

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
003			OP-1153789	05/10/22	500895	OPC DIRECT - PURCHASING	645	21	BOISE X-9 3HOLE COPY PAPER	30.0000	7.60	228.00	
003			OP-1153789							Purchase Order Total		228.00	
003			OP-1154995	05/16/22	2069119	IP PATHWAYS LLC	920	47	WARRANTY EXTENSION,POST WARR,	2.0000	668.13	1,336.26	
003			OP-1154995	05/16/22	2069119	IP PATHWAYS LLC	920	47	SUPPORTEDGE PREMIUM 4HR	2.0000	1,050.51	2,101.02	
003			OP-1154995							Purchase Order Total		3,437.28	
003			OP-1156972	05/25/22	1855766	RIVERSIDE TECHNOLOGIES INC - P	207	72	HP 65W SMART AC ADAPTER	8.0000	39.00	312.00	
003			OP-1156972							Purchase Order Total		312.00	
003			OP-1161350	06/14/22	1851417	ANTENNA HOUSE INC	920	45	ANNUAL MAINT FOR AH XSL	1.0000	225.00	225.00	
003			OP-1161350	06/14/22	1851417	ANTENNA HOUSE INC	920	45	ANNUAL MAINT FOR AH XSL	2.0000	750.00	1,500.00	
003			OP-1161350	06/14/22	1851417	ANTENNA HOUSE INC	920	45	25% GOVERNMENT DISCOUNT	1.0000	575.00-	575.00-	
003			OP-1161350							Purchase Order Total		1,150.00	
003	OC-14259	05/29/15	OG-1156947	05/25/22	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	HEWLETT PACKARD COMPANY	312.0000	1.00	312.00	
003	OC-14259		OG-1156947							Purchase Order Total		312.00	
003	OC-14259	05/29/15	O6-1160941	06/13/22	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE SIMPLIVITY PRODUCTION	1.0000	87,268.45	87,268.45	
003		05/29/15	O6-1160941	06/13/22	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	IMPLEMENTATION & CONFIGURATION	1.0000	6,395.00	6,395.00	
003		05/29/15	O6-1160941	06/13/22	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE SIMPLIVITY DR SERVER	1.0000	87,268.45	87,268.45	
003		05/29/15	O6-1160941	06/13/22	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	IMPLEMENTATION & CONFIGURATION	1.0000	6,395.00	6,395.00	
003			O6-1160941							Purchase Order Total		187,326.90	
003	OC-14276	10/02/20	OG-1160999	06/13/22	3155718	DATABANK IMX LLC	208	59	DOCUSIGN PREMIER SUPPORT	1.0000	633.60	633.60	
003		10/02/20	OG-1160999	06/13/22	3155718	DATABANK IMX LLC	208	59	DOCUSIGN SYSTEM ENTERPRISE	600.0000	4.80	2,880.00	
003			OG-1160999							Purchase Order Total		3,513.60	
003	OC-14314	08/03/15	O6-1160973	06/13/22	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE SIMPLIVITY PRODUCTION	1.0000	87,268.45	87,268.45	
003		08/03/15	O6-1160973	06/13/22	1855766	RIVERSIDE	204	00	IMPLEMENTATION &	1.0000	6,395.00	6,395.00	

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						TECHNOLOGIES INC - P			CONFIGURATION				
003		08/03/15	06-1160973	06/13/22	1855766	RIVERSIDE	204	00	HPE SIMPLIVITY DR	1.0000	87,268.45	87,268.45	
						TECHNOLOGIES INC - P			SERVER				
003		08/03/15	06-1160973	06/13/22	1855766	RIVERSIDE	204	00	IMPLEMENTATION &	1.0000	6,395.00	6,395.00	
						TECHNOLOGIES INC - P			CONFIGURATION				
003			06-1160973						Purchase Order Total			187,326.90	
003	OC-14680	11/22/16	OG-1159892	06/08/22	2574796	SHI INTERNATIONAL CORP	208	00	CINDEX PUBLISHER EDITION 4.1	3.0000	222.00	666.00	
003	OC-14680		OG-1159892						Purchase Order Total			666.00	
003	OC-14681	11/22/16	OG-1157490	05/27/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT OFC STANDARD EDITION	6.0000	291.28	1,747.68	
003		11/22/16	OG-1157490	05/27/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT OFC PROF PLUS	1.0000	397.22	397.22	
003			OG-1157490						Purchase Order Total			2,144.90	
003	OC-14681	11/22/16	OG-1159494	06/07/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	DLO MAINT 3000121809687	1.0000	1,281.78	1,281.78	
003	OC-14681		OG-1159494						Purchase Order Total			1,281.78	
003	O4-67883	08/12/15	09-1145820	04/05/22	2082278	LINCOLN DATA CENTERS LLC	971	70	REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		09-1145820						Purchase Order Total			1,350.00	
003	O4-67883	08/12/15	09-1152722	05/04/22	2082278	LINCOLN DATA CENTERS LLC	971	70	REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		09-1152722						Purchase Order Total			1,350.00	
003	O4-67883	08/12/15	09-1158178	06/02/22	2082278	LINCOLN DATA CENTERS LLC	971	70	REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		09-1158178						Purchase Order Total			1,350.00	
003	O4-80763	02/14/18	09-1145812	04/05/22	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		09-1145812						Purchase Order Total			1,943.00	
003	O4-80763	02/14/18	09-1152718	05/04/22	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		09-1152718						Purchase Order Total			1,943.00	
003	O4-80763	02/14/18	09-1158206	06/02/22	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		09-1158206						Purchase Order Total			1,943.00	
003	O4-95180	05/09/21	09-1156774	05/25/22	1855766	RIVERSIDE TECHNOLOGIES INC - P	920	47	COMPUTER SUPPORT SERVICES	4913.7700	1.00	4,913.77	
003	O4-95180		09-1156774						Purchase Order Total			4,913.77	
003	O4-97515	06/02/21	09-1154789	05/16/22	525878	HDR ENGINEERING INC	918	00	PROFESSIONAL,	223898.6700	1.00	223,898.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ENGINEERING,				
003	O4-97515		O9-1154789							Purchase Order Total		223,898.67	
003	O4-97515	06/02/21	O9-1154833	05/16/22	525878	HDR ENGINEERING INC	918	00	PROFESSIONAL, ENGINEERING,	4763.1500	1.00	4,763.15	
003	O4-97515		O9-1154833							Purchase Order Total		4,763.15	
003	O4-100091	04/20/22	O9-1163211	06/22/22	537565	NATIONAL CONF OF STATE LEGISLA	958	00	OTHER CONTRACTUAL SERVICES	1.0000	3,000.00	3,000.00	
003	O4-100091		O9-1163211							Purchase Order Total		3,000.00	
003			21			Purchase Orders				Agency Total		634,153.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005			OP-1145212	04/01/22	1927621	ARTICULATE GLOBAL INC	725	15	SEAT ADDITIONS TO SUB-20850	1.0000	1,099.93	1,099.93	
005			OP-1145212						Purchase Order Total			1,099.93	
005			OP-1146540	04/07/22	2391343	WHITE ROCK SECURITY GROUP LLC	725	15	THREE YEAR GRAVITYZONE ULTRA	312.0000	50.98	15,905.76	
005			OP-1146540	04/07/22	2391343	WHITE ROCK SECURITY GROUP LLC	725	15	THREE YEAR PATCH MANAGEMENT	312.0000	22.69	7,079.28	
005			OP-1146540						Purchase Order Total			22,985.04	
005			OP-1146546	04/07/22	3594583	LENOVO (UNITED STATES) INC	725	15	62B0MAR1US THINKVISION T24I-2L	2.0000	188.00	376.00	
005			OP-1146546						Purchase Order Total			376.00	
005			OP-1147383	04/12/22	2574796	SHI INTERNATIONAL CORP	725	15	NESSUS PROFESSIONAL-ON PREMISE	1.0000	2,854.21	2,854.21	
005			OP-1147383						Purchase Order Total			2,854.21	
005			OP-1147955	04/13/22	505937	CDW GOVERNMENT - PURCHASE ORDE	725	15	40AF0135US LENOVO THINKPAD	40.0000	271.31	10,852.40	
005			OP-1147955	04/13/22	505937	CDW GOVERNMENT - PURCHASE ORDE	725	15	5WS0T36151 LENOVO PREMIER	40.0000	156.60	6,264.00	
005			OP-1147955						Purchase Order Total			17,116.40	
005			OP-1147962	04/13/22	505937	CDW GOVERNMENT - PURCHASE ORDE	725	15	20TA004QUS LENOVO THINKPAD	20.0000	890.00	17,800.00	
005			OP-1147962						Purchase Order Total			17,800.00	
005			OP-1147967	04/13/22	505937	CDW GOVERNMENT - PURCHASE ORDE	725	15	20TA004QUS LENOVO THINKPAD	20.0000	890.00	17,800.00	
005			OP-1147967						Purchase Order Total			17,800.00	
005			OP-1148218	04/14/22	1839441	STENOGRAPH LLC	725	15	38464 TRAINING VOUCHERS FOR	2.0000	100.00	200.00	
005			OP-1148218	04/14/22	1839441	STENOGRAPH LLC	725	15	PAYMENT TERMS ARE NET 30	1.0000	0.00		
005			OP-1148218						Purchase Order Total			200.00	
005			OP-1149336	04/19/22	2337632	PDQ COM CORPORATION	725	15	PDQ DEPLOY & INVENTORY	1.0000	1,500.00	1,500.00	
005			OP-1149336	04/19/22	2337632	PDQ COM CORPORATION	725	15	HIGH VALUE CUSTOMER DISCOUNT	1.0000	450.00-	450.00-	
005			OP-1149336						Purchase Order Total			1,050.00	
005			OP-1149337	04/19/22	2574796	SHI INTERNATIONAL CORP	725	15	NPN-MOTIO-PROLI-A MOTIOPI PRO	4.0000	2,481.38	9,925.52	
005			OP-1149337						Purchase Order Total			9,925.52	

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005			OP-1149341	04/19/22	2574796	SHI INTERNATIONAL CORP	725	15	2R1-3207-L7-41BC07B12	2.0000	357.35	714.70	
005			OP-1149341	04/19/22	2574796	SHI INTERNATIONAL CORP	725	15	2R1-3275-L7-03BC07A12	51.0000	99.28	5,063.28	
005			OP-1149341	04/19/22	2574796	SHI INTERNATIONAL CORP	725	15	2R1-3281-L7-79BC07B12	3.0000	812.34	2,437.02	
005			OP-1149341	04/19/22	2574796	SHI INTERNATIONAL CORP	725	15	2R1-3211-L7-27BC07B12	3.0000	357.35	1,072.05	
005			OP-1149341						Purchase Order Total			9,287.05	
005			OP-1149598	04/20/22	945099	ADVANTAGE SOFTWARE INC	725	15	/04SUPPORT ANNUAL RENEWAL	1.0000	699.00	699.00	
005			OP-1149598	04/20/22	945099	ADVANTAGE SOFTWARE INC	725	15	/REINSTATEMENT REINSTATEMENT	1.0000	170.00	170.00	
005			OP-1149598	04/20/22	945099	ADVANTAGE SOFTWARE INC	725	15	/C3 KEYLESS LICENSE #XIIAKURI	1.0000	0.00		
005			OP-1149598						Purchase Order Total			869.00	
005			OP-1150312	04/22/22	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	LE40AF0135US LENOVO THINKPAD	5.0000	270.00	1,350.00	
005			OP-1150312						Purchase Order Total			1,350.00	
005			OP-1151350	04/27/22	506940	ONIX NETWORKING CORP - PO'S	725	15	GAPPS-ENT-STD-1USER -12MO	150.0000	150.00	22,500.00	
005			OP-1151350						Purchase Order Total			22,500.00	
005			OP-1151357	04/27/22	506940	ONIX NETWORKING CORP - PO'S	725	15	GAPPS-ENT-STD-1USER -12MO	150.0000	150.00	22,500.00	
005			OP-1151357						Purchase Order Total			22,500.00	
005			OP-1151359	04/27/22	506940	ONIX NETWORKING CORP - PO'S	725	15	GAPPS-ENT-STD-1USER -12MO	150.0000	150.00	22,500.00	
005			OP-1151359						Purchase Order Total			22,500.00	
005			OP-1151361	04/27/22	506940	ONIX NETWORKING CORP - PO'S	725	15	GAPPS-ENT-STD-1USER -12MO	56.0000	150.00	8,400.00	
005			OP-1151361						Purchase Order Total			8,400.00	
005			OP-1151364	04/27/22	506940	ONIX NETWORKING CORP - PO'S	725	15	GAPPS-ENT-STD-1USER -12MO	150.0000	150.00	22,500.00	
005			OP-1151364						Purchase Order Total			22,500.00	
005			OP-1151366	04/27/22	506940	ONIX NETWORKING CORP - PO'S	725	15	GAPPS-ENT-STD-1USER -12MO	150.0000	150.00	22,500.00	
005			OP-1151366						Purchase Order Total			22,500.00	
005			OP-1151368	04/27/22	506940	ONIX NETWORKING CORP - PO'S	725	15	GAPPS-ENT-STD-1USER -12MO	150.0000	150.00	22,500.00	

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005			OP-1151368									22,500.00	
005			OP-1151370	04/27/22	506940	ONIX NETWORKING CORP	725	15	GAPPS-ENT-STD-1USER - PO'S	56.0000	150.00	8,400.00	
005			OP-1151370									8,400.00	
005			OP-1153489	05/09/22	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	LE40AY0090US LENOVO THINKPAD	1.0000	198.46	198.46	
005			OP-1153489									198.46	
005			OP-1154229	05/12/22	2014444	TEAMVIEWER GMBH	725	15	PAC LICENSE 378A47E5-DF01-47D6	1.0000	588.00	588.00	
005			OP-1154229	05/12/22	2014444	TEAMVIEWER GMBH	725	15	TEAMVIEWER LICENSE	1.0000	253.20-	253.20-	
005			OP-1154229	05/12/22	2014444	TEAMVIEWER GMBH	725	15	PAC LICENSE 8A520A01-FFBE-4B6A	1.0000	588.00	588.00	
005			OP-1154229	05/12/22	2014444	TEAMVIEWER GMBH	725	15	TEAMVIEWER LICENSE	1.0000	253.20-	253.20-	
005			OP-1154229	05/12/22	2014444	TEAMVIEWER GMBH	725	15	PAC LICENSE 02814A2C-2EE9-4AF9	1.0000	588.00	588.00	
005			OP-1154229	05/12/22	2014444	TEAMVIEWER GMBH	725	15	TEAMVIEWER LICENSE	1.0000	216.00-	216.00-	
005			OP-1154229	05/12/22	2014444	TEAMVIEWER GMBH	725	15	PAC LICENSE C6983FDF-6105-4E73	1.0000	588.00	588.00	
005			OP-1154229	05/12/22	2014444	TEAMVIEWER GMBH	725	15	TEAMVIEWER LICENSE	1.0000	108.00-	108.00-	
005			OP-1154229									1,521.60	
005			OP-1154780	05/16/22	945099	ADVANTAGE SOFTWARE INC	725	15	/TRAINING FOUR HOURS OF	1.0000	250.00	250.00	
005			OP-1154780									250.00	
005			OP-1155444	05/18/22	2574796	SHI INTERNATIONAL CORP	725	15	#65271303BC07A12 ACROBAT PRO	40.0000	99.28	3,971.20	
005			OP-1155444	05/18/22	2574796	SHI INTERNATIONAL CORP	725	15	#65291079BC07C12 CREATIVE	2.0000	869.18	1,738.36	
005			OP-1155444	05/18/22	2574796	SHI INTERNATIONAL CORP	725	15	#6529083BC07C12 LIGHTROOM	2.0000	381.73	763.46	
005			OP-1155444									6,473.02	
005			OP-1156227	05/23/22	505937	CDW GOVERNMENT - PURCHASE ORDE	725	15	PART#62CFGAR1US LENOVO	2.0000	259.34	518.68	
005			OP-1156227									518.68	
005			OP-1158287	06/02/22	1839441	STENOGRAPH LLC	725	15	CASEVIEWNET WITH CLOUD	2.0000	500.00	1,000.00	
005			OP-1158287	06/02/22	1839441	STENOGRAPH LLC	725	15	PAYMENT TERMS ARE NET 30	1.0000	0.00		
005			OP-1158287									1,000.00	
005			OP-1158862	06/06/22	2574796	SHI INTERNATIONAL	725	15	PART#65271309BC07A1	4.0000	91.01	364.04	

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						CORP			2 ACROBAT				
005			OP-1158862									Purchase Order Total	364.04
005			OP-1159207	06/07/22	1839441	STENOGRAPH LLC	725	15	ITEM#38464 TRAINING VOUCHERS	2.0000	100.00	200.00	
005			OP-1159207	06/07/22	1839441	STENOGRAPH LLC	725	15	PAYMENT TERMS ARE NET 30	1.0000	0.00		
005			OP-1159207									Purchase Order Total	200.00
005			OP-1159210	06/07/22	2574796	SHI INTERNATIONAL CORP	725	15	PART#65271309BC07A1 2 ACROBAT	3.0000	91.01	273.03	
005			OP-1159210									Purchase Order Total	273.03
005			OP-1160746	06/10/22	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	SKU#SHMX418DC SHURE CARDIOID	4.0000	238.68	954.72	
005			OP-1160746	06/10/22	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	SKU#PRSTUDIO68C PRESONUS	2.0000	247.46	494.92	
005			OP-1160746									Purchase Order Total	1,449.64
005			OP-1161423	06/14/22	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	SKU#AR2MS ART 2WAY MIC	4.0000	34.49	137.96	
005			OP-1161423	06/14/22	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	SHIPPING	1.0000	17.98	17.98	
005			OP-1161423									Purchase Order Total	155.94
005			OP-1162437	06/17/22	2574796	SHI INTERNATIONAL CORP	725	15	PART#65271309BC07A1 2 ACROBAT	5.0000	82.74	413.70	
005			OP-1162437									Purchase Order Total	413.70
005			OP-1162440	06/17/22	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	SKU#PRSTUDIO68C PRESONUS	1.0000	247.46	247.46	
005			OP-1162440	06/17/22	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	SKU#SHMX418DC SHURE CARDIOID	4.0000	238.68	954.72	
005			OP-1162440									Purchase Order Total	1,202.18
005			OP-1162461	06/17/22	1839441	STENOGRAPH LLC	725	15	ITEM#SI105025 BUSINESS HR	1.0000	1,060.70	1,060.70	
005			OP-1162461	06/17/22	1839441	STENOGRAPH LLC	725	15	PAYMENT TERMS ARE NET 30	1.0000	0.00		
005			OP-1162461									Purchase Order Total	1,060.70
005	OC-14261	05/29/15	O6-1147121	04/11/22	1376838	LENOVO UNITED STATES - MORRISV	204	00	62B0MAR1US THINKVISION T24I-2L	2.0000	188.00	376.00	
005	OC-14261		O6-1147121									Purchase Order Total	376.00
005	O4-78976	08/30/17	Z8-1147734	04/13/22	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	975.0000	1.00	975.00	
005	O4-78976		Z8-1147734									Purchase Order Total	975.00

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005	O4-78976	08/30/17	Z8-1147736	04/13/22	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	4849.2600	1.00	4,849.26	
005	O4-78976		Z8-1147736						Purchase Order Total			4,849.26	
005	O4-78976	08/30/17	Z8-1153436	05/09/22	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	12780.0000	1.00	12,780.00	
005	O4-78976		Z8-1153436						Purchase Order Total			12,780.00	
005	O4-86388	05/21/19	Z8-1147793	04/13/22	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	1439.9500	1.00	1,439.95	
005	O4-86388		Z8-1147793						Purchase Order Total			1,439.95	
005	O4-86388	05/21/19	Z8-1156800	05/25/22	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	2703.9600	1.00	2,703.96	
005	O4-86388		Z8-1156800						Purchase Order Total			2,703.96	
005	O4-86388	05/21/19	Z8-1159959	06/08/22	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	1064.1000	1.00	1,064.10	
005	O4-86388		Z8-1159959						Purchase Order Total			1,064.10	
005	O4-90809	06/03/20	Z8-1147899	04/13/22	2597639	JUSTICE RESEARCH CENTER	918	00	VALIDATION STUDY DENTION	14000.0000	1.00	14,000.00	
005	O4-90809		Z8-1147899						Purchase Order Total			14,000.00	
005	O4-91140	07/02/20	Z8-1156245	05/23/22	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	1200.0000	1.00	1,200.00	
005	O4-91140		Z8-1156245						Purchase Order Total			1,200.00	
005	O4-91140	07/02/20	Z8-1162700	06/21/22	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	1060.0000	1.00	1,060.00	
005	O4-91140		Z8-1162700						Purchase Order Total			1,060.00	
005	O4-91140	07/02/20	Z8-1162701	06/21/22	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	1240.0000	1.00	1,240.00	
005	O4-91140		Z8-1162701						Purchase Order Total			1,240.00	
005	O4-91344	07/09/20	Z8-1155233	05/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	OTHER CONTRACTUAL SERVICES	38643.0100	1.00	38,643.01	
005	O4-91344		Z8-1155233						Purchase Order Total			38,643.01	
005	O4-91344	07/09/20	Z8-1155235	05/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	OTHER CONTRACTUAL SERVICES	18762.7900	1.00	18,762.79	
005	O4-91344		Z8-1155235						Purchase Order Total			18,762.79	
005	O4-93285	12/15/20	Z8-1154067	05/11/22	535767	MID PLAINS CTR FOR BEHAVIORAL	952	00	TRANSPORTATION YOUTH	100.0000	1.00	100.00	
005	O4-93285		Z8-1154067						Purchase Order Total			100.00	
005	O4-93285	12/15/20	Z8-1157869	06/01/22	535767	MID PLAINS CTR FOR BEHAVIORAL	952	00	TRANSPORTATION YOUTH	60.0000	1.00	60.00	
005	O4-93285		Z8-1157869						Purchase Order Total			60.00	
005	O4-93285	12/15/20	Z8-1163122	06/22/22	535767	MID PLAINS CTR FOR BEHAVIORAL	952	00	TRANSPORTATION YOUTH	120.0000	1.00	120.00	
005	O4-93285		Z8-1163122						Purchase Order Total			120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-94193	03/19/21	Z8-1147782	04/13/22	2247937	ROBERT F KENNEDY CHILDRENS ACT	952	00	JJ SYSTEM REVIEW AND TA	26421.8400	1.00	26,421.84	
005	O4-94193		Z8-1147782							Purchase Order Total		26,421.84	
005	O4-94360	03/31/21	Z8-1147795	04/13/22	2683685	NATIONAL YOUTH SCREENING & ASS	952	00	DEVELOP TRAUMA	1430.0100	1.00	1,430.01	
005	O4-94360		Z8-1147795							Purchase Order Total		1,430.01	
005	O4-94675	04/28/21	Z8-1147788	04/13/22	2692940	NORTH CAROLINA UNIVERSITY OF A	952	00	IMPLEMENTATION SCIENCE TA	22111.4500	1.00	22,111.45	
005	O4-94675		Z8-1147788							Purchase Order Total		22,111.45	
005	O4-94706	05/05/21	Z8-1145857	04/05/22	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	1855.0000	1.00	1,855.00	
005	O4-94706		Z8-1145857							Purchase Order Total		1,855.00	
005	O4-94706	05/05/21	Z8-1153110	05/05/22	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	1494.5000	1.00	1,494.50	
005	O4-94706		Z8-1153110							Purchase Order Total		1,494.50	
005	O4-94706	05/05/21	Z8-1160946	06/13/22	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	927.0000	1.00	927.00	
005	O4-94706		Z8-1160946							Purchase Order Total		927.00	
005	O4-94748	05/07/21	Z8-1151733	04/28/22	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	5068.0000	1.00	5,068.00	
005	O4-94748		Z8-1151733							Purchase Order Total		5,068.00	
005	O4-94748	05/07/21	Z8-1156783	05/25/22	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	4887.0000	1.00	4,887.00	
005	O4-94748		Z8-1156783							Purchase Order Total		4,887.00	
005	O4-94748	05/07/21	Z8-1163726	06/24/22	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	4623.0000	1.00	4,623.00	
005	O4-94748		Z8-1163726							Purchase Order Total		4,623.00	
005	O4-95643	07/01/21	Z8-1151740	04/28/22	1312604	VIGILNET COMMUNITY MONITORING	952	00	ADULT ELECTRONIC MONITORING	29613.5500	1.00	29,613.55	
005	O4-95643		Z8-1151740							Purchase Order Total		29,613.55	
005	O4-95643	07/01/21	Z8-1156795	05/25/22	1312604	VIGILNET COMMUNITY MONITORING	952	00	ADULT ELECTRONIC MONITORING	28012.5500	1.00	28,012.55	
005	O4-95643		Z8-1156795							Purchase Order Total		28,012.55	
005	O4-95643	07/01/21	Z8-1163729	06/24/22	1312604	VIGILNET COMMUNITY MONITORING	952	00	ADULT ELECTRONIC MONITORING	30381.5500	1.00	30,381.55	
005	O4-95643		Z8-1163729							Purchase Order Total		30,381.55	
005	O4-96169	07/27/21	Z8-1154926	05/16/22	514344	CEDARS YOUTH SERVICES	918	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	O4-96169		Z8-1154926							Purchase Order Total		12,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-96169	07/27/21	Z8-1156247	05/23/22	514344	CEDARS YOUTH SERVICES	918	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	O4-96169		Z8-1156247							Purchase Order Total		12,500.00	
005	O4-96169	07/27/21	Z8-1162706	06/21/22	514344	CEDARS YOUTH SERVICES	918	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	O4-96169		Z8-1162706							Purchase Order Total		12,500.00	
005	O4-96264	08/05/21	Z8-1145854	04/05/22	542165	UNANIMOUS INC-PAYMENTS	918	00	UPDATE SUPREME COURT WEBSITE	5933.0000	1.00	5,933.00	
005	O4-96264		Z8-1145854							Purchase Order Total		5,933.00	
005	O4-96264	08/05/21	Z8-1159303	06/07/22	542165	UNANIMOUS INC-PAYMENTS	918	00	UPDATE SUPREME COURT WEBSITE	5933.0000	1.00	5,933.00	
005	O4-96264		Z8-1159303							Purchase Order Total		5,933.00	
005	O4-96505	08/19/21	Z8-1152202	05/03/22	2710108	RULO STRATEGIES LLC	952	00	PSC EVALUATION PROJECTS	130390.0000	1.00	130,390.00	
005	O4-96505		Z8-1152202							Purchase Order Total		130,390.00	
005	O4-97130	09/30/21	Z8-1155236	05/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	00	PROCESS EVAL FOR MH COURT	8541.7500	1.00	8,541.75	
005	O4-97130		Z8-1155236							Purchase Order Total		8,541.75	
005	O4-97192	10/13/21	Z8-1149147	04/18/22	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK	5340.0000	1.00	5,340.00	
005	O4-97192		Z8-1149147							Purchase Order Total		5,340.00	
005	O4-97192	10/13/21	Z8-1156786	05/25/22	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK	5220.0000	1.00	5,220.00	
005	O4-97192		Z8-1156786							Purchase Order Total		5,220.00	
005	O4-97192	10/13/21	Z8-1163563	06/24/22	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK	5216.0000	1.00	5,216.00	
005	O4-97192		Z8-1163563							Purchase Order Total		5,216.00	
005	O4-97748	12/01/21	Z8-1145418	04/01/22	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION D4A	1505.7600	1.00	1,505.76	
005	O4-97748		Z8-1145418							Purchase Order Total		1,505.76	
005	O4-97748	12/01/21	Z8-1149103	04/18/22	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION D4A	1645.3500	1.00	1,645.35	
005	O4-97748		Z8-1149103							Purchase Order Total		1,645.35	
005	O4-97748	12/01/21	Z8-1153004	05/05/22	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION D4A	1574.2700	1.00	1,574.27	
005	O4-97748		Z8-1153004							Purchase Order Total		1,574.27	
005	O4-97748	12/01/21	Z8-1155152	05/17/22	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION D4A	1601.4100	1.00	1,601.41	
005	O4-97748		Z8-1155152							Purchase Order Total		1,601.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-97748	12/01/21	Z8-1158370	06/02/22	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION D4A	1420.4600	1.00	1,420.46	
005	O4-97748		Z8-1158370							Purchase Order Total		1,420.46	
005	O4-97748	12/01/21	Z8-1162319	06/16/22	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION D4A	1660.8600	1.00	1,660.86	
005	O4-97748		Z8-1162319							Purchase Order Total		1,660.86	
005	O4-97750	12/01/21	Z8-1145868	04/05/22	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION D4A	264.9600	1.00	264.96	
005	O4-97750		Z8-1145868							Purchase Order Total		264.96	
005	O4-97750	12/01/21	Z8-1149105	04/18/22	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION D4A	541.5600	1.00	541.56	
005	O4-97750		Z8-1149105							Purchase Order Total		541.56	
005	O4-97750	12/01/21	Z8-1152222	05/03/22	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION D4A	325.7100	1.00	325.71	
005	O4-97750		Z8-1152222							Purchase Order Total		325.71	
005	O4-97750	12/01/21	Z8-1154952	05/16/22	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION D4A	683.7300	1.00	683.73	
005	O4-97750		Z8-1154952							Purchase Order Total		683.73	
005	O4-97750	12/01/21	Z8-1159238	06/07/22	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION D4A	1235.6300	1.00	1,235.63	
005	O4-97750		Z8-1159238							Purchase Order Total		1,235.63	
005	O4-97750	12/01/21	Z8-1162260	06/16/22	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION D4A	836.2500	1.00	836.25	
005	O4-97750		Z8-1162260							Purchase Order Total		836.25	
005	O4-97852	12/13/21	Z8-1159236	06/07/22	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION D4A	617.8200	1.00	617.82	
005	O4-97852		Z8-1159236							Purchase Order Total		617.82	
005	O4-99339	04/12/22	Z8-1163692	06/24/22	2036646	GALLAGHER BENEFIT SERVICES INC	952	00	RESEARCH-COMPENSATI ON AND	9000.0000	1.00	9,000.00	
005	O4-99339		Z8-1163692							Purchase Order Total		9,000.00	
005			87	Purchase Orders						Agency Total		752,781.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
007	OC-14996	05/21/18	OG-1154319	05/31/22	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	100.0000	1.54	154.00	SW
007	OC-14996	05/21/18	OG-1154319	05/31/22	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	100.0000	.51	51.00	SW
007	OC-14996		OG-1154319						Purchase Order Total			205.00	
007	O4-79380	10/04/17	O6-1152951	05/05/22	2574796	SHI INTERNATIONAL CORP	920	05	ICONSTITUENT SOFTWARE	9788.1600	1.00	9,788.16	
007	O4-79380	10/04/17	O6-1152951	05/05/22	2574796	SHI INTERNATIONAL CORP	920	05	CLOUD SERVICES	9788.1600	1.00	9,788.16	
007	O4-79380		O6-1152951						Purchase Order Total			19,576.32	
007			2	Purchase Orders					Agency Total			19,781.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	OC-14259	05/29/15	06-1146726	04/07/22	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G6 SSF	877.7500	3.00	2,633.25	
009	OC-14259	05/29/15	06-1146726	04/07/22	1998845	HP INC - PURCHASING	204	00	HP 5 YEARS HARDWARE SUPPORT	26.0000	3.00	78.00	
009	OC-14259		06-1146726						Purchase Order Total			2,711.25	
009	OC-14259	05/29/15	06-1150217	04/21/22	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G6 SSF	877.7500	1.00	877.75	
009	OC-14259	05/29/15	06-1150217	04/21/22	1998845	HP INC - PURCHASING	204	00	HP 5 YEARS HARDWARE SUPPORT	26.0000	1.00	26.00	
009	OC-14259		06-1150217						Purchase Order Total			903.75	
009	OC-14259	05/29/15	06-1150225	04/21/22	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G6 SSF	877.7500	1.00	877.75	
009	OC-14259	05/29/15	06-1150225	04/21/22	1998845	HP INC - PURCHASING	204	00	HP 5 YEARS HARDWARE SUPPORT	26.0000	1.00	26.00	
009	OC-14259		06-1150225						Purchase Order Total			903.75	
009	OC-14259	05/29/15	06-1150233	04/21/22	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G6 SSF	877.7500	1.00	877.75	
009	OC-14259	05/29/15	06-1150233	04/21/22	1998845	HP INC - PURCHASING	204	00	HP 5 YEARS HARDWARE SUPPORT	26.0000	1.00	26.00	
009	OC-14259		06-1150233						Purchase Order Total			903.75	
009	OC-14259	05/29/15	06-1150242	04/21/22	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G6 SSF	877.7500	1.00	877.75	
009	OC-14259	05/29/15	06-1150242	04/21/22	1998845	HP INC - PURCHASING	204	00	HP 5 YEARS HARDWARE SUPPORT	26.0000	1.00	26.00	
009	OC-14259		06-1150242						Purchase Order Total			903.75	
009	OC-14259	05/29/15	06-1151391	04/27/22	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G6 SSF	877.7500	2.00	1,755.50	
009	OC-14259	05/29/15	06-1151391	04/27/22	1998845	HP INC - PURCHASING	204	00	HP 5 YEARS HARDWARE SUPPORT	26.0000	2.00	52.00	
009	OC-14259		06-1151391						Purchase Order Total			1,807.50	
009	OC-14259	05/29/15	06-1151474	04/27/22	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G6 SSF	877.7500	1.00	877.75	
009	OC-14259	05/29/15	06-1151474	04/27/22	1998845	HP INC - PURCHASING	204	00	HP 5 YEARS HARDWARE SUPPORT	26.0000	1.00	26.00	
009	OC-14259		06-1151474						Purchase Order Total			903.75	
009	OC-14259	05/29/15	06-1152351	05/03/22	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G6 SSF	877.7500	2.00	1,755.50	
009	OC-14259	05/29/15	06-1152351	05/03/22	1998845	HP INC - PURCHASING	204	00	HP 5 YEARS HARDWARE SUPPORT	26.0000	2.00	52.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	OC-14259		O6-1152351							Purchase Order Total		1,807.50	
009	OC-14259	05/29/15	O6-1163131	06/22/22	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G6 SSF	877.7500	1.00	877.75	
009	OC-14259	05/29/15	O6-1163131	06/22/22	1998845	HP INC - PURCHASING	204	00	HP 5 YEARS HARDWARE SUPPORT	26.0000	1.00	26.00	
009	OC-14259		O6-1163131							Purchase Order Total		903.75	
009	OC-14680	11/22/16	O6-1163146	06/22/22	2574796	SHI INTERNATIONAL CORP	208	00	DUO MFA EDITION LICENSES	34.1000	470.00	16,027.00	
009	OC-14680		O6-1163146							Purchase Order Total		16,027.00	
009	OC-14680	11/22/16	O9-1160808	06/10/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	3391.7600	1.00	3,391.76	
009	OC-14680		O9-1160808							Purchase Order Total		3,391.76	
009	OC-14809	06/20/17	OG-1162126	06/16/22	2065321	PITNEY BOWES INC - PURCHASING	600	00	MAINTENANCE	496.0000	1.00	496.00	
009	OC-14809		OG-1162126							Purchase Order Total		496.00	
009	OC-15000	06/14/18	OG-1145228	04/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	118.9600	1.00	118.96	
009	OC-15000		OG-1145228							Purchase Order Total		118.96	
009	OC-15000	06/14/18	OG-1145239	04/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	178.4400	1.00	178.44	
009	OC-15000		OG-1145239							Purchase Order Total		178.44	
009	OC-15000	06/14/18	OG-1145305	04/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.5200	1.00	83.52	
009	OC-15000		OG-1145305							Purchase Order Total		83.52	
009	OC-15000	06/14/18	OG-1145453	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	134.2800	1.00	134.28	
009	OC-15000		OG-1145453							Purchase Order Total		134.28	
009	OC-15000	06/14/18	OG-1145456	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	120.0000	1.00	120.00	
009	OC-15000		OG-1145456							Purchase Order Total		120.00	
009	OC-15000	06/14/18	OG-1145815	04/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	91.1800	1.00	91.18	
009	OC-15000		OG-1145815							Purchase Order Total		91.18	
009	OC-15000	06/14/18	OG-1146375	04/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.7600	1.00	41.76	
009	OC-15000		OG-1146375							Purchase Order Total		41.76	
009	OC-15000	06/14/18	OG-1146659	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20.8800	1.00	20.88	
009	OC-15000		OG-1146659							Purchase Order Total		20.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	OC-15000	06/14/18	OG-1150215	04/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	104.0900	1.00	104.09	
009	OC-15000		OG-1150215							Purchase Order Total		104.09	
009	OC-15000	06/14/18	OG-1151200	04/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	142.5800	1.00	142.58	
009	OC-15000		OG-1151200							Purchase Order Total		142.58	
009	OC-15000	06/14/18	OG-1151207	04/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	210.9700	1.00	210.97	
009	OC-15000		OG-1151207							Purchase Order Total		210.97	
009	OC-15000	06/14/18	OG-1151216	04/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	210.9700	1.00	210.97	
009	OC-15000		OG-1151216							Purchase Order Total		210.97	
009	OC-15000	06/14/18	OG-1154793	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	142.5800	1.00	142.58	
009	OC-15000		OG-1154793							Purchase Order Total		142.58	
009	O4-60660	05/19/14	O9-1145618	04/04/22	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 22	2694.0000	1.00	2,694.00	
009	O4-60660		O9-1145618							Purchase Order Total		2,694.00	
009	O4-60660	05/19/14	O9-1150447	04/22/22	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 22	902.0000	1.00	902.00	
009	O4-60660		O9-1150447							Purchase Order Total		902.00	
009	O4-60666	05/19/14	O9-1153076	05/05/22	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	5.0000	25.00	125.00	
009	O4-60666		O9-1153076							Purchase Order Total		125.00	
009	O4-60666	05/19/14	O9-1160201	06/09/22	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		O9-1160201							Purchase Order Total		25.00	
009	O4-74361	10/19/16	O9-1161509	06/14/22	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	486.2600	1.00	486.26	
009	O4-74361		O9-1161509							Purchase Order Total		486.26	
009	O4-74361	10/19/16	O9-1161514	06/14/22	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	2205.0500	1.00	2,205.05	
009	O4-74361		O9-1161514							Purchase Order Total		2,205.05	
009	O4-74944	12/05/16	O9-1145786	04/05/22	2358984	CIVIX	918	28	SUPPORT AND MAINTENANCE	.2500	141,440.00	35,360.00	
009	O4-74944		O9-1145786							Purchase Order Total		35,360.00	
009	O4-81022	03/20/18	O9-1147102	04/11/22	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-1147102							Purchase Order Total		1,258.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-81022	03/20/18	O9-1155348	05/18/22	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-1155348							Purchase Order Total		1,258.00	
009	O4-81022	03/20/18	O9-1161398	06/14/22	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-1161398							Purchase Order Total		1,258.00	
009	O4-81421	05/03/18	O9-1145808	04/05/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	319.0000	.08	25.52	
009	O4-81421		O9-1145808							Purchase Order Total		25.52	
009	O4-81421	05/03/18	O9-1152868	05/05/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	21.0000	.08	1.68	
009	O4-81421		O9-1152868							Purchase Order Total		1.68	
009	O4-81421	05/03/18	O9-1158318	06/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	110.0000	.08	8.80	
009	O4-81421		O9-1158318							Purchase Order Total		8.80	
009	O4-82977	08/10/18	O9-1146369	04/06/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	420.0000	1.00	420.00	
009	O4-82977		O9-1146369							Purchase Order Total		420.00	
009	O4-82977	08/10/18	O9-1152871	05/05/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	420.0000	1.00	420.00	
009	O4-82977		O9-1152871							Purchase Order Total		420.00	
009	O4-82977	08/10/18	O9-1159479	06/07/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	420.0000	1.00	420.00	
009	O4-82977		O9-1159479							Purchase Order Total		420.00	
009	O4-84128	10/31/18	O9-1146723	04/07/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	3.0000	22.00	66.00	
009	O4-84128		O9-1146723							Purchase Order Total		66.00	
009	O4-84128	10/31/18	O9-1152433	05/03/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
009	O4-84128		O9-1152433							Purchase Order Total		22.00	
009	O4-84687	07/21/20	O9-1145669	04/04/22	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	1.0000	80.00	80.00	SOL
009	O4-84687		O9-1145669							Purchase Order Total		80.00	
009	O4-85662	01/28/19	O9-1149603	04/20/22	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL FEE	147.0000	1.00	147.00	
009	O4-85662		O9-1149603							Purchase Order Total		147.00	
009	O4-85662	01/28/19	O9-1159463	06/07/22	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL FEE	147.0000	1.00	147.00	
009	O4-85662		O9-1159463							Purchase Order Total		147.00	
009	O4-86188	04/16/19	O9-1147191	04/11/22	2445094	E S & S VOTER	918	29	HOSTING SERVICES	33083.3300	1.00	33,083.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REGISTRATION LLC			FEES				
009	O4-86188		O9-1147191							Purchase Order Total		33,083.33	
009	O4-86188	04/16/19	O9-1153793	05/10/22	2445094	E S & S VOTER REGISTRATION LLC	918	29	HOSTING SERVICES	33083.3300	1.00	33,083.33	
009	O4-86188		O9-1153793							Purchase Order Total		33,083.33	
009	O4-87216	07/11/19	O9-1146309	04/06/22	3176969	CENTER FOR INTERNET SECURITY I	918	29	ALBERT NETWORK MONITORING	12120.0000	1.00	12,120.00	
009	O4-87216		O9-1146309							Purchase Order Total		12,120.00	
009	O4-88826	02/20/20	O9-1150859	04/25/22	1906344	CANON USA INC	962	14	MAINTENANCE FOR THE	896.0000	1.00	896.00	
009	O4-88826		O9-1150859							Purchase Order Total		896.00	
009	O4-88826	02/20/20	O9-1160087	06/09/22	1906344	CANON USA INC	962	14	MAINTENANCE FOR THE	896.0000	1.00	896.00	
009	O4-88826		O9-1160087							Purchase Order Total		896.00	
009	O4-89767	02/25/20	O9-1153090	05/05/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH DOCUMENT TRANSLATION	300.0000	.10	30.00	
009	O4-89767		O9-1153090							Purchase Order Total		30.00	
009	O4-91714	08/04/20	O9-1159473	06/07/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	483.1000	.03	14.01	
009	O4-91714		O9-1159473							Purchase Order Total		14.01	
009	O4-94021	03/08/21	O9-1145463	04/04/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	71.5000	21.45	1,533.68	
009	O4-94021		O9-1145463							Purchase Order Total		1,533.68	
009	O4-94021	03/08/21	O9-1147106	04/11/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	66.0000	21.45	1,415.70	
009	O4-94021	03/08/21	O9-1147106	04/11/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	5.0000	32.17	160.85	
009	O4-94021		O9-1147106							Purchase Order Total		1,576.55	
009	O4-94021	03/08/21	O9-1148824	04/15/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	60.0000	21.45	1,287.00	
009	O4-94021		O9-1148824							Purchase Order Total		1,287.00	
009	O4-94021	03/08/21	O9-1150914	04/25/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	61.5000	21.45	1,319.18	
009	O4-94021	03/08/21	O9-1150914	04/25/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	2.0000	32.17	64.34	
009	O4-94021		O9-1150914							Purchase Order Total		1,383.52	
009	O4-94021	03/08/21	O9-1152795	05/04/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	49.0000	21.45	1,051.05	
009	O4-94021		O9-1152795							Purchase Order Total		1,051.05	
009	O4-94021	03/08/21	O9-1153033	05/05/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	35.0000	21.45	750.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-94021		O9-1153033							Purchase Order Total		750.75	
009	O4-94021	03/08/21	O9-1154812	05/16/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	40.0000	21.45	858.00	
009	O4-94021	03/08/21	O9-1154812	05/16/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	2.0000	32.17	64.34	
009	O4-94021		O9-1154812							Purchase Order Total		922.34	
009	O4-94021	03/08/21	O9-1157468	05/27/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	40.0000	21.45	858.00	
009	O4-94021		O9-1157468							Purchase Order Total		858.00	
009	O4-94021	03/08/21	O9-1157853	06/01/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	3.0000	32.17	96.51	
009	O4-94021	03/08/21	O9-1157853	06/01/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	40.0000	21.45	858.00	
009	O4-94021		O9-1157853							Purchase Order Total		954.51	
009	O4-94021	03/08/21	O9-1158516	06/03/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	32.0000	21.45	686.40	
009	O4-94021		O9-1158516							Purchase Order Total		686.40	
009			63			Purchase Orders				Agency Total		171,719.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
011	OC-14996	05/21/18	OG-1161220	06/13/22	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	100.0000	1.44	144.00	SW
011	OC-14996		OG-1161220							Purchase Order Total		144.00	
011	OC-14996	05/21/18	OG-1162242	06/16/22	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	50.0000	1.44	72.00	
011	OC-14996	05/21/18	OG-1162242	06/16/22	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	50.0000	.47	23.50	SW
011	OC-14996		OG-1162242							Purchase Order Total		95.50	
011			2	Purchase Orders						Agency Total		239.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012			09-1146479	04/07/22	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE INDESIGN 1-YR LICENSE	1.0000	217.97	217.97	
012			09-1146479							Purchase Order Total		217.97	
012			09-1157524	05/27/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	(4) MS VISUAL STUDIO 2022 PRO	4.0000	99.45	397.80	
012			09-1157524	05/27/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	(4) MS VISUAL STUDIO 2022 PRO	4.0000	66.30	265.20	
012			09-1157524	05/27/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	(4) MS VISUAL STUDIO 2022 PRO	4.0000	77.69	310.76	
012			09-1157524	05/27/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	(4) MS VISUAL STUDIO 2022 PRO	4.0000	84.17	336.68	
012			09-1157524	05/27/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	(4) MS VISUAL STUDIO 2022 PRO	4.0000	13.25	53.00	
012			09-1157524	05/27/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	(4) MS VISUAL STUDIO 2022 PRO	4.0000	12.25	49.00	
012			09-1157524							Purchase Order Total		1,412.44	
012	OC-14252	05/28/15	06-1146334	04/06/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	UPS BATTERY REPLACEMENT	1.0000	114.46	114.46	
012		05/28/15	06-1146334	04/06/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	UPS BATTERY REPLACEMENT	1.0000	76.31	76.31	
012		05/28/15	06-1146334	04/06/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	UPS BATTERY REPLACEMENT	1.0000	84.36	84.36	
012		05/28/15	06-1146334	04/06/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	UPS BATTERY REPLACEMENT	1.0000	102.20	102.20	
012		05/28/15	06-1146334	04/06/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	UPS BATTERY REPLACEMENT	1.0000	15.47	15.47	
012		05/28/15	06-1146334	04/06/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	UPS BATTERY REPLACEMENT	1.0000	12.22	12.22	
012			06-1146334							Purchase Order Total		405.02	
012	OC-14252	05/28/15	06-1147365	04/12/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	2 MOUNTABLE UPS	2.0000	449.69	899.38	
012		05/28/15	06-1147365	04/12/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	2 MOUNTABLE UPS	2.0000	299.80	599.60	
012		05/28/15	06-1147365	04/12/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	2 MOUNTABLE UPS	2.0000	351.32	702.64	
012		05/28/15	06-1147365	04/12/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	2 MOUNTABLE UPS	2.0000	380.60	761.20	
012		05/28/15	06-1147365	04/12/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	2 MOUNTABLE UPS	2.0000	59.91	119.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012		05/28/15	06-1147365	04/12/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	2 MOUNTABLE UPS	2.0000	55.40	110.80	
012			06-1147365							Purchase Order Total		3,193.44	
012	OC-14252	05/28/15	06-1148928	04/18/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	2 APC POWER CORDS FOR UPS	2.0000	6.36	12.72	
012		05/28/15	06-1148928	04/18/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	2 APC POWER CORDS FOR UPS	2.0000	9.54	19.08	
012		05/28/15	06-1148928	04/18/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	2 APC POWER CORDS FOR UPS	2.0000	7.45	14.90	
012		05/28/15	06-1148928	04/18/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	2 APC POWER CORDS FOR UPS	2.0000	8.07	16.14	
012		05/28/15	06-1148928	04/18/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	2 APC POWER CORDS FOR UPS	2.0000	1.27	2.54	
012		05/28/15	06-1148928	04/18/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	2 APC POWER CORDS FOR UPS	2.0000	1.17	2.34	
012			06-1148928							Purchase Order Total		67.72	
012	OC-14252	05/28/15	06-1158293	06/02/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL WORKSTATION	1.0000	852.57	852.57	
012	OC-14252		06-1158293							Purchase Order Total		852.57	
012	O4-13759	07/01/05	09-1145635	04/04/22	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1775.4000	1.00	1,775.40	
012	O4-13759		09-1145635							Purchase Order Total		1,775.40	
012	O4-13759	07/01/05	09-1155197	05/17/22	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1613.9000	1.00	1,613.90	
012	O4-13759		09-1155197							Purchase Order Total		1,613.90	
012	O4-13759	07/01/05	09-1155200	05/17/22	665828	LEXIS NEXIS RISK SOLUTIONS	962		INSTANT VERIFY	1596.2000	1.00	1,596.20	
012	O4-13759		09-1155200							Purchase Order Total		1,596.20	
012	O4-85445	03/11/19	09-1146312	04/06/22	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,118.69	1,118.69	
012	O4-85445	03/11/19	09-1146312	04/06/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	824.43	824.43	
012	O4-85445	03/11/19	09-1146312	04/06/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	151.15	151.15	
012	O4-85445	03/11/19	09-1146312	04/06/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	998.83	998.83	
012	O4-85445	03/11/19	09-1146312	04/06/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	745.79	745.79	
012	O4-85445	03/11/19	09-1146312	04/06/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	119.44	119.44	
012	O4-85445		09-1146312							Purchase Order Total		3,958.33	
012	O4-85445	03/11/19	09-1154271	05/12/22	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,118.69	1,118.69	
012	O4-85445	03/11/19	09-1154271	05/12/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	824.43	824.43	
012	O4-85445	03/11/19	09-1154271	05/12/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	151.15	151.15	
012	O4-85445	03/11/19	09-1154271	05/12/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	998.83	998.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	04-85445	03/11/19	09-1154271	05/12/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	745.79	745.79	
012	04-85445	03/11/19	09-1154271	05/12/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	119.44	119.44	
012	04-85445		09-1154271							Purchase Order Total		3,958.33	
012	04-85445	03/11/19	09-1157992	06/01/22	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,118.69	1,118.69	
012	04-85445	03/11/19	09-1157992	06/01/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	824.43	824.43	
012	04-85445	03/11/19	09-1157992	06/01/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	151.15	151.15	
012	04-85445	03/11/19	09-1157992	06/01/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	998.83	998.83	
012	04-85445	03/11/19	09-1157992	06/01/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	745.79	745.79	
012	04-85445	03/11/19	09-1157992	06/01/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	119.44	119.44	
012	04-85445		09-1157992							Purchase Order Total		3,958.33	
012	04-85446	03/11/19	09-1151896	05/02/22	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	863.53	863.53	
012	04-85446		09-1151896							Purchase Order Total		863.53	
012	04-85446	03/11/19	09-1151897	05/02/22	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	863.53	863.53	
012	04-85446		09-1151897							Purchase Order Total		863.53	
012	04-85446	03/11/19	09-1158001	06/01/22	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	863.53	863.53	
012	04-85446		09-1158001							Purchase Order Total		863.53	
012	04-85446	03/11/19	09-1158003	06/01/22	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	863.53	863.53	
012	04-85446		09-1158003							Purchase Order Total		863.53	
012	04-85446	03/11/19	09-1163174	06/22/22	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	863.53	863.53	
012	04-85446		09-1163174							Purchase Order Total		863.53	
012	04-88855	11/07/19	09-1158342	06/02/22	2273288	EECS LLC	962		AUDIT SERVICES	130530.0000	1.00	130,530.00	
012	04-88855		09-1158342							Purchase Order Total		130,530.00	
012	04-88857	11/07/19	09-1145628	04/04/22	2046360	TREASURY SERVICES GROUP LLC	962		UNCLAIMED PROPERTY AUDITS	487.5900	1.00	487.59	
012	04-88857		09-1145628							Purchase Order Total		487.59	
012	04-88858	11/07/19	09-1145626	04/04/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	3790.0900	1.00	3,790.09	
012	04-88858		09-1145626							Purchase Order Total		3,790.09	
012	04-88858	11/07/19	09-1161890	06/15/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	264.4600	1.00	264.46	
012	04-88858		09-1161890							Purchase Order Total		264.46	
012	04-88858	11/07/19	09-1161896	06/15/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	10166.5900	1.00	10,166.59	
012	04-88858		09-1161896							Purchase Order Total		10,166.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	04-88858	11/07/19	09-1161932	06/15/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	30.0100	1.00	30.01	
012	04-88858		09-1161932						Purchase Order Total			30.01	
012	04-88859	11/07/19	09-1157970	06/01/22	1949463	KELMAR ASSOCIATES LLC	962		UNCLAIMED PROPERTY AUDITS	1486.2500	1.00	1,486.25	
012	04-88859		09-1157970						Purchase Order Total			1,486.25	
012	04-88859	11/07/19	09-1157977	06/01/22	1949463	KELMAR ASSOCIATES LLC	962		UNCLAIMED PROPERTY AUDITS	181.5500	1.00	181.55	
012	04-88859		09-1157977						Purchase Order Total			181.55	
012	04-88859	11/07/19	09-1157979	06/01/22	1949463	KELMAR ASSOCIATES LLC	962		UNCLAIMED PROPERTY AUDITS	280.4900	1.00	280.49	
012	04-88859		09-1157979						Purchase Order Total			280.49	
012	04-88859	11/07/19	09-1158265	06/02/22	1949463	KELMAR ASSOCIATES LLC	962		UNCLAIMED PROPERTY AUDITS	264.4600	1.00	264.46	
012	04-88859		09-1158265						Purchase Order Total			264.46	
012	04-88859	11/07/19	09-1158349	06/02/22	1949463	KELMAR ASSOCIATES LLC	962		UNCLAIMED PROPERTY AUDITS	10166.5900	1.00	10,166.59	
012	04-88859		09-1158349						Purchase Order Total			10,166.59	
012	04-88859	11/07/19	09-1161936	06/15/22	1949463	KELMAR ASSOCIATES LLC	962		UNCLAIMED PROPERTY AUDITS	3521.6400	1.00	3,521.64	
012	04-88859		09-1161936						Purchase Order Total			3,521.64	
012	04-88859	11/07/19	09-1163161	06/22/22	1949463	KELMAR ASSOCIATES LLC	962		UNCLAIMED PROPERTY AUDITS	984.9100	1.00	984.91	
012	04-88859		09-1163161						Purchase Order Total			984.91	
012	04-88859	11/07/19	09-1163166	06/22/22	1949463	KELMAR ASSOCIATES LLC	962		UNCLAIMED PROPERTY AUDITS	2305.6700	1.00	2,305.67	
012	04-88859		09-1163166						Purchase Order Total			2,305.67	
012	04-89655	02/18/20	09-1146304	04/06/22	545146	ROCHESTER ARMORED CAR CO INC -			ROCHESTER ARMORED CAR	1.0000	423.77	423.77	
012	04-89655		09-1146304						Purchase Order Total			423.77	
012	04-89655	02/18/20	09-1150411	04/22/22	545146	ROCHESTER ARMORED CAR CO INC -			ROCHESTER ARMORED CAR	1.0000	423.77	423.77	
012	04-89655		09-1150411						Purchase Order Total			423.77	
012	04-89655	02/18/20	09-1157997	06/01/22	545146	ROCHESTER ARMORED CAR CO INC -			ROCHESTER ARMORED CAR	1.0000	423.77	423.77	
012	04-89655		09-1157997						Purchase Order Total			423.77	
012	04-89655	02/18/20	09-1163176	06/22/22	545146	ROCHESTER ARMORED CAR CO INC -			ROCHESTER ARMORED CAR	1.0000	423.77	423.77	
012	04-89655		09-1163176						Purchase Order Total			423.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-91722	08/05/20	O9-1147944	04/13/22	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2021	1.0000	17,166.67	17,166.67	
012	O4-91722	08/05/20	O9-1147944	04/13/22	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2021	1.0000	2,145.83	2,145.83	
012	O4-91722	08/05/20	O9-1147944	04/13/22	1949463	KELMAR ASSOCIATES LLC	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
012	O4-91722	08/05/20	O9-1147944	04/13/22	1949463	KELMAR ASSOCIATES LLC	962		LEXISNEXIS AUTHENTICATION	2072.5000	1.00	2,072.50	
012	O4-91722	08/05/20	O9-1147944	04/13/22	1949463	KELMAR ASSOCIATES LLC	962		LEXID	531.8400	1.00	531.84	
012	O4-91722		O9-1147944						Purchase Order Total			25,416.84	
012	O4-91722	08/05/20	O9-1155280	05/17/22	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2021	1.0000	17,166.67	17,166.67	
012	O4-91722	08/05/20	O9-1155280	05/17/22	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2021	1.0000	2,145.83	2,145.83	
012	O4-91722	08/05/20	O9-1155280	05/17/22	1949463	KELMAR ASSOCIATES LLC	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
012	O4-91722	08/05/20	O9-1155280	05/17/22	1949463	KELMAR ASSOCIATES LLC	962		LEXISNEXIS AUTHENTICATION	736.2500	1.00	736.25	
012	O4-91722	08/05/20	O9-1155280	05/17/22	1949463	KELMAR ASSOCIATES LLC	962		LEXID	154.4400	1.00	154.44	
012	O4-91722		O9-1155280						Purchase Order Total			23,703.19	
012	O4-91722	08/05/20	O9-1161968	06/15/22	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2021	1.0000	17,166.67	17,166.67	
012	O4-91722	08/05/20	O9-1161968	06/15/22	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2021	1.0000	2,145.83	2,145.83	
012	O4-91722	08/05/20	O9-1161968	06/15/22	1949463	KELMAR ASSOCIATES LLC	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
012	O4-91722	08/05/20	O9-1161968	06/15/22	1949463	KELMAR ASSOCIATES LLC	962		LEXISNEXIS AUTHENTICATION	970.0000	1.00	970.00	
012	O4-91722	08/05/20	O9-1161968	06/15/22	1949463	KELMAR ASSOCIATES LLC	962		LEXID	197.4400	1.00	197.44	
012	O4-91722		O9-1161968						Purchase Order Total			23,979.94	
012	O4-99228	04/04/22	O9-1145653	04/04/22	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	
012	O4-99228	04/04/22	O9-1145653	04/04/22	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
012	O4-99228	04/04/22	O9-1145653	04/04/22	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	21.2300	1.00	21.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	04-99228	04/04/22	09-1145653	04/04/22	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	31.8400	1.00	31.84	
012	04-99228		09-1145653							Purchase Order Total		603.75	
012	04-99228	04/04/22	09-1146295	04/06/22	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	
012	04-99228	04/04/22	09-1146295	04/06/22	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
012	04-99228	04/04/22	09-1146295	04/06/22	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	26.4320	1.00	26.43	
012	04-99228	04/04/22	09-1146295	04/06/22	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	39.6480	1.00	39.65	
012	04-99228		09-1146295							Purchase Order Total		616.76	
012	04-99228	04/04/22	09-1146301	04/06/22	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	
012	04-99228	04/04/22	09-1146301	04/06/22	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
012	04-99228	04/04/22	09-1146301	04/06/22	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	33.0400	1.00	33.04	
012	04-99228	04/04/22	09-1146301	04/06/22	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	49.5600	1.00	49.56	
012	04-99228		09-1146301							Purchase Order Total		633.28	
012	04-99228	04/04/22	09-1154274	05/12/22	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	
012	04-99228	04/04/22	09-1154274	05/12/22	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
012	04-99228	04/04/22	09-1154274	05/12/22	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	33.0400	1.00	33.04	
012	04-99228	04/04/22	09-1154274	05/12/22	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	49.5600	1.00	49.56	
012	04-99228		09-1154274							Purchase Order Total		633.28	
012	04-99228	04/04/22	09-1161905	06/15/22	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	
012	04-99228	04/04/22	09-1161905	06/15/22	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
012	04-99228	04/04/22	09-1161905	06/15/22	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	33.0400	1.00	33.04	
012	04-99228	04/04/22	09-1161905	06/15/22	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	49.5600	1.00	49.56	
012	04-99228		09-1161905							Purchase Order Total		633.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-100082	06/22/22	O9-1163169	06/22/22	2545340	EVERFI INC	962		FINANCIAL LITERACY PROGRAM	150000.0000	1.00	150,000.00	
012	O4-100082		O9-1163169							Purchase Order Total		150,000.00	
012			44		Purchase Orders					Agency Total		419,703.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			OP-1148397	04/14/22	523791	GLOBAL EQUIPMENT - PURCHASE O	425	00	NEWEL CHROME WIRE SHELVING	24.0000	365.95	8,782.80	
013			OP-1148397	04/14/22	523791	GLOBAL EQUIPMENT - PURCHASE O	425	00	SHIPPING & HANDLING BY TRUCK	980.0000	1.00	980.00	
013			OP-1148397						Purchase Order Total			9,762.80	
013			OP-1149344	04/19/22	500625	CAPITAL BUSINESS SYSTEMS INC -	204	00	CANONIMAGECLASS XMF1238	3.0000	418.25	1,254.75	
013			OP-1149344						Purchase Order Total			1,254.75	
013			OP-1150956	04/26/22	999999	BEST SOURCE	915	09	RS-12RV SHOCK MOUNT ROAD RACK	1.0000	2,670.00	2,670.00	
013			OP-1150956	04/26/22	999999	BEST SOURCE	450	98	CASE FREIGHT CHARGES	465.0000	1.00	465.00	
013			OP-1150956	04/26/22	999999	BEST SOURCE	915	09	RS-PVM-X1800 2 WHEEL TILT ROLL	1.0000	912.02	912.02	
013			OP-1150956						Purchase Order Total			4,047.02	
013			OP-1152723	05/04/22	500625	CAPITAL BUSINESS SYSTEMS INC -	204	00	CANON IMAGECLASS X MF1238	2.0000	418.25	836.50	
013			OP-1152723	05/04/22	500625	CAPITAL BUSINESS SYSTEMS INC -	204	00	CANON IMAGECLASS X MF1238	1.0000	418.25	418.25	
013			OP-1152723						Purchase Order Total			1,254.75	
013			OP-1156848	05/25/22	2527999	FS COM INC	915	00	CASES/CABLES FOR BROADCAST SYS	598.9400	1.00	598.94	
013			OP-1156848						Purchase Order Total			598.94	
013			ZO-1163587	06/24/22	1990929	TEACHSTONE TRAINING LLC	785	92	PRE K-3 CLASS 2ND EDITION	33.7500	75.00	2,531.25	
013			ZO-1163587	06/24/22	1990929	TEACHSTONE TRAINING LLC	785	92	PRE K-3 CLASS 2ND EDITION	11.2500	75.00	843.75	
013			ZO-1163587	06/24/22	1990929	TEACHSTONE TRAINING LLC	450	98	SHIPPING	103.3400	1.00	103.34	
013			ZO-1163587	06/24/22	1990929	TEACHSTONE TRAINING LLC	450	98	SHIPPING	34.4400	1.00	34.44	
013			ZO-1163587						Purchase Order Total			3,512.78	
013	OC-14247	05/28/15	O6-1151559	04/27/22	509537	APPLE INC - PAYMENT	204	00	10.2" IPAD WIFI 64GB	2.0000	299.00	598.00	
013		05/28/15	O6-1151559	04/27/22	509537	APPLE INC - PAYMENT	204	00	IPAD SMART COVER	2.0000	49.00	98.00	
013			O6-1151559						Purchase Order Total			696.00	
013	OC-14247	05/28/15	O6-1153503	05/09/22	509537	APPLE INC - PAYMENT	204	00	APPLE MACBOOK PRO 13"	10.0000	1,379.00	13,790.00	
013	OC-14247		O6-1153503						Purchase Order Total			13,790.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	OC-14247	05/28/15	O6-1153544	05/09/22	509537	APPLE INC - PAYMENT	204	00	APPLE MACBOOK PRO M1MAX	1.0000	2,839.00	2,839.00	
013	OC-14247		O6-1153544							Purchase Order Total		2,839.00	
013	OC-14247	05/28/15	O6-1155463	05/18/22	509537	APPLE INC - PAYMENT	204	00	IPAD 10.9 INCH 64 GB WIFI	3.0000	549.00	1,647.00	
013		05/28/15	O6-1155463	05/18/22	509537	APPLE INC - PAYMENT	204	00	APPLE PENCIL 2ND GENERATION	2.0000	119.00	238.00	
013			O6-1155463							Purchase Order Total		1,885.00	
013	OC-14247	05/28/15	O6-1162872	06/21/22	509537	APPLE INC - PAYMENT	204	00	13 INCH MACBOOK Z16R	2.0000	1,379.00	2,758.00	
013	OC-14247		O6-1162872							Purchase Order Total		2,758.00	
013	OC-14259	05/29/15	O6-1153429	05/09/22	1998845	HP INC - PURCHASING	204	00	HP E14 G4 PORTABLE MONITOR	1.0000	265.00	265.00	
013	OC-14259		O6-1153429							Purchase Order Total		265.00	
013	OC-14681	11/22/16	O6-1150372	04/22/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	JAWS FREEDOM SCIENTF JAWS PRO	1.0000	1,385.67	1,385.67	
013		11/22/16	O6-1150372	04/22/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	FREEDOM SCENT JAWS 64 PRO MNT	1.0000	363.61	363.61	
013			O6-1150372							Purchase Order Total		1,749.28	
013	OC-14681	11/22/16	O6-1150966	04/26/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	TELERIK DEVCRAFT	1.0000	770.30	770.30	
013	OC-14681		O6-1150966							Purchase Order Total		770.30	
013	OC-14681	11/22/16	O6-1151043	04/26/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	JAWS FREEDOMSCIENTF JAWS PRO	1.0000	1,385.67	1,385.67	
013	OC-14681	11/22/16	O6-1151043	04/26/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	FREEDOMSCIENTFIC JAWS 64PRO MN	1.0000	363.61	363.61	
013	OC-14681		O6-1151043							Purchase Order Total		1,749.28	
013	OC-14681	11/22/16	O6-1152727	05/04/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	GOV TEAMVIEWER TENSOR BASIC	1.0000	.01	.01	
013		11/22/16	O6-1152727	05/04/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	GOV TEAMVIEWR TENSOR ADDON AGT	5.0000	1,187.68	5,938.40	
013		11/22/16	O6-1152727	05/04/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	GOV TEAMVIEWER INTEG ADDON ENT	1.0000	1,024.22	1,024.22	
013		11/22/16	O6-1152727	05/04/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	GOVTEAMVIEWRTENSORA DDON MGDVVC	1.0000	.01	.01	
013			O6-1152727							Purchase Order Total		6,962.64	
013	OC-14681	11/22/16	O6-1161167	06/13/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	3037.0700	1.00	3,037.07	
013	OC-14681		O6-1161167							Purchase Order Total		3,037.07	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	OC-14681	11/22/16	06-1162351	06/16/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	942.5800	1.00	942.58	
013	OC-14681		06-1162351						Purchase Order Total			942.58	
013	OC-14681	11/22/16	06-1162448	06/17/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	753.4400	1.00	753.44	
013		11/22/16	06-1162448	06/17/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS LICENSE FEES	189.1400	1.00	189.14	
013			06-1162448						Purchase Order Total			942.58	
013	OC-14682	11/22/16	06-1159654	06/08/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS SOFTWARE AND MAINTENANCE	58424.1600	1.00	58,424.16	
013		11/22/16	06-1159654	06/08/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS SOFTWARE AND MAINTENANCE	21905.4100	1.00	21,905.41	
013		11/22/16	06-1159654	06/08/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS SOFTWARE AND MAINTENANCE	2800.2000	1.00	2,800.20	
013		11/22/16	06-1159654	06/08/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS SOFTWARE AND MAINTENANCE	17101.4500	1.00	17,101.45	
013		11/22/16	06-1159654	06/08/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS SOFTWARE AND MAINTENANCE	1040.1800	1.00	1,040.18	
013		11/22/16	06-1159654	06/08/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS SOFTWARE AND MAINTENANCE	933.4000	1.00	933.40	
013		11/22/16	06-1159654	06/08/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS SOFTWARE AND MAINTENANCE	186.6800	1.00	186.68	
013		11/22/16	06-1159654	06/08/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS SOFTWARE AND MAINTENANCE	266.5500	1.00	266.55	
013		11/22/16	06-1159654	06/08/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS SOFTWARE AND MAINTENANCE	48.0900	1.00	48.09	
013		11/22/16	06-1159654	06/08/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS SOFTWARE AND MAINTENANCE	579.1500	1.00	579.15	
013		11/22/16	06-1159654	06/08/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS SOFTWARE AND MAINTENANCE	313.6200	1.00	313.62	
013		11/22/16	06-1159654	06/08/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS LICENSE FEES	97.2300	1.00	97.23	
013		11/22/16	06-1159654	06/08/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS LICENSE FEES	10.4500	1.00	10.45	
013		11/22/16	06-1159654	06/08/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS LICENSE FEES	54.3600	1.00	54.36	
013		11/22/16	06-1159654	06/08/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS LICENSE FEES	94.0900	1.00	94.09	
013		11/22/16	06-1159654	06/08/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS LICENSE FEES	329.3000	1.00	329.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013		11/22/16	06-1159654	06/08/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS LICENSE FEES	47.0500	1.00	47.05	
013			06-1159654							Purchase Order Total		104,231.37	
013	OC-15378	10/19/20	OG-1158960	06/06/22	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	NEUTRAL POSTURE SEATING	1.0000	737.10	737.10	
013		10/19/20	OG-1158960	06/06/22	538854	NEUTRAL POSTURE INC - PAYMENTS	450	98	NEUTRAL POSTURE SEATING	1.0000	125.00	125.00	
013			OG-1158960							Purchase Order Total		862.10	
013	OC-15555	06/22/21	OG-1156257	05/23/22	2075934	B & H PHOTO & VIDEO EQUIPMENT	515	45	AUDIO VIDEO EQUIPMENT	1280.0500	1.00	1,280.05	
013	OC-15555		OG-1156257							Purchase Order Total		1,280.05	
013	ON-112408	05/02/22	OP-1152172	05/03/22	1321131	NEMETSCHEK N A, INC	208	00	VECTORWORKS LICENSE RENEWALS	8.0000	670.00	5,360.00	
013	ON-112408		OP-1152172							Purchase Order Total		5,360.00	
013	ON-112597	05/18/22	OP-1155745	05/19/22	2062748	S COMM INC	204	00	UBIDUO 3 KEYBOARD COMMUNICATOR	1.0000	3,090.00	3,090.00	
013	ON-112597		OP-1155745							Purchase Order Total		3,090.00	
013	ON-112651	05/24/22	OP-1157140	05/26/22	3165074	ACADEMIC SUPERSTORE	208	00	ADOBE K-2 ADD-ON NAMED VIP	300.0000	5.00	1,500.00	
013	ON-112651	05/24/22	OP-1157140	05/26/22	3165074	ACADEMIC SUPERSTORE	208	00	ADOBE K-2 ADD-ON NAMED VIP	25.0000	5.00	125.00	
013	ON-112651		OP-1157140							Purchase Order Total		1,625.00	
013	ON-112703	05/31/22	OP-1162343	06/16/22	1934016	MORROW CONSULTING LLC	208	00	TRACKER YRLY LICENSE	1.0000	8,500.00	8,500.00	
013	ON-112703		OP-1162343							Purchase Order Total		8,500.00	
013	ON-112736	06/06/22	OP-1159161	06/07/22	999999	BEST SOURCE	208	00	BARCODE PRINTER	572.7400	1.00	572.74	
013	ON-112736	06/06/22	OP-1159161	06/07/22	999999	BEST SOURCE	208	00	BARCODE PRINTER	572.7500	1.00	572.75	
013	ON-112736		OP-1159161							Purchase Order Total		1,145.49	
013	ON-112749	06/07/22	OP-1162225	06/16/22	1348760	EAGLE TECHNOLOGIES - PAYMENTS	204	00	7X24X365 SUPPORT PROVIDED BY E	1.0000	9,112.38	9,112.38	
013	ON-112749	06/07/22	OP-1162225	06/16/22	1348760	EAGLE TECHNOLOGIES - PAYMENTS	204	00	STANDARD REMOTE MONITORING SER	1.0000	950.00	950.00	
013	ON-112749		OP-1162225							Purchase Order Total		10,062.38	
013	ON-112864	06/17/22	OP-1163145	06/22/22	2221106	QUALTRICS LLC	208	00	LICENSE SUBCRIPTION 1 YR	190344.0300	1.00	190,344.03	
013	ON-112864		OP-1163145							Purchase Order Total		190,344.03	
013	ON-112869	06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING COUNCIL	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	466.03	466.03	
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	63.55	63.55	
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
						COUNCIL							

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
						COUNCIL							
013		06/21/22	OP-1162724	06/21/22	1502400	ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
						COUNCIL							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013		06/21/22	OP-1162724	06/21/22	1502400	COUNCIL ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
013		06/21/22	OP-1162724	06/21/22	1502400	COUNCIL ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
013		06/21/22	OP-1162724	06/21/22	1502400	COUNCIL ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
013		06/21/22	OP-1162724	06/21/22	1502400	COUNCIL ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
013		06/21/22	OP-1162724	06/21/22	1502400	COUNCIL ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
013		06/21/22	OP-1162724	06/21/22	1502400	COUNCIL ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
013		06/21/22	OP-1162724	06/21/22	1502400	COUNCIL ESU COORDINATING	961	62	COTS LICENSE FEES	1.0000	529.58	529.58	
013		06/21/22	OP-1162724	06/21/22	1502400	COUNCIL ESU COORDINATING	961	62	COTS LICENSE FEES-110	1.0000	529.58	529.58	
013		06/21/22	OP-1162724	06/21/22	1502400	COUNCIL ESU COORDINATING	961	62	COTS LICENSE FEES-110	1.0000	529.58	529.58	
013			OP-1162724							Purchase Order Total		25,949.42	
013	OO-112560	05/16/22	ZO-1154933	05/16/22	519724	EAKES OFFICE SOLUTIONS - HASTI	425	00	LEAPV2 CHAIR UPHOLSTERED/ADJST	1.0000	913.43	913.43	DPA
013	OO-112560	05/16/22	ZO-1154933	05/16/22	519724	EAKES OFFICE SOLUTIONS - HASTI	450	98	DELIVERY /ASSEMBLY	1.0000	25.00	25.00	DPA
013	OO-112560		ZO-1154933							Purchase Order Total		938.43	
013	OO-112752	06/08/22	ZO-1162349	06/16/22	519724	EAKES OFFICE SOLUTIONS - HASTI	425	00	STEELCASE SERIES 1 CHAIR-TASK	1.0000	549.06	549.06	DPA
013	OO-112752	06/08/22	ZO-1162349	06/16/22	519724	EAKES OFFICE SOLUTIONS - HASTI	450	98	SHIPPING/HANDLING	1.0000	25.00	25.00	DPA
013	OO-112752		ZO-1162349							Purchase Order Total		574.06	
013	OO-112778	06/10/22	ZO-1162346	06/16/22	528051	INDOFF INC	425	00	OFFICE MASTER PARAMOUNT	1.0000	486.00	486.00	DPA
013	OO-112778	06/10/22	ZO-1162346	06/16/22	528051	INDOFF INC	450	98	SHIPPING AND FREIGHT	1.0000	46.25	46.25	DPA
013	OO-112778		ZO-1162346							Purchase Order Total		532.25	
013	O4-64499	09/18/19	O9-1149284	04/19/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		O9-1149284							Purchase Order Total		3,069.58	
013	O4-64499	09/18/19	O9-1154772	05/16/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		O9-1154772							Purchase Order Total		3,069.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-64499	09/18/19	09-1159063	06/06/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		09-1159063							Purchase Order Total		3,069.58	
013	O4-76500	04/14/17	09-1155084	05/17/22	631076	OFFICE INSTALLATION SPECIALIST	962	56	MOVING SERVICES	5731.2000	1.00	5,731.20	
013	O4-76500		09-1155084							Purchase Order Total		5,731.20	
013	O4-84128	10/31/18	09-1147070	04/09/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	HR	276.0000	1.00	276.00	
013		10/31/18	09-1147070	04/09/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	EC	46.0000	1.00	46.00	
013			09-1147070							Purchase Order Total		322.00	
013	O4-84128	10/31/18	09-1155000	05/16/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	HR	156.1500	1.00	156.15	
013		10/31/18	09-1155000	05/16/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	EC	46.0000	1.00	46.00	
013			09-1155000							Purchase Order Total		202.15	
013	O4-90581	05/15/20	09-1153979	05/11/22	3801918	MTW SOLUTIONS LLC	961	62	MAINTENANCE/SUPPORT GMS	6750.0000	1.00	6,750.00	
013	O4-90581		09-1153979							Purchase Order Total		6,750.00	
013	O4-90800	06/03/20	09-1149260	04/19/22	2577873	INLUMON	961	62	EDUCATOR SYS SUPP/MAINTENANCE	3957.5000	1.00	3,957.50	
013	O4-90800		09-1149260							Purchase Order Total		3,957.50	
013	O4-90941	06/15/20	09-1148953	04/18/22	2557420	PRISM ADVISORS	961	62	AMENDMENT #1	4200.0000	1.00	4,200.00	
013	O4-90941		09-1148953							Purchase Order Total		4,200.00	
013	O4-90941	06/15/20	09-1153960	05/11/22	2557420	PRISM ADVISORS	961	62	AMENDMENT #1	4200.0000	1.00	4,200.00	
013	O4-90941		09-1153960							Purchase Order Total		4,200.00	
013	O4-90941	06/15/20	09-1158962	06/06/22	2557420	PRISM ADVISORS	961	62	AMENDMENT #1	4200.0000	1.00	4,200.00	
013	O4-90941		09-1158962							Purchase Order Total		4,200.00	
013	O4-91003	06/22/20	09-1148956	04/18/22	2334208	MAUSBACH, ANN	961	62	AMENDMENT #2	14700.0000	1.00	14,700.00	
013	O4-91003		09-1148956							Purchase Order Total		14,700.00	
013	O4-91003	06/22/20	09-1153826	05/10/22	2334208	MAUSBACH, ANN	961	62	AMENDMENT #2	8300.0000	1.00	8,300.00	
013	O4-91003		09-1153826							Purchase Order Total		8,300.00	
013	O4-91003	06/22/20	09-1158966	06/06/22	2334208	MAUSBACH, ANN	961	62	AMENDMENT #2	4200.0000	1.00	4,200.00	
013	O4-91003		09-1158966							Purchase Order Total		4,200.00	
013	O4-91016	06/22/20	09-1148965	04/18/22	2257040	KLK EDUCATIONAL SERVICES INC	961	62	AMENDMENT #1	15000.0000	1.00	15,000.00	
013	O4-91016		09-1148965							Purchase Order Total		15,000.00	
013	O4-91016	06/22/20	09-1158189	06/02/22	2257040	KLK EDUCATIONAL SERVICES INC	961	62	AMENDMENT #1	8105.2000	1.00	8,105.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-91016		O9-1158189							Purchase Order Total		8,105.20	
013	O4-91016	06/22/20	O9-1160290	06/09/22	2257040	KLK EDUCATIONAL SERVICES INC	961	62	PROV SCHL COACHING/SUPPORT	2800.0000	1.00	2,800.00	
013	O4-91016	06/22/20	O9-1160290	06/09/22	2257040	KLK EDUCATIONAL SERVICES INC	961	62	PROV SCHL COACHING/SUPPORT	2336.0000	1.00	2,336.00	
013	O4-91016	06/22/20	O9-1160290	06/09/22	2257040	KLK EDUCATIONAL SERVICES INC	961	62	AMENDMENT #1	2864.0000	1.00	2,864.00	
013	O4-91016		O9-1160290							Purchase Order Total		8,000.00	
013	O4-92355	09/24/20	O9-1162518	06/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ADD BACK IN	33727.6800	1.00	33,727.68	
013	O4-92355		O9-1162518							Purchase Order Total		33,727.68	
013	O4-92875	11/02/20	O9-1152396	05/03/22	1930210	BORG WEATHERHOGG, MICHELE L	961	62	AMENDMENT 2	1755.0000	1.00	1,755.00	
013	O4-92875		O9-1152396							Purchase Order Total		1,755.00	
013	O4-92875	11/02/20	O9-1152399	05/03/22	1930210	BORG WEATHERHOGG, MICHELE L	961	62	SYSTEMS INVOLVED STUDENTS WORK	6987.5000	1.00	6,987.50	
013	O4-92875		O9-1152399							Purchase Order Total		6,987.50	
013	O4-92875	11/02/20	O9-1152401	05/03/22	1930210	BORG WEATHERHOGG, MICHELE L	961	62	SYSTEMS INVOLVED STUDENTS WORK	7117.5000	1.00	7,117.50	
013	O4-92875		O9-1152401							Purchase Order Total		7,117.50	
013	O4-92999	11/13/20	O9-1147430	04/12/22	1381796	EDCOUNT LLC	961	62	DIST/COORD GRANT ACTIVITY	93034.7900	1.00	93,034.79	
013	O4-92999		O9-1147430							Purchase Order Total		93,034.79	
013	O4-92999	11/13/20	O9-1155212	05/17/22	1381796	EDCOUNT LLC	961	62	DIST/COORD GRANT ACTIVITY	47396.3800	1.00	47,396.38	
013	O4-92999		O9-1155212							Purchase Order Total		47,396.38	
013	O4-92999	11/13/20	O9-1157250	05/26/22	1381796	EDCOUNT LLC	961	62	DIST/COORD GRANT ACTIVITY	47396.3800	1.00	47,396.38	
013	O4-92999		O9-1157250							Purchase Order Total		47,396.38	
013	O4-93920	02/26/21	O9-1161885	06/15/22	2607982	ZEARN INC	961	62	AMENDMENT 1	26000.0000	1.00	26,000.00	
013	O4-93920		O9-1161885							Purchase Order Total		26,000.00	
013	O4-93920	02/26/21	O9-1161894	06/15/22	2607982	ZEARN INC	961	62	PROV DIGITAL LESSONS	492500.0000	1.00	492,500.00	
013	O4-93920	02/26/21	O9-1161894	06/15/22	2607982	ZEARN INC	961	62	\$ RETURNED	4750.0000	1.00	4,750.00	
013	O4-93920		O9-1161894							Purchase Order Total		497,250.00	
013	O4-94197	03/19/21	O9-1148918	04/18/22	2597640	OPPORTUNITY LABS FOUNDATION IN NEBRASKA	961	62	SUPPORT LAUNCH	16666.6700	1.00	16,666.67	
013	O4-94197		O9-1148918							Purchase Order Total		16,666.67	
013	O4-94197	03/19/21	O9-1155147	05/17/22	2597640	OPPORTUNITY LABS	961	62	SUPPORT LAUNCH	8333.2400	1.00	8,333.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-94197	03/19/21	09-1155147	05/17/22	2597640	FOUNDATION IN OPPORTUNITY LABS	961	62	NEBRASKA SUPPORT LAUNCH	8333.2200	1.00	8,333.22	
013	04-94197		09-1155147			FOUNDATION IN NEBRASKA				Purchase Order Total		16,666.46	
013	04-94244	03/23/21	09-1149313	04/19/22	4200573	NATIONAL CENTER FOR IMPROVEMEN	961	62	DEV CORE PRINCIPLES &	30630.2700	1.00	30,630.27	
013	04-94244		09-1149313							Purchase Order Total		30,630.27	
013	04-94509	04/14/21	09-1151031	04/26/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	151097.3400	1.00	151,097.34	
013	04-94509	04/14/21	09-1151031	04/26/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	12087.7900	1.00	12,087.79	
013	04-94509		09-1151031							Purchase Order Total		163,185.13	
013	04-94509	04/14/21	09-1151032	04/26/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	22947.2500	1.00	22,947.25	
013	04-94509	04/14/21	09-1151032	04/26/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	1835.7800	1.00	1,835.78	
013	04-94509		09-1151032							Purchase Order Total		24,783.03	
013	04-94509	04/14/21	09-1151113	04/26/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	85803.3100	1.00	85,803.31	
013	04-94509	04/14/21	09-1151113	04/26/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	6864.2600	1.00	6,864.26	
013	04-94509		09-1151113							Purchase Order Total		92,667.57	
013	04-94509	04/14/21	09-1151115	04/26/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	84349.7800	1.00	84,349.78	
013	04-94509	04/14/21	09-1151115	04/26/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	6747.9800	1.00	6,747.98	
013	04-94509		09-1151115							Purchase Order Total		91,097.76	
013	04-94509	04/14/21	09-1155778	05/19/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	27884.7900	1.00	27,884.79	
013	04-94509	04/14/21	09-1155778	05/19/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	2230.7800	1.00	2,230.78	
013	04-94509		09-1155778							Purchase Order Total		30,115.57	
013	04-94509	04/14/21	09-1155794	05/19/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	430174.3500	1.00	430,174.35	
013	04-94509	04/14/21	09-1155794	05/19/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	34413.9500	1.00	34,413.95	
013	04-94509		09-1155794							Purchase Order Total		464,588.30	
013	04-94509	04/14/21	09-1155796	05/19/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	5690.5100	1.00	5,690.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-94509	04/14/21	09-1155796	05/19/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	455.2400	1.00	455.24	
013	O4-94509		09-1155796							Purchase Order Total		6,145.75	
013	O4-94509	04/14/21	09-1155800	05/19/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	11146.0400	1.00	11,146.04	
013	O4-94509	04/14/21	09-1155800	05/19/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	891.6800	1.00	891.68	
013	O4-94509		09-1155800							Purchase Order Total		12,037.72	
013	O4-94509	04/14/21	09-1155804	05/19/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	221796.2200	1.00	221,796.22	
013	O4-94509	04/14/21	09-1155804	05/19/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	17743.7000	1.00	17,743.70	
013	O4-94509		09-1155804							Purchase Order Total		239,539.92	
013	O4-94509	04/14/21	09-1155813	05/19/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	81580.5400	1.00	81,580.54	
013	O4-94509	04/14/21	09-1155813	05/19/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	6526.4400	1.00	6,526.44	
013	O4-94509		09-1155813							Purchase Order Total		88,106.98	
013	O4-94509	04/14/21	09-1157844	06/01/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	38410.6500	1.00	38,410.65	
013	O4-94509	04/14/21	09-1157844	06/01/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	3072.8500	1.00	3,072.85	
013	O4-94509		09-1157844							Purchase Order Total		41,483.50	
013	O4-94509	04/14/21	09-1157845	06/01/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	12507.6800	1.00	12,507.68	
013	O4-94509	04/14/21	09-1157845	06/01/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	1000.6100	1.00	1,000.61	
013	O4-94509		09-1157845							Purchase Order Total		13,508.29	
013	O4-94509	04/14/21	09-1157846	06/01/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	28398.5800	1.00	28,398.58	
013	O4-94509	04/14/21	09-1157846	06/01/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	2271.8900	1.00	2,271.89	
013	O4-94509		09-1157846							Purchase Order Total		30,670.47	
013	O4-94509	04/14/21	09-1157848	06/01/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	157933.3900	1.00	157,933.39	
013	O4-94509	04/14/21	09-1157848	06/01/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	12634.6700	1.00	12,634.67	
013	O4-94509		09-1157848							Purchase Order Total		170,568.06	
013	O4-94509	04/14/21	09-1157849	06/01/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	102149.0800	1.00	102,149.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS							
013	O4-94509	04/14/21	O9-1157849	06/01/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	8171.9300	1.00	8,171.93	
013	O4-94509		O9-1157849							Purchase Order Total		110,321.01	
013	O4-94509	04/14/21	O9-1158601	06/03/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	8748.4200	1.00	8,748.42	
013	O4-94509	04/14/21	O9-1158601	06/03/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	699.8700	1.00	699.87	
013	O4-94509		O9-1158601							Purchase Order Total		9,448.29	
013	O4-94567	04/19/21	O9-1145195	04/01/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	CONDUCT/EVALUATE STUDY	10373.2300	1.00	10,373.23	
013	O4-94567		O9-1145195							Purchase Order Total		10,373.23	
013	O4-94567	04/19/21	O9-1145198	04/01/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	CONDUCT/EVALUATE STUDY	9852.3000	1.00	9,852.30	
013	O4-94567		O9-1145198							Purchase Order Total		9,852.30	
013	O4-94567	04/19/21	O9-1159395	06/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	CONDUCT/EVALUATE STUDY	25099.4800	1.00	25,099.48	
013	O4-94567		O9-1159395							Purchase Order Total		25,099.48	
013	O4-94570	04/20/21	O9-1154999	05/16/22	2723896	NEBRASKA INJURED BRAIN NETWORK	961	62	ABI PEER TO PEER SUPP PILOT	17131.2300	1.00	17,131.23	
013	O4-94570		O9-1154999							Purchase Order Total		17,131.23	
013	O4-94681	04/29/21	O9-1153952	05/11/22	1156697	NAESP - NATIONAL ASSOCIATION O	961	62	AMENDMENT 1	31500.0000	1.00	31,500.00	
013	O4-94681	04/29/21	O9-1153952	05/11/22	1156697	NAESP - NATIONAL ASSOCIATION O	001	45	AMENDMENT 1	4500.0000	1.00	4,500.00	
013	O4-94681		O9-1153952							Purchase Order Total		36,000.00	
013	O4-94777	05/11/21	O9-1145936	04/05/22	2392643	AMATUS LLC	961	62	CONSULTATIVE IT SVCS	8755.5000	1.00	8,755.50	
013	O4-94777		O9-1145936							Purchase Order Total		8,755.50	
013	O4-94777	05/11/21	O9-1152940	05/05/22	2392643	AMATUS LLC	961	62	CONSULTATIVE IT SVCS	7897.5000	1.00	7,897.50	
013	O4-94777		O9-1152940							Purchase Order Total		7,897.50	
013	O4-94777	05/11/21	O9-1158983	06/06/22	2392643	AMATUS LLC	961	62	CONSULTATIVE IT SVCS	7390.5000	1.00	7,390.50	
013	O4-94777		O9-1158983							Purchase Order Total		7,390.50	
013	O4-94835	05/13/21	O9-1159366	06/07/22	2693239	RIVET EDUCATION	961	62	AMENDMENT 1	22500.0000	1.00	22,500.00	
013	O4-94835		O9-1159366							Purchase Order Total		22,500.00	
013	O4-94880	05/17/21	O9-1145500	04/04/22	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULTANT	7893.1300	1.00	7,893.13	
013	O4-94880		O9-1145500							Purchase Order Total		7,893.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-94880	05/17/21	09-1152950	05/05/22	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULTANT	4303.3800	1.00	4,303.38	
013	04-94880		09-1152950							Purchase Order Total		4,303.38	
013	04-94880	05/17/21	09-1158991	06/06/22	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULTANT	7741.7500	1.00	7,741.75	
013	04-94880		09-1158991							Purchase Order Total		7,741.75	
013	04-94898	05/17/21	09-1145879	04/05/22	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MEDICAL CONSULTING	12196.5000	1.00	12,196.50	
013	04-94898		09-1145879							Purchase Order Total		12,196.50	
013	04-94898	05/17/21	09-1152957	05/05/22	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MEDICAL CONSULTING	11590.9800	1.00	11,590.98	
013	04-94898	05/17/21	09-1152957	05/05/22	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	AMENDMENT 1	1665.1500	1.00	1,665.15	
013	04-94898		09-1152957							Purchase Order Total		13,256.13	
013	04-94898	05/17/21	09-1158994	06/06/22	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	AMENDMENT 1	13083.1300	1.00	13,083.13	
013	04-94898		09-1158994							Purchase Order Total		13,083.13	
013	04-94899	05/17/21	09-1145880	04/05/22	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MEDICAL CONSULTING	13148.0000	1.00	13,148.00	
013	04-94899		09-1145880							Purchase Order Total		13,148.00	
013	04-94899	05/17/21	09-1152959	05/05/22	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MEDICAL CONSULTING	13104.7500	1.00	13,104.75	
013	04-94899		09-1152959							Purchase Order Total		13,104.75	
013	04-94899	05/17/21	09-1158996	06/06/22	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MEDICAL CONSULTING	9060.8800	1.00	9,060.88	
013	04-94899		09-1158996							Purchase Order Total		9,060.88	
013	04-94901	05/18/21	09-1145495	04/04/22	602694	BRANHAM, LEE	918	78	DDS MED CONSULTANT	7374.1300	1.00	7,374.13	
013	04-94901		09-1145495							Purchase Order Total		7,374.13	
013	04-94901	05/18/21	09-1152942	05/05/22	602694	BRANHAM, LEE	918	78	DDS MED CONSULTANT	7482.2500	1.00	7,482.25	
013	04-94901		09-1152942							Purchase Order Total		7,482.25	
013	04-94901	05/18/21	09-1158986	06/06/22	602694	BRANHAM, LEE	918	78	DDS MED CONSULTANT	6595.6300	1.00	6,595.63	
013	04-94901		09-1158986							Purchase Order Total		6,595.63	
013	04-94903	05/18/21	09-1145497	04/04/22	2215555	DANIEL R CRONK MD PC	918	78	DDS MEDICAL CONSULTANT	12110.0000	1.00	12,110.00	
013	04-94903		09-1145497							Purchase Order Total		12,110.00	
013	04-94903	05/18/21	09-1152945	05/05/22	2215555	DANIEL R CRONK MD PC	918	78	DDS MEDICAL CONSULTANT	12023.5000	1.00	12,023.50	
013	04-94903		09-1152945							Purchase Order Total		12,023.50	
013	04-94903	05/18/21	09-1158988	06/06/22	2215555	DANIEL R CRONK MD PC	918	78	DDS MEDICAL CONSULTANT	10726.0000	1.00	10,726.00	
013	04-94903		09-1158988							Purchase Order Total		10,726.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-94924	05/19/21	09-1145876	04/05/22	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULTANT	9190.6300	1.00	9,190.63	
013	04-94924		09-1145876							Purchase Order Total		9,190.63	
013	04-94924	05/19/21	09-1152955	05/05/22	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULTANT	10466.5000	1.00	10,466.50	
013	04-94924		09-1152955							Purchase Order Total		10,466.50	
013	04-94924	05/19/21	09-1158993	06/06/22	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULTANT	9774.5000	1.00	9,774.50	
013	04-94924		09-1158993							Purchase Order Total		9,774.50	
013	04-94926	05/19/21	09-1145875	04/05/22	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULTANT	4844.0000	1.00	4,844.00	
013	04-94926		09-1145875							Purchase Order Total		4,844.00	
013	04-94926	05/19/21	09-1152952	05/05/22	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULTANT	4238.5000	1.00	4,238.50	
013	04-94926		09-1152952							Purchase Order Total		4,238.50	
013	04-94926	05/19/21	09-1158992	06/06/22	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULTANT	3827.6300	1.00	3,827.63	
013	04-94926		09-1158992							Purchase Order Total		3,827.63	
013	04-94930	05/19/21	09-1145885	04/05/22	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULTANT	7525.5000	1.00	7,525.50	
013	04-94930		09-1145885							Purchase Order Total		7,525.50	
013	04-94930	05/19/21	09-1152961	05/05/22	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULTANT	6530.7500	1.00	6,530.75	
013	04-94930		09-1152961							Purchase Order Total		6,530.75	
013	04-94930	05/19/21	09-1158998	06/06/22	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULTANT	5168.3800	1.00	5,168.38	
013	04-94930		09-1158998							Purchase Order Total		5,168.38	
013	04-94931	05/19/21	09-1145498	04/04/22	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULTANT	10120.5000	1.00	10,120.50	
013	04-94931		09-1145498							Purchase Order Total		10,120.50	
013	04-94931	05/19/21	09-1152947	05/05/22	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULTANT	9169.0000	1.00	9,169.00	
013	04-94931		09-1152947							Purchase Order Total		9,169.00	
013	04-94931	05/19/21	09-1158989	06/06/22	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULTANT	9450.1300	1.00	9,450.13	
013	04-94931		09-1158989							Purchase Order Total		9,450.13	
013	04-94937	05/19/21	09-1145496	04/04/22	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSUTANT	9169.0000	1.00	9,169.00	
013	04-94937		09-1145496							Purchase Order Total		9,169.00	
013	04-94937	05/19/21	09-1152944	05/05/22	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSUTANT	10985.5000	1.00	10,985.50	
013	04-94937		09-1152944							Purchase Order Total		10,985.50	
013	04-94937	05/19/21	09-1158987	06/06/22	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSUTANT	10682.7500	1.00	10,682.75	
013	04-94937		09-1158987							Purchase Order Total		10,682.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-94939	05/19/21	09-1145882	04/05/22	643794	VONTZ, TERRI	918	78	DDS MED CONSULTANT	4193.5600	1.00	4,193.56	
013	04-94939		09-1145882						Purchase Order Total			4,193.56	
013	04-94939	05/19/21	09-1152960	05/05/22	643794	VONTZ, TERRI	918	78	DDS MED CONSULTANT	3062.8800	1.00	3,062.88	
013	04-94939		09-1152960						Purchase Order Total			3,062.88	
013	04-94939	05/19/21	09-1158997	06/06/22	643794	VONTZ, TERRI	918	78	DDS MED CONSULTANT	4050.4400	1.00	4,050.44	
013	04-94939		09-1158997						Purchase Order Total			4,050.44	
013	04-95001	05/24/21	09-1145499	04/04/22	2215554	NHI LLC	918	78	DDS MED CONSULTANT	2313.8800	1.00	2,313.88	
013	04-95001		09-1145499						Purchase Order Total			2,313.88	
013	04-95001	05/24/21	09-1152948	05/05/22	2215554	NHI LLC	918	78	DDS MED CONSULTANT	2595.0000	1.00	2,595.00	
013	04-95001		09-1152948						Purchase Order Total			2,595.00	
013	04-95001	05/24/21	09-1158990	06/06/22	2215554	NHI LLC	918	78	DDS MED CONSULTANT	2400.3800	1.00	2,400.38	
013	04-95001		09-1158990						Purchase Order Total			2,400.38	
013	04-95277	06/10/21	09-1148950	04/18/22	1339415	JENNETT, CYNTHIA E	961	62	STATE ANCHOR OBS/TRNG SVCS	2481.2400	1.00	2,481.24	
013	04-95277	06/10/21	09-1148950	04/18/22	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	508.2000	1.00	508.20	
013	04-95277	06/10/21	09-1148950	04/18/22	1339415	JENNETT, CYNTHIA E	961	62	STATE ANCHOR OBS/TRNG SVCS	620.3100	1.00	620.31	
013	04-95277	06/10/21	09-1148950	04/18/22	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	127.0500	1.00	127.05	
013	04-95277		09-1148950						Purchase Order Total			3,736.80	
013	04-95277	06/10/21	09-1153953	05/11/22	1339415	JENNETT, CYNTHIA E	961	62	STATE ANCHOR OBS/TRNG SVCS	3476.6000	1.00	3,476.60	
013	04-95277	06/10/21	09-1153953	05/11/22	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	475.8400	1.00	475.84	
013	04-95277	06/10/21	09-1153953	05/11/22	1339415	JENNETT, CYNTHIA E	961	62	STATE ANCHOR OBS/TRNG SVCS	869.1500	1.00	869.15	
013	04-95277	06/10/21	09-1153953	05/11/22	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	118.9600	1.00	118.96	
013	04-95277		09-1153953						Purchase Order Total			4,940.55	
013	04-95316	06/15/21	09-1153501	05/09/22	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	3090.0000	1.00	3,090.00	
013	04-95316	06/15/21	09-1153501	05/09/22	2131935	STRAZDAS, TRACI	001	45	EXPENSES	364.8100	1.00	364.81	
013	04-95316	06/15/21	09-1153501	05/09/22	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	1030.0000	1.00	1,030.00	
013	04-95316	06/15/21	09-1153501	05/09/22	2131935	STRAZDAS, TRACI	001	45	EXPENSES	91.2000	1.00	91.20	
013	04-95316		09-1153501						Purchase Order Total			4,576.01	
013	04-95480	06/21/21	09-1149270	04/19/22	2257040	KLK EDUCATIONAL SERVICES INC	961	62	PROV CUSTOMIZED SVCS/SUPPORT	9545.0000	1.00	9,545.00	
013	04-95480		09-1149270						Purchase Order Total			9,545.00	
013	04-95480	06/21/21	09-1157843	06/01/22	2257040	KLK EDUCATIONAL SERVICES INC	961	62	PROV CUSTOMIZED SVCS/SUPPORT	9545.0000	1.00	9,545.00	
013	04-95480		09-1157843						Purchase Order Total			9,545.00	
013	04-95480	06/21/21	09-1159853	06/08/22	2257040	KLK EDUCATIONAL SERVICES INC	961	62	PROV CUSTOMIZED SVCS/SUPPORT	9320.6200	1.00	9,320.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-95480	06/21/21	O9-1159853	06/08/22	2257040	KLK EDUCATIONAL SERVICES INC	001	45	EXPENSES	224.3800	1.00	224.38	
013	O4-95480		O9-1159853							Purchase Order Total		9,545.00	
013	O4-95599	06/23/21	O9-1159694	06/08/22	564561	EDUCATIONAL SERVICE UNIT 18	961	62	CONSULT/RULE 51 ASSIST	47583.0000	1.00	47,583.00	
013	O4-95599		O9-1159694							Purchase Order Total		47,583.00	
013	O4-95602	06/23/21	O9-1155765	05/19/22	564565	EDUCATIONAL SERVICE UNIT 4	961	62	NCECBVI OPERATION	181525.0000	1.00	181,525.00	
013	O4-95602		O9-1155765							Purchase Order Total		181,525.00	
013	O4-95602	06/23/21	O9-1155767	05/19/22	564565	EDUCATIONAL SERVICE UNIT 4	961	62	NCECBVI OPERATION	181525.0000	1.00	181,525.00	
013	O4-95602		O9-1155767							Purchase Order Total		181,525.00	
013	O4-95602	06/23/21	O9-1159846	06/08/22	564565	EDUCATIONAL SERVICE UNIT 4	961	62	NCECBVI OPERATION	181525.0000	1.00	181,525.00	
013	O4-95602		O9-1159846							Purchase Order Total		181,525.00	
013	O4-95605	06/23/21	O9-1159684	06/08/22	564572	EDUCATIONAL SERVICE UNIT 9	961	62	DEAF/HARD OF HEARING REGL PROG	67336.0000	1.00	67,336.00	
013	O4-95605		O9-1159684							Purchase Order Total		67,336.00	
013	O4-95606	06/23/21	O9-1160257	06/09/22	564873	NORFOLK PUBLIC SCHOOLS	961	62	PROV PROF DEV TRNG	39767.0000	1.00	39,767.00	
013	O4-95606		O9-1160257							Purchase Order Total		39,767.00	
013	O4-95623	06/24/21	O9-1146942	04/08/22	1278333	MICROSOFT CORPORATION - PROCUR	961	62	COMPLETE PHASEII DATA ANALYSIS	121773.5000	1.00	121,773.50	
013	O4-95623		O9-1146942							Purchase Order Total		121,773.50	
013	O4-95623	06/24/21	O9-1148691	04/15/22	1278333	MICROSOFT CORPORATION - PROCUR	961	62	AMENDMENT #1	143740.5000	1.00	143,740.50	
013	O4-95623		O9-1148691							Purchase Order Total		143,740.50	
013	O4-95623	06/24/21	O9-1156081	05/20/22	1278333	MICROSOFT CORPORATION - PROCUR	961	62	AMENDMENT #1	134381.5000	1.00	134,381.50	
013	O4-95623		O9-1156081							Purchase Order Total		134,381.50	
013	O4-95623	06/24/21	O9-1158528	06/03/22	1278333	MICROSOFT CORPORATION - PROCUR	961	62	AMENDMENT #1	47531.0000	1.00	47,531.00	
013	O4-95623		O9-1158528							Purchase Order Total		47,531.00	
013	O4-95713	07/02/21	O9-1159254	06/07/22	608719	UTAH STATE UNIVERSITY	961	62	TRNG/PROF DEV	31992.8600	1.00	31,992.86	
013		07/02/21	O9-1159254	06/07/22	608719	UTAH STATE UNIVERSITY	961	62	TRNG/PROF DEV	4396.6500	1.00	4,396.65	
013		07/02/21	O9-1159254	06/07/22	608719	UTAH STATE UNIVERSITY	961	62	TRNG/PROF DEV	10527.6800	1.00	10,527.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			09-1159254							Purchase Order Total		46,917.19	
013	04-95713	07/02/21	09-1159259	06/07/22	608719	UTAH STATE UNIVERSITY	961	62	TRNG/PROF DEV	7745.9700	1.00	7,745.97	
013	04-95713	07/02/21	09-1159259	06/07/22	608719	UTAH STATE UNIVERSITY	961	62	TRNG/PROF DEV	3837.9900	1.00	3,837.99	
013	04-95713	07/02/21	09-1159259	06/07/22	608719	UTAH STATE UNIVERSITY	961	62	TRNG/PROF DEV	2653.0200	1.00	2,653.02	
013	04-95713		09-1159259							Purchase Order Total		14,236.98	
013	04-95713	07/02/21	09-1159375	06/07/22	608719	UTAH STATE UNIVERSITY	961	62	TRNG/PROF DEV	19204.9200	1.00	19,204.92	
013		07/02/21	09-1159375	06/07/22	608719	UTAH STATE UNIVERSITY	961	62	TRNG/PROF DEV	3969.5900	1.00	3,969.59	
013		07/02/21	09-1159375	06/07/22	608719	UTAH STATE UNIVERSITY	961	62	TRNG/PROF DEV	3655.2900	1.00	3,655.29	
013			09-1159375							Purchase Order Total		26,829.80	
013	04-95826	07/12/21	09-1147437	04/12/22	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMTS	40616.4600	1.00	40,616.46	
013	04-95826	07/12/21	09-1147437	04/12/22	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMTS	124290.0100	1.00	124,290.01	
013	04-95826		09-1147437							Purchase Order Total		164,906.47	
013	04-95826	07/12/21	09-1153818	05/10/22	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMTS	21251.8600	1.00	21,251.86	
013	04-95826	07/12/21	09-1153818	05/10/22	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMTS	65032.6100	1.00	65,032.61	
013	04-95826		09-1153818							Purchase Order Total		86,284.47	
013	04-95826	07/12/21	09-1159688	06/08/22	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMTS	60517.8200	1.00	60,517.82	
013	04-95826	07/12/21	09-1159688	06/08/22	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMTS	185189.9400	1.00	185,189.94	
013	04-95826		09-1159688							Purchase Order Total		245,707.76	
013	04-95856	07/13/21	09-1147635	04/13/22	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV, DELIV, REPT NSCAS ASSMTS	303392.2400	1.00	303,392.24	
013	04-95856	07/13/21	09-1147635	04/13/22	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV, DELIV, REPT NSCAS ASSMTS	303392.2300	1.00	303,392.23	
013	04-95856		09-1147635							Purchase Order Total		606,784.47	
013	04-95856	07/13/21	09-1152509	05/04/22	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV, DELIV, REPT NSCAS ASSMTS	163143.5000	1.00	163,143.50	
013	04-95856	07/13/21	09-1152509	05/04/22	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV, DELIV, REPT NSCAS ASSMTS	163143.5000	1.00	163,143.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-95856		O9-1152509							Purchase Order Total		326,287.00	
013	O4-95856	07/13/21	O9-1159692	06/08/22	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV, DELIV, REPT NSCAS ASSMTS	183343.3500	1.00	183,343.35	
013	O4-95856	07/13/21	O9-1159692	06/08/22	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV, DELIV, REPT NSCAS ASSMTS	183343.3500	1.00	183,343.35	
013	O4-95856		O9-1159692							Purchase Order Total		366,686.70	
013	O4-95867	07/14/21	O9-1152411	05/03/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	AMENDMENT #1	29240.5500	1.00	29,240.55	
013	O4-95867		O9-1152411							Purchase Order Total		29,240.55	
013	O4-96165	07/27/21	O9-1146944	04/08/22	514344	CEDARS YOUTH SERVICES	961	62	PROV EDUCATIONAL SUPPORT	8000.9500	1.00	8,000.95	
013	O4-96165		O9-1146944							Purchase Order Total		8,000.95	
013	O4-96165	07/27/21	O9-1146946	04/08/22	514344	CEDARS YOUTH SERVICES	961	62	PROV EDUCATIONAL SUPPORT	7733.4400	1.00	7,733.44	
013	O4-96165		O9-1146946							Purchase Order Total		7,733.44	
013	O4-96165	07/27/21	O9-1152394	05/03/22	514344	CEDARS YOUTH SERVICES	961	62	PROV EDUCATIONAL SUPPORT	9300.7300	1.00	9,300.73	
013	O4-96165		O9-1152394							Purchase Order Total		9,300.73	
013	O4-96165	07/27/21	O9-1162485	06/17/22	514344	CEDARS YOUTH SERVICES	961	62	PROV EDUCATIONAL SUPPORT	9314.1800	1.00	9,314.18	
013	O4-96165		O9-1162485							Purchase Order Total		9,314.18	
013	O4-96231	08/02/21	O9-1146095	04/06/22	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	6875.0000	1.00	6,875.00	
013	O4-96231		O9-1146095							Purchase Order Total		6,875.00	
013	O4-96231	08/02/21	O9-1149309	04/19/22	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	2600.0000	1.00	2,600.00	
013	O4-96231		O9-1149309							Purchase Order Total		2,600.00	
013	O4-96231	08/02/21	O9-1153820	05/10/22	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	2600.0000	1.00	2,600.00	
013	O4-96231		O9-1153820							Purchase Order Total		2,600.00	
013	O4-96231	08/02/21	O9-1153822	05/10/22	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	6875.0000	1.00	6,875.00	
013	O4-96231		O9-1153822							Purchase Order Total		6,875.00	
013	O4-96231	08/02/21	O9-1157275	05/26/22	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	2600.0000	1.00	2,600.00	
013	O4-96231		O9-1157275							Purchase Order Total		2,600.00	
013	O4-96231	08/02/21	O9-1157281	05/26/22	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	6875.0000	1.00	6,875.00	
013	O4-96231		O9-1157281							Purchase Order Total		6,875.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-96231	08/02/21	O9-1157285	05/26/22	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	2600.0000	1.00	2,600.00	
013	O4-96231		O9-1157285							Purchase Order Total		2,600.00	
013	O4-96245	08/04/21	O9-1148917	04/18/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	SUPP AREAS IMPACTED BY COVID19	28455.4200	1.00	28,455.42	
013	O4-96245		O9-1148917							Purchase Order Total		28,455.42	
013	O4-96245	08/04/21	O9-1155393	05/18/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	SUPP AREAS IMPACTED BY COVID19	17384.1800	1.00	17,384.18	
013	O4-96245		O9-1155393							Purchase Order Total		17,384.18	
013	O4-96245	08/04/21	O9-1162553	06/17/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	SUPP AREAS IMPACTED BY COVID19	31514.4700	1.00	31,514.47	
013	O4-96245		O9-1162553							Purchase Order Total		31,514.47	
013	O4-96353	08/12/21	O9-1145528	04/04/22	564556	EDUCATIONAL SERVICE UNIT 13 -	961	62	PROVIDE STAFF	4688.7500	1.00	4,688.75	
013	O4-96353		O9-1145528							Purchase Order Total		4,688.75	
013	O4-96353	08/12/21	O9-1153531	05/09/22	564556	EDUCATIONAL SERVICE UNIT 13 -	961	62	PROVIDE STAFF	5108.8600	1.00	5,108.86	
013	O4-96353		O9-1153531							Purchase Order Total		5,108.86	
013	O4-96353	08/12/21	O9-1153829	05/10/22	564556	EDUCATIONAL SERVICE UNIT 13 -	001	45	EXPENSES	532.5800	1.00	532.58	
013	O4-96353		O9-1153829							Purchase Order Total		532.58	
013	O4-96353	08/12/21	O9-1158968	06/06/22	564556	EDUCATIONAL SERVICE UNIT 13 -	961	62	PROVIDE STAFF	5273.9100	1.00	5,273.91	
013	O4-96353		O9-1158968							Purchase Order Total		5,273.91	
013	O4-96486	08/17/21	O9-1158278	06/02/22	564569	EDUCATIONAL SERVICE UNIT 7	961	62	PROV INSTRUCTIONAL COACH	7628.6900	1.00	7,628.69	
013	O4-96486		O9-1158278							Purchase Order Total		7,628.69	
013	O4-96503	08/18/21	O9-1154998	05/16/22	4210958	PUBLIC CONSULTING GROUP LLC	961	62	DEV RATE SETTING METHODOLOGY	35503.0000	1.00	35,503.00	
013	O4-96503		O9-1154998							Purchase Order Total		35,503.00	
013	O4-96507	08/19/21	O9-1146096	04/06/22	2597670	INSTRUCTION PARTNERS	961	62	SUPPORT PROJECTS	450000.0000	1.00	450,000.00	
013	O4-96507		O9-1146096							Purchase Order Total		450,000.00	
013	O4-96687	08/26/21	O9-1146858	04/08/22	2342856	FATHER FLANAGANS BOYS HOME	961	62	SAFE2HELP REPRT LINE COMM CNTR	42006.0500	1.00	42,006.05	
013	O4-96687		O9-1146858							Purchase Order Total		42,006.05	
013	O4-96687	08/26/21	O9-1146860	04/08/22	2342856	FATHER FLANAGANS BOYS HOME	961	62	SAFE2HELP REPRT LINE COMM CNTR	51034.7200	1.00	51,034.72	
013	O4-96687		O9-1146860							Purchase Order Total		51,034.72	
013	O4-96687	08/26/21	O9-1152408	05/03/22	2342856	FATHER FLANAGANS	961	62	SAFE2HELP REPRT	47598.9100	1.00	47,598.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOYS HOME			LINE COMM CNTR				
013	O4-96687		O9-1152408							Purchase Order Total		47,598.91	
013	O4-96687	08/26/21	O9-1156736	05/25/22	2342856	FATHER FLANAGANS BOYS HOME	961	62	SAFE2HELP REPRT LINE COMM CNTR	47645.7400	1.00	47,645.74	
013	O4-96687		O9-1156736							Purchase Order Total		47,645.74	
013	O4-96687	08/26/21	O9-1162520	06/17/22	2342856	FATHER FLANAGANS BOYS HOME	961	62	SAFE2HELP REPRT LINE COMM CNTR	49385.3600	1.00	49,385.36	
013	O4-96687		O9-1162520							Purchase Order Total		49,385.36	
013	O4-96688	08/26/21	O9-1148988	04/18/22	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROV STATEWIDE EVAL SVCS	36957.2400	1.00	36,957.24	
013	O4-96688		O9-1148988							Purchase Order Total		36,957.24	
013	O4-96705	08/30/21	O9-1157850	06/01/22	1216193	CHILDRENS HOSPITAL & MEDCL CN	961	62	EXECUTE NE HEALTH SCHOOLS PROG	35610.6400	1.00	35,610.64	
013	O4-96705	08/30/21	O9-1157850	06/01/22	1216193	CHILDRENS HOSPITAL & MEDCL CN	961	62	EXECUTE NE HEALTH SCHOOLS PROG	26886.5500	1.00	26,886.55	
013	O4-96705		O9-1157850							Purchase Order Total		62,497.19	
013	O4-96807	09/07/21	O9-1146943	04/08/22	2718806	STONE 2 BREAD LLC	961	62	ASST IN AMERICORP PROG GRNT	6545.0000	1.00	6,545.00	
013	O4-96807		O9-1146943							Purchase Order Total		6,545.00	
013	O4-96807	09/07/21	O9-1152380	05/03/22	2718806	STONE 2 BREAD LLC	961	62	ASST IN AMERICORP PROG GRNT	1925.0000	1.00	1,925.00	
013	O4-96807		O9-1152380							Purchase Order Total		1,925.00	
013	O4-96807	09/07/21	O9-1157852	06/01/22	2718806	STONE 2 BREAD LLC	961	62	ASST IN AMERICORP PROG GRNT	6895.0000	1.00	6,895.00	
013	O4-96807		O9-1157852							Purchase Order Total		6,895.00	
013	O4-96807	09/07/21	O9-1162519	06/17/22	2718806	STONE 2 BREAD LLC	961	62	ASST IN AMERICORP PROG GRNT	5425.0000	1.00	5,425.00	
013	O4-96807		O9-1162519							Purchase Order Total		5,425.00	
013	O4-96840	09/09/21	O9-1149036	04/18/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	DESIGN RESEARCH	80364.1900	1.00	80,364.19	
013	O4-96840		O9-1149036							Purchase Order Total		80,364.19	
013	O4-96840	09/09/21	O9-1155851	05/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	DESIGN RESEARCH	12835.6100	1.00	12,835.61	
013	O4-96840		O9-1155851							Purchase Order Total		12,835.61	
013	O4-96840	09/09/21	O9-1157854	06/01/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	DESIGN RESEARCH	70755.3000	1.00	70,755.30	
013	O4-96840		O9-1157854							Purchase Order Total		70,755.30	
013	O4-96861	09/13/21	O9-1148692	04/15/22	564568	EDUCATIONAL SERVICE UNIT 6	961	62	TRAIN ESU STAFF	45000.0000	1.00	45,000.00	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-96861		O9-1148692							Purchase Order Total		45,000.00	
013	O4-96862	09/13/21	O9-1152421	05/03/22	564560	EDUCATIONAL SERVICE UNIT 17	961	62	TRAIN ESU STAFF	45000.0000	1.00	45,000.00	
013	O4-96862		O9-1152421							Purchase Order Total		45,000.00	
013	O4-96866	09/14/21	O9-1148689	04/15/22	564570	EDUCATIONAL SERVICE UNIT 8	961	62	TRAIN ESU STAFF	45000.0000	1.00	45,000.00	
013	O4-96866		O9-1148689							Purchase Order Total		45,000.00	
013	O4-96867	09/14/21	O9-1152426	05/03/22	564551	EDUCATIONAL SERVICE UNIT 1	961	62	TRAIN ESU STAFF	45000.0000	1.00	45,000.00	
013	O4-96867		O9-1152426							Purchase Order Total		45,000.00	
013	O4-96868	09/14/21	O9-1148685	04/15/22	564559	EDUCATIONAL SERVICE UNIT 16	961	62	TRAIN ESU STAFF	45000.0000	1.00	45,000.00	
013	O4-96868		O9-1148685							Purchase Order Total		45,000.00	
013	O4-96869	09/14/21	O9-1148680	04/15/22	564554	EDUCATIONAL SERVICE UNIT 11	961	62	TRAIN ESU STAFF	45000.0000	1.00	45,000.00	
013	O4-96869		O9-1148680							Purchase Order Total		45,000.00	
013	O4-96871	09/14/21	O9-1149039	04/18/22	564553	EDUCATIONAL SERVICE UNIT 10	961	62	TRAIN ESU STAFF	45000.0000	1.00	45,000.00	
013	O4-96871		O9-1149039							Purchase Order Total		45,000.00	
013	O4-96916	09/16/21	O9-1148684	04/15/22	564565	EDUCATIONAL SERVICE UNIT 4	961	62	TRAIN ESU STAFF	45000.0000	1.00	45,000.00	
013	O4-96916		O9-1148684							Purchase Order Total		45,000.00	
013	O4-96918	09/16/21	O9-1148679	04/15/22	564472	EDU - DAWES CO SCH DIST 002	961	62	ASST W/AWARE PROJECT	76386.6200	1.00	76,386.62	
013	O4-96918		O9-1148679							Purchase Order Total		76,386.62	
013	O4-96918	09/16/21	O9-1152403	05/03/22	564472	EDU - DAWES CO SCH DIST 002	961	62	ASST W/AWARE PROJECT	25291.8500	1.00	25,291.85	
013	O4-96918		O9-1152403							Purchase Order Total		25,291.85	
013	O4-96918	09/16/21	O9-1153227	05/06/22	564472	EDU - DAWES CO SCH DIST 002	961	62	ASST W/AWARE PROJECT	19075.4100	1.00	19,075.41	
013	O4-96918		O9-1153227							Purchase Order Total		19,075.41	
013	O4-96933	09/17/21	O9-1152414	05/03/22	564569	EDUCATIONAL SERVICE UNIT 7	961	62	TRAIN ESU STAFF	45000.0000	1.00	45,000.00	
013	O4-96933		O9-1152414							Purchase Order Total		45,000.00	
013	O4-96938	09/20/21	O9-1152389	05/03/22	564563	EDUCATIONAL SERVICE UNIT 2 - F	961	62	TRAIN ESU STAFF	45000.0000	1.00	45,000.00	
013	O4-96938		O9-1152389							Purchase Order Total		45,000.00	
013	O4-96968	09/21/21	O9-1152391	05/03/22	564556	EDUCATIONAL SERVICE UNIT 13 -	961	62	TRAIN ESU STAFF	45000.0000	1.00	45,000.00	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-96968		O9-1152391							Purchase Order Total		45,000.00	
013	O4-96969	09/21/21	O9-1148681	04/15/22	564572	EDUCATIONAL SERVICE UNIT 9	961	62	TRAIN ESU STAFF	45000.0000	1.00	45,000.00	
013	O4-96969		O9-1148681							Purchase Order Total		45,000.00	
013	O4-97005	09/23/21	O9-1162474	06/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG	6876.0300	1.00	6,876.03	
013	O4-97005		O9-1162474							Purchase Order Total		6,876.03	
013	O4-97018	09/24/21	O9-1148676	04/15/22	564558	EDUCATIONAL SERVICE UNIT 15	961	62	TRAIN ESU STAFF	45000.0000	1.00	45,000.00	
013	O4-97018		O9-1148676							Purchase Order Total		45,000.00	
013	O4-97020	09/24/21	O9-1148677	04/15/22	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	ASST W/AWARE PROJECT	30767.8800	1.00	30,767.88	
013	O4-97020		O9-1148677							Purchase Order Total		30,767.88	
013	O4-97050	09/28/21	O9-1153216	05/06/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	PROV TECH ASST SVCS	58361.3300	1.00	58,361.33	
013	O4-97050		O9-1153216							Purchase Order Total		58,361.33	
013	O4-97078	09/29/21	O9-1149038	04/18/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROV GRANT EVALUATION	5818.8500	1.00	5,818.85	
013	O4-97078		O9-1149038							Purchase Order Total		5,818.85	
013	O4-97078	09/29/21	O9-1162488	06/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROV GRANT EVALUATION	16280.6100	1.00	16,280.61	
013	O4-97078		O9-1162488							Purchase Order Total		16,280.61	
013	O4-97129	09/30/21	O9-1158180	06/02/22	3505655	TNTP INC	961	62	PRO PROFESSIONAL DEV	318712.0000	1.00	318,712.00	
013	O4-97129		O9-1158180							Purchase Order Total		318,712.00	
013	O4-97137	10/01/21	O9-1146866	04/08/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/AWARE PROJECT	45274.2200	1.00	45,274.22	
013	O4-97137		O9-1146866							Purchase Order Total		45,274.22	
013	O4-97359	10/20/21	O9-1146832	04/08/22	1216193	CHILDRENS HOSPITAL & MEDCL CN	961	62	DEV COVID-19 CAMPAIGN	159094.8600	1.00	159,094.86	
013	O4-97359		O9-1146832							Purchase Order Total		159,094.86	
013	O4-97359	10/20/21	O9-1152423	05/03/22	1216193	CHILDRENS HOSPITAL & MEDCL CN	961	62	DEV COVID-19 CAMPAIGN	118327.3700	1.00	118,327.37	
013	O4-97359		O9-1152423							Purchase Order Total		118,327.37	
013	O4-97361	10/20/21	O9-1145206	04/01/22	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE	9200.0000	1.00	9,200.00	
013		10/20/21	O9-1145206	04/01/22	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	408.0000-	1.00	408.00-	
013			O9-1145206							Purchase Order Total		8,792.00	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-97361	10/20/21	O9-1151925	05/02/22	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE	6400.0000	1.00	6,400.00	
013		10/20/21	O9-1151925	05/02/22	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	252.0000-	1.00	252.00-	
013			O9-1151925							Purchase Order Total		6,148.00	
013	O4-97361	10/20/21	O9-1160882	06/13/22	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE	6400.0000	1.00	6,400.00	
013		10/20/21	O9-1160882	06/13/22	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	252.0000-	1.00	252.00-	
013			O9-1160882							Purchase Order Total		6,148.00	
013	O4-97488	10/28/21	O9-1156696	05/24/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	PROV STAFF	13418.9000	1.00	13,418.90	
013	O4-97488		O9-1156696							Purchase Order Total		13,418.90	
013	O4-97535	11/03/21	O9-1162459	06/17/22	564887	EDU - OTOE COUNTY SCHOOL DISTR	961	62	ASST W/AWARE PROJECT	9237.0800	1.00	9,237.08	
013	O4-97535		O9-1162459							Purchase Order Total		9,237.08	
013	O4-97536	11/03/21	O9-1153280	05/06/22	564372	EDU - CHERRY CO SCH DIST 006	961	62	ASST W/AWARE PROJECT	28897.1900	1.00	28,897.19	
013	O4-97536		O9-1153280							Purchase Order Total		28,897.19	
013	O4-97536	11/03/21	O9-1157851	06/01/22	564372	EDU - CHERRY CO SCH DIST 006	961	62	ASST W/AWARE PROJECT	17753.6400	1.00	17,753.64	
013	O4-97536		O9-1157851							Purchase Order Total		17,753.64	
013	O4-97537	11/03/21	O9-1162486	06/17/22	564487	LEXINGTON PUBLIC SCHOOLS	961	62	ASST W/AWARE PROJECT	64503.6300	1.00	64,503.63	
013	O4-97537		O9-1162486							Purchase Order Total		64,503.63	
013	O4-97568	11/04/21	O9-1146949	04/08/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/AWARE PROJECT	12524.8800	1.00	12,524.88	
013	O4-97568		O9-1146949							Purchase Order Total		12,524.88	
013	O4-97568	11/04/21	O9-1162490	06/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/AWARE PROJECT	15851.1700	1.00	15,851.17	
013	O4-97568		O9-1162490							Purchase Order Total		15,851.17	
013	O4-97595	11/08/21	O9-1154075	05/11/22	1745132	UNIVERSITY OF MASSACHUSETTS -	961	62	SRV AS INDEPENDENT EVALUATOR	33466.0700	1.00	33,466.07	
013	O4-97595	11/08/21	O9-1154075	05/11/22	1745132	UNIVERSITY OF MASSACHUSETTS -	001	45	EXPENSES	12181.6500	1.00	12,181.65	
013	O4-97595		O9-1154075							Purchase Order Total		45,647.72	
013	O4-97648	11/16/21	O9-1152413	05/03/22	2747275	MORNINGSTAR COUNSELING & CONSU	961	62	PROVIDE TRNG	45000.0000	1.00	45,000.00	
013	O4-97648		O9-1152413							Purchase Order Total		45,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-97747	12/01/21	O9-1145197	04/01/22	2662844	MGT KITAMBA INVESTOR LLC	961	62	PROJ DEV/SUPPORT	30000.0000	1.00	30,000.00	
013	O4-97747		O9-1145197							Purchase Order Total		30,000.00	
013	O4-97747	12/01/21	O9-1147069	04/09/22	2662844	MGT KITAMBA INVESTOR LLC	961	62	PROJ DEV/SUPPORT	30000.0000	1.00	30,000.00	
013	O4-97747		O9-1147069							Purchase Order Total		30,000.00	
013	O4-97747	12/01/21	O9-1148688	04/15/22	2662844	MGT KITAMBA INVESTOR LLC	961	62	PROJ DEV/SUPPORT	60000.0000	1.00	60,000.00	
013	O4-97747		O9-1148688							Purchase Order Total		60,000.00	
013	O4-97747	12/01/21	O9-1153158	05/06/22	2662844	MGT KITAMBA INVESTOR LLC	961	62	PROJ DEV/SUPPORT	30000.0000	1.00	30,000.00	
013	O4-97747		O9-1153158							Purchase Order Total		30,000.00	
013	O4-97747	12/01/21	O9-1160444	06/09/22	2662844	MGT KITAMBA INVESTOR LLC	961	62	PROJ DEV/SUPPORT	37500.0000	1.00	37,500.00	
013	O4-97747		O9-1160444							Purchase Order Total		37,500.00	
013	O4-97759	12/02/21	O9-1153985	05/11/22	3801918	MTW SOLUTIONS LLC	961	62	MAINTAIN/SUPPORT GMS	6750.0000	1.00	6,750.00	
013	O4-97759		O9-1153985							Purchase Order Total		6,750.00	
013	O4-97759	12/02/21	O9-1153986	05/11/22	3801918	MTW SOLUTIONS LLC	961	62	MAINTAIN/SUPPORT GMS	6750.0000	1.00	6,750.00	
013	O4-97759		O9-1153986							Purchase Order Total		6,750.00	
013	O4-97759	12/02/21	O9-1153987	05/11/22	3801918	MTW SOLUTIONS LLC	961	62	MAINTAIN/SUPPORT GMS	6750.0000	1.00	6,750.00	
013	O4-97759		O9-1153987							Purchase Order Total		6,750.00	
013	O4-97759	12/02/21	O9-1153989	05/11/22	3801918	MTW SOLUTIONS LLC	961	62	MAINTAIN/SUPPORT GMS	15233.2500	1.00	15,233.25	
013	O4-97759		O9-1153989							Purchase Order Total		15,233.25	
013	O4-97759	12/02/21	O9-1153991	05/11/22	3801918	MTW SOLUTIONS LLC	961	62	MAINTAIN/SUPPORT GMS	10930.5000	1.00	10,930.50	
013	O4-97759		O9-1153991							Purchase Order Total		10,930.50	
013	O4-97759	12/02/21	O9-1153994	05/11/22	3801918	MTW SOLUTIONS LLC	961	62	MAINTAIN/SUPPORT GMS	10093.5000	1.00	10,093.50	
013	O4-97759		O9-1153994							Purchase Order Total		10,093.50	
013	O4-97759	12/02/21	O9-1153995	05/11/22	3801918	MTW SOLUTIONS LLC	961	62	MAINTAIN/SUPPORT GMS	54000.0000	1.00	54,000.00	
013	O4-97759		O9-1153995							Purchase Order Total		54,000.00	
013	O4-97789	12/03/21	O9-1147637	04/13/22	1426196	ACT INC - PAYMENTS	961	62	PROV ACT TO STUDENTS	159043.2600	1.00	159,043.26	
013	O4-97789		O9-1147637							Purchase Order Total		159,043.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-97789	12/03/21	09-1159756	06/08/22	1426196	ACT INC - PAYMENTS	961	62	PROV ACT TO STUDENTS	159043.2600	1.00	159,043.26	
										Purchase Order Total		159,043.26	
013	04-97796	12/06/21	09-1148916	04/18/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COLLABORATE LEADERSHIP TEAM	12548.0600	1.00	12,548.06	
										Purchase Order Total		12,548.06	
013	04-97796	12/06/21	09-1155392	05/18/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COLLABORATE LEADERSHIP TEAM	19714.7800	1.00	19,714.78	
										Purchase Order Total		19,714.78	
013	04-97796	12/06/21	09-1162551	06/17/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COLLABORATE LEADERSHIP TEAM	16022.8400	1.00	16,022.84	
										Purchase Order Total		16,022.84	
013	04-97796	12/14/21	09-1160880	06/13/22	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	PROV PBIS COACHING	1560.0000	1.00	1,560.00	
013		12/14/21	09-1160880	06/13/22	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	87.6000-	1.00	87.60-	
										Purchase Order Total		1,472.40	
013	04-97947	12/15/21	09-1162923	06/21/22	2742538	HAHANNA CONSULTING	961	62	FACILITATE	7050.0000	1.00	7,050.00	
										Purchase Order Total		7,050.00	
013	04-97947	12/15/21	09-1162927	06/21/22	2742538	HAHANNA CONSULTING	961	62	FACILITATE	900.0000	1.00	900.00	
										Purchase Order Total		900.00	
013	04-97947	12/15/21	09-1162960	06/21/22	2742538	HAHANNA CONSULTING	961	62	FACILITATE	7050.0000	1.00	7,050.00	
										Purchase Order Total		7,050.00	
013	04-98061	12/27/21	09-1151397	04/27/22	514344	CEDARS YOUTH SERVICES	961	62	DESIGN EDUCATIONAL PROGRAM	6132.1200	1.00	6,132.12	
										Purchase Order Total		6,132.12	
013	04-98061	12/27/21	09-1158651	06/03/22	514344	CEDARS YOUTH SERVICES	961	62	DESIGN EDUCATIONAL PROGRAM	6132.1200	1.00	6,132.12	
										Purchase Order Total		6,132.12	
013	04-98403	01/26/22	09-1148686	04/15/22	3128270	STUDENT1	961	62	IMPLEMENT DATA REPOSITORY	2700.0000	1.00	2,700.00	
										Purchase Order Total		2,700.00	
013	04-98403	01/26/22	09-1151029	04/26/22	3128270	STUDENT1	961	62	IMPLEMENT DATA REPOSITORY	3312.2000	1.00	3,312.20	
										Purchase Order Total		3,312.20	
013	04-98403	01/26/22	09-1156673	05/24/22	3128270	STUDENT1	961	62	IMPLEMENT DATA REPOSITORY	52700.0000	1.00	52,700.00	
										Purchase Order Total		52,700.00	
013	04-98502	02/09/22	09-1162493	06/17/22	2747148	BUTTES, BARBARA	961	62	SRV AS LIAISON	6760.0000	1.00	6,760.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-98502		O9-1162493							Purchase Order Total		6,760.00	
013	O4-98502	02/09/22	O9-1162495	06/17/22	2747148	BUTTES, BARBARA	961	62	SRV AS LIAISON	7052.5000	1.00	7,052.50	
013	O4-98502		O9-1162495							Purchase Order Total		7,052.50	
013	O4-98660	02/22/22	O9-1149802	04/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	EDUROAM SERVICES	65000.0000	1.00	65,000.00	
013	O4-98660		O9-1149802							Purchase Order Total		65,000.00	
013	O4-99620	05/12/22	O9-1158541	06/03/22	1820233	TRANSACT COMMUNICATIONS LLC	961	62	PROVIDE SUBSCRIPTION	16600.0000	1.00	16,600.00	
013	O4-99620	05/12/22	O9-1158541	06/03/22	1820233	TRANSACT COMMUNICATIONS LLC	961	62	PROVIDE SUBSCRIPTION	16600.0000	1.00	16,600.00	
013	O4-99620	05/12/22	O9-1158541	06/03/22	1820233	TRANSACT COMMUNICATIONS LLC	961	62	PROVIDE SUBSCRIPTION	5590.0000	1.00	5,590.00	
013	O4-99620	05/12/22	O9-1158541	06/03/22	1820233	TRANSACT COMMUNICATIONS LLC	961	62	PROVIDE SUBSCRIPTION	5590.0000	1.00	5,590.00	
013	O4-99620	05/12/22	O9-1158541	06/03/22	1820233	TRANSACT COMMUNICATIONS LLC	961	62	PROVIDE SUBSCRIPTION	8000.0000	1.00	8,000.00	
013	O4-99620	05/12/22	O9-1158541	06/03/22	1820233	TRANSACT COMMUNICATIONS LLC	961	62	PROVIDE SUBSCRIPTION	47620.0000	1.00	47,620.00	
013	O4-99620	05/12/22	O9-1158541	06/03/22	1820233	TRANSACT COMMUNICATIONS LLC	961	62	PROVIDE SUBSCRIPTION	10000.0000	1.00	10,000.00	
013	O4-99620	05/12/22	O9-1158541	06/03/22	1820233	TRANSACT COMMUNICATIONS LLC	961	62	PROVIDE SUBSCRIPTION	5000.0000	1.00	5,000.00	
013	O4-99620		O9-1158541							Purchase Order Total		115,000.00	
013			251			Purchase Orders				Agency Total		10,318,765.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	OC-14259	05/29/15	06-1155874	05/19/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HEWLETT PACKARD COMPANY	504.3400	1.00	504.34	
014		05/29/15	06-1155874	05/19/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HEWLETT PACKARD COMPANY	504.3300	1.00	504.33	
014		05/29/15	06-1155874	05/19/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HEWLETT PACKARD COMPANY	504.3300	1.00	504.33	
014			06-1155874							Purchase Order Total		1,513.00	
014	OC-14259	05/29/15	06-1159749	06/08/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HEWLETT PACKARD COMPANY	504.3400	1.00	504.34	
014	OC-14259	05/29/15	06-1159749	06/08/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HEWLETT PACKARD COMPANY	504.3300	1.00	504.33	
014	OC-14259	05/29/15	06-1159749	06/08/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HEWLETT PACKARD COMPANY	504.3300	1.00	504.33	
014	OC-14259		06-1159749							Purchase Order Total		1,513.00	
014	O4-84625	12/27/18	09-1151433	04/27/22	3168397	INTRADO LIFE & SAFETY SOLUTION	918	93	NG9-1-1 GIS MANAGED SVC	1.0000	20,833.00	20,833.00	
014	O4-84625		09-1151433							Purchase Order Total		20,833.00	
014	O4-84625	12/27/18	09-1161723	06/15/22	3168397	INTRADO LIFE & SAFETY SOLUTION	918	93	NG9-1-1 GIS MANAGED SVC	1.0000	20,833.00	20,833.00	
014	O4-84625		09-1161723							Purchase Order Total		20,833.00	
014	O4-85133	02/13/19	09-1146709	04/07/22	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	13106.6500	1.00	13,106.65	
014	O4-85133	02/13/19	09-1146709	04/07/22	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	5191.4800	1.00	5,191.48	
014	O4-85133	02/13/19	09-1146709	04/07/22	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GENERAL CONSULTANT SVC	581.3800	1.00	581.38	
014	O4-85133		09-1146709							Purchase Order Total		18,879.51	
014	O4-85133	02/13/19	09-1156916	05/25/22	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	7138.1100	1.00	7,138.11	
014	O4-85133	02/13/19	09-1156916	05/25/22	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GENERAL CONSULTANT SVC	119.3500	1.00	119.35	
014	O4-85133		09-1156916							Purchase Order Total		7,257.46	
014	O4-85133	02/13/19	09-1157918	06/01/22	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	14380.4300	1.00	14,380.43	
014	O4-85133	02/13/19	09-1157918	06/01/22	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GENERAL CONSULTANT SVC	716.1000	1.00	716.10	
014	O4-85133		09-1157918							Purchase Order Total		15,096.53	
014	O4-86452	05/29/19	09-1151223	04/26/22	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	537.8000	3.39	1,823.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-86452	05/29/19	O9-1151223	04/26/22	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	2023.0000	2.16	4,369.68	
014	O4-86452		O9-1151223							Purchase Order Total		6,192.82	
014	O4-86452	05/29/19	O9-1155504	05/18/22	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	482.3000	3.39	1,635.00	
014	O4-86452	05/29/19	O9-1155504	05/18/22	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	2008.7000	2.16	4,338.79	
014	O4-86452		O9-1155504							Purchase Order Total		5,973.79	
014	O4-86452	05/29/19	O9-1163386	06/23/22	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	417.1000	3.39	1,413.97	
014	O4-86452	05/29/19	O9-1163386	06/23/22	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	1897.8000	2.16	4,099.25	
014	O4-86452		O9-1163386							Purchase Order Total		5,513.22	
014	O4-90746	05/28/20	O9-1146323	04/06/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	21656.5000	1.00	21,656.50	
014	O4-90746	05/28/20	O9-1146323	04/06/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	11050.0000	1.00	11,050.00	
014	O4-90746	05/28/20	O9-1146323	04/06/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	2950.0000	1.00	2,950.00	
014	O4-90746	05/28/20	O9-1146323	04/06/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	6800.0000	1.00	6,800.00	
014	O4-90746	05/28/20	O9-1146323	04/06/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	O4-90746	05/28/20	O9-1146323	04/06/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	O4-90746		O9-1146323							Purchase Order Total		43,456.50	
014	O4-90746	05/28/20	O9-1154295	05/12/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	21656.5000	1.00	21,656.50	
014	O4-90746	05/28/20	O9-1154295	05/12/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	11050.0000	1.00	11,050.00	
014	O4-90746	05/28/20	O9-1154295	05/12/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	2950.0000	1.00	2,950.00	
014	O4-90746	05/28/20	O9-1154295	05/12/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	6800.0000	1.00	6,800.00	
014	O4-90746		O9-1154295							Purchase Order Total		42,456.50	
014	O4-93723	02/04/21	O9-1154134	05/11/22	2416337	AUSTIN, WILLIAM F	918	74	MAR BASE PUBLIC ADV SERVS	1323.0000	1.00	1,323.00	
014	O4-93723	02/04/21	O9-1154134	05/11/22	2416337	AUSTIN, WILLIAM F	918	74	MARCH 2022 BLUE RIDGE	2051.2500	1.00	2,051.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-93723		O9-1154134							Purchase Order Total		3,374.25	
014	O4-93723	02/04/21	O9-1162245	06/16/22	2416337	AUSTIN, WILLIAM F	918	74	APRIL BASE PUBLIC ADV SERV	987.0000	1.00	987.00	
014	O4-93723	02/04/21	O9-1162245	06/16/22	2416337	AUSTIN, WILLIAM F	918	74	APRIL 2022 BLUE RIDGE	1278.7500	1.00	1,278.75	
014	O4-93723	02/04/21	O9-1162245	06/16/22	2416337	AUSTIN, WILLIAM F	918	74	APRIL 2022 BLUE RIDGE	281.2500	1.00	281.25	
014	O4-93723		O9-1162245							Purchase Order Total		2,547.00	
014	O4-94773	05/11/21	O9-1145922	04/05/22	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	2776.8400	1.00	2,776.84	
014	O4-94773		O9-1145922							Purchase Order Total		2,776.84	
014	O4-94773	05/11/21	O9-1152622	05/04/22	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	25.0000	1.00	25.00	
014	O4-94773		O9-1152622							Purchase Order Total		25.00	
014	O4-96160	07/26/21	O9-1147482	04/12/22	110	ATTORNEY GENERAL	961	49	LEGAL STAFF SUPPORT	8166.0000	1.00	8,166.00	
014	O4-96160		O9-1147482							Purchase Order Total		8,166.00	
014	O4-96742	09/02/21	O9-1145928	04/05/22	3124615	PRIBYL, KENT	918	42	MARCH 2022 FACTORY INSPECTIONS	350.0000	1.00	350.00	
014	O4-96742		O9-1145928							Purchase Order Total		350.00	
014	O4-96742	09/02/21	O9-1158409	06/02/22	3124615	PRIBYL, KENT	918	42	4/14/22 FACTORY INSPECTION	378.0000	1.00	378.00	
014	O4-96742		O9-1158409							Purchase Order Total		378.00	
014	O4-96742	09/02/21	O9-1163795	06/27/22	3124615	PRIBYL, KENT	918	42	JUNE 2022 FACTORY INSPECTIONS	1274.5000	1.00	1,274.50	
014	O4-96742	09/02/21	O9-1163795	06/27/22	3124615	PRIBYL, KENT	918	42	JUNE 2022 FACTORY INSPECTIONS	357.5000	1.00	357.50	
014	O4-96742		O9-1163795							Purchase Order Total		1,632.00	
014	O4-96999	09/23/21	O9-1149683	04/20/22	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING INSPECTIONS	174.0000	1.00	174.00	
014	O4-96999		O9-1149683							Purchase Order Total		174.00	
014	O4-96999	09/23/21	O9-1152741	05/04/22	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING INSPECTIONS	174.0000	1.00	174.00	
014	O4-96999		O9-1152741							Purchase Order Total		174.00	
014	O4-96999	09/23/21	O9-1163677	06/24/22	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING INSPECTIONS	174.0000	1.00	174.00	
014	O4-96999		O9-1163677							Purchase Order Total		174.00	
014	O4-97171	10/07/21	O9-1146464	04/07/22	2073358	MISSION CRITICAL PARTNERS LLC	918	00	CYBERSECURITY ASSESSMENT	8600.0000	1.00	8,600.00	
014	O4-97171	10/07/21	O9-1146464	04/07/22	2073358	MISSION CRITICAL	918	00	CYBERSECURITY	6425.0000	1.00	6,425.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-97171	10/07/21	O9-1146464	04/07/22	2073358	PARTNERS LLC			ASSESSMENT				
						MISSION CRITICAL	918	00	CYBERSECURITY	123825.0000	1.00	123,825.00	
						PARTNERS LLC			ASSESSMENT				
014	O4-97171		O9-1146464							Purchase Order Total		138,850.00	
014	O4-98239	01/11/22	O9-1163693	06/24/22	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1797.7600	1.00	1,797.76	
014	O4-98239	01/11/22	O9-1163693	06/24/22	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1051.5200	1.00	1,051.52	
014	O4-98239		O9-1163693							Purchase Order Total		2,849.28	
014	O4-99469	04/21/22	O9-1155563	05/18/22	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	1743.7500	1.00	1,743.75	
014	O4-99469		O9-1155563							Purchase Order Total		1,743.75	
014	O4-99469	04/21/22	O9-1161953	06/15/22	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	750.0000	1.00	750.00	
014	O4-99469		O9-1161953							Purchase Order Total		750.00	
014			27	Purchase Orders						Agency Total		353,482.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			OP-1163228	06/22/22	1925299	INTERPRETERS UNLIMITED INC	962	00	JASON FINCH/JOSE	42.0000	1.25	52.50	
015			OP-1163228							Purchase Order Total		52.50	
015			OP-1163229	06/22/22	2528053	KEARNEYS VILLAGE	952	00	POLEY	27.0000	65.00	1,755.00	
015			OP-1163229	06/22/22	2528053	KEARNEYS VILLAGE	952	00	DYDEL	30.0000	65.00	1,950.00	
015			OP-1163229	06/22/22	2528053	KEARNEYS VILLAGE	952	00	KOVARIK	30.0000	65.00	1,950.00	
015			OP-1163229	06/22/22	2528053	KEARNEYS VILLAGE	952	00	MCCUISTION	30.0000	65.00	1,950.00	
015			OP-1163229	06/22/22	2528053	KEARNEYS VILLAGE	952	00	STURGIS	34.0000	65.00	2,210.00	
015			OP-1163229	06/22/22	2528053	KEARNEYS VILLAGE	952	00	VALENZUELA	31.0000	65.00	2,015.00	
015			OP-1163229	06/22/22	2528053	KEARNEYS VILLAGE	952	00	HASELBERGER	16.0000	65.00	1,040.00	
015			OP-1163229	06/22/22	2528053	KEARNEYS VILLAGE	952	00	CHAVEZ	6.0000	65.00	390.00	
015			OP-1163229							Purchase Order Total		13,260.00	
015			OP-1163232	06/22/22	518911	DIODE COMMUNICATIONS	915	00	NEBRASKA PAROLE	1.0000	170.00	170.00	
015			OP-1163232							Purchase Order Total		170.00	
015			Z8-1146603	04/07/22	2723169	RAMSGATE LLC	961	00	WRIGHT, CALVIN	690.0000	1.00	690.00	
015			Z8-1146603	04/07/22	2723169	RAMSGATE LLC	961	00	WRIGHT, DEVIN, MAURICE	870.0000	1.00	870.00	
015			Z8-1146603	04/07/22	2723169	RAMSGATE LLC	961	00	WCHILDS, TAYLOR	840.0000	1.00	840.00	
015			Z8-1146603							Purchase Order Total		2,400.00	
015			Z8-1146855	04/08/22	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	2990.0000	1.00	2,990.00	
015			Z8-1146855	04/08/22	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	12545.0000	1.00	12,545.00	
015			Z8-1146855	04/08/22	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	10140.0000	1.00	10,140.00	
015			Z8-1146855							Purchase Order Total		25,675.00	
015			Z8-1146874	04/08/22	1925299	INTERPRETERS UNLIMITED INC	962	00	PHONE INTERPRETING	13.7500	1.00	13.75	
015			Z8-1146874							Purchase Order Total		13.75	
015			Z8-1147120	04/11/22	506974	PHARMCHEM INC	952	00	PHM CHECK PATCH KIT	5.0000	556.20	2,781.00	
015			Z8-1147120	04/11/22	506974	PHARMCHEM INC	952	00	PATH OVERLAY 25 CT	8.0000	25.75	206.00	
015			Z8-1147120	04/11/22	506974	PHARMCHEM INC	952	00	FREIGHT	16.5900	1.00	16.59	
015			Z8-1147120	04/11/22	506974	PHARMCHEM INC	952	00	HANDLING	5.0000	1.00	5.00	
015			Z8-1147120							Purchase Order Total		3,008.59	
015			Z8-1148659	04/15/22	2525267	MURPHYS TURNING POINT	952	00	AARON THOMAS	4.0000	110.00	440.00	
015			Z8-1148659							Purchase Order Total		440.00	
015			Z8-1148669	04/15/22	2373917	INTERSTATE COMMISSION FOR ADUL	961	00	NEBRASKA INTERSTATE COMPACT FE	1.0000	10,314.65	10,314.65	
015			Z8-1148669							Purchase Order Total		10,314.65	
015			Z8-1150251	04/21/22	2582084	HOUSE OF HOPE	952	00	SYDNEY EVERSOLE	9.0000	13.70	123.30	
015			Z8-1150251							Purchase Order Total		123.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			Z8-1152228	05/03/22	2582084	HOUSE OF HOPE	952	00	MELISSA COLE	1.0000	425.00	425.00	
015			Z8-1152228							Purchase Order Total		425.00	
015			Z8-1153711	05/10/22	517345	CROSSROADS MISSION AVENUE	952	00	HENDRICKSON	29.0000	90.00	2,610.00	
015			Z8-1153711	05/10/22	517345	CROSSROADS MISSION AVENUE	952	00	PHILLIPS	27.0000	90.00	2,430.00	
015			Z8-1153711	05/10/22	517345	CROSSROADS MISSION AVENUE	952	00	VALLEJO	8.0000	90.00	720.00	
015			Z8-1153711	05/10/22	517345	CROSSROADS MISSION AVENUE	952	00	MALESKER	13.0000	90.00	1,170.00	
015			Z8-1153711							Purchase Order Total		6,930.00	
015			Z8-1153713	05/10/22	3505587	DAVIDS HOUSE	952	00	CLARK	28.0000	45.00	1,260.00	
015			Z8-1153713	05/10/22	3505587	DAVIDS HOUSE	952	00	NAVARRO	28.0000	45.00	1,260.00	
015			Z8-1153713	05/10/22	3505587	DAVIDS HOUSE	952	00	JOHNSON	28.0000	45.00	1,260.00	
015			Z8-1153713	05/10/22	3505587	DAVIDS HOUSE	952	00	HORVATH	28.0000	45.00	1,260.00	
015			Z8-1153713	05/10/22	3505587	DAVIDS HOUSE	952	00	VELAND	17.0000	45.00	765.00	
015			Z8-1153713	05/10/22	3505587	DAVIDS HOUSE	952	00	HUDSON	11.0000	45.00	495.00	
015			Z8-1153713	05/10/22	3505587	DAVIDS HOUSE	952	00	BROWN	11.0000	45.00	495.00	
015			Z8-1153713	05/10/22	3505587	DAVIDS HOUSE	952	00	HORVATH	28.0000	45.00	1,260.00	
015			Z8-1153713	05/10/22	3505587	DAVIDS HOUSE	952	00	CLARK	19.0000	45.00	855.00	
015			Z8-1153713	05/10/22	3505587	DAVIDS HOUSE	952	00	NAVARRO	11.0000	45.00	495.00	
015			Z8-1153713	05/10/22	3505587	DAVIDS HOUSE	952	00	JOHNSON	12.0000	45.00	540.00	
015			Z8-1153713	05/10/22	3505587	DAVIDS HOUSE	952	00	VELAND	26.0000	45.00	1,170.00	
015			Z8-1153713	05/10/22	3505587	DAVIDS HOUSE	952	00	BROWN	31.0000	45.00	1,395.00	
015			Z8-1153713	05/10/22	3505587	DAVIDS HOUSE	952	00	CRAWFORD	8.0000	45.00	360.00	
015			Z8-1153713	05/10/22	3505587	DAVIDS HOUSE	952	00	GRUTEL	7.0000	45.00	315.00	
015			Z8-1153713	05/10/22	3505587	DAVIDS HOUSE	952	00	WINCHELL	8.0000	45.00	360.00	
015			Z8-1153713							Purchase Order Total		13,545.00	
015			Z8-1153723	05/10/22	2594880	B A M B LLC	952	00	MONTEY WALKER	33.0000	25.00	825.00	
015			Z8-1153723							Purchase Order Total		825.00	
015			Z8-1154276	05/12/22	2661650	WONG, STEPHEN	952	00	VIOLENCE REDUCTION PROGRAM	1.0000	20,000.00	20,000.00	
015			Z8-1154276							Purchase Order Total		20,000.00	
015			Z8-1158539	06/03/22	2347533	GORDON, AUDREY	918	58	VOILENCE REDUCTION PROGRAM	1.0000	20,000.00	20,000.00	
015			Z8-1158539							Purchase Order Total		20,000.00	
015			Z8-1158599	06/03/22	518911	DIODE COMMUNICATIONS	915	00	PAROLE SEC (000-0135) 7 MONTHS	7.0000	170.00	1,190.00	
015			Z8-1158599							Purchase Order Total		1,190.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			Z8-1158606	06/03/22	1899281	SOBER HOUSES OF NE	952	00	SAUNDERS/APRIL 22/SHON4 22	23.0000	14.29	328.67	
015			Z8-1158606							Purchase Order Total		328.67	
015			Z8-1158800	06/04/22	544555	REMBOLT LUDTKE LLP	961	00	RECEIPT/ANALYSIS CIR	1.0000	187.50	187.50	
015			Z8-1158800	06/04/22	544555	REMBOLT LUDTKE LLP	961	00	LEGAL RELATED EXPENSE	1.0000	903.50	903.50	
015			Z8-1158800	06/04/22	544555	REMBOLT LUDTKE LLP	961	00	LEGAL RESEARCH	1.0000	1,328.00	1,328.00	
015			Z8-1158800	06/04/22	544555	REMBOLT LUDTKE LLP	961	00	REVIEW/FINALIZE	1.0000	910.50	910.50	
015			Z8-1158800							Purchase Order Total		3,329.50	
015			Z8-1158801	06/04/22	2525267	MURPHYS TURNING POINT	952	00	AARON THOMAS	45.0000	16.00	720.00	
015			Z8-1158801							Purchase Order Total		720.00	
015			Z8-1158802	06/04/22	1218587	MIDWEST GANG INVESTIGATORS ASS	924	00	GANG CONFERENCE REGISTRATION	4.0000	75.00	300.00	
015			Z8-1158802							Purchase Order Total		300.00	
015			Z8-1158804	06/04/22	517345	CROSSROADS MISSION AVENUE	952	00	TRANSITIONAL LVING APRIL 2022	79.0000	90.00	7,110.00	
015			Z8-1158804							Purchase Order Total		7,110.00	
015			Z8-1158805	06/04/22	2582084	HOUSE OF HOPE	952	00	SYDNEY EVERSOLE	1.0000	425.00	425.00	
015			Z8-1158805							Purchase Order Total		425.00	
015			Z8-1158806	06/04/22	2594880	B A M B LLC	952	00	TRANSITIONAL LVING APRIL 22	57.0000	25.00	1,425.00	
015			Z8-1158806							Purchase Order Total		1,425.00	
015			Z8-1158807	06/04/22	3738153	MANN CHRISTIANSEN, CATHY	948	00	11/23/22 - CASSIDY/BAKER	2.0000	50.00	100.00	
015			Z8-1158807							Purchase Order Total		100.00	
015			Z8-1158810	06/04/22	2203378	METRO COMMUNITY COLLEGE	952	00	HOUSING: 10/6/21 -12/22/21	1.0000	1,280.00	1,280.00	
015			Z8-1158810							Purchase Order Total		1,280.00	
015			Z8-1162034	06/15/22	2075826	DIAZ COUNSELING LLC	952	00	MORENO: MARESCH: VALENCIA	933.5200	1.00	933.52	
015			Z8-1162034							Purchase Order Total		933.52	
015			Z8-1162568	06/17/22	2535054	CURTIS CENTER HOUSING LP	952	00	CRICHTON	30.0000	35.00	1,050.00	
015			Z8-1162568	06/17/22	2535054	CURTIS CENTER HOUSING LP	952	00	GLOW	18.0000	35.00	630.00	
015			Z8-1162568	06/17/22	2535054	CURTIS CENTER HOUSING LP	952	00	JENSEN	20.0000	35.00	700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			Z8-1162568	06/17/22	2535054	CURTIS CENTER HOUSING LP	952	00	LIVENGOOD	4.0000	35.00	140.00	
015			Z8-1162568	06/17/22	2535054	CURTIS CENTER HOUSING LP	952	00	MOORE	4.0000	35.00	140.00	
015			Z8-1162568	06/17/22	2535054	CURTIS CENTER HOUSING LP	952	00	ROBERTS	30.0000	35.00	1,050.00	
015			Z8-1162568	06/17/22	2535054	CURTIS CENTER HOUSING LP	952	00	SMITH	18.0000	35.00	630.00	
015			Z8-1162568	06/17/22	2535054	CURTIS CENTER HOUSING LP	952	00	WHITFIELD	30.0000	35.00	1,050.00	
015			Z8-1162568							Purchase Order Total		5,390.00	
015			Z8-1163204	06/22/22	535311	METROPOLITAN COMMUNITY COLL -	952	49	HOUSING	1.0000	480.00	480.00	
015			Z8-1163204	06/22/22	535311	METROPOLITAN COMMUNITY COLL -	952	49	HOUSING	1.0000	320.00	320.00	
015			Z8-1163204							Purchase Order Total		800.00	
015			Z8-1163238	06/22/22	2528053	KEARNEYS VILLAGE	952	00	POLEY	27.0000	65.00	1,755.00	
015			Z8-1163238	06/22/22	2528053	KEARNEYS VILLAGE	952	00	DYDEL	30.0000	65.00	1,950.00	
015			Z8-1163238	06/22/22	2528053	KEARNEYS VILLAGE	952	00	KOVARIK	30.0000	65.00	1,950.00	
015			Z8-1163238	06/22/22	2528053	KEARNEYS VILLAGE	952	00	MCCUISTION	30.0000	65.00	1,950.00	
015			Z8-1163238	06/22/22	2528053	KEARNEYS VILLAGE	952	00	STURGIS	34.0000	65.00	2,210.00	
015			Z8-1163238	06/22/22	2528053	KEARNEYS VILLAGE	952	00	VALENZUELA	31.0000	65.00	2,015.00	
015			Z8-1163238	06/22/22	2528053	KEARNEYS VILLAGE	952	00	HASELBERGER	16.0000	65.00	1,040.00	
015			Z8-1163238	06/22/22	2528053	KEARNEYS VILLAGE	952	00	CHAVEZ	6.0000	65.00	390.00	
015			Z8-1163238							Purchase Order Total		13,260.00	
015			Z8-1163239	06/22/22	518911	DIODE COMMUNICATIONS	915	00	NEBRASKA PAROLE	1.0000	170.00	170.00	
015			Z8-1163239							Purchase Order Total		170.00	
015			Z8-1163240	06/22/22	1925299	INTERPRETERS UNLIMITED INC	962	00	JASON FINCH/JOSE	42.0000	1.25	52.50	
015			Z8-1163240							Purchase Order Total		52.50	
015			Z8-1163381	06/23/22	3738153	MANN CHRISTIANSEN, CATHY	952	00	513/22 CAITLIN CASSIDY/JON BAK	2.0000	50.00	100.00	
015			Z8-1163381	06/23/22	3738153	MANN CHRISTIANSEN, CATHY	952	00	3/922 CAITLIN CASSIDY/JON BAKE	2.0000	50.00	100.00	
015			Z8-1163381							Purchase Order Total		200.00	
015			Z8-1163385	06/23/22	501042	ECOLAB INC - PURCHASING	998	24	TREATMENT	1.0000	85.00	85.00	
015			Z8-1163385	06/23/22	501042	ECOLAB INC - PURCHASING	998	24	TREATMENT	1.0000	85.00	85.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			Z8-1163385	06/23/22	501042	ECOLAB INC - PURCHASING	998	24	TREATMENT	1.0000	85.00	85.00	
015			Z8-1163385							Purchase Order Total		255.00	
015			Z8-1163824	06/27/22	517345	CROSSROADS MISSION AVENUE	952	00	TRANSITIONAL LIVING LEVEL 2	6570.0000	1.00	6,570.00	
015			Z8-1163824							Purchase Order Total		6,570.00	
015			Z8-1163825	06/27/22	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	12545.0000	1.00	12,545.00	
015			Z8-1163825							Purchase Order Total		12,545.00	
015			Z8-1163827	06/27/22	523405	GENERAL REPORTING SERVICE	952	00	JUNEAL, PRATT, PETITIONER	157.5000	1.00	157.50	
015			Z8-1163827							Purchase Order Total		157.50	
015			Z8-1163841	06/27/22	2525267	MURPHYS TURNING POINT	952	92	RENT	6.0000	16.00	96.00	
015			Z8-1163841	06/27/22	2525267	MURPHYS TURNING POINT	952	92	RENT	6.0000	16.00	96.00	
015			Z8-1163841	06/27/22	2525267	MURPHYS TURNING POINT	952	92	RENT	8.0000	16.00	128.00	
015			Z8-1163841							Purchase Order Total		320.00	
015			Z8-1163845	06/27/22	545883	SAFELITE AUTOGLASS	928	00	W.O. 321441	575.4200	1.00	575.42	
015			Z8-1163845	06/27/22	545883	SAFELITE AUTOGLASS	928	00	W.O. 326125	268.3400	1.00	268.34	
015			Z8-1163845							Purchase Order Total		843.76	
015			Z8-1163851	06/27/22	3738153	MANN CHRISTIANSEN, CATHY	952	00	2 HR MIN513/22 CAITLIN CASSIDY	2.0000	50.00	100.00	
015			Z8-1163851							Purchase Order Total		100.00	
015			Z8-1163888	06/27/22	3124578	MICHAEL HOUSE	952	00	METCALF, BRADLEY	1.0000	25.00	25.00	
015			Z8-1163888	06/27/22	3124578	MICHAEL HOUSE	952	00	CREDIT	10.0000	10.00-	100.00-	
015			Z8-1163888	06/27/22	3124578	MICHAEL HOUSE	952	00	HOWARD	3.0000	65.00	195.00	
015			Z8-1163888	06/27/22	3124578	MICHAEL HOUSE	952	00	BERTSCHINGER, AUSTIN	3.0000	25.00	75.00	
015			Z8-1163888	06/27/22	3124578	MICHAEL HOUSE	952	00	HOAWRD	10.0000	10.00	100.00	
015			Z8-1163888							Purchase Order Total		295.00	
015			Z8-1163924	06/27/22	2378579	CENTER FOR EFFECTIVE PUBLIC PO	918	00	TRAINING FOR NEBRASKA PAROLE B	5000.0000	1.00	5,000.00	
015			Z8-1163924							Purchase Order Total		5,000.00	
015	OC-15032	10/22/18	OG-1158808	06/04/22	505365	GALLS LLC - PURCHASING	680	00	VORTEX & TAC VEST	867.6500	1.00	867.65	
015	OC-15032		OG-1158808							Purchase Order Total		867.65	
015	OC-15032	10/22/18	OG-1163439	06/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	214.9700	1.00	214.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	OC-15032		OG-1163439							Purchase Order Total		214.97	
015	OC-15397	11/19/20	OG-1148642	04/15/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	7.7500	1.00	7.75	
015	OC-15397		OG-1148642							Purchase Order Total		7.75	
015	OC-15397	11/19/20	OG-1148776	04/15/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	237.5000	1.00	237.50	
015	OC-15397		OG-1148776							Purchase Order Total		237.50	
015	OC-15397	11/19/20	OG-1153799	05/10/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1425.0000	1.00	1,425.00	
015	OC-15397		OG-1153799							Purchase Order Total		1,425.00	
015	OC-15397	11/19/20	OG-1159119	06/06/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	4875.0000	1.00	4,875.00	
015	OC-15397	11/19/20	OG-1159119	06/06/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	TESTING PANELS	61.2500	1.00	61.25	
015	OC-15397		OG-1159119							Purchase Order Total		4,936.25	
015	O4-61096	06/13/14	Z8-1162538	06/17/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	1114.0000	3.00	3,342.00	
015	O4-61096	06/13/14	Z8-1162538	06/17/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	1114.0000	.10	111.40	
015	O4-61096	06/13/14	Z8-1162538	06/17/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	HYBRID MODE MONITOR SERV. APA	1114.0000	.10	111.40	
015		06/13/14	Z8-1162538	06/17/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	DELINQUENT OFFENDER	17231.6500	1.00	17,231.65	
015			Z8-1162538							Purchase Order Total		20,796.45	
015	O4-61096	06/13/14	Z8-1162555	06/17/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	1180.0000	3.00	3,540.00	
015	O4-61096	06/13/14	Z8-1162555	06/17/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	1180.0000	.10	118.00	
015	O4-61096	06/13/14	Z8-1162555	06/17/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	1180.0000	.25	295.00	
015		06/13/14	Z8-1162555	06/17/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	DELINQUENT OFFENDER BILLING	17842.8500	1.00	17,842.85	
015			Z8-1162555							Purchase Order Total		21,795.85	
015	O4-61096	06/13/14	Z8-1163871	06/27/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	1227.0000	3.00	3,681.00	
015	O4-61096	06/13/14	Z8-1163871	06/27/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	PASSIVE MODE MONITOR SERV APA	2454.0000	.10	245.40	
015		06/13/14	Z8-1163871	06/27/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	DELINQUENT OFFENDER BILLING	15830.4800	1.00	15,830.48	

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015			Z8-1163871							Purchase Order Total		19,756.88	
015	04-61096	06/13/14	Z8-1163874	06/27/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	1226.0000	3.00	3,678.00	
015	04-61096	06/13/14	Z8-1163874	06/27/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	PASSIVE MODE MONITOR SERV APA	2452.0000	.10	245.20	
015		06/13/14	Z8-1163874	06/27/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	DELINQUENT OFFENDER BILLING	15083.5000	1.00	15,083.50	
015			Z8-1163874							Purchase Order Total		19,006.70	
015	04-61096	06/13/14	Z8-1163877	06/27/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	1274.0000	3.00	3,822.00	
015	04-61096	06/13/14	Z8-1163877	06/27/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	PASSIVE MODE MONITOR SERV APA	2548.0000	.10	254.80	
015		06/13/14	Z8-1163877	06/27/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	DELINQUENT OFFENDER BILLING	15876.7500	1.00	15,876.75	
015			Z8-1163877							Purchase Order Total		19,953.55	
015	04-62628	09/03/14	Z8-1145933	04/05/22	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	372.0000	9.30	3,459.60	
015	04-62628		Z8-1145933							Purchase Order Total		3,459.60	
015	04-62628	09/03/14	Z8-1162013	06/15/22	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	5040.6000	9.30	46,877.58	
015	04-62628		Z8-1162013							Purchase Order Total		46,877.58	
015	04-62628	09/03/14	Z8-1162030	06/15/22	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	454.0000	9.30	4,222.20	
015	04-62628	09/03/14	Z8-1162030	06/15/22	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	542.0000	9.30	5,040.60	
015	04-62628		Z8-1162030							Purchase Order Total		9,262.80	
015	04-62628	09/03/14	Z8-1162515	06/17/22	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	454.0000	9.30	4,222.20	
015	04-62628	09/03/14	Z8-1162515	06/17/22	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	542.0000	9.30	5,040.60	
015	04-62628		Z8-1162515							Purchase Order Total		9,262.80	
015	04-62628	09/03/14	Z8-1163881	06/27/22	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	644.0000	9.30	5,989.20	
015	04-62628		Z8-1163881							Purchase Order Total		5,989.20	
015	04-81421	05/03/18	Z8-1146606	04/07/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	264.0000	.08	21.12	
015	04-81421		Z8-1146606							Purchase Order Total		21.12	
015	04-81421	05/03/18	Z8-1157036	05/25/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	438.0000	.08	35.04	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-81421		Z8-1157036							Purchase Order Total		35.04	
015	O4-81421	05/03/18	Z8-1159155	06/07/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	438.0000	.08	35.04	
015	O4-81421		Z8-1159155							Purchase Order Total		35.04	
015	O4-81421	05/03/18	Z8-1163822	06/27/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	217.0000	.08	17.36	
015	O4-81421		Z8-1163822							Purchase Order Total		17.36	
015	O4-81421	05/03/18	Z8-1163829	06/27/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	453.0000	.08	36.24	
015	O4-81421		Z8-1163829							Purchase Order Total		36.24	
015	O4-82682	07/18/18	Z8-1150069	04/21/22	602590	VALLEY HOPE ASSOCIATION	948	00	CHESTER ROUNDTREE	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	Z8-1150069	04/21/22	602590	VALLEY HOPE ASSOCIATION	948	00	CHESTER ROUNDTREE	.4000	1.00	.40	
015	O4-82682	07/18/18	Z8-1150069	04/21/22	602590	VALLEY HOPE ASSOCIATION	948	00	TRISTEN VELDER	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	Z8-1150069	04/21/22	602590	VALLEY HOPE ASSOCIATION	948	00	TRISTEN VELDER	25.6100	1.00	25.61	
015	O4-82682	07/18/18	Z8-1150069	04/21/22	602590	VALLEY HOPE ASSOCIATION	948	00	KYLE F	2000.0000	1.00	2,000.00	
015	O4-82682	07/18/18	Z8-1150069	04/21/22	602590	VALLEY HOPE ASSOCIATION	948	00	WILLIAM HAY	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	Z8-1150069	04/21/22	602590	VALLEY HOPE ASSOCIATION	948	00	WILLIAM HAY	17.7000	1.00	17.70	
015	O4-82682		Z8-1150069							Purchase Order Total		24,543.71	
015	O4-82682	07/18/18	Z8-1157089	05/25/22	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	Z8-1157089	05/25/22	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	504.0000	1.00	504.00	
015	O4-82682	07/18/18	Z8-1157089	05/25/22	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	Z8-1157089	05/25/22	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	35.4500	1.00	35.45	
015	O4-82682	07/18/18	Z8-1157089	05/25/22	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	.4800	7,500.00	3,600.00	
015	O4-82682	07/18/18	Z8-1157089	05/25/22	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	.3000	1.00	.30	
015	O4-82682	07/18/18	Z8-1157089	05/25/22	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-82682	07/18/18	Z8-1157089	05/25/22	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	238.5700	1.00	238.57	
015	O4-82682	07/18/18	Z8-1157089	05/25/22	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	Z8-1157089	05/25/22	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	313.1200	1.00	313.12	
015	O4-82682	07/18/18	Z8-1157089	05/25/22	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	Z8-1157089	05/25/22	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	447.2600	1.00	447.26	
015	O4-82682	07/18/18	Z8-1157089	05/25/22	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	Z8-1157089	05/25/22	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	37.0000	1.00	37.00	
015	O4-82682	07/18/18	Z8-1157089	05/25/22	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	Z8-1157089	05/25/22	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	416.1700	1.00	416.17	
015	O4-82682	07/18/18	Z8-1157089	05/25/22	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	Z8-1157089	05/25/22	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	80.4000	1.00	80.40	
015	O4-82682		Z8-1157089							Purchase Order Total		65,672.27	
015	O4-82682	07/18/18	Z8-1162562	06/17/22	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	Z8-1162562	06/17/22	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	142.6000	1.00	142.60	
015	O4-82682	07/18/18	Z8-1162562	06/17/22	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	Z8-1162562	06/17/22	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	329.7000	1.00	329.70	
015	O4-82682	07/18/18	Z8-1162562	06/17/22	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	Z8-1162562	06/17/22	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	2.9000	1.00	2.90	
015	O4-82682		Z8-1162562							Purchase Order Total		22,975.20	
015	O4-82682	07/18/18	Z8-1163887	06/27/22	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	Z8-1163887	06/27/22	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	.8000	1.00	.80	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-82682		Z8-1163887							Purchase Order Total		7,500.80	
015	O4-84766	01/15/19	Z8-1159121	06/06/22	2393195	CARLA VISTA SOBER LIVING LLC	924	00	LIVING CHARGES	45.0000	40.00	1,800.00	
015	O4-84766		Z8-1159121							Purchase Order Total		1,800.00	
015	O4-84766	01/15/19	Z8-1162411	06/16/22	2393195	CARLA VISTA SOBER LIVING LLC	924	00	DAILY COST PER CLIENT	12.0000	40.00	480.00	
015	O4-84766		Z8-1162411							Purchase Order Total		480.00	
015	O4-84766	01/15/19	Z8-1163222	06/22/22	2393195	CARLA VISTA SOBER LIVING LLC	924	00	DAILY COST:TAYLORWORKMAN 87327	12.0000	40.00	480.00	
015	O4-84766		Z8-1163222							Purchase Order Total		480.00	
015	O4-84769	01/15/19	Z8-1150264	04/21/22	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT PL101	238.0000	90.00	21,420.00	
015	O4-84769		Z8-1150264							Purchase Order Total		21,420.00	
015	O4-84769	01/15/19	Z8-1158595	06/03/22	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT PL101	347.0000	90.00	31,230.00	
015	O4-84769		Z8-1158595							Purchase Order Total		31,230.00	
015	O4-84771	01/15/19	Z8-1159120	06/06/22	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	MARCH 22, LIVING COST	165.0000	65.00	10,725.00	
015	O4-84771		Z8-1159120							Purchase Order Total		10,725.00	
015	O4-84771	01/15/19	Z8-1163436	06/23/22	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	213.0000	65.00	13,845.00	
015	O4-84771		Z8-1163436							Purchase Order Total		13,845.00	
015	O4-84772	01/15/19	Z8-1153951	05/11/22	554851	WESTERN ALTERNATIVE CORRECTION	924	00	DAILY COST PER CLIENT YR1	40.0000	89.25	3,570.00	
015	O4-84772	01/15/19	Z8-1153951	05/11/22	554851	WESTERN ALTERNATIVE CORRECTION	924	00	DAILY COST PER CLIENT YR1	20.0000	89.25	1,785.00	
015	O4-84772		Z8-1153951							Purchase Order Total		5,355.00	
015	O4-84772	01/15/19	Z8-1158596	06/03/22	554851	WESTERN ALTERNATIVE CORRECTION	924	00	DAILY COST PER CLIENT YR2	53.0000	89.25	4,730.25	
015	O4-84772		Z8-1158596							Purchase Order Total		4,730.25	
015	O4-84772	01/15/19	Z8-1162392	06/16/22	554851	WESTERN ALTERNATIVE CORRECTION	924	00	DAILY COST PER CLIENT YR2	158.0000	89.25	14,101.50	
015	O4-84772		Z8-1162392							Purchase Order Total		14,101.50	
015	O4-85972	04/23/19	O9-1150755	04/25/22	500257	THOMSON WEST - PURCHASE ORDERS	956	00	DUES & SUBSCRIPTION EXP	1.0000	334.18	334.18	
015		04/23/19	O9-1150755	04/25/22	500257	THOMSON WEST - PURCHASE ORDERS			DUES & SUBSCRIPTION EXP	1.0000	2.71-	2.71-	
015			O9-1150755							Purchase Order Total		331.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-86543	06/05/19	O9-1147374	04/12/22	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	O4-86543		O9-1147374							Purchase Order Total		540.00	
015	O4-86543	06/05/19	O9-1153728	05/10/22	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	O4-86543		O9-1153728							Purchase Order Total		540.00	
015	O4-86543	06/05/19	O9-1159335	06/07/22	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	O4-86543		O9-1159335							Purchase Order Total		540.00	
015	O4-86869	06/23/19	Z8-1148787	04/15/22	573740	BUFFALO COUNTY - SHERIFF	948	00	INMATE DAILY RATE	23.0000	80.00	1,840.00	
015	O4-86869		Z8-1148787							Purchase Order Total		1,840.00	
015	O4-86872	06/23/19	Z8-1162369	06/16/22	2132041	PLATTE COUNTY - DETENTION CTR	948	00	INMATE DAILY RATE	28.0000	80.00	2,240.00	
015	O4-86872		Z8-1162369							Purchase Order Total		2,240.00	
015	O4-86872	06/23/19	Z8-1162388	06/16/22	2132041	PLATTE COUNTY - DETENTION CTR	948	00	INMATE DAILY RATE	28.0000	80.00	2,240.00	
015	O4-86872		Z8-1162388							Purchase Order Total		2,240.00	
015	O4-86872	06/23/19	Z8-1162528	06/17/22	2132041	PLATTE COUNTY - DETENTION CTR	948	00	INMATE DAILY RATE	35.0000	80.00	2,800.00	
015	O4-86872		Z8-1162528							Purchase Order Total		2,800.00	
015	O4-86872	06/23/19	Z8-1163832	06/27/22	2132041	PLATTE COUNTY - DETENTION CTR	948	00	INMATE DAILY RATE	54.0000	80.00	4,320.00	
015	O4-86872		Z8-1163832							Purchase Order Total		4,320.00	
015	O4-86873	06/23/19	Z8-1162276	06/16/22	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	53.0000	79.00	4,187.00	
015	O4-86873	06/23/19	Z8-1162276	06/16/22	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	53.0000	79.00	4,187.00	
015	O4-86873	06/23/19	Z8-1162276	06/16/22	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	41.0000	79.00	3,239.00	
015	O4-86873	06/23/19	Z8-1162276	06/16/22	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	93.0000	79.00	7,347.00	
015	O4-86873		Z8-1162276							Purchase Order Total		18,960.00	
015	O4-88775	10/30/19	Z8-1161505	06/14/22	2557660	BURKLE, LYLE C	924	00	MEN'S GROUP	6.0000	120.00	720.00	
015	O4-88775		Z8-1161505							Purchase Order Total		720.00	
015	O4-88775	10/30/19	Z8-1161510	06/14/22	2557660	BURKLE, LYLE C	924	00	MEN'S GROUP	7.0000	120.00	840.00	
015	O4-88775	10/30/19	Z8-1161510	06/14/22	2557660	BURKLE, LYLE C	924	00	MEN'S GROUP	18.0000	120.00	2,160.00	
015	O4-88775		Z8-1161510							Purchase Order Total		3,000.00	
015	O4-88827	11/05/19	Z8-1146964	04/08/22	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	1.0000	3,200.00	3,200.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-88827	11/05/19	Z8-1146964	04/08/22	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	1.0000	3,200.00	3,200.00	
015	O4-88827		Z8-1146964							Purchase Order Total		6,400.00	
015	O4-88827	11/05/19	Z8-1153730	05/10/22	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	1.0000	3,200.00	3,200.00	
015	O4-88827		Z8-1153730							Purchase Order Total		3,200.00	
015	O4-88827	11/05/19	Z8-1162547	06/17/22	2299853	M T COUNSELING	924	00	TRAUMA II GROUPS	1.0000	3,600.00	3,600.00	
015	O4-88827	11/05/19	Z8-1162547	06/17/22	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	1.0000	3,200.00	3,200.00	
015	O4-88827	11/05/19	Z8-1162547	06/17/22	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	1.0000	3,200.00	3,200.00	
015	O4-88827		Z8-1162547							Purchase Order Total		10,000.00	
015	O4-88838	11/05/19	Z8-1157091	05/25/22	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENSIVE OUTPATIENT PROGRAM	.1200	2,000.00	240.00	
015	O4-88838		Z8-1157091							Purchase Order Total		240.00	
015	O4-88840	11/06/19	Z8-1152177	05/03/22	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	96.0000	25.00	2,400.00	
015	O4-88840	11/06/19	Z8-1152177	05/03/22	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	116.0000	25.00	2,900.00	
015	O4-88840	11/06/19	Z8-1152177	05/03/22	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	144.0000	25.00	3,600.00	
015	O4-88840	11/06/19	Z8-1152177	05/03/22	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	83.0000	25.00	2,075.00	
015	O4-88840		Z8-1152177							Purchase Order Total		10,975.00	
015	O4-88840	11/06/19	Z8-1158607	06/03/22	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	58.0000	25.00	1,450.00	
015	O4-88840		Z8-1158607							Purchase Order Total		1,450.00	
015	O4-88840	11/06/19	Z8-1162525	06/17/22	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	143.0000	25.00	3,575.00	
015	O4-88840		Z8-1162525							Purchase Order Total		3,575.00	
015	O4-88840	11/06/19	Z8-1162953	06/21/22	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	BATTER INTERVENTION	95.0000	25.00	2,375.00	
015	O4-88840	11/06/19	Z8-1162953	06/21/22	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	BATTER INTERVENTION	143.0000	25.00	3,575.00	
015	O4-88840		Z8-1162953							Purchase Order Total		5,950.00	
015	O4-88842	11/06/19	Z8-1161951	06/15/22	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	15.0000	95.00	1,425.00	
015	O4-88842	11/06/19	Z8-1161951	06/15/22	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	27.0000	95.00	2,565.00	
015	O4-88842	11/06/19	Z8-1161951	06/15/22	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	24.0000	95.00	2,280.00	
015	O4-88842	11/06/19	Z8-1161951	06/15/22	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	9.0000	95.00	855.00	
015	O4-88842		Z8-1161951							Purchase Order Total		7,125.00	
015	O4-88842	11/06/19	Z8-1161966	06/15/22	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	24.0000	95.00	2,280.00	
015	O4-88842	11/06/19	Z8-1161966	06/15/22	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	15.0000	95.00	1,425.00	
015	O4-88842		Z8-1161966							Purchase Order Total		3,705.00	

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015	O4-88843	11/06/19	Z8-1162517	06/17/22	2338788	PERFORMANCE COACHING	924	00	PRE-TRAINING MARCH	20.0000	200.00	4,000.00	
015	O4-88843	11/06/19	Z8-1162517	06/17/22	2338788	PERFORMANCE COACHING	924	00	PRE-TRAINING APRIL	20.0000	200.00	4,000.00	
015	O4-88843	11/06/19	Z8-1162517	06/17/22	2338788	PERFORMANCE COACHING	924	00	PRE-TRAINING MAY	20.0000	200.00	4,000.00	
015	O4-88843		Z8-1162517							Purchase Order Total		12,000.00	
015	O4-88847	11/06/19	Z8-1150258	04/21/22	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CINTINUING CARE GRP	4.0000	600.00	2,400.00	
015	O4-88847	11/06/19	Z8-1150258	04/21/22	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	TELEHEALTH SERVICES	3.0000	215.00	645.00	
015	O4-88847	11/06/19	Z8-1150258	04/21/22	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CINTINUING CARE GRP	5.0000	600.00	3,000.00	
015	O4-88847	11/06/19	Z8-1150258	04/21/22	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	TELEHEALTH SERVICES	4.0000	215.00	860.00	
015	O4-88847		Z8-1150258							Purchase Order Total		6,905.00	
015	O4-88847	11/06/19	Z8-1162978	06/21/22	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CINTINUING CARE GRP	10.0000	600.00	6,000.00	
015	O4-88847		Z8-1162978							Purchase Order Total		6,000.00	
015	O4-88973	11/21/19	Z8-1155377	05/18/22	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	4.0000	208.00	832.00	
015	O4-88973	11/21/19	Z8-1155377	05/18/22	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	2.0000	208.00	416.00	
015	O4-88973		Z8-1155377							Purchase Order Total		1,248.00	
015	O4-88973	11/21/19	Z8-1163218	06/22/22	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	7.0000	208.00	1,456.00	
015	O4-88973		Z8-1163218							Purchase Order Total		1,456.00	
015	O4-89378	01/15/20	Z8-1153964	05/11/22	554851	WESTERN ALTERNATIVE CORRECTION	948	00	MRT GROUP	3.0000	35.00	105.00	
015	O4-89378	01/15/20	Z8-1153964	05/11/22	554851	WESTERN ALTERNATIVE CORRECTION	948	00	MRT WORKBOOK	1.0000	25.00	25.00	
015	O4-89378	01/15/20	Z8-1153964	05/11/22	554851	WESTERN ALTERNATIVE CORRECTION	948	00	MRT GROUP	4.0000	35.00	140.00	
015	O4-89378		Z8-1153964							Purchase Order Total		270.00	
015	O4-89748	02/25/20	Z8-1153972	05/11/22	2031334	FRIENDSHIP HOUSE INC-OUTPATIEN	948	00	COGNITIVE BEHAVIOR GROUPS	10.0000	95.00	950.00	
015	O4-89748	02/25/20	Z8-1153972	05/11/22	2031334	FRIENDSHIP HOUSE INC-OUTPATIEN	948	00	COGNITIVE BEHAVIOR GROUPS	2.0000	95.00	190.00	
015	O4-89748	02/25/20	Z8-1153972	05/11/22	2031334	FRIENDSHIP HOUSE INC-OUTPATIEN	948	00	COGNITIVE BEHAVIOR GROUPS	2.0000	95.00	190.00	
015	O4-89748	02/25/20	Z8-1153972	05/11/22	2031334	FRIENDSHIP HOUSE INC-OUTPATIEN	948	00	COGNITIVE BEHAVIOR GROUPS	2.0000	95.00	190.00	
015	O4-89748	02/25/20	Z8-1153972	05/11/22	2031334	FRIENDSHIP HOUSE INC-OUTPATIEN	948	00	COGNITIVE BEHAVIOR GROUPS	2.0000	95.00	190.00	
015	O4-89748	02/25/20	Z8-1153972	05/11/22	2031334	FRIENDSHIP HOUSE INC-OUTPATIEN	948	00	COGNITIVE BEHAVIOR GROUPS	2.0000	95.00	190.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC-OUTPATIEN			GROUPS				
015	O4-89748		Z8-1153972							Purchase Order Total		1,900.00	
015	O4-89749	02/25/20	Z8-1150230	04/21/22	554851	WESTERN ALTERNATIVE CORRECTION	948	00	COGNITIVE BEHAVIOR GROUPS	4.0000	47.25	189.00	
015	O4-89749		Z8-1150230							Purchase Order Total		189.00	
015	O4-89749	02/25/20	Z8-1150234	04/21/22	554851	WESTERN ALTERNATIVE CORRECTION	948	00	COGNITIVE BEHAVIOR GROUPS	12.0000	47.25	567.00	
015	O4-89749		Z8-1150234							Purchase Order Total		567.00	
015	O4-89749	02/25/20	Z8-1153917	05/10/22	554851	WESTERN ALTERNATIVE CORRECTION	948	00	COGNITIVE BEHAVIOR GROUPS	3.0000	49.50	148.50	
015	O4-89749	02/25/20	Z8-1153917	05/10/22	554851	WESTERN ALTERNATIVE CORRECTION	948	00	COGNITIVE BEHAVIOR GROUPS	5.0000	49.50	247.50	
015	O4-89749		Z8-1153917							Purchase Order Total		396.00	
015	O4-89749	02/25/20	Z8-1162956	06/21/22	554851	WESTERN ALTERNATIVE CORRECTION	948	00	COGNITIVE BEHAVIOR GROUPS	9.0000	49.50	445.50	
015	O4-89749		Z8-1162956							Purchase Order Total		445.50	
015	O4-90116	04/01/20	Z8-1154011	05/11/22	2584254	SMITH, LAUREN	948	00	EVALUATIONS PAROLE CLIENTS	5.0000	200.00	1,000.00	
015	O4-90116	04/01/20	Z8-1154011	05/11/22	2584254	SMITH, LAUREN	948	00	EVALUATIONS PAROLE CLIENTS	8.0000	200.00	1,600.00	
015		04/01/20	Z8-1154011	05/11/22	2584254	SMITH, LAUREN	948	00	INVOICE #25 - EVAL FOR PAROLE	1.0000	200.00	200.00	
015			Z8-1154011							Purchase Order Total		2,800.00	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP CLASS	5.0000	35.00	175.00	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	3.0000	127.00	381.00	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	2.0000	127.00	254.00	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	3.0000	127.00	381.00	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	4.0000	127.00	508.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	2.0000	127.00	254.00	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	.2500	62.00	15.50	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	.5000	62.00	31.00	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	.7500	62.00	46.50	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	.2500	62.00	15.50	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP CLASS	3.0000	35.00	105.00	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP INTAKE CLASS	1.0000	50.00	50.00	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP INTAKE CLASS	1.0000	50.00	50.00	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP CLASS	2.0000	35.00	70.00	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	3.0000	127.00	381.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	2.0000	127.00	254.00	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	2.0000	127.00	254.00	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	2.0000	127.00	254.00	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	3.0000	127.00	381.00	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	4.0000	127.00	508.00	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	1.2500	62.00	77.50	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	2.0000	127.00	254.00	
015	O4-93677	01/29/21	Z8-1146722	04/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	.5000	62.00	31.00	
015	O4-93677		Z8-1146722							Purchase Order Total		7,714.00	
015	O4-93677	01/29/21	Z8-1163835	06/27/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	.2500	62.00	15.50	
015	O4-93677	01/29/21	Z8-1163835	06/27/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP CLASS	3.0000	35.00	105.00	
015	O4-93677	01/29/21	Z8-1163835	06/27/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP CLASS	1.0000	35.00	35.00	
015	O4-93677	01/29/21	Z8-1163835	06/27/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	3.0000	127.00	381.00	
015	O4-93677	01/29/21	Z8-1163835	06/27/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	2.0000	127.00	254.00	
015	O4-93677	01/29/21	Z8-1163835	06/27/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	2.0000	127.00	254.00	
015	O4-93677	01/29/21	Z8-1163835	06/27/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677	01/29/21	Z8-1163835	06/27/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SEX OFFENDER	1.0000	127.00	127.00	

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015	O4-93677	01/29/21	Z8-1163835	06/27/22	2661007	SERVICES LLC			OUTPATIENT				
						COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1163835	06/27/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677	01/29/21	Z8-1163835	06/27/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	2.0000	127.00	254.00	
015	O4-93677	01/29/21	Z8-1163835	06/27/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1163835	06/27/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	3.0000	127.00	381.00	
015	O4-93677	01/29/21	Z8-1163835	06/27/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1163835	06/27/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	2.0000	127.00	254.00	
015	O4-93677	01/29/21	Z8-1163835	06/27/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1163835	06/27/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	3.0000	127.00	381.00	
015	O4-93677		Z8-1163835							Purchase Order Total		3,409.50	
015	O4-95070	05/26/21	Z8-1145959	04/05/22	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	21.0000	95.00	1,995.00	
015	O4-95070		Z8-1145959							Purchase Order Total		1,995.00	
015	O4-95070	05/26/21	Z8-1163788	06/27/22	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	24.0000	95.00	2,280.00	
015	O4-95070		Z8-1163788							Purchase Order Total		2,280.00	
015	O4-95070	05/26/21	Z8-1163791	06/27/22	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	30.0000	95.00	2,850.00	
015	O4-95070	05/26/21	Z8-1163791	06/27/22	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	24.0000	95.00	2,280.00	
015	O4-95070		Z8-1163791							Purchase Order Total		5,130.00	
015	O4-96375	08/13/21	Z8-1146888	04/08/22	2032735	JENDA FAMILY SERVICES LLC	948	00	COGNITIVE BEHAVIOR GROUPS	6.0000	95.00	570.00	
015	O4-96375		Z8-1146888							Purchase Order Total		570.00	
015	O4-96375	08/13/21	Z8-1161538	06/14/22	2032735	JENDA FAMILY SERVICES LLC	948	00	COGNITIVE BEHAVIOR GROUPS	6.0000	95.00	570.00	
015	O4-96375		Z8-1161538							Purchase Order Total		570.00	
015	O4-96375	08/13/21	Z8-1162974	06/21/22	2032735	JENDA FAMILY SERVICES LLC	948	00	COGNITIVE BEHAVIOR GROUPS	6.0000	95.00	570.00	
015	O4-96375	08/13/21	Z8-1162974	06/21/22	2032735	JENDA FAMILY SERVICES LLC	948	00	COGNITIVE BEHAVIOR GROUPS	6.2500	95.00	593.75	
015	O4-96375		Z8-1162974							Purchase Order Total		1,163.75	
015	O4-96375	08/13/21	Z8-1163967	06/27/22	2032735	JENDA FAMILY	948	00	COGNITIVE BEHAVIOR	5.0000	95.00	475.00	

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						SERVICES LLC			GROUPS				
015	O4-96375		Z8-1163967							Purchase Order Total		475.00	
015			120	Purchase Orders						Agency Total		737,312.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016			09-1145533	04/04/22	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWS CLIPPING SERVICE	130.9500	1.00	130.95	
016			09-1145533							Purchase Order Total		130.95	
016			09-1151783	04/28/22	1776926	NATIONAL ASSOCIATION OF ADMINI	956	85	ANNUAL MEMBERSHIP DUES	1000.0000	1.00	1,000.00	
016			09-1151783							Purchase Order Total		1,000.00	
016			09-1152041	05/02/22	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	126.7000	1.00	126.70	
016			09-1152041							Purchase Order Total		126.70	
016			09-1158246	06/02/22	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWS CLIPPING SERVICE	125.0000	1.00	125.00	
016			09-1158246							Purchase Order Total		125.00	
016			ZO-1152754	05/04/22	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,511.25	1,511.25	
016			ZO-1152754							Purchase Order Total		1,511.25	
016			ZO-1156241	05/23/22	1274441	PAC	992	45	BTD-1503	2.0000	1,195.00	2,390.00	
016			ZO-1156241	05/23/22	1274441	PAC	992	45	CHECK STD DT 100C O 5 12 PPM	2.0000	0.00		
016			ZO-1156241							Purchase Order Total		2,390.00	
016			ZO-1158202	06/02/22	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,511.25	1,511.25	
016			ZO-1158202							Purchase Order Total		1,511.25	
016			ZO-1161849	06/15/22	4205808	STREAMLINED SALES TAX GOVERNIN	946	02	MEMBERSHIP FOR STREAMLINED	1.0000	28,231.92	28,231.92	
016			ZO-1161849							Purchase Order Total		28,231.92	
016			ZO-1162130	06/16/22	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,511.25	1,511.25	
016			ZO-1162130							Purchase Order Total		1,511.25	
016	OC-14259	05/29/15	06-1157492	05/27/22	1998845	HP INC - PURCHASING	204	00	HP M610DN PRINTER, TRAY ENV FD	1.0000	1,559.40	1,559.40	
016	OC-14259		06-1157492							Purchase Order Total		1,559.40	
016	OC-14680	11/22/16	06-1151221	04/26/22	2574796	SHI INTERNATIONAL CORP	208	00	QUICKBOOKS PRO 2022 - 2 USER	274.5600	1.00	274.56	
016	OC-14680		06-1151221							Purchase Order Total		274.56	
016	OC-14809	06/20/17	OG-1154098	05/11/22	2065321	PITNEY BOWES INC - PURCHASING	600	00	SRVC AGRMT DI380	858.0000	1.00	858.00	
016	OC-14809		OG-1154098							Purchase Order Total		858.00	
016	OO-112289	04/18/22	ZO-1148981	04/18/22	533811	CENVEO WORLDWIDE LIMITED - CHI	310	30	#10 LEFT-HAND WINDOW ENVELOPE	200.0000	34.60	6,920.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	OO-112289		ZO-1148981							Purchase Order Total		6,920.00	
016	OO-112551	05/13/22	ZO-1155343	05/18/22	2705267	K C ENVELOPE COMPANY INC	310	30	#10 RIGHT-HAND WINDOW ENVELOPE	550.0000	29.50	16,225.00	DPA
016	OO-112551		ZO-1155343							Purchase Order Total		16,225.00	
016	O4-77747	06/27/17	O9-1145520	04/04/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	20500.0000	1.00	20,500.00	
016	O4-77747	06/27/17	O9-1145520	04/04/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	180.0000	1.00	180.00	
016	O4-77747	06/27/17	O9-1145520	04/04/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	100.0000	1.00	100.00	
016	O4-77747	06/27/17	O9-1145520	04/04/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	208.0000	1.00	208.00	
016	O4-77747		O9-1145520							Purchase Order Total		20,988.00	
016	O4-77747	06/27/17	O9-1152053	05/02/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	15500.0000	1.00	15,500.00	
016	O4-77747	06/27/17	O9-1152053	05/02/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	UPDATE WEBSITE WITH	180.0000	1.00	180.00	
016	O4-77747	06/27/17	O9-1152053	05/02/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	UPDATE WEBSITE WITH	50.0000	1.00	50.00	
016	O4-77747	06/27/17	O9-1152053	05/02/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	UPDATE WEBSITE WITH	208.0000	1.00	208.00	
016	O4-77747		O9-1152053							Purchase Order Total		15,938.00	
016	O4-77747	06/27/17	O9-1158267	06/02/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	2990.0000	1.00	2,990.00	
016	O4-77747	06/27/17	O9-1158267	06/02/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	6510.0000	1.00	6,510.00	
016	O4-77747	06/27/17	O9-1158267	06/02/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	180.0000	1.00	180.00	
016	O4-77747	06/27/17	O9-1158267	06/02/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	50.0000	1.00	50.00	
016	O4-77747	06/27/17	O9-1158267	06/02/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	1668.0000	1.00	1,668.00	
016	O4-77747		O9-1158267							Purchase Order Total		11,398.00	
016	O4-82977	08/10/18	O9-1152761	05/04/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1750.4400	1.00	1,750.44	
016	O4-82977		O9-1152761							Purchase Order Total		1,750.44	
016	O4-82977	08/10/18	O9-1158185	06/02/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL & INVESTIGATIVE RESEARC	1750.4400	1.00	1,750.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-82977		O9-1158185							Purchase Order Total		1,750.44	
016	O4-82977	08/10/18	O9-1162127	06/16/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1750.4400	1.00	1,750.44	
016	O4-82977		O9-1162127							Purchase Order Total		1,750.44	
016	O4-85486	04/12/22	O9-1147579	04/12/22	1274441	PAC	992	45	MAINT/CALIBRATE DYE FUEL KITS	1.0000	3,858.00	3,858.00	
016	O4-85486		O9-1147579							Purchase Order Total		3,858.00	
016	O4-90738	04/12/22	O6-1148211	04/14/22	1188065	IMPLAN GROUP LLC	956	70	IMPLAN SUBSCRIPTION FOR	1.0000	7,500.00	7,500.00	
016	O4-90738		O6-1148211							Purchase Order Total		7,500.00	
016	O4-94989	05/21/21	O9-1155095	05/17/22	536987	MULTISTATE TAX COMMISSION FEE	946	20	AUDIT/NEXUS PROGRAM	161892.0000	1.00	161,892.00	2
016		05/21/21	O9-1155095	05/17/22	536987	MULTISTATE TAX COMMISSION EXP			DUES & SUBSCRIPTION	1.0000	23,005.00	23,005.00	
016			O9-1155095							Purchase Order Total		184,897.00	
016	O4-95653	07/01/21	O9-1145522	04/04/22	4023880	GIS & HUMAN DIMENSIONS LLC	918	67	DATA ANALYSIS AND REPORTS	4125.0000	1.00	4,125.00	
016	O4-95653		O9-1145522							Purchase Order Total		4,125.00	
016	O4-95653	07/01/21	O9-1152046	05/02/22	4023880	GIS & HUMAN DIMENSIONS LLC	918	67	DATA ANALYSIS AND REPORTS	4125.0000	1.00	4,125.00	
016	O4-95653		O9-1152046							Purchase Order Total		4,125.00	
016	O4-95653	07/01/21	O9-1158240	06/02/22	4023880	GIS & HUMAN DIMENSIONS LLC	918	67	DATA ANALYSIS AND REPORTS	4125.0000	1.00	4,125.00	
016	O4-95653		O9-1158240							Purchase Order Total		4,125.00	
016	O4-95655	07/01/21	O9-1145530	04/04/22	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	10412.5000	1.00	10,412.50	
016	O4-95655		O9-1145530							Purchase Order Total		10,412.50	
016	O4-95655	07/01/21	O9-1152049	05/02/22	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	6432.5000	1.00	6,432.50	
016	O4-95655		O9-1152049							Purchase Order Total		6,432.50	
016	O4-95655	07/01/21	O9-1158234	06/02/22	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	3582.5000	1.00	3,582.50	
016	O4-95655	07/01/21	O9-1158234	06/02/22	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	1997.5000	1.00	1,997.50	
016	O4-95655		O9-1158234							Purchase Order Total		5,580.00	
016	O4-95657	07/01/21	O9-1147543	04/12/22	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	4035.2000	1.00	4,035.20	
016	O4-95657	07/01/21	O9-1147543	04/12/22	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	5224.8000	1.00	5,224.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-95657		O9-1147543							Purchase Order Total		9,260.00	
016	O4-95657	07/01/21	O9-1154670	05/13/22	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	5405.0000	1.00	5,405.00	
016	O4-95657		O9-1154670							Purchase Order Total		5,405.00	
016	O4-95657	07/01/21	O9-1160154	06/09/22	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	7187.5000	1.00	7,187.50	
016	O4-95657		O9-1160154							Purchase Order Total		7,187.50	
016	O4-95658	07/01/21	O9-1147542	04/12/22	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	7507.5000	1.00	7,507.50	
016	O4-95658		O9-1147542							Purchase Order Total		7,507.50	
016	O4-95658	07/01/21	O9-1156663	05/24/22	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	3292.5000	1.00	3,292.50	
016	O4-95658	07/01/21	O9-1156663	05/24/22	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	5977.5000	1.00	5,977.50	
016	O4-95658		O9-1156663							Purchase Order Total		9,270.00	
016	O4-95658	07/01/21	O9-1160157	06/09/22	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	9280.0000	1.00	9,280.00	
016	O4-95658		O9-1160157							Purchase Order Total		9,280.00	
016	O4-95661	07/01/21	O9-1148980	04/18/22	2615470	ENDACOTT PEETZ TIMMER & KOERWI	961	50	HEARING OFFICER SERVICES	477.5000	1.00	477.50	
016	O4-95661		O9-1148980							Purchase Order Total		477.50	
016	O4-95661	07/01/21	O9-1155173	05/17/22	2615470	ENDACOTT PEETZ TIMMER & KOERWI	961	50	HEARING OFFICER SERVICES	1760.0000	1.00	1,760.00	
016	O4-95661	07/01/21	O9-1155173	05/17/22	2615470	ENDACOTT PEETZ TIMMER & KOERWI	961	50	HEARING OFFICER SERVICES	652.5000	1.00	652.50	
016	O4-95661		O9-1155173							Purchase Order Total		2,412.50	
016	O4-95661	07/01/21	O9-1162744	06/21/22	2615470	ENDACOTT PEETZ TIMMER & KOERWI	961	50	HEARING OFFICER SERVICES	32.5000	1.00	32.50	
016	O4-95661	07/01/21	O9-1162744	06/21/22	2615470	ENDACOTT PEETZ TIMMER & KOERWI	961	50	HEARING OFFICER SERVICES	4967.5000	1.00	4,967.50	
016	O4-95661		O9-1162744							Purchase Order Total		5,000.00	
016	O4-95662	07/01/21	O9-1145529	04/04/22	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	10375.0000	1.00	10,375.00	
016	O4-95662		O9-1145529							Purchase Order Total		10,375.00	
016	O4-95662	07/01/21	O9-1154665	05/13/22	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	10540.0000	1.00	10,540.00	
016	O4-95662		O9-1154665							Purchase Order Total		10,540.00	
016	O4-95662	07/01/21	O9-1159915	06/08/22	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	9012.5000	1.00	9,012.50	

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016	O4-95662	07/01/21	O9-1159915	06/08/22	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	1527.5000	1.00	1,527.50	
016	O4-95662		O9-1159915							Purchase Order Total		10,540.00	
016	O4-95663	07/01/21	O9-1147540	04/12/22	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	765.0000	1.00	765.00	
016	O4-95663		O9-1147540							Purchase Order Total		765.00	
016	O4-95663	07/01/21	O9-1156530	05/24/22	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	15.0000	1.00	15.00	
016	O4-95663	07/01/21	O9-1156530	05/24/22	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	915.0000	1.00	915.00	
016	O4-95663		O9-1156530							Purchase Order Total		930.00	
016	O4-95663	07/01/21	O9-1159913	06/08/22	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	620.0000	1.00	620.00	
016	O4-95663		O9-1159913							Purchase Order Total		620.00	
016	O4-95664	07/01/21	O9-1147541	04/12/22	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	6345.0000	1.00	6,345.00	
016	O4-95664		O9-1147541							Purchase Order Total		6,345.00	
016	O4-95664	07/01/21	O9-1153363	05/06/22	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	3720.0000	1.00	3,720.00	
016	O4-95664		O9-1153363							Purchase Order Total		3,720.00	
016	O4-95664	07/01/21	O9-1159908	06/08/22	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	4640.0000	1.00	4,640.00	
016	O4-95664		O9-1159908							Purchase Order Total		4,640.00	
016	O4-95668	07/01/21	O9-1145980	04/05/22	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	240.0000	1.00	240.00	
016	O4-95668	07/01/21	O9-1145980	04/05/22	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	775.0000	1.00	775.00	
016	O4-95668		O9-1145980							Purchase Order Total		1,015.00	
016	O4-95668	07/01/21	O9-1153364	05/06/22	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	775.0000	1.00	775.00	
016	O4-95668		O9-1153364							Purchase Order Total		775.00	
016	O4-95668	07/01/21	O9-1161027	06/13/22	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	620.0000	1.00	620.00	
016	O4-95668		O9-1161027							Purchase Order Total		620.00	
016	O4-95669	07/01/21	O9-1147545	04/12/22	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	6600.0000	1.00	6,600.00	
016	O4-95669		O9-1147545							Purchase Order Total		6,600.00	
016	O4-95669	07/01/21	O9-1151010	04/26/22	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	10752.5000	1.00	10,752.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-95669		O9-1151010							Purchase Order Total		10,752.50	
016	O4-95669	07/01/21	O9-1156516	05/24/22	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	10665.0000	1.00	10,665.00	
016	O4-95669		O9-1156516							Purchase Order Total		10,665.00	
016	O4-95669	07/01/21	O9-1161032	06/13/22	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	9910.0000	1.00	9,910.00	
016	O4-95669		O9-1161032							Purchase Order Total		9,910.00	
016	O4-95670	07/01/21	O9-1146113	04/06/22	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	2780.0000	1.00	2,780.00	
016	O4-95670		O9-1146113							Purchase Order Total		2,780.00	
016	O4-95670	07/01/21	O9-1153362	05/06/22	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	2015.0000	1.00	2,015.00	
016	O4-95670		O9-1153362							Purchase Order Total		2,015.00	
016	O4-95670	07/01/21	O9-1158230	06/02/22	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	1240.0000	1.00	1,240.00	
016	O4-95670		O9-1158230							Purchase Order Total		1,240.00	
016	O4-95671	07/01/21	O9-1151008	04/26/22	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	51445.0000	1.00	51,445.00	
016	O4-95671	07/01/21	O9-1151008	04/26/22	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	15298.7500	1.00	15,298.75	
016	O4-95671		O9-1151008							Purchase Order Total		66,743.75	
016	O4-95671	07/01/21	O9-1157455	05/27/22	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	57416.2500	1.00	57,416.25	
016	O4-95671		O9-1157455							Purchase Order Total		57,416.25	
016	O4-95671	07/01/21	O9-1160160	06/09/22	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	2285.0000	1.00	2,285.00	
016	O4-95671	07/01/21	O9-1160160	06/09/22	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	58561.2500	1.00	58,561.25	
016	O4-95671		O9-1160160							Purchase Order Total		60,846.25	
016	O4-95672	07/01/21	O9-1147537	04/12/22	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	455.0000	1.00	455.00	
016	O4-95672		O9-1147537							Purchase Order Total		455.00	
016	O4-95672	07/01/21	O9-1154668	05/13/22	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	1530.0000	1.00	1,530.00	
016	O4-95672		O9-1154668							Purchase Order Total		1,530.00	
016	O4-95672	07/01/21	O9-1159911	06/08/22	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	2395.0000	1.00	2,395.00	
016	O4-95672	07/01/21	O9-1159911	06/08/22	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	220.0000	1.00	220.00	

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016	04-95672		09-1159911							Purchase Order Total		2,615.00	
016	04-95686	07/01/21	09-1145617	04/04/22	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	10540.0000	1.00	10,540.00	
016	04-95686		09-1145617							Purchase Order Total		10,540.00	
016	04-95686	07/01/21	09-1154667	05/13/22	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	8205.0000	1.00	8,205.00	
016	04-95686		09-1154667							Purchase Order Total		8,205.00	
016	04-95686	07/01/21	09-1160293	06/09/22	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	7740.0000	1.00	7,740.00	
016	04-95686		09-1160293							Purchase Order Total		7,740.00	
016	04-95748	07/06/21	09-1145527	04/04/22	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	AUDIO/VISUAL TECHNICAL SERVICE	478.8000	1.00	478.80	
016	04-95748		09-1145527							Purchase Order Total		478.80	
016	04-95748	07/06/21	09-1152048	05/02/22	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	AUDIO/VISUAL TECHNICAL SERVICE	478.8000	1.00	478.80	
016	04-95748		09-1152048							Purchase Order Total		478.80	
016	04-95748	07/06/21	09-1158242	06/02/22	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	AUDIO/VISUAL TECHNICAL SERVICE	478.8000	1.00	478.80	
016	04-95748		09-1158242							Purchase Order Total		478.80	
016	04-96223	07/30/21	09-1149636	04/20/22	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	620.0000	1.00	620.00	
016	04-96223		09-1149636							Purchase Order Total		620.00	
016	04-96223	07/30/21	09-1152051	05/02/22	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	155.0000	1.00	155.00	
016	04-96223		09-1152051							Purchase Order Total		155.00	
016	04-96223	07/30/21	09-1161030	06/13/22	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	155.0000	1.00	155.00	
016	04-96223		09-1161030							Purchase Order Total		155.00	
016	04-96651	08/23/21	09-1163214	06/22/22	511186	BELLEVUE UNIVERSITY	924	13	GAMBLING COUNSELOR TESTING	200.0000	1.00	200.00	
016	04-96651		09-1163214							Purchase Order Total		200.00	
016	04-96878	09/14/21	09-1149632	04/20/22	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	PROBLEM GAMBLING COUNSELING	1705.0000	1.00	1,705.00	
016	04-96878		09-1149632							Purchase Order Total		1,705.00	
016	04-96878	09/14/21	09-1157294	05/26/22	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	PROBLEM GAMBLING COUNSELING	1550.0000	1.00	1,550.00	
016	04-96878		09-1157294							Purchase Order Total		1,550.00	
016	04-96878	09/14/21	09-1162908	06/21/22	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	PROBLEM GAMBLING COUNSELING	645.0000	1.00	645.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-96878	09/14/21	O9-1162908	06/21/22	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	PROBLEM GAMBLING COUNSELING	750.0000	1.00	750.00	
016	O4-96878		O9-1162908							Purchase Order Total		1,395.00	
016	O4-96988	09/22/21	O9-1147218	04/11/22	2719003	LAKE MAC ASSESSMENT LLC	918	14	APPRAISAL /CONSULTING SERVICES	618.7500	1.00	618.75	
016	O4-96988		O9-1147218							Purchase Order Total		618.75	
016	O4-97456	10/25/21	O9-1145524	04/04/22	2594864	DIRECTIONS COUNSELING CENTER P	952	21	HELPLINE ANSWERING SERVICE	2083.3300	1.00	2,083.33	
016	O4-97456		O9-1145524							Purchase Order Total		2,083.33	
016	O4-97456	10/25/21	O9-1153367	05/06/22	2594864	DIRECTIONS COUNSELING CENTER P	952	21	HELPLINE ANSWERING SERVICE	2083.3300	1.00	2,083.33	
016	O4-97456		O9-1153367							Purchase Order Total		2,083.33	
016	O4-97456	10/25/21	O9-1158227	06/02/22	2594864	DIRECTIONS COUNSELING CENTER P	952	21	HELPLINE ANSWERING SERVICE	2083.3300	1.00	2,083.33	
016	O4-97456		O9-1158227							Purchase Order Total		2,083.33	
016	O4-98580	12/09/21	O9-1145526	04/04/22	1248848	THREE PILLARS MEDIA INC	915	84	RECORD AND TRANSCRIBE	877.5000	1.00	877.50	
016	O4-98580		O9-1145526							Purchase Order Total		877.50	
016	O4-98947	03/14/22	O9-1157291	05/26/22	2746146	GRANT, JON E	924	25	TRAINING WEBINAR	500.0000	1.00	500.00	
016	O4-98947		O9-1157291							Purchase Order Total		500.00	
016	O4-98948	03/14/22	O9-1153359	05/06/22	2742680	RUGLE, LOREEN GAIL	924	25	TRAINING WEBINAR	400.0000	1.00	400.00	
016	O4-98948		O9-1153359							Purchase Order Total		400.00	
016	O4-99081	03/18/22	O9-1160296	06/09/22	2747295	FONG, TIMOTHY	924	25	WEBINAR PRESENTATION	1500.0000	1.00	1,500.00	
016	O4-99081		O9-1160296							Purchase Order Total		1,500.00	
016	O4-99802	05/25/22	O9-1156793	05/25/22	3218205	SCOTT G WINTER TRAINING & CONS	785	70	IAAO WORKSHOP 354 COURSE	1.0000	2,350.00	2,350.00	
016	O4-99802	05/25/22	O9-1156793	05/25/22	3218205	SCOTT G WINTER TRAINING & CONS	785	70	NONRES PER SERV WHOLD	1.0000	94.00-	94.00-	
016	O4-99802		O9-1156793							Purchase Order Total		2,256.00	
016	O4-99803	05/25/22	O9-1156790	05/25/22	536628	MOORE BRADFORD	785	70	IAAO 101 COURSE	1.0000	6,000.00	6,000.00	
016	O4-99803		O9-1156790							Purchase Order Total		6,000.00	
016			86			Purchase Orders				Agency Total		739,362.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			ZO-1149377	04/19/22	2374736	MARCUS TRAILERS LLC	070	47	2022 DISCOVERY ENCLOSED TRLR	1.0000	6,590.00	6,590.00	
018			ZO-1149377							Purchase Order Total		6,590.00	
018			ZO-1156734	05/25/22	506713	SARTORIUS CORPORATION	490	00	SARTORIUS CUBIS MCM 5004	1.0000	18,494.00	18,494.00	
018			ZO-1156734	05/25/22	506713	SARTORIUS CORPORATION	490	00	INSTALLATION AND CALIBRATION	1610.0000	1.00	1,610.00	
018			ZO-1156734	05/25/22	506713	SARTORIUS CORPORATION	490	00	FREIGHT	350.0000	1.00	350.00	
018			ZO-1156734							Purchase Order Total		20,454.00	
018			ZO-1158233	06/02/22	1644748	IDENTISYS INC	655	78	TAN CR80 MIL BLANK CARDS	1.0000	48.78	48.78	
018			ZO-1158233	06/02/22	1644748	IDENTISYS INC	655	78	TAN CR80 MIL BLANK CARDS	1.0000	48.78	48.78	
018			ZO-1158233	06/02/22	1644748	IDENTISYS INC	655	78	LIGHT BLUE CR80 MIL BLANK	123.6800	1.00	123.68	
018			ZO-1158233	06/02/22	1644748	IDENTISYS INC	655	78	LIGHT BLUE CR80 MIL BLANK	123.6700	1.00	123.67	
018			ZO-1158233	06/02/22	1644748	IDENTISYS INC	655	78	GRAPHICS MONOCHROME RIBBON	4.0000	29.00	116.00	
018			ZO-1158233	06/02/22	1644748	IDENTISYS INC	655	78	GRAPHICS MONOCHROME RIBBON	4.0000	29.00	116.00	
018			ZO-1158233	06/02/22	1644748	IDENTISYS INC	655	78	FREIGHT	40.6600	1.00	40.66	
018			ZO-1158233	06/02/22	1644748	IDENTISYS INC	655	78	FREIGHT	40.6600	1.00	40.66	
018			ZO-1158233							Purchase Order Total		658.23	
018			ZO-1161694	06/15/22	1713618	SCANTRON CORPORATION - COLUMBI	966	00	103373 GENERAL PURPOSE DATA	5.0000	53.50	267.50	
018			ZO-1161694	06/15/22	1713618	SCANTRON CORPORATION - COLUMBI	966	00	103373 GENERAL PURPOSE DATA	5.0000	53.50	267.50	
018			ZO-1161694	06/15/22	1713618	SCANTRON CORPORATION - COLUMBI	966	00	FREIGHT	46.9300	1.00	46.93	
018			ZO-1161694	06/15/22	1713618	SCANTRON CORPORATION - COLUMBI	966	00	FREIGHT	46.9200	1.00	46.92	
018			ZO-1161694							Purchase Order Total		628.85	
018			ZO-1163102	06/22/22	3263186	LINE X OF IRVINGTON	055	00	NE DEPT OF AG - VEHICLE EQUIP	2.0000	3,497.00	6,994.00	
018			ZO-1163102	06/22/22	3263186	LINE X OF IRVINGTON	055	00	NE DEPT OF AG - VEHICLE INSTLL	2.0000	170.00	340.00	
018			ZO-1163102	06/22/22	3263186	LINE X OF IRVINGTON	055	00	NE DEPT OF AG -	2.0000	1,725.00	3,450.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-85137	02/14/19	Z8-1146446	04/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	NE DEPT OF AG-AG PROMOTION	16519.5200	1.00	16,519.52	
018	O4-85137	02/14/19	Z8-1146446	04/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	NE DEPT OF AG-AG PROMOTION	25453.2900	1.00	25,453.29	
018	O4-85137		Z8-1146446							Purchase Order Total		41,972.81	
018	O4-85137	02/14/19	Z8-1149969	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	NE DEPT OF AG-AG PROMOTION	5102.8200	1.00	5,102.82	
018	O4-85137	02/14/19	Z8-1149969	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	NE DEPT OF AG-AG PROMOTION	4298.1900	1.00	4,298.19	
018	O4-85137	02/14/19	Z8-1149969	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	NE DEPT OF AG-AG PROMOTION	24688.0100	1.00	24,688.01	
018	O4-85137	02/14/19	Z8-1149969	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	NE DEPT OF AG-AG PROMOTION	8808.8700	1.00	8,808.87	
018	O4-85137		Z8-1149969							Purchase Order Total		42,897.89	
018	O4-85584	03/25/19	Z8-1150153	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG- AG PROMOTION	3248.5500	1.00	3,248.55	
018	O4-85584		Z8-1150153							Purchase Order Total		3,248.55	
018	O4-86303	05/16/19	Z8-1148544	04/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	NE DEPT OF AG-AG PROMOTION	16002.9500	1.00	16,002.95	
018	O4-86303		Z8-1148544							Purchase Order Total		16,002.95	
018	O4-87896	08/24/19	Z8-1150155	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	6916.2100	1.00	6,916.21	
018	O4-87896		Z8-1150155							Purchase Order Total		6,916.21	
018	O4-88068	09/05/19	Z8-1145954	04/05/22	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE	931.7400	1.00	931.74	
018	O4-88068	09/05/19	Z8-1145954	04/05/22	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	2174.0500	1.00	2,174.05	
018	O4-88068		Z8-1145954							Purchase Order Total		3,105.79	
018	O4-88068	09/05/19	Z8-1146187	04/06/22	538163	LEGAL AID OF NEBRASKA	962	00	ADMIN OVERHEAD 30% STATE FDS	3476.7000	1.00	3,476.70	
018	O4-88068	09/05/19	Z8-1146187	04/06/22	538163	LEGAL AID OF NEBRASKA	962	00	ADMIN OVERHEAD 70% FED FDS	8112.3000	1.00	8,112.30	
018	O4-88068		Z8-1146187							Purchase Order Total		11,589.00	
018	O4-88068	09/05/19	Z8-1146433	04/07/22	538163	LEGAL AID OF NEBRASKA	962	00	FINANCIAL COUNSEL30% STATE FDS	639.4400	1.00	639.44	
018	O4-88068	09/05/19	Z8-1146433	04/07/22	538163	LEGAL AID OF NEBRASKA	962	00	FINANCIAL COUNSEL 70% FED FDS	1492.0100	1.00	1,492.01	
018	O4-88068		Z8-1146433							Purchase Order Total		2,131.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-88068	09/05/19	Z8-1146632	04/07/22	538163	LEGAL AID OF NEBRASKA	962	00	MEDIATORS-30% STATE FDS	332.4300	1.00	332.43	
018	O4-88068	09/05/19	Z8-1146632	04/07/22	538163	LEGAL AID OF NEBRASKA	962	00	MEDIATORS-70% FED FDS	775.6800	1.00	775.68	
018	O4-88068		Z8-1146632							Purchase Order Total		1,108.11	
018	O4-88068	09/05/19	Z8-1152874	05/05/22	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE	1145.1700	1.00	1,145.17	
018	O4-88068	09/05/19	Z8-1152874	05/05/22	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	2672.0500	1.00	2,672.05	
018	O4-88068		Z8-1152874							Purchase Order Total		3,817.22	
018	O4-88068	09/05/19	Z8-1158848	06/06/22	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE	766.5600	1.00	766.56	
018	O4-88068	09/05/19	Z8-1158848	06/06/22	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	1788.6400	1.00	1,788.64	
018	O4-88068		Z8-1158848							Purchase Order Total		2,555.20	
018	O4-90803	06/03/20	Z8-1150169	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-382 DRY BEAN BAC. WILT	392.3400	1.00	392.34	
018	O4-90803	06/03/20	Z8-1150169	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-382 DRY BEAN BAC. WILT	16049.3400	1.00	16,049.34	
018	O4-90803		Z8-1150169							Purchase Order Total		16,441.68	
018	O4-90804	06/03/20	Z8-1150164	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-385 CRISPR DRY BEAN	6999.4400	1.00	6,999.44	
018	O4-90804	06/03/20	Z8-1150164	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-385 CRISPR DRY BEAN	3998.8500	1.00	3,998.85	
018	O4-90804	06/03/20	Z8-1150164	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-385 CRISPR DRY BEAN	542.1400	1.00	542.14	
018	O4-90804		Z8-1150164							Purchase Order Total		11,540.43	
018	O4-90806	06/03/20	Z8-1148546	04/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-386 VEG VARIETY IN E.NEB	17355.7900	1.00	17,355.79	
018	O4-90806		Z8-1148546							Purchase Order Total		17,355.79	
018	O4-90806	06/03/20	Z8-1150151	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-386 VEG VARIETY IN E.NEB	1465.3300	1.00	1,465.33	
018	O4-90806		Z8-1150151							Purchase Order Total		1,465.33	
018	O4-91714	08/04/20	Z8-1153293	05/06/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	56.8600	.03	1.65	
018	O4-91714		Z8-1153293							Purchase Order Total		1.65	
018	O4-91714	08/04/20	Z8-1153295	05/06/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	28.4300	.03	.82	
018	O4-91714		Z8-1153295							Purchase Order Total		.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-91714	08/04/20	Z8-1153298	05/06/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	56.8600	.03	1.65	
018	O4-91714		Z8-1153298							Purchase Order Total		1.65	
018	O4-91714	08/04/20	Z8-1156333	05/23/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	416.5000	.03	12.08	
018	O4-91714		Z8-1156333							Purchase Order Total		12.08	
018	O4-91714	08/04/20	Z8-1156335	05/23/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	119.0000	.03	3.45	
018	O4-91714		Z8-1156335							Purchase Order Total		3.45	
018	O4-92352	09/23/20	Z8-1150166	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-383 HOPS FLAVOR PROFILES	4190.2300	1.00	4,190.23	
018	O4-92352		Z8-1150166							Purchase Order Total		4,190.23	
018	O4-92353	09/23/20	Z8-1150162	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-388 SC YOUTH PROGRAMS	2639.3100	1.00	2,639.31	
018	O4-92353		Z8-1150162							Purchase Order Total		2,639.31	
018	O4-92908	11/02/20	Z8-1150152	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-368 COWPEA VARIETY	597.1100	1.00	597.11	
018	O4-92908		Z8-1150152							Purchase Order Total		597.11	
018	O4-93543	01/14/21	Z8-1150192	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-405 VINIFERA GRAPES	13865.0600	1.00	13,865.06	
018	O4-93543		Z8-1150192							Purchase Order Total		13,865.06	
018	O4-93544	01/14/21	Z8-1148547	04/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-404 NE SPEC CROP CONF	5767.7200	1.00	5,767.72	
018	O4-93544		Z8-1148547							Purchase Order Total		5,767.72	
018	O4-93739	02/04/21	Z8-1149025	04/18/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	18-05-190 SECURE BEEF SUPPLY	14081.6600	1.00	14,081.66	
018	O4-93739	02/04/21	Z8-1149025	04/18/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	18-05-190 SECURE BEEF SUPPLY	4716.1600	1.00	4,716.16	
018	O4-93739		Z8-1149025							Purchase Order Total		18,797.82	
018	O4-94041	03/09/21	Z8-1150190	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-406 STRAWBERRY	5960.3400	1.00	5,960.34	
018	O4-94041		Z8-1150190							Purchase Order Total		5,960.34	
018	O4-94131	03/15/21	Z8-1150172	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-381 HIGH SEED PROTEIN	5292.5100	1.00	5,292.51	
018	O4-94131	03/15/21	Z8-1150172	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-381 HIGH SEED PROTEIN	6308.1400	1.00	6,308.14	
018	O4-94131		Z8-1150172							Purchase Order Total		11,600.65	
018	O4-94757	05/07/21	Z8-1148545	04/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-384 HYBRID HAZELNUTS	9108.9300	1.00	9,108.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-94757		Z8-1148545							Purchase Order Total		9,108.93	
018	O4-94758	05/07/21	Z8-1150174	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-414 MUNGBEAN IN	1809.2600	1.00	1,809.26	
018	O4-94758	05/07/21	Z8-1150174	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-414 MUNGBEAN IN	2950.0400	1.00	2,950.04	
018	O4-94758		Z8-1150174							Purchase Order Total		4,759.30	
018	O4-94759	05/07/21	Z8-1148551	04/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-413 NITROGEN IN DRY	2958.3800	1.00	2,958.38	
018	O4-94759		Z8-1148551							Purchase Order Total		2,958.38	
018	O4-94759	05/07/21	Z8-1150179	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-413 NITROGEN IN DRY	6837.0400	1.00	6,837.04	
018	O4-94759	05/07/21	Z8-1150179	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-413 NITROGEN IN DRY	4457.6900	1.00	4,457.69	
018	O4-94759		Z8-1150179							Purchase Order Total		11,294.73	
018	O4-94760	05/07/21	Z8-1150182	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-412 PROTEIN IN PULSE	1303.0700	1.00	1,303.07	
018	O4-94760	05/07/21	Z8-1150182	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-412 PROTEIN IN PULSE	2533.4700	1.00	2,533.47	
018	O4-94760	05/07/21	Z8-1150182	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-412 PROTEIN IN PULSE	16415.3000	1.00	16,415.30	
018	O4-94760	05/07/21	Z8-1150182	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-412 PROTEIN IN PULSE	575.2400	1.00	575.24	
018	O4-94760		Z8-1150182							Purchase Order Total		20,827.08	
018	O4-94762	05/07/21	Z8-1150184	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-409 BEES IN SUNFLOWER	10863.2800	1.00	10,863.28	
018	O4-94762	05/07/21	Z8-1150184	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-409 BEES IN SUNFLOWER	6301.2400	1.00	6,301.24	
018	O4-94762		Z8-1150184							Purchase Order Total		17,164.52	
018	O4-94763	05/07/21	Z8-1150186	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-408 NITROGEN MGMT	2415.6800	1.00	2,415.68	
018	O4-94763	05/07/21	Z8-1150186	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-408 NITROGEN MGMT	5962.5600	1.00	5,962.56	
018	O4-94763		Z8-1150186							Purchase Order Total		8,378.24	
018	O4-95846	07/13/21	Z8-1145769	04/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	#18-05-138 AVIAN INFLUENZA	4309.8000	1.00	4,309.80	
018	O4-95846		Z8-1145769							Purchase Order Total		4,309.80	
018	O4-95846	07/13/21	Z8-1156768	05/25/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	#18-05-138 AVIAN INFLUENZA	288.1000	1.00	288.10	
018	O4-95846		Z8-1156768							Purchase Order Total		288.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-95954	07/20/21	Z8-1150176	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-415 RUST RESISTANCES	16049.3400	1.00	16,049.34	
018	O4-95954		Z8-1150176							Purchase Order Total		16,049.34	
018	O4-95958	07/20/21	Z8-1148549	04/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-407 DRY EDIBLE BEANS	12210.8900	1.00	12,210.89	
018	O4-95958		Z8-1148549							Purchase Order Total		12,210.89	
018	O4-95958	07/20/21	Z8-1150187	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-407 DRY EDIBLE BEANS	6900.0600	1.00	6,900.06	
018	O4-95958		Z8-1150187							Purchase Order Total		6,900.06	
018	O4-96220	07/30/21	O9-1151920	05/02/22	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY21/22	5943.0000	1.00	5,943.00	
018	O4-96220		O9-1151920							Purchase Order Total		5,943.00	
018	O4-96220	07/30/21	O9-1151921	05/02/22	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	852.0000	1.00	852.00	
018	O4-96220		O9-1151921							Purchase Order Total		852.00	
018	O4-96220	07/30/21	O9-1151922	05/02/22	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY21/22	1741.2500	1.00	1,741.25	
018	O4-96220		O9-1151922							Purchase Order Total		1,741.25	
018	O4-96220	07/30/21	O9-1151926	05/02/22	514939	CHERRY COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	3196.3500	1.00	3,196.35	
018	O4-96220		O9-1151926							Purchase Order Total		3,196.35	
018	O4-96220	07/30/21	O9-1151927	05/02/22	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	681.1000	1.00	681.10	
018	O4-96220		O9-1151927							Purchase Order Total		681.10	
018	O4-96220	07/30/21	O9-1151931	05/02/22	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY21/22	1484.4400	1.00	1,484.44	
018	O4-96220		O9-1151931							Purchase Order Total		1,484.44	
018	O4-96220	07/30/21	O9-1151932	05/02/22	532219	LEACH, GARY	961	86	SALE BARN VET SERVICES FY21/22	2022.8000	1.00	2,022.80	
018	O4-96220		O9-1151932							Purchase Order Total		2,022.80	
018	O4-96220	07/30/21	O9-1151933	05/02/22	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	10351.9400	1.00	10,351.94	
018	O4-96220		O9-1151933							Purchase Order Total		10,351.94	
018	O4-96220	07/30/21	O9-1151935	05/02/22	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY21/22	2913.9000	1.00	2,913.90	
018	O4-96220		O9-1151935							Purchase Order Total		2,913.90	
018	O4-96220	07/30/21	O9-1151936	05/02/22	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	SALE BARN VET SERVICES FY21/22	644.5700	1.00	644.57	
018	O4-96220		O9-1151936							Purchase Order Total		644.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-96220	07/30/21	09-1151937	05/02/22	629323	NEBRASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY21/22	2018.8000	1.00	2,018.80	
018	O4-96220		09-1151937							Purchase Order Total		2,018.80	
018	O4-96220	07/30/21	09-1151938	05/02/22	1175673	SHOLES, KIRK	961	86	SALE BARN VET SERVICES FY21/22	2857.5000	1.00	2,857.50	
018	O4-96220		09-1151938							Purchase Order Total		2,857.50	
018	O4-96220	07/30/21	09-1151939	05/02/22	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY21/22	903.9500	1.00	903.95	
018	O4-96220		09-1151939							Purchase Order Total		903.95	
018	O4-96220	07/30/21	09-1151940	05/02/22	1513851	ANTELOPE COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	516.5000	1.00	516.50	
018	O4-96220		09-1151940							Purchase Order Total		516.50	
018	O4-96220	07/30/21	09-1151941	05/02/22	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY21/22	1628.0000	1.00	1,628.00	
018	O4-96220		09-1151941							Purchase Order Total		1,628.00	
018	O4-96220	07/30/21	09-1151942	05/02/22	1644680	BAR S ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY21/22	958.3000	1.00	958.30	
018	O4-96220		09-1151942							Purchase Order Total		958.30	
018	O4-96220	07/30/21	09-1151943	05/02/22	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	SALE BARN VET SERVICES FY21/22	4636.1000	1.00	4,636.10	
018	O4-96220		09-1151943							Purchase Order Total		4,636.10	
018	O4-96220	07/30/21	09-1151945	05/02/22	1993965	ARKCARE	961	86	SALE BARN VET SERVICES FY21/22	4091.8500	1.00	4,091.85	
018	O4-96220		09-1151945							Purchase Order Total		4,091.85	
018	O4-96220	07/30/21	09-1151946	05/02/22	2014027	GLAESEMANN, JENNAFER	961	86	SALE BARN VET SERVICES FY21/22	839.0000	1.00	839.00	
018	O4-96220		09-1151946							Purchase Order Total		839.00	
018	O4-96220	07/30/21	09-1151947	05/02/22	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY21/22	2273.0000	1.00	2,273.00	
018	O4-96220		09-1151947							Purchase Order Total		2,273.00	
018	O4-96220	07/30/21	09-1151949	05/02/22	2469727	APOGEE ANIMAL HEALTH INC	961	86	SALE BARN VET SERVICES FY21/22	934.6500	1.00	934.65	
018	O4-96220		09-1151949							Purchase Order Total		934.65	
018	O4-96220	07/30/21	09-1151950	05/02/22	2479705	NIOBRARA VETERINARY SERVICE	961	86	SALE BARN VET SERVICES FY21/22	1497.6500	1.00	1,497.65	
018	O4-96220		09-1151950							Purchase Order Total		1,497.65	
018	O4-96220	07/30/21	09-1151952	05/02/22	2544796	BARNSIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY21/22	3019.1000	1.00	3,019.10	
018	O4-96220		09-1151952							Purchase Order Total		3,019.10	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	04-96220	07/30/21	09-1151954	05/02/22	2594026	PEPPERHILL VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY21/22	508.8000	1.00	508.80	
018	04-96220		09-1151954							Purchase Order Total		508.80	
018	04-96220	07/30/21	09-1151955	05/02/22	2637742	NKC VETERINARY SERVICES LLC	961	86	SALE BARN VET SERVICES FY21/22	1772.4000	1.00	1,772.40	
018	04-96220		09-1151955							Purchase Order Total		1,772.40	
018	04-96220	07/30/21	09-1151956	05/02/22	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY21/22	3346.0000	1.00	3,346.00	
018	04-96220		09-1151956							Purchase Order Total		3,346.00	
018	04-96220	07/30/21	09-1151957	05/02/22	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY21/22	1020.0000	1.00	1,020.00	
018	04-96220		09-1151957							Purchase Order Total		1,020.00	
018	04-96220	07/30/21	09-1151959	05/02/22	2746147	HARMS, ERIC M	961	86	SALE BARN VET SERVICES FY21/22	669.0000	1.00	669.00	
018	04-96220		09-1151959							Purchase Order Total		669.00	
018	04-96220	07/30/21	09-1151960	05/02/22	2891129	PENDER VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	152.3500	1.00	152.35	
018	04-96220		09-1151960							Purchase Order Total		152.35	
018	04-96220	07/30/21	09-1151961	05/02/22	2893289	SHAMROCK VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	1221.0000	1.00	1,221.00	
018	04-96220		09-1151961							Purchase Order Total		1,221.00	
018	04-96220	07/30/21	09-1158430	06/03/22	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY21/22	7714.1400	1.00	7,714.14	
018	04-96220		09-1158430							Purchase Order Total		7,714.14	
018	04-96220	07/30/21	09-1158431	06/03/22	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	449.0000	1.00	449.00	
018	04-96220		09-1158431							Purchase Order Total		449.00	
018	04-96220	07/30/21	09-1158435	06/03/22	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY21/22	1268.0500	1.00	1,268.05	
018	04-96220		09-1158435							Purchase Order Total		1,268.05	
018	04-96220	07/30/21	09-1158437	06/03/22	514939	CHERRY COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	4267.8000	1.00	4,267.80	
018	04-96220		09-1158437							Purchase Order Total		4,267.80	
018	04-96220	07/30/21	09-1158438	06/03/22	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	203.2900	1.00	203.29	
018	04-96220		09-1158438							Purchase Order Total		203.29	
018	04-96220	07/30/21	09-1158439	06/03/22	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY21/22	1537.6400	1.00	1,537.64	
018	04-96220		09-1158439							Purchase Order Total		1,537.64	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	04-96220	07/30/21	09-1158440	06/03/22	532219	LEACH, GARY	961	86	SALE BARN VET SERVICES FY21/22	7032.8000	1.00	7,032.80	
018	04-96220		09-1158440							Purchase Order Total		7,032.80	
018	04-96220	07/30/21	09-1158441	06/03/22	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	5100.1800	1.00	5,100.18	
018	04-96220		09-1158441							Purchase Order Total		5,100.18	
018	04-96220	07/30/21	09-1158443	06/03/22	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY21/22	2329.8000	1.00	2,329.80	
018	04-96220		09-1158443							Purchase Order Total		2,329.80	
018	04-96220	07/30/21	09-1158445	06/03/22	550252	SUTTON VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	516.0000	1.00	516.00	
018	04-96220		09-1158445							Purchase Order Total		516.00	
018	04-96220	07/30/21	09-1158446	06/03/22	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	SALE BARN VET SERVICES FY21/22	652.3400	1.00	652.34	
018	04-96220		09-1158446							Purchase Order Total		652.34	
018	04-96220	07/30/21	09-1158447	06/03/22	629323	NEBRASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY21/22	2629.2000	1.00	2,629.20	
018	04-96220		09-1158447							Purchase Order Total		2,629.20	
018	04-96220	07/30/21	09-1158448	06/03/22	1175673	SHOLES, KIRK	961	86	SALE BARN VET SERVICES FY21/22	6405.0000	1.00	6,405.00	
018	04-96220		09-1158448							Purchase Order Total		6,405.00	
018	04-96220	07/30/21	09-1158449	06/03/22	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY21/22	200.2500	1.00	200.25	
018	04-96220		09-1158449							Purchase Order Total		200.25	
018	04-96220	07/30/21	09-1158451	06/03/22	1513851	ANTELOPE COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	1675.0000	1.00	1,675.00	
018	04-96220		09-1158451							Purchase Order Total		1,675.00	
018	04-96220	07/30/21	09-1158452	06/03/22	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY21/22	1769.0000	1.00	1,769.00	
018	04-96220		09-1158452							Purchase Order Total		1,769.00	
018	04-96220	07/30/21	09-1158453	06/03/22	1644680	BAR S ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY21/22	758.9500	1.00	758.95	
018	04-96220		09-1158453							Purchase Order Total		758.95	
018	04-96220	07/30/21	09-1158454	06/03/22	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	SALE BARN VET SERVICES FY21/22	5134.5000	1.00	5,134.50	
018	04-96220		09-1158454							Purchase Order Total		5,134.50	
018	04-96220	07/30/21	09-1158455	06/03/22	1993965	ARKCARE	961	86	SALE BARN VET SERVICES FY21/22	4407.3000	1.00	4,407.30	
018	04-96220		09-1158455							Purchase Order Total		4,407.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	04-96220	07/30/21	09-1158456	06/03/22	2014027	GLAESEMANN, JENNAFER	961	86	SALE BARN VET SERVICES FY21/22	386.5000	1.00	386.50	
018	04-96220		09-1158456							Purchase Order Total		386.50	
018	04-96220	07/30/21	09-1158457	06/03/22	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY21/22	2153.0000	1.00	2,153.00	
018	04-96220		09-1158457							Purchase Order Total		2,153.00	
018	04-96220	07/30/21	09-1158458	06/03/22	2469727	APOGEE ANIMAL HEALTH INC	961	86	SALE BARN VET SERVICES FY21/22	928.8000	1.00	928.80	
018	04-96220		09-1158458							Purchase Order Total		928.80	
018	04-96220	07/30/21	09-1158461	06/03/22	2544796	BARNSIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY21/22	2317.3500	1.00	2,317.35	
018	04-96220		09-1158461							Purchase Order Total		2,317.35	
018	04-96220	07/30/21	09-1158463	06/03/22	2637742	NKC VETERINARY SERVICES LLC	961	86	SALE BARN VET SERVICES FY21/22	1589.6000	1.00	1,589.60	
018	04-96220		09-1158463							Purchase Order Total		1,589.60	
018	04-96220	07/30/21	09-1158465	06/03/22	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY21/22	3761.0000	1.00	3,761.00	
018	04-96220		09-1158465							Purchase Order Total		3,761.00	
018	04-96220	07/30/21	09-1158466	06/03/22	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY21/22	1464.0000	1.00	1,464.00	
018	04-96220		09-1158466							Purchase Order Total		1,464.00	
018	04-96220	07/30/21	09-1158468	06/03/22	2746147	HARMS, ERIC M	961	86	SALE BARN VET SERVICES FY21/22	548.5000	1.00	548.50	
018	04-96220		09-1158468							Purchase Order Total		548.50	
018	04-96220	07/30/21	09-1158470	06/03/22	2891129	PENDER VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	130.2900	1.00	130.29	
018	04-96220		09-1158470							Purchase Order Total		130.29	
018	04-96220	07/30/21	09-1158471	06/03/22	2893289	SHAMROCK VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	461.5000	1.00	461.50	
018	04-96220		09-1158471							Purchase Order Total		461.50	
018	04-96220	07/30/21	Z8-1160051	06/09/22	550688	TECUMSEH ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY21/22	152.4000	1.00	152.40	
018	04-96220	07/30/21	Z8-1160051	06/09/22	550688	TECUMSEH ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY21/22	685.6000	1.00	685.60	
018	04-96220		Z8-1160051							Purchase Order Total		838.00	
018	04-96357	08/12/21	Z8-1145796	04/05/22	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	158.0000	1.00	158.00	
018	04-96357		Z8-1145796							Purchase Order Total		158.00	
018	04-96357	08/12/21	Z8-1145797	04/05/22	538042	NEBRASKA CROP	961	48	#18-06-151 SEED	132.0000	1.00	132.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						IMPROVEMENT ASSO			TESTING				
018	O4-96357		Z8-1145797							Purchase Order Total		132.00	
018	O4-96357	08/12/21	Z8-1145798	04/05/22	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	17.0000	1.00	17.00	
018	O4-96357		Z8-1145798							Purchase Order Total		17.00	
018	O4-96357	08/12/21	Z8-1145799	04/05/22	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	168.0000	1.00	168.00	
018	O4-96357		Z8-1145799							Purchase Order Total		168.00	
018	O4-96357	08/12/21	Z8-1145800	04/05/22	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	68.0000	1.00	68.00	
018	O4-96357		Z8-1145800							Purchase Order Total		68.00	
018	O4-96357	08/12/21	Z8-1145802	04/05/22	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	102.0000	1.00	102.00	
018	O4-96357		Z8-1145802							Purchase Order Total		102.00	
018	O4-96357	08/12/21	Z8-1145803	04/05/22	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	221.0000	1.00	221.00	
018	O4-96357		Z8-1145803							Purchase Order Total		221.00	
018	O4-96357	08/12/21	Z8-1148240	04/14/22	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	86.0000	1.00	86.00	
018	O4-96357		Z8-1148240							Purchase Order Total		86.00	
018	O4-96357	08/12/21	Z8-1148243	04/14/22	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	59.0000	1.00	59.00	
018	O4-96357		Z8-1148243							Purchase Order Total		59.00	
018	O4-96357	08/12/21	Z8-1148244	04/14/22	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	68.0000	1.00	68.00	
018	O4-96357		Z8-1148244							Purchase Order Total		68.00	
018	O4-96357	08/12/21	Z8-1148245	04/14/22	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	116.0000	1.00	116.00	
018	O4-96357		Z8-1148245							Purchase Order Total		116.00	
018	O4-96911	09/16/21	Z8-1145835	04/05/22	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	18-13-330 EXEC DIR/MKTG 21-22	4166.6700	1.00	4,166.67	
018	O4-96911		Z8-1145835							Purchase Order Total		4,166.67	
018	O4-96911	09/16/21	Z8-1152039	05/02/22	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	18-13-330 EXEC DIR/MKTG 21-22	4166.6700	1.00	4,166.67	
018	O4-96911		Z8-1152039							Purchase Order Total		4,166.67	
018	O4-96911	09/16/21	Z8-1160230	06/09/22	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	18-13-330 EXEC DIR/MKTG 21-22	4166.6700	1.00	4,166.67	
018	O4-96911		Z8-1160230							Purchase Order Total		4,166.67	
018	O4-96913	09/16/21	Z8-1147199	04/11/22	965784	NEBRASKA POULTRY	961	26	18-12-029 NPI ADMIN	2836.0000	1.00	2,836.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INDUSTRIES IN			21-22				
018	O4-96913		Z8-1147199							Purchase Order Total		2,836.00	
018	O4-96913	09/16/21	Z8-1147201	04/11/22	965784	NEBRASKA POULTRY INDUSTRIES IN	961	26	18-12-029 NPI ADMIN 21-22	2836.0000	1.00	2,836.00	
										Purchase Order Total		2,836.00	
018	O4-96913	09/16/21	Z8-1147202	04/11/22	965784	NEBRASKA POULTRY INDUSTRIES IN	961	26	18-12-029 NPI ADMIN 21-22	2836.0000	1.00	2,836.00	
										Purchase Order Total		2,836.00	
018	O4-96913	09/16/21	Z8-1147203	04/11/22	965784	NEBRASKA POULTRY INDUSTRIES IN	961	26	18-12-029 NPI ADMIN 21-22	2836.0000	1.00	2,836.00	
										Purchase Order Total		2,836.00	
018	O4-96913	09/16/21	Z8-1152407	05/03/22	965784	NEBRASKA POULTRY INDUSTRIES IN	961	26	18-12-029 NPI ADMIN 21-22	2836.0000	1.00	2,836.00	
										Purchase Order Total		2,836.00	
018	O4-96913	09/16/21	Z8-1160227	06/09/22	965784	NEBRASKA POULTRY INDUSTRIES IN	961	26	18-12-029 NPI ADMIN 21-22	2836.0000	1.00	2,836.00	
										Purchase Order Total		2,836.00	
018	O4-96913	09/23/21	O9-1156446	05/24/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 21-22	8378.0000	1.00	8,378.00	
										Purchase Order Total		8,378.00	
018	O4-97000	09/23/21	Z8-1149318	04/19/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 21-22	137.0800	1.00	137.08	
										Purchase Order Total		137.08	
018	O4-97000	09/23/21	Z8-1151987	05/02/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 21-22	7500.0000	1.00	7,500.00	
										Purchase Order Total		7,500.00	
018	O4-97000	09/23/21	Z8-1151996	05/02/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 21-22	5646.8800	1.00	5,646.88	
										Purchase Order Total		5,646.88	
018	O4-97000	09/23/21	Z8-1161293	06/14/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 21-22	91.2500	1.00	91.25	
										Purchase Order Total		91.25	
018	O4-97017	09/24/21	Z8-1161656	06/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	931	03	18-09-022 RAISING NE POTATO	2269.5100	1.00	2,269.51	
										Purchase Order Total		2,269.51	
018	O4-97194	10/13/21	Z8-1146073	04/06/22	514555	CENTRAL PLATTE NAT RES DIST	958	25	FY 21/22 BUFFER STRIP PROGRAM	4876.8600	1.00	4,876.86	
										Purchase Order Total		4,876.86	
018	O4-97194	10/13/21	Z8-1146074	04/06/22	533110	LITTLE BLUE NRD	958	25	FY 21/22 BUFFER	4842.1400	1.00	4,842.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									STRIP PROGRAM				
018	O4-97194		Z8-1146074							Purchase Order Total		4,842.14	
018	O4-97194	10/13/21	Z8-1146075	04/06/22	533391	LOWER BIG BLUE NRD	958	25	FY 21/22 BUFFER STRIP PROGRAM	42832.3800	1.00	42,832.38	
										Purchase Order Total		42,832.38	
018	O4-97194	10/13/21	Z8-1146076	04/06/22	533395	LOWER ELKHORN NATURAL RESOURCE	958	25	FY 21/22 BUFFER STRIP PROGRAM	24110.4600	1.00	24,110.46	
										Purchase Order Total		24,110.46	
018	O4-97194	10/13/21	Z8-1146077	04/06/22	533398	LOWER LOUP NRD	958	25	FY 21/22 BUFFER STRIP PROGRAM	10348.1900	1.00	10,348.19	
										Purchase Order Total		10,348.19	
018	O4-97194	10/13/21	Z8-1146078	04/06/22	533405	LOWER PLATTE NORTH NRD	958	25	FY 21/22 BUFFER STRIP PROGRAM	5659.7400	1.00	5,659.74	
										Purchase Order Total		5,659.74	
018	O4-97194	10/13/21	Z8-1146079	04/06/22	533412	LOWER PLATTE SOUTH NRD - PAYME	958	25	FY 21/22 BUFFER STRIP PROGRAM	4774.8200	1.00	4,774.82	
										Purchase Order Total		4,774.82	
018	O4-97194	10/13/21	Z8-1146080	04/06/22	538767	NEMAHA NATURAL RESOURCES DISTR	958	25	FY 21/22 BUFFER STRIP PROGRAM	25841.0700	1.00	25,841.07	
										Purchase Order Total		25,841.07	
018	O4-97194	10/13/21	Z8-1146081	04/06/22	541144	PAPIO MISSOURI RIVER NRD	958	25	FY 21/22 BUFFER STRIP PROGRAM	625.0000	1.00	625.00	
										Purchase Order Total		625.00	
018	O4-97194	10/13/21	Z8-1146082	04/06/22	552236	TWIN PLATTE NATURAL RESOURCES	958	25	FY 21/22 BUFFER STRIP PROGRAM	244.1000	1.00	244.10	
										Purchase Order Total		244.10	
018	O4-97194	10/13/21	Z8-1146083	04/06/22	552843	UPPER BIG BLUE NRD	958	25	FY 21/22 BUFFER STRIP PROGRAM	2115.0000	1.00	2,115.00	
										Purchase Order Total		2,115.00	
018	O4-97194	10/13/21	Z8-1146084	04/06/22	548471	SOUTH PLATTE NATURAL RESOURCES	958	25	FY 21/22 BUFFER STRIP PROGRAM	2524.1000	1.00	2,524.10	
										Purchase Order Total		2,524.10	
018	O4-97194	10/13/21	Z8-1163940	06/27/22	514555	CENTRAL PLATTE NAT RES DIST	958	25	FY 21/22 BUFFER STRIP PROGRAM	7406.8000	1.00	7,406.80	
										Purchase Order Total		7,406.80	
018	O4-97194	10/13/21	Z8-1163941	06/27/22	532506	LEWIS & CLARK NRD	958	25	FY 21/22 BUFFER STRIP PROGRAM	1125.0000	1.00	1,125.00	
										Purchase Order Total		1,125.00	
018	O4-97194	10/13/21	Z8-1163942	06/27/22	533110	LITTLE BLUE NRD	958	25	FY 21/22 BUFFER	19797.1600	1.00	19,797.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									STRIP PROGRAM				
018	O4-97194		Z8-1163942							Purchase Order Total		19,797.16	
018	O4-97194	10/13/21	Z8-1163943	06/27/22	533391	LOWER BIG BLUE NRD	958	25	FY 21/22 BUFFER STRIP PROGRAM	8641.9100	1.00	8,641.91	
										Purchase Order Total		8,641.91	
018	O4-97194	10/13/21	Z8-1163945	06/27/22	533395	LOWER ELKHORN NATURAL RESOURCE	958	25	FY 21/22 BUFFER STRIP PROGRAM	2694.5100	1.00	2,694.51	
										Purchase Order Total		2,694.51	
018	O4-97194	10/13/21	Z8-1163946	06/27/22	533398	LOWER LOUP NRD	958	25	FY 21/22 BUFFER STRIP PROGRAM	17938.3700	1.00	17,938.37	
										Purchase Order Total		17,938.37	
018	O4-97194	10/13/21	Z8-1163947	06/27/22	533405	LOWER PLATTE NORTH NRD	958	25	FY 21/22 BUFFER STRIP PROGRAM	21147.3700	1.00	21,147.37	
										Purchase Order Total		21,147.37	
018	O4-97194	10/13/21	Z8-1163948	06/27/22	533412	LOWER PLATTE SOUTH NRD - PAYME	958	25	FY 21/22 BUFFER STRIP PROGRAM	10999.1400	1.00	10,999.14	
										Purchase Order Total		10,999.14	
018	O4-97194	10/13/21	Z8-1163950	06/27/22	538767	NEMAHA NATURAL RESOURCES DISTR	958	25	FY 21/22 BUFFER STRIP PROGRAM	50719.9300	1.00	50,719.93	
										Purchase Order Total		50,719.93	
018	O4-97194	10/13/21	Z8-1163951	06/27/22	541144	PAPIO MISSOURI RIVER NRD	958	25	FY 21/22 BUFFER STRIP PROGRAM	1110.0000	1.00	1,110.00	
										Purchase Order Total		1,110.00	
018	O4-97194	10/13/21	Z8-1163952	06/27/22	548471	SOUTH PLATTE NATURAL RESOURCES	958	25	FY 21/22 BUFFER STRIP PROGRAM	890.7500	1.00	890.75	
										Purchase Order Total		890.75	
018	O4-97194	10/13/21	Z8-1163953	06/27/22	551882	TRI BASIN NRD	958	25	FY 21/22 BUFFER STRIP PROGRAM	3815.0000	1.00	3,815.00	
										Purchase Order Total		3,815.00	
018	O4-97194	10/13/21	Z8-1163954	06/27/22	552236	TWIN PLATTE NATURAL RESOURCES	958	25	FY 21/22 BUFFER STRIP PROGRAM	280.0000	1.00	280.00	
										Purchase Order Total		280.00	
018	O4-97194	10/13/21	Z8-1163955	06/27/22	552843	UPPER BIG BLUE NRD	958	25	FY 21/22 BUFFER STRIP PROGRAM	1755.0000	1.00	1,755.00	
										Purchase Order Total		1,755.00	
018	O4-97199	10/13/21	Z8-1145508	04/04/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	42873.3100	1.00	42,873.31	
										Purchase Order Total		42,873.31	
018	O4-97199	10/13/21	Z8-1145517	04/04/22	538442	NEBRASKA WINERY &	961	53	18-13-282 MKTG	100.0000	1.00	100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAPE GROWER			PROGRAM 21-22				
018	O4-97199		Z8-1145517									Purchase Order Total	100.00
018	O4-97199	10/13/21	Z8-1147558	04/12/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	ADDED MONEY BACK IN PO#1142067	16603.3000	1.00	16,603.30	
018	O4-97199		Z8-1147558									Purchase Order Total	16,603.30
018	O4-97199	10/13/21	Z8-1149246	04/19/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	ADDED MONEY BACK IN PO#1142067	536.2500	1.00	536.25	
018	O4-97199		Z8-1149246									Purchase Order Total	536.25
018	O4-97199	10/13/21	Z8-1149556	04/20/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	3838.9100	1.00	3,838.91	
018	O4-97199	10/13/21	Z8-1149556	04/20/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	ADDED MONEY BACK IN PO#1142067	510.2100	1.00	510.21	
018	O4-97199		Z8-1149556									Purchase Order Total	4,349.12
018	O4-97199	10/13/21	Z8-1151990	05/02/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	3079.6100	1.00	3,079.61	
018	O4-97199		Z8-1151990									Purchase Order Total	3,079.61
018	O4-97199	10/13/21	Z8-1151991	05/02/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	11669.6000	1.00	11,669.60	
018	O4-97199		Z8-1151991									Purchase Order Total	11,669.60
018	O4-97199	10/13/21	Z8-1156442	05/24/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	179.7300	1.00	179.73	
018	O4-97199		Z8-1156442									Purchase Order Total	179.73
018	O4-97199	10/13/21	Z8-1161289	06/14/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	70.0000	1.00	70.00	
018	O4-97199	10/13/21	Z8-1161289	06/14/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	580.0000	1.00	580.00	
018	O4-97199		Z8-1161289									Purchase Order Total	650.00
018	O4-97199	10/13/21	Z8-1161294	06/14/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	1794.6600	1.00	1,794.66	
018	O4-97199		Z8-1161294									Purchase Order Total	1,794.66
018	O4-97199	10/13/21	Z8-1163227	06/22/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	260.0000	1.00	260.00	
018	O4-97199	10/13/21	Z8-1163227	06/22/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	150.0000	1.00	150.00	
018	O4-97199	10/13/21	Z8-1163227	06/22/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	100.0000	1.00	100.00	
018	O4-97199		Z8-1163227									Purchase Order Total	510.00
018	O4-97200	10/13/21	O9-1156444	05/24/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	587.2100	1.00	587.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-97200		O9-1156444							Purchase Order Total		587.21	
018	O4-97200	10/13/21	Z8-1149558	04/20/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	4085.2400	1.00	4,085.24	
018	O4-97200		Z8-1149558							Purchase Order Total		4,085.24	
018	O4-97200	10/13/21	Z8-1151992	05/02/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	110.7800	1.00	110.78	
018	O4-97200		Z8-1151992							Purchase Order Total		110.78	
018	O4-97200	10/13/21	Z8-1161296	06/14/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	8232.5700	1.00	8,232.57	
018	O4-97200	10/13/21	Z8-1161296	06/14/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	620.0000	1.00	620.00	
018	O4-97200		Z8-1161296							Purchase Order Total		8,852.57	
018	O4-97200	10/13/21	Z8-1163101	06/22/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	1608.7500	1.00	1,608.75	
018	O4-97200	10/13/21	Z8-1163101	06/22/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	999.0800	1.00	999.08	
018	O4-97200	10/13/21	Z8-1163101	06/22/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	4352.7600	1.00	4,352.76	
018	O4-97200	10/13/21	Z8-1163101	06/22/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	16235.7000	1.00	16,235.70	
018	O4-97200	10/13/21	Z8-1163101	06/22/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	2055.7500	1.00	2,055.75	
018	O4-97200	10/13/21	Z8-1163101	06/22/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	3200.0000	1.00	3,200.00	
018	O4-97200		Z8-1163101							Purchase Order Total		28,452.04	
018	O4-97213	10/14/21	Z8-1160854	06/13/22	2069070	NEBRASKA WEED MANAGEMENT AREA	208	68	#18-06-157 RIPARIAN VEGETATION	39244.3900	1.00	39,244.39	
018	O4-97213		Z8-1160854							Purchase Order Total		39,244.39	
018	O4-97216	10/14/21	Z8-1151343	04/27/22	1315982	TWIN VALLEY WEED MANAGEMENT AR	208	68	#18-06-161 RIPARIAN VEGETATION	12704.3000	1.00	12,704.30	
018	O4-97216		Z8-1151343							Purchase Order Total		12,704.30	
018	O4-97511	11/02/21	Z8-1145325	04/01/22	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 21-22	378.0200	1.00	378.02	
018	O4-97511	11/02/21	Z8-1145325	04/01/22	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 21-22	378.0200	1.00	378.02	
018	O4-97511		Z8-1145325							Purchase Order Total		756.04	
018	O4-97511	11/02/21	Z8-1151981	05/02/22	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 21-22	148.4000	1.00	148.40	
018	O4-97511	11/02/21	Z8-1151981	05/02/22	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS	148.4000	1.00	148.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									18-01-249 21-22				
									Purchase Order Total			296.80	
018	O4-97511		Z8-1151981										
018	O4-97511	11/02/21	Z8-1158847	06/06/22	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS	253.0200	1.00	253.02	
									18-01-249 21-22				
018	O4-97511	11/02/21	Z8-1158847	06/06/22	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS	253.0200	1.00	253.02	
									18-01-249 21-22				
									Purchase Order Total			506.04	
018	O4-97511		Z8-1158847										
018	O4-97512	11/02/21	Z8-1145837	04/05/22	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS	827.6000	1.00	827.60	
									18-01-035 21-22				
018	O4-97512	11/02/21	Z8-1145837	04/05/22	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS	827.6000	1.00	827.60	
									18-01-035 21-22				
									Purchase Order Total			1,655.20	
018	O4-97512		Z8-1145837										
018	O4-97512	11/02/21	Z8-1151890	05/02/22	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS	827.6000	1.00	827.60	
									18-01-035 21-22				
018	O4-97512	11/02/21	Z8-1151890	05/02/22	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS	827.6000	1.00	827.60	
									18-01-035 21-22				
									Purchase Order Total			1,655.20	
018	O4-97512		Z8-1151890										
018	O4-97512	11/02/21	Z8-1158844	06/06/22	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS	765.1000	1.00	765.10	
									18-01-035 21-22				
018	O4-97512	11/02/21	Z8-1158844	06/06/22	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS	765.1000	1.00	765.10	
									18-01-035 21-22				
									Purchase Order Total			1,530.20	
018	O4-97512		Z8-1158844										
018	O4-97513	11/02/21	Z8-1145836	04/05/22	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	429.5000	1.00	429.50	
									18-01-203 21-22				
018	O4-97513	11/02/21	Z8-1145836	04/05/22	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	429.5000	1.00	429.50	
									18-01-203 21-22				
									Purchase Order Total			859.00	
018	O4-97513		Z8-1145836										
018	O4-97513	11/02/21	Z8-1156134	05/23/22	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	492.0000	1.00	492.00	
									18-01-203 21-22				
018	O4-97513	11/02/21	Z8-1156134	05/23/22	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	492.0000	1.00	492.00	
									18-01-203 21-22				
									Purchase Order Total			984.00	
018	O4-97513		Z8-1156134										
018	O4-97513	11/02/21	Z8-1158830	06/06/22	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	263.8500	1.00	263.85	
									18-01-203 21-22				
018	O4-97513	11/02/21	Z8-1158830	06/06/22	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	263.5500	1.00	263.55	
									18-01-203 21-22				
									Purchase Order Total			527.40	
018	O4-97513		Z8-1158830										
018	O4-97513	11/02/21	Z8-1158833	06/06/22	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	263.5500	1.00	263.55	
									18-01-203 21-22				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-97513	11/02/21	Z8-1158833	06/06/22	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 21-22	263.5500	1.00	263.55	
018	O4-97513		Z8-1158833							Purchase Order Total		527.10	
018	O4-97514	11/02/21	Z8-1147359	04/12/22	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 21-22	619.4300	1.00	619.43	
018	O4-97514	11/02/21	Z8-1147359	04/12/22	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 21-22	619.4400	1.00	619.44	
018	O4-97514		Z8-1147359							Purchase Order Total		1,238.87	
018	O4-97514	11/02/21	Z8-1155663	05/19/22	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 21-22	615.3400	1.00	615.34	
018	O4-97514	11/02/21	Z8-1155663	05/19/22	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 21-22	615.3400	1.00	615.34	
018	O4-97514		Z8-1155663							Purchase Order Total		1,230.68	
018	O4-97514	11/02/21	Z8-1160118	06/09/22	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 21-22	456.4100	1.00	456.41	
018	O4-97514	11/02/21	Z8-1160118	06/09/22	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 21-22	456.4100	1.00	456.41	
018	O4-97514		Z8-1160118							Purchase Order Total		912.82	
018	O4-97621	11/10/21	Z8-1152297	05/03/22	1307128	NORTH DAKOTA STATE UNIVERSITY	924	19	18-09-027 POTATO RESEARC 21/22	8335.5700	1.00	8,335.57	
018	O4-97621		Z8-1152297							Purchase Order Total		8,335.57	
018	O4-97676	11/18/21	Z8-1149979	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	907	83	18-04-039 HONEY BEE SURVEY	5359.2800	1.00	5,359.28	
018	O4-97676		Z8-1149979							Purchase Order Total		5,359.28	
018	O4-97676	11/18/21	Z8-1158956	06/06/22	512	UNIVERSITY OF NEBRASKA - LINCO	907	83	18-04-039 HONEY BEE SURVEY	9.4800	1.00	9.48	
018	O4-97676		Z8-1158956							Purchase Order Total		9.48	
018	O4-97678	11/18/21	Z8-1150520	04/25/22	522012	FIVE RIVERS RC & D INC	208	68	#18-06-172 RIPARIAN VEGETATION	3055.9300	1.00	3,055.93	
018	O4-97678		Z8-1150520							Purchase Order Total		3,055.93	
018	O4-97753	12/01/21	Z8-1147328	04/12/22	538163	LEGAL AID OF NEBRASKA	918	67	18-13-427 FARM/RANCH STRESS	58268.2500	1.00	58,268.25	
018	O4-97753		Z8-1147328							Purchase Order Total		58,268.25	
018	O4-97753	12/01/21	Z8-1155040	05/17/22	538163	LEGAL AID OF NEBRASKA	918	67	18-13-427 FARM/RANCH STRESS	67346.9700	1.00	67,346.97	
018	O4-97753		Z8-1155040							Purchase Order Total		67,346.97	
018	O4-97753	12/01/21	Z8-1161208	06/13/22	538163	LEGAL AID OF NEBRASKA	918	67	18-13-427 FARM/RANCH STRESS	36088.7300	1.00	36,088.73	
018	O4-97753		Z8-1161208							Purchase Order Total		36,088.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-97993	12/21/21	Z8-1158167	06/02/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-357 ED SEMINARS 21-22	600.0000	1.00	600.00	
018	O4-97993	12/21/21	Z8-1158167	06/02/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-357 ED SEMINARS 21-22	127.7000	1.00	127.70	
018	O4-97993		Z8-1158167							Purchase Order Total		727.70	
018	O4-97993	12/21/21	Z8-1163106	06/22/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-357 ED SEMINARS 21-22	1650.0000	1.00	1,650.00	
018	O4-97993		Z8-1163106							Purchase Order Total		1,650.00	
018	O4-98673	02/23/22	Z8-1149327	04/19/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-400 STR PLN WKSP 21-22	73.9400	1.00	73.94	
018	O4-98673		Z8-1149327							Purchase Order Total		73.94	
018	O4-98774	03/01/22	Z8-1163264	06/23/22	2683628	KENNEBEC ANALYTICAL SERVICES L	961	48	#18-06-171 HEMP TESTING	360.0000	1.00	360.00	
018	O4-98774		Z8-1163264							Purchase Order Total		360.00	
018	O4-98797	03/02/22	Z8-1161659	06/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-13-325 VITICULTURE 21/22	9656.5500	1.00	9,656.55	
018	O4-98797		Z8-1161659							Purchase Order Total		9,656.55	
018	O4-99084	03/18/22	Z8-1150194	04/21/22	2347541	INTERNATIONAL FOOD PROTECTION	961	03	18-13-437 LISTERIA CONTROL	391.4400	1.00	391.44	
018	O4-99084	03/18/22	Z8-1150194	04/21/22	2347541	INTERNATIONAL FOOD PROTECTION	961	03	18-13-437 LISTERIA CONTROL	183.6600	1.00	183.66	
018	O4-99084	03/18/22	Z8-1150194	04/21/22	2347541	INTERNATIONAL FOOD PROTECTION	961	03	18-13-437 LISTERIA CONTROL	862.9800	1.00	862.98	
018	O4-99084	03/18/22	Z8-1150194	04/21/22	2347541	INTERNATIONAL FOOD PROTECTION	961	03	18-13-437 LISTERIA CONTROL	2706.6100	1.00	2,706.61	
018	O4-99084		Z8-1150194							Purchase Order Total		4,144.69	
018	O4-99085	03/18/22	Z8-1150197	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-432 MOLD ALERT SYS	2292.4200	1.00	2,292.42	
018	O4-99085		Z8-1150197							Purchase Order Total		2,292.42	
018	O4-99086	03/18/22	Z8-1150196	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-434 GRAPE QUALITY EVAL	7142.2700	1.00	7,142.27	
018	O4-99086	03/18/22	Z8-1150196	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-434 GRAPE QUALITY EVAL	2993.5200	1.00	2,993.52	
018	O4-99086	03/18/22	Z8-1150196	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-434 GRAPE QUALITY EVAL	3088.6800	1.00	3,088.68	
018	O4-99086		Z8-1150196							Purchase Order Total		13,224.47	
018	O4-99226	04/04/22	Z8-1146577	04/07/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-429 SWEETNESS RATE 21-22	7797.0000	1.00	7,797.00	
018	O4-99226		Z8-1146577							Purchase Order Total		7,797.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-99226	04/04/22	Z8-1146579	04/07/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-429 SWEETNESS RATE 21-22	3910.0000	1.00	3,910.00	
018	O4-99226		Z8-1146579							Purchase Order Total		3,910.00	
018	O4-99302	04/07/22	Z8-1150160	04/21/22	1631531	PENNSYLVANIA STATE UNIVERSITY	961	03	18-13-426 VINEYARD CROP USE	15296.5200	1.00	15,296.52	
018	O4-99302		Z8-1150160							Purchase Order Total		15,296.52	
018	O4-99307	04/11/22	Z8-1147387	04/12/22	512	UNIVERSITY OF NEBRASKA - LINCO	931	03	18-09-025 UN OPT NITRO 21-22	32000.0000	1.00	32,000.00	
018	O4-99307		Z8-1147387							Purchase Order Total		32,000.00	
018	O4-99308	04/11/22	Z8-1147386	04/12/22	512	UNIVERSITY OF NEBRASKA - LINCO	931	03	18-09-028 UN EVAL HERB 21-22	10737.9000	1.00	10,737.90	
018	O4-99308		Z8-1147386							Purchase Order Total		10,737.90	
018	O4-99334	04/12/22	Z8-1148788	04/15/22	2499142	HIGH PLAINS PSYLLIDS	924	19	18-09-026 H.P. PSYLLIDS 21-22	13000.0000	1.00	13,000.00	
018	O4-99334		Z8-1148788							Purchase Order Total		13,000.00	
018	O4-99341	04/12/22	Z8-1148783	04/15/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-428 WINE QUALITY 21-22	3910.0000	1.00	3,910.00	
018	O4-99341		Z8-1148783							Purchase Order Total		3,910.00	
018	O4-99341	04/12/22	Z8-1148785	04/15/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-428 WINE QUALITY 21-22	2212.5000	1.00	2,212.50	
018	O4-99341		Z8-1148785							Purchase Order Total		2,212.50	
018	O4-99341	04/12/22	Z8-1163130	06/22/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-428 WINE QUALITY 21-22	15037.5000	1.00	15,037.50	
018	O4-99341		Z8-1163130							Purchase Order Total		15,037.50	
018	O4-99475	04/21/22	Z8-1150227	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-441 DROUGHT/HEAT TOLER-	2160.0000	1.00	2,160.00	
018	O4-99475		Z8-1150227							Purchase Order Total		2,160.00	
018	O4-99476	04/21/22	Z8-1150228	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-411 ALT HERBICIDES IN	3501.1000	1.00	3,501.10	
018	O4-99476		Z8-1150228							Purchase Order Total		3,501.10	
018	O4-99520	05/02/22	Z8-1152304	05/03/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-12-038 URBAN EMBRYOL 21-22	270.0000	1.00	270.00	
018	O4-99520		Z8-1152304							Purchase Order Total		270.00	
018	O4-99521	05/02/22	Z8-1152301	05/03/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-12-037 UNL ED MODULE 21-22	985.5000	1.00	985.50	
018	O4-99521		Z8-1152301							Purchase Order Total		985.50	
018	O4-99521	05/02/22	Z8-1156559	05/24/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-12-037 UNL ED MODULE 21-22	2287.2200	1.00	2,287.22	
018	O4-99521		Z8-1156559							Purchase Order Total		2,287.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-99521	05/02/22	Z8-1156560	05/24/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-12-037 UNL ED MODULE 21-22	931.0700	1.00	931.07	
018	O4-99521		Z8-1156560							Purchase Order Total		931.07	
018	O4-99521	05/02/22	Z8-1156562	05/24/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-12-037 UNL ED MODULE 21-22	1977.4700	1.00	1,977.47	
018	O4-99521		Z8-1156562							Purchase Order Total		1,977.47	
018	O4-99521	05/02/22	Z8-1156565	05/24/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-12-037 UNL ED MODULE 21-22	1100.0000	1.00	1,100.00	
018	O4-99521		Z8-1156565							Purchase Order Total		1,100.00	
018	O4-99521	05/02/22	Z8-1160756	06/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-12-037 UNL ED MODULE 21-22	3387.2200	1.00	3,387.22	
018	O4-99521		Z8-1160756							Purchase Order Total		3,387.22	
018	O4-99527	05/03/22	Z8-1152512	05/04/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-12-040 SALMONELLA PRO 21-22	1204.9500	1.00	1,204.95	
018	O4-99527		Z8-1152512							Purchase Order Total		1,204.95	
018	O4-99527	05/03/22	Z8-1152513	05/04/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-12-040 SALMONELLA PRO 21-22	940.2000	1.00	940.20	
018	O4-99527		Z8-1152513							Purchase Order Total		940.20	
018	O4-99555	05/06/22	Z8-1153369	05/06/22	512	UNIVERSITY OF NEBRASKA - LINCO	204	00	18-06-003 FUMIGATION TRNG	45144.0400	1.00	45,144.04	
018	O4-99555	05/06/22	Z8-1153369	05/06/22	512	UNIVERSITY OF NEBRASKA - LINCO	204	00	18-06-003 FUMIGATION TRNG	350.9400	1.00	350.94	
018	O4-99555		Z8-1153369							Purchase Order Total		45,494.98	
018	O4-99649	05/13/22	Z8-1155678	05/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	18-13-003 NE LEAD PROGRAM	10000.0000	1.00	10,000.00	
018	O4-99649		Z8-1155678							Purchase Order Total		10,000.00	
018	O4-99718	05/18/22	Z8-1155681	05/19/22	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	108.0000	1.00	108.00	
018	O4-99718		Z8-1155681							Purchase Order Total		108.00	
018	O4-99718	05/18/22	Z8-1156041	05/20/22	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	108.0000	1.00	108.00	
018	O4-99718		Z8-1156041							Purchase Order Total		108.00	
018	O4-99718	05/18/22	Z8-1156205	05/23/22	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	51.0000	1.00	51.00	
018	O4-99718		Z8-1156205							Purchase Order Total		51.00	
018	O4-99718	05/18/22	Z8-1158849	06/06/22	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	208.0000	1.00	208.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-99718		Z8-1158849							Purchase Order Total		208.00	
018	O4-99718	05/18/22	Z8-1159169	06/07/22	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	250.0000	1.00	250.00	
018	O4-99718	05/18/22	Z8-1159169	06/07/22	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	457.0000	1.00	457.00	
018	O4-99718		Z8-1159169							Purchase Order Total		707.00	
018	O4-99718	05/18/22	Z8-1163053	06/22/22	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	35.0000	1.00	35.00	
018	O4-99718	05/18/22	Z8-1163053	06/22/22	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	17.0000	1.00	17.00	
018	O4-99718	05/18/22	Z8-1163053	06/22/22	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	119.0000	1.00	119.00	
018	O4-99718	05/18/22	Z8-1163053	06/22/22	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	32.0000	1.00	32.00	
018	O4-99718	05/18/22	Z8-1163053	06/22/22	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	47.0000	1.00	47.00	
018	O4-99718	05/18/22	Z8-1163053	06/22/22	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	362.0000	1.00	362.00	
018	O4-99718	05/18/22	Z8-1163053	06/22/22	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	34.0000	1.00	34.00	
018	O4-99718	05/18/22	Z8-1163053	06/22/22	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	205.0000	1.00	205.00	
018	O4-99718		Z8-1163053							Purchase Order Total		851.00	
018	O4-99740	05/19/22	Z8-1155787	05/19/22	2757869	IMPACT COMMUNICATIONS	961	00	ALIMENTEC CONF JUNE 2022	14000.0000	1.00	14,000.00	
018	O4-99740		Z8-1155787							Purchase Order Total		14,000.00	
018	O4-99740	05/19/22	Z8-1158827	06/06/22	2757869	IMPACT COMMUNICATIONS	961	00	ALIMENTEC CONF JUNE 2022	6000.0000	1.00	6,000.00	
018	O4-99740		Z8-1158827							Purchase Order Total		6,000.00	
018	O4-99809	05/25/22	Z8-1158262	06/02/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	18-13-163 BEEF INDUSTRY	2000.0000	1.00	2,000.00	
018	O4-99809		Z8-1158262							Purchase Order Total		2,000.00	
018	O4-100073	06/21/22	Z8-1163031	06/22/22	1274002	PLATTE VALLEY WEED MANAGEMENT	208	68	#18-06-162 RIPARIAN VEGETATION	242000.0000	1.00	242,000.00	
018	O4-100073		Z8-1163031							Purchase Order Total		242,000.00	
018			244			Purchase Orders				Agency Total		1,763,851.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019	OC-14996	05/21/18	OG-1145335	04/01/22	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	125.0000	1.54	192.50	SW
019	OC-14996	05/21/18	OG-1145335	04/01/22	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	125.0000	.51	63.75	SW
019	OC-14996		OG-1145335						Purchase Order Total			256.25	
019	O4-81421	05/03/18	O9-1146704	04/07/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE SECURE SHRED	154.5000	.08	12.36	
019		05/03/18	O9-1146704	04/07/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE SECURE SHRED	154.5000	.08	12.36	
019			O9-1146704						Purchase Order Total			24.72	
019	O4-81421	05/03/18	O9-1158186	06/02/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHRED SECURE	247.5000	.08	19.80	
019		05/03/18	O9-1158186	06/02/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHRED SECURE	247.5000	.08	19.80	
019			O9-1158186						Purchase Order Total			39.60	
019	O4-82552	07/13/18	O9-1157599	05/31/22	516356	CONFERENCE OF STATE BANK SUPER	962	00	ANNUAL BANKING ACCREDITATON	1.0000	4,000.00	4,000.00	
019	O4-82552		O9-1157599						Purchase Order Total			4,000.00	
019	O4-82977	08/10/18	O9-1146706	04/07/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTIONS	1.0000	2,982.31	2,982.31	
019	O4-82977		O9-1146706						Purchase Order Total			2,982.31	
019	O4-82977	08/10/18	O9-1153278	05/06/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTIONS	1.0000	2,982.31	2,982.31	
019	O4-82977		O9-1153278						Purchase Order Total			2,982.31	
019	O4-82977	08/10/18	O9-1158864	06/06/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1.0000	2,327.00	2,327.00	
019	O4-82977		O9-1158864						Purchase Order Total			2,327.00	
019	O4-82977	08/10/18	O9-1158876	06/06/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTIONS	1.0000	2,982.31	2,982.31	
019	O4-82977		O9-1158876						Purchase Order Total			2,982.31	
019	O4-91714	08/04/20	O9-1154107	05/11/22	4219729	DATASHIELD CORPORATION	926	77	OFFSITE SHRED SECURE	99.0300	.03	2.87	
019		08/04/20	O9-1154107	05/11/22	4219729	DATASHIELD CORPORATION	926	77	OFFSITE SHRED SECURE	100.0000	.03	2.90	
019			O9-1154107						Purchase Order Total			5.77	
019	O4-91714	08/04/20	O9-1154111	05/11/22	4219729	DATASHIELD CORPORATION	926	77	OFFSITE SHRED SECURE	440.7000	.03	12.78	
019		08/04/20	O9-1154111	05/11/22	4219729	DATASHIELD CORPORATION	926	77	OFFSITE SHRED SECURE	440.7000	.03	12.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019			O9-1154111							Purchase Order Total		25.56	
019	O4-91714	08/04/20	O9-1154113	05/11/22	4219729	DATASHIELD CORPORATION	926	77	OFFSITE SHRED SECURE	40.0000	.03	1.16	
019		08/04/20	O9-1154113	05/11/22	4219729	DATASHIELD CORPORATION	926	77	OFFSITE SHRED SECURE	45.3000	.03	1.31	
019			O9-1154113							Purchase Order Total		2.47	
019	O4-91714	08/04/20	O9-1154114	05/11/22	4219729	DATASHIELD CORPORATION	926	77	OFFSITE SHRED SECURE	810.3200	.03	23.50	
019		08/04/20	O9-1154114	05/11/22	4219729	DATASHIELD CORPORATION	926	77	OFFSITE SHRED SECURE	810.3200	.03	23.50	
019			O9-1154114							Purchase Order Total		47.00	
019	O4-95723	07/02/21	O9-1153570	05/09/22	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	436.50	436.50	
019	O4-95723		O9-1153570							Purchase Order Total		436.50	
019	O4-95723	07/02/21	O9-1159740	06/08/22	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	57.50	57.50	
019	O4-95723		O9-1159740							Purchase Order Total		57.50	
019			14	Purchase Orders						Agency Total		16,169.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021			OP-1158232	06/02/22	2693027	ADVANCE PROPERTY EXPOSURE INC	920	14	APX SMARTINSPECT	1.0000	15,962.74	15,962.74	
021			OP-1158232	06/02/22	2693027	ADVANCE PROPERTY EXPOSURE INC	920	14	APX SMARTINSPECT	1.0000	4,243.26	4,243.26	
021			OP-1158232						Purchase Order Total			20,206.00	
021			OP-1161060	06/13/22	2465807	SANDRY FIRE SUPPLY LLC	340	34	NOMEX/BLEND 23 HOOD, MAJPACLL-	12.0000	32.00	384.00	
021			OP-1161060	06/13/22	2465807	SANDRY FIRE SUPPLY LLC	340	34	LIGHTING X PREMIUM TURNOUT GEA	10.0000	71.00	710.00	
021			OP-1161060	06/13/22	2465807	SANDRY FIRE SUPPLY LLC	340	34	FH, CAIRNS, 664, RED FIRE HELM	7.0000	250.00	1,750.00	
021			OP-1161060						Purchase Order Total			2,844.00	
021			09-1151606	04/27/22	2096138	SCANTRON CORPORATION - EAGAN M	208	61	PAR SYSTEM (SCORE AND TEST)	1.0000	3,100.00	3,100.00	
021			09-1151606	04/27/22	2096138	SCANTRON CORPORATION - EAGAN M	208	61	PARSCORE/PARTEST ON-LINE TRNG	2.0000	675.00	1,350.00	
021			09-1151606	04/27/22	2096138	SCANTRON CORPORATION - EAGAN M	206	81	PARSYSTEM INSTALLATION	1.0000	1,500.00	1,500.00	
021			09-1151606						Purchase Order Total			5,950.00	
021			09-1158096	06/01/22	2748662	FIRE SAFETY CONSULTANTS INC	961	45	LIFE SAFETY CODE REVIEW	1.0000	440.00	440.00	
021			09-1158096	06/01/22	2748662	FIRE SAFETY CONSULTANTS INC	961	45	FIRE CODE REVIEW	1.0000	485.00	485.00	
021			09-1158096	06/01/22	2748662	FIRE SAFETY CONSULTANTS INC	961	45	ELECTRONIC PLAN REIIEW FEE	1.0000	200.00	200.00	
021			09-1158096						Purchase Order Total			1,125.00	
021	04-84687	07/21/20	09-1145714	04/04/22	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	303.0000	1.00	303.00	SOL
021	04-84687	07/21/20	09-1145714	04/04/22	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	871.3600	1.00	871.36	SOL
021	04-84687	07/21/20	09-1145714	04/04/22	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	495.0000	1.00	495.00	SOL
021	04-84687		09-1145714						Purchase Order Total			1,669.36	
021	04-84687	07/21/20	09-1153047	05/05/22	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	234.0000	1.00	234.00	SOL
021	04-84687	07/21/20	09-1153047	05/05/22	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	491.1300	1.00	491.13	SOL
021	04-84687	07/21/20	09-1153047	05/05/22	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	303.0000	1.00	303.00	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021	O4-84687		O9-1153047							Purchase Order Total		1,028.13	
021	O4-84687	07/21/20	O9-1160316	06/09/22	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	231.0000	1.00	231.00	SOL
021	O4-84687	07/21/20	O9-1160316	06/09/22	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	848.5500	1.00	848.55	SOL
021	O4-84687		O9-1160316							Purchase Order Total		1,079.55	
021	O4-86432	05/23/19	O9-1148406	04/14/22	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	13127.0000	1.00	13,127.00	
021	O4-86432		O9-1148406							Purchase Order Total		13,127.00	
021	O4-86432	05/23/19	O9-1153895	05/10/22	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	28031.0000	1.00	28,031.00	
021	O4-86432		O9-1153895							Purchase Order Total		28,031.00	
021	O4-86432	05/23/19	O9-1162981	06/21/22	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	26361.0000	1.00	26,361.00	
021	O4-86432		O9-1162981							Purchase Order Total		26,361.00	
021	O4-96701	08/30/21	O9-1156253	05/23/22	2623913	TRITECH SOFTWARE SYSTEMS	208	37	JO PORTAL STANDARD ANNUAL SUB	1000.0000	1.00	1,000.00	
021	O4-96701		O9-1156253							Purchase Order Total		1,000.00	
021	O4-96701	08/30/21	O9-1156264	05/23/22	2623913	TRITECH SOFTWARE SYSTEMS	208	37	JO PORTAL STANDARD ANNUAL SUB	1000.0000	1.00	1,000.00	
021	O4-96701		O9-1156264							Purchase Order Total		1,000.00	
021	O4-96701	08/30/21	O9-1157763	06/07/22	2623913	TRITECH SOFTWARE SYSTEMS	208	37	JO PORTAL STANDARD ANNUAL SUB	1000.0000	1.00	1,000.00	
021	O4-96701		O9-1157763							Purchase Order Total		1,000.00	
021	O4-96701	08/30/21	O9-1161994	06/15/22	2623913	TRITECH SOFTWARE SYSTEMS	208	37	JO BPV JURISDICTION ANNUAL SUB	30000.0000	1.00	30,000.00	
021	O4-96701		O9-1161994							Purchase Order Total		30,000.00	
021	O4-96701	08/30/21	O9-1162132	06/16/22	2623913	TRITECH SOFTWARE SYSTEMS	208	37	JO PORTAL STANDARD ANNUAL SUB	1000.0000	1.00	1,000.00	
021	O4-96701		O9-1162132							Purchase Order Total		1,000.00	
021			15	Purchase Orders						Agency Total		135,421.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022			OP-1160224	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	420	59	2 LEXINGTON LOBBY CHAIRS	886.0000	1.00	886.00	
022			OP-1160224	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	420	59	1 ELEM CONCRETE END TABLE	174.0000	1.00	174.00	
022			OP-1160224						Purchase Order Total			1,060.00	
022			09-1151741	04/28/22	2070344	IES ELECTRIC INC	910	82	INSTALL 12 WHITE NOISE SPEAKRS	3178.0000	1.00	3,178.00	
022			09-1151741						Purchase Order Total			3,178.00	
022	OC-14252	05/28/15	OG-1148561	04/15/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ULTRSHRP 24 USB-C HUB MON	304.0000	1.00	304.00	
022	OC-14252		OG-1148561						Purchase Order Total			304.00	
022	OC-14692	12/21/16	OG-1163065	06/22/22	2082633	SUNSET LAW ENFORCEMENT	680	04	AGUILA 9MM 124GR FMJ ROUNDS	277.0000	1.00	277.00	
022	OC-14692	12/21/16	OG-1163065	06/22/22	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY 9MM LUGER 135GR ROUNDS	104.0400	1.00	104.04	
022	OC-14692		OG-1163065						Purchase Order Total			381.04	
022	ON-112868	06/21/22	09-1162779	06/21/22	1856948	CSE INC	920	45	CRIMESOFT CUSTOMIZTION	4822.5000	1.00	4,822.50	
022	ON-112868		09-1162779						Purchase Order Total			4,822.50	
022	O4-76501	04/14/17	09-1145750	04/05/22	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	OSOB SURFACES/CABINETS	104.2500	1.00	104.25	
022	O4-76501		09-1145750						Purchase Order Total			104.25	
022	O4-79380	10/04/17	O6-1150048	04/21/22	2574796	SHI INTERNATIONAL CORP	920	05	CLOUD ADOBE CREATIVE SUITE	599.8800	1.00	599.88	
022	O4-79380		O6-1150048						Purchase Order Total			599.88	
022	O4-79380	10/04/17	O6-1152925	05/05/22	2574796	SHI INTERNATIONAL CORP	920	05	CLOUD ADOBE CREATIVE SUITE	828.0000	1.00	828.00	
022	O4-79380		O6-1152925						Purchase Order Total			828.00	
022	O4-79380	10/04/17	09-1155666	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	CLOUD SVCS-QUOTE 22038982	10564.3800	1.00	10,564.38	
022	O4-79380		09-1155666						Purchase Order Total			10,564.38	
022	O4-81421	05/03/18	09-1145404	04/01/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	737.0000	.08	58.96	
022	O4-81421		09-1145404						Purchase Order Total			58.96	
022	O4-81421	05/03/18	09-1152265	05/03/22	4219729	DATASHIELD CORPORATION	966	71	1526 K ST., STE 200	283.0000	.08	22.64	
022	O4-81421		09-1152265						Purchase Order Total			22.64	
022	O4-81421	05/03/18	09-1152268	05/03/22	4219729	DATASHIELD CORPORATION	966	71	SHIP 2717 S. 8 ST.	17.0000	.08	1.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	04-81421		09-1152268							Purchase Order Total		1.36	
022	04-81421	05/03/18	09-1157931	06/01/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING	150.0000	.08	12.00	
022	04-81421		09-1157931							Purchase Order Total		12.00	
022	04-91714	08/04/20	09-1154439	05/12/22	4219729	DATASHIELD CORPORATION	926	77	OFF SITE SHREDDING-EXAMS	824.5300	.03	23.91	
022	04-91714		09-1154439							Purchase Order Total		23.91	
022	04-93298	12/16/20	09-1149094	04/18/22	984302	NOBLE CONSULTING SERVICES INC	918	04	FINANCIAL EXAM PACIFIC LIFE	28684.0000	1.00	28,684.00	
022	04-93298		09-1149094							Purchase Order Total		28,684.00	
022	04-93298	12/16/20	09-1153766	05/10/22	984302	NOBLE CONSULTING SERVICES INC	918	04	FINANCIAL EXAM PACIFIC LIFE	12070.0000	1.00	12,070.00	
022	04-93298		09-1153766							Purchase Order Total		12,070.00	
022	04-93298	12/16/20	09-1162919	06/21/22	984302	NOBLE CONSULTING SERVICES INC	918	04	FINANCIAL EXAM PACIFIC LIFE	994.0000	1.00	994.00	
022	04-93298		09-1162919							Purchase Order Total		994.00	
022	04-93793	02/11/21	09-1148606	04/15/22	1756727	INS REGULATORY INSURANCE SERVI	918	04	FINANCIAL EXAM-FIRSTCOMP	3770.0000	1.00	3,770.00	
022	04-93793		09-1148606							Purchase Order Total		3,770.00	
022	04-94678	04/29/21	09-1146893	04/08/22	628973	ACTUARIAL RESOURCES CORP OF KA	918	04	FIN EXAM-PACIFIC LIFE	29477.5000	1.00	29,477.50	
022	04-94678		09-1146893							Purchase Order Total		29,477.50	
022	04-94678	04/29/21	09-1158004	06/01/22	628973	ACTUARIAL RESOURCES CORP OF KA	918	04	FIN EXAM-PACIFIC LIFE	9357.5000	1.00	9,357.50	
022	04-94678		09-1158004							Purchase Order Total		9,357.50	
022	04-95238	06/09/21	09-1145199	04/01/22	1880203	LONG, CARYN	918	69	SMP COUNSELING SVCS	2183.3300	1.00	2,183.33	
022	04-95238		09-1145199							Purchase Order Total		2,183.33	
022	04-95238	06/09/21	09-1152029	05/02/22	1880203	LONG, CARYN	918	69	SMP COUNSELING SVCS	2183.3700	1.00	2,183.37	
022	04-95238		09-1152029							Purchase Order Total		2,183.37	
022	04-95239	06/09/21	09-1145203	04/01/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP COUNSELLING SVCS	2000.0000	1.00	2,000.00	
022	04-95239		09-1145203							Purchase Order Total		2,000.00	
022	04-95239	06/09/21	09-1152032	05/02/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP COUNSELLING SVCS	2000.0000	1.00	2,000.00	
022	04-95239		09-1152032							Purchase Order Total		2,000.00	
022	04-95240	06/09/21	09-1145205	04/01/22	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP COUNSELLING SVCS	2000.0000	1.00	2,000.00	
022	04-95240		09-1145205							Purchase Order Total		2,000.00	
022	04-95240	06/09/21	09-1152034	05/02/22	554768	WEST CENTRAL	918	69	SMP COUNSELLING	2000.0000	1.00	2,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA AREA AG			SVCS				
022	O4-95240		O9-1152034							Purchase Order Total		2,000.00	
022	O4-95241	06/09/21	O9-1145204	04/01/22	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP COUNSELLING SVCS	2083.3300	1.00	2,083.33	
022	O4-95241		O9-1145204							Purchase Order Total		2,083.33	
022	O4-95241	06/09/21	O9-1152033	05/02/22	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP COUNSELLING SVCS	2083.3700	1.00	2,083.37	
022	O4-95241		O9-1152033							Purchase Order Total		2,083.37	
022	O4-95840	07/13/21	O9-1145201	04/01/22	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP OUTREACH SVCS	2000.0000	1.00	2,000.00	
022	O4-95840		O9-1145201							Purchase Order Total		2,000.00	
022	O4-95840	07/13/21	O9-1152031	05/02/22	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP OUTREACH SVCS	2000.0000	1.00	2,000.00	
022	O4-95840		O9-1152031							Purchase Order Total		2,000.00	
022	O4-96141	07/23/21	O9-1152167	05/03/22	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	FINANCIAL EXAM-GEICO MARINE	17837.5000	1.00	17,837.50	
022	O4-96141		O9-1152167							Purchase Order Total		17,837.50	
022	O4-96141	07/23/21	O9-1158002	06/01/22	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	FINANCIAL EXAM-GEICO MARINE	20040.0000	1.00	20,040.00	
022	O4-96141		O9-1158002							Purchase Order Total		20,040.00	
022	O4-96141	07/23/21	O9-1161804	06/15/22	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	FINANCIAL EXAM-GEICO MARINE	22117.5000	1.00	22,117.50	
022	O4-96141		O9-1161804							Purchase Order Total		22,117.50	
022	O4-98190	01/04/22	O9-1145200	04/01/22	2075835	OZANNE, COLLEEN	918	69	SMP OUTREACH	1500.0000	1.00	1,500.00	
022	O4-98190		O9-1145200							Purchase Order Total		1,500.00	
022	O4-98190	01/04/22	O9-1152030	05/02/22	2075835	OZANNE, COLLEEN	918	69	SMP OUTREACH	1500.0000	1.00	1,500.00	
022	O4-98190		O9-1152030							Purchase Order Total		1,500.00	
022	O4-98190	01/04/22	O9-1157942	06/01/22	2075835	OZANNE, COLLEEN	918	69	SMP OUTREACH	1500.0000	1.00	1,500.00	
022	O4-98190		O9-1157942							Purchase Order Total		1,500.00	
022	O4-98190	01/04/22	O9-1158148	06/02/22	2075835	OZANNE, COLLEEN	918	69	SMP OUTREACH-ADD BK 1157942	1500.0000	1.00	1,500.00	
022	O4-98190		O9-1158148							Purchase Order Total		1,500.00	
022	O4-98398	01/25/22	O9-1153762	05/10/22	984302	NOBLE CONSULTING SERVICES INC	918	04	FINANCIAL EXAM-5 STAR	2355.0000	1.00	2,355.00	
022	O4-98398		O9-1153762							Purchase Order Total		2,355.00	
022	O4-98398	01/25/22	O9-1153764	05/10/22	984302	NOBLE CONSULTING SERVICES INC	918	04	FINANCIAL EXAM-5 STAR	32160.0000	1.00	32,160.00	
022	O4-98398		O9-1153764							Purchase Order Total		32,160.00	
022	O4-98398	01/25/22	O9-1160089	06/09/22	984302	NOBLE CONSULTING	918	04	FINANCIAL EXAM-5	29210.0000	1.00	29,210.00	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	04-98398	01/25/22	09-1160089	06/09/22	984302	SERVICES INC NOBLE CONSULTING SERVICES INC	918	04	STAR TRAVEL EXP-5 STAR	4926.7000	1.00	4,926.70	
022	04-98398		09-1160089							Purchase Order Total		34,136.70	
022	04-98698	02/24/22	09-1163156	06/22/22	552883	URIBE REFUSE SERVICES INC	926	77	PAPER RECYCLING - SHIP	46.0000	1.00	46.00	
022	04-98698		09-1163156							Purchase Order Total		46.00	
022	04-98905	03/10/22	09-1154903	05/16/22	984302	NOBLE CONSULTING SERVICES INC	918	04	COMPANY FINANCIAL REVIEWS	26465.0000	1.00	26,465.00	
022	04-98905		09-1154903							Purchase Order Total		26,465.00	
022	04-98905	03/10/22	09-1159311	06/07/22	984302	NOBLE CONSULTING SERVICES INC	918	04	COMPANY FINANCIAL REVIEWS	31295.0000	1.00	31,295.00	
022	04-98905		09-1159311							Purchase Order Total		31,295.00	
022	04-98905	03/10/22	09-1162918	06/21/22	984302	NOBLE CONSULTING SERVICES INC	918	04	COMPANY FINANCIAL REVIEWS	1230.0000	1.00	1,230.00	
022	04-98905		09-1162918							Purchase Order Total		1,230.00	
022	04-99202	03/30/22	09-1153831	05/10/22	2892611	OMAHAMARRIOTT DOWNTOWN CAPITOL	971	65	BERKSHIRE CONFERENCE 2022	1178.0000	1.00	1,178.00	
022	04-99202	03/30/22	09-1153831	05/10/22	2892611	OMAHAMARRIOTT DOWNTOWN CAPITOL	971	65	BERKSHIRE CONFERENCE 2022	42.0000	1.00	42.00	
022	04-99202		09-1153831							Purchase Order Total		1,220.00	
022	04-99202	03/30/22	09-1153833	05/10/22	2892611	OMAHAMARRIOTT DOWNTOWN CAPITOL	971	65	BERKSHIRE CONFERENCE 2022	589.0000	1.00	589.00	
022	04-99202		09-1153833							Purchase Order Total		589.00	
022	04-99412	04/18/22	09-1149059	04/18/22	1880203	LONG, CARYN	918	69	SHIP COUNSELING	2625.0000	1.00	2,625.00	
022	04-99412		09-1149059							Purchase Order Total		2,625.00	
022	04-99412	04/18/22	09-1152024	05/02/22	1880203	LONG, CARYN	918	69	SHIP COUNSELING	2625.0000	1.00	2,625.00	
022	04-99412		09-1152024							Purchase Order Total		2,625.00	
022	04-99412	04/18/22	09-1157936	06/01/22	1880203	LONG, CARYN	918	69	SHIP COUNSELING	2625.0000	1.00	2,625.00	
022	04-99412		09-1157936							Purchase Order Total		2,625.00	
022	04-99413	04/18/22	09-1149060	04/18/22	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	04-99413		09-1149060							Purchase Order Total		2,375.00	
022	04-99413	04/18/22	09-1152025	05/02/22	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	04-99413		09-1152025							Purchase Order Total		2,375.00	
022	04-99413	04/18/22	09-1153823	05/10/22	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP COUNSELING	589.0000	1.00	589.00	
022	04-99413		09-1153823							Purchase Order Total		589.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-99413	04/18/22	09-1153825	05/10/22	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP COUNSELING	1220.0000	1.00	1,220.00	
022	O4-99413		09-1153825							Purchase Order Total		1,220.00	
022	O4-99413	04/18/22	09-1157937	06/01/22	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	ADD BK PO 1153823/1153825	1809.0000	1.00	1,809.00	
022	O4-99413	04/18/22	09-1157937	06/01/22	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP COUNSELING	566.0000	1.00	566.00	
022	O4-99413		09-1157937							Purchase Order Total		2,375.00	
022	O4-99414	04/18/22	09-1149061	04/18/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-99414		09-1149061							Purchase Order Total		2,375.00	
022	O4-99414	04/18/22	09-1152026	05/02/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-99414		09-1152026							Purchase Order Total		2,375.00	
022	O4-99414	04/18/22	09-1157938	06/01/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-99414		09-1157938							Purchase Order Total		2,375.00	
022	O4-99415	04/18/22	09-1149062	04/18/22	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIP COUNSELING	2666.6600	1.00	2,666.66	
022	O4-99415		09-1149062							Purchase Order Total		2,666.66	
022	O4-99415	04/18/22	09-1152027	05/02/22	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIP COUNSELING	2666.6600	1.00	2,666.66	
022	O4-99415		09-1152027							Purchase Order Total		2,666.66	
022	O4-99415	04/18/22	09-1157939	06/01/22	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIP COUNSELING	2666.6600	1.00	2,666.66	
022	O4-99415		09-1157939							Purchase Order Total		2,666.66	
022	O4-99416	04/18/22	09-1149063	04/18/22	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-99416		09-1149063							Purchase Order Total		2,375.00	
022	O4-99416	04/18/22	09-1152028	05/02/22	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-99416		09-1152028							Purchase Order Total		2,375.00	
022	O4-99416	04/18/22	09-1157941	06/01/22	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-99416		09-1157941							Purchase Order Total		2,375.00	
022	O4-99472	04/21/22	09-1153701	05/10/22	2892611	OMAHAMARRIOTT DOWNTOWN CAPITOL BERKSHIRE	915	09	AUDIO/VISUAL SVCS	22648.1000	1.00	22,648.10	
022	O4-99472	04/21/22	09-1153701	05/10/22	2892611	OMAHAMARRIOTT DOWNTOWN CAPITOL	915	09	CATERING FOR EVENT	2896.5900	1.00	2,896.59	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	04-99472		09-1153701							Purchase Order Total		25,544.69	
022			64		Purchase Orders					Agency Total		386,942.69	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			OP-1158603	06/03/22	2337665	CI SELECT	425	00	WORKRITE CABLE MANAGERS	86.2200	1.00	86.22	
023			OP-1158603							Purchase Order Total		86.22	
023			OP-1163794	06/27/22	505281	TSI INC - PURCHASE ORDERS	207	89	IAQ-CALC INDOOR AIR QUALITY	2.0000	2,130.30	4,260.60	
023			OP-1163794	06/27/22	505281	TSI INC - PURCHASE ORDERS	207	89	IAQ-CALC INDOOR AIR QUALITY	2.0000	236.70	473.40	
023			OP-1163794	06/27/22	505281	TSI INC - PURCHASE ORDERS	207	89	SHIPPING	1.0000	31.95	31.95	
023			OP-1163794	06/27/22	505281	TSI INC - PURCHASE ORDERS	207	89	SHIPPING	1.0000	3.55	3.55	
023			OP-1163794							Purchase Order Total		4,769.50	
023			Z8-1147706	04/13/22	1378886	SEEDS OF LIFE INC - PURCHASING	988	52	NDOL SOUTH SIDE OF 550 BLDG	11525.6000	1.00	11,525.60	
023			Z8-1147706	04/13/22	1378886	SEEDS OF LIFE INC - PURCHASING	988	52	NEGATIVE LINE FOR END OF FY	11525.6000-	1.00	11,525.60-	
023			Z8-1147706							Purchase Order Total			
023	OC-14681	11/22/16	06-1152660	05/04/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	287.1400	1.00	287.14	
023		11/22/16	06-1152660	05/04/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	28.1900	1.00	28.19	
023		11/22/16	06-1152660	05/04/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	99.2000	1.00	99.20	
023		11/22/16	06-1152660	05/04/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	159.7500	1.00	159.75	
023			06-1152660							Purchase Order Total		574.28	
023	OC-14681	11/22/16	06-1158334	06/02/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	2721.9100	1.00	2,721.91	
023		11/22/16	06-1158334	06/02/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO RENEWALS	17.0000	95.47	1,622.99	
023		11/22/16	06-1158334	06/02/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE SIGN RENEWALS	4.0000	274.73	1,098.92	
023			06-1158334							Purchase Order Total		5,443.82	
023	OC-15570	08/26/21	OG-1158594	06/03/22	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	2707.2100	1.00	2,707.21	
023	OC-15570		OG-1158594							Purchase Order Total		2,707.21	
023	ON-112751	06/08/22	OP-1162111	06/16/22	1216124	NANOPAC INC	208	27	OPEN BOOK VISUALLY IMPAIRED	1.0000	960.00	960.00	
023	ON-112751	06/08/22	OP-1162111	06/16/22	1216124	NANOPAC INC	208	27	PEARL PORTABLE	1.0000	312.48	312.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									READING CAMERA				
									Purchase Order Total			1,272.48	
023	ON-112751		OP-1162111										
023	OO-112923	06/27/22	ZO-1163937	06/27/22	500246	EAKES OFFICE SOLUTIONS - GRAND	425	00	DESK 72X30 W-RETURN 24X42	1.0000	370.48	370.48	DPA
023	OO-112923	06/27/22	ZO-1163937	06/27/22	500246	EAKES OFFICE SOLUTIONS - GRAND	425	00	BOX/BOX FILE	1.0000	223.80	223.80	DPA
023	OO-112923	06/27/22	ZO-1163937	06/27/22	500246	EAKES OFFICE SOLUTIONS - GRAND	425	00	FILE/FILE	1.0000	223.80	223.80	DPA
023	OO-112923	06/27/22	ZO-1163937	06/27/22	500246	EAKES OFFICE SOLUTIONS - GRAND	425	00	DELIVER-INSTALL DESK & FILES	1.0000	235.00	235.00	DPA
023	OO-112923		ZO-1163937						Purchase Order Total			1,053.08	
023	O4-68288	09/08/15	Z8-1153079	05/05/22	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT RES	50.0000	1.00	50.00	
023		09/08/15	Z8-1153079	05/05/22	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT RES 23200163	25.0000	1.00	25.00	
023		09/08/15	Z8-1153079	05/05/22	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT RES 23200132	12.5000	1.00	12.50	
023		09/08/15	Z8-1153079	05/05/22	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT RES 23200601	12.5000	1.00	12.50	
023			Z8-1153079						Purchase Order Total			100.00	
023	O4-68290	09/08/15	Z8-1153075	05/05/22	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE CONTRACT	125.0000	1.00	125.00	
023	O4-68290		Z8-1153075						Purchase Order Total			125.00	
023	O4-68290	09/08/15	Z8-1159878	06/08/22	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE CONTRACT	25.0000	1.00	25.00	
023	O4-68290		Z8-1159878						Purchase Order Total			25.00	
023	O4-68299	09/08/15	Z8-1153070	05/05/22	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT UI	819.5000	1.00	819.50	
023	O4-68299		Z8-1153070						Purchase Order Total			819.50	
023	O4-68299	09/08/15	Z8-1159893	06/08/22	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT RENEWAL UI	82.0000	1.00	82.00	
023	O4-68299		Z8-1159893						Purchase Order Total			82.00	
023	O4-76500	04/14/17	O9-1160305	06/09/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING SERVICES FOR LABOR	1150.0000	1.00	1,150.00	
023		04/14/17	O9-1160305	06/09/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	NEGATIVE LINE FOR END OF FY	1150.0000-	1.00	1,150.00-	
023			O9-1160305						Purchase Order Total				
023	O4-76501	04/14/17	O9-1151882	04/30/22	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	550 BLDG SWAP OFFICE CUBICLE	475.0000	1.00	475.00	
023	O4-76501		O9-1151882						Purchase Order Total			475.00	
023	O4-76501	04/14/17	O9-1160785	06/10/22	631076	OFFICE INSTALLATION	910	56	INSTALLATION	450.0000	1.00	450.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		04/14/17	09-1160785	06/10/22	631076	SPECIALIST OFFICE INSTALLATION	931	45	SERVICES FOR LABO NEGATIVE LINE FOR	450.0000-	1.00	450.00-	
			09-1160785			SPECIALIST			END OF FY				
									Purchase Order Total				
023	O4-77675	06/27/17	09-1146013	04/05/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	3493.6000	1.00	3,493.60	SOL
023		06/27/17	09-1146013	04/05/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	2969.5600	1.00	2,969.56	SOL
023		06/27/17	09-1146013	04/05/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	524.0400	1.00	524.04	SOL
			09-1146013						Purchase Order Total			6,987.20	
023	O4-77675	06/27/17	09-1155865	05/19/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	2859.7700	1.00	2,859.77	SOL
023		06/27/17	09-1155865	05/19/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	2430.8000	1.00	2,430.80	
023		06/27/17	09-1155865	05/19/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	428.9700	1.00	428.97	
			09-1155865						Purchase Order Total			5,719.54	
023	O4-77675	06/27/17	09-1159185	06/07/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	4460.3800	1.00	4,460.38	SOL
023		06/27/17	09-1159185	06/07/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	3791.3200	1.00	3,791.32	
023		06/27/17	09-1159185	06/07/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	669.0600	1.00	669.06	
			09-1159185						Purchase Order Total			8,920.76	
023	O4-81421	05/03/18	09-1147071	04/10/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	247.0000	.08	19.76	
			09-1147071						Purchase Order Total			19.76	
023	O4-81421	05/03/18	09-1152716	05/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	40.0000	.08	3.20	
			09-1152716						Purchase Order Total			3.20	
023	O4-81421	05/03/18	09-1153734	05/10/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	718.0000	.08	57.44	
			09-1153734						Purchase Order Total			57.44	
023	O4-81421	05/03/18	09-1155433	05/18/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	228.0000	.08	18.24	
			09-1155433						Purchase Order Total			18.24	
023	O4-81421	05/03/18	09-1157590	05/31/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	223.0000	.08	17.84	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-81421		O9-1157590							Purchase Order Total		17.84	
023	O4-81421	05/03/18	O9-1159847	06/08/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	423.0000	.08	33.84	
023	O4-81421		O9-1159847							Purchase Order Total		33.84	
023	O4-81426	05/04/18	O9-1146587	04/07/22	2044864	BAZAN, VLADIMIR	961	75	SPANISH TRANSLATION-RNWL #3	195.8300	1.00	195.83	
023		05/04/18	O9-1146587	04/07/22	2044864	BAZAN, VLADIMIR	961	75	SPANISH TRANSLATION-RNWL #3	125.0000	1.00	125.00	
023		05/04/18	O9-1146587	04/07/22	2044864	BAZAN, VLADIMIR	961	75	SPANISH TRANSLATION-RNWL #3	70.8300	1.00	70.83	
023			O9-1146587							Purchase Order Total		391.66	
023	O4-81426	05/04/18	O9-1146588	04/07/22	2044864	BAZAN, VLADIMIR	961	75	SPANISH TRANSLATION-RNWL #3	50.0000	1.00	50.00	
023	O4-81426		O9-1146588							Purchase Order Total		50.00	
023	O4-81426	05/04/18	O9-1161316	06/14/22	2044864	BAZAN, VLADIMIR	961	75	SPANISH TRANSLATION-RNWL #3	310.5000	1.00	310.50	
023		05/04/18	O9-1161316	06/14/22	2044864	BAZAN, VLADIMIR	961	75	SPANISH TRANSLATION	237.5000	1.00	237.50	
023		05/04/18	O9-1161316	06/14/22	2044864	BAZAN, VLADIMIR	961	75	SPANISH TRANSLATION	73.0000	1.00	73.00	
023			O9-1161316							Purchase Order Total		621.00	
023	O4-82690	07/19/18	Z8-1147833	04/13/22	2705319	ENDACOTT PEETZ TIMMER & KOERWI	961	49	ADMINISTRA HEARING OFFICER SVS	148.0000	1.00	148.00	
023	O4-82690		Z8-1147833							Purchase Order Total		148.00	
023	O4-82690	07/19/18	Z8-1147834	04/13/22	2705319	ENDACOTT PEETZ TIMMER & KOERWI	961	49	ADMINISTRA HEARING OFFICER SVS	108.0000	1.00	108.00	
023	O4-82690		Z8-1147834							Purchase Order Total		108.00	
023	O4-82690	07/19/18	Z8-1147836	04/13/22	2705319	ENDACOTT PEETZ TIMMER & KOERWI	961	49	ADMINISTRA HEARING OFFICER SVS	142.0000	1.00	142.00	
023	O4-82690		Z8-1147836							Purchase Order Total		142.00	
023	O4-82690	07/19/18	Z8-1154216	05/12/22	2705319	ENDACOTT PEETZ TIMMER & KOERWI	961	49	ADMINISTRA HEARING OFFICER SVS	248.0000	1.00	248.00	
023	O4-82690		Z8-1154216							Purchase Order Total		248.00	
023	O4-82690	07/19/18	Z8-1154217	05/12/22	2705319	ENDACOTT PEETZ TIMMER & KOERWI	961	49	ADMINISTRA HEARING OFFICER SVS	18.0000	1.00	18.00	
023	O4-82690		Z8-1154217							Purchase Order Total		18.00	
023	O4-82690	07/19/18	Z8-1161404	06/14/22	2705319	ENDACOTT PEETZ TIMMER & KOERWI	961	49	ADMINISTRA HEARING OFFICER SVS	46.0000	1.00	46.00	
023	O4-82690		Z8-1161404							Purchase Order Total		46.00	
023	O4-84128	10/31/18	O9-1145505	04/04/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	12.0000	19.00	228.00	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-84128	10/31/18	09-1145505	04/04/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	22.0000	10.00	220.00	
023	O4-84128	10/31/18	09-1145505	04/04/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	25.0000	10.00	250.00	
023	O4-84128	10/31/18	09-1145505	04/04/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	57.7500	1.00	57.75	
023	O4-84128		09-1145505						Purchase Order Total			755.75	
023	O4-84128	10/31/18	09-1152775	05/04/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	6.0000	19.00	114.00	
023	O4-84128	10/31/18	09-1152775	05/04/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	6.0000	10.00	60.00	
023	O4-84128		09-1152775						Purchase Order Total			174.00	
023	O4-84128	10/31/18	09-1160121	06/09/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	12.0000	19.00	228.00	
023	O4-84128	10/31/18	09-1160121	06/09/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	15.0000	10.00	150.00	
023	O4-84128	10/31/18	09-1160121	06/09/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	16.0000	1.00	16.00	
023	O4-84128		09-1160121						Purchase Order Total			394.00	
023	O4-84299	11/14/18	09-1147564	04/12/22	506372	X TRA KLEEN INC - PURCHASE ORD	968	72	SNOW REMOVAL FOR 500-550 BLDGS	490.0000	1.00	490.00	
023	O4-84299		09-1147564						Purchase Order Total			490.00	
023	O4-86428	05/22/19	09-1155446	05/18/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #3	1.0000	5,750.00	5,750.00	SOL
023		05/22/19	09-1155446	05/18/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - MAY 2022	1150.0000	1.00	1,150.00	
023		05/22/19	09-1155446	05/18/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - MAY 2022	189.7500	1.00	189.75	
023		05/22/19	09-1155446	05/18/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - MAY 2022	32.1700	1.00	32.17	
023		05/22/19	09-1155446	05/18/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - MAY 2022	157.5800	1.00	157.58	
023		05/22/19	09-1155446	05/18/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - MAY 2022	195.5000	1.00	195.50	
023		05/22/19	09-1155446	05/18/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - MAY 2022	575.0000	1.00	575.00	
023		05/22/19	09-1155446	05/18/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - MAY 2022	575.0000	1.00	575.00	
023		05/22/19	09-1155446	05/18/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - MAY 2022	575.0000	1.00	575.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/22/19	09-1155446	05/18/22	541707	CATCH INTELLIGENCE	920	37	MAY 2022 MANAGED SERVICES -	359.9500	1.00	359.95	
023		05/22/19	09-1155446	05/18/22	541707	CATCH INTELLIGENCE	920	37	MAY 2022 MANAGED SERVICES -	240.1200	1.00	240.12	
023		05/22/19	09-1155446	05/18/22	541707	CATCH INTELLIGENCE	920	37	MAY 2022 MANAGED SERVICES -	1699.9300	1.00	1,699.93	
023			09-1155446							Purchase Order Total		11,500.00	
023	O4-86428	05/22/19	09-1161560	06/14/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #3	1.0000	5,750.00	5,750.00	SOL
023		05/22/19	09-1161560	06/14/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JUNE 2022	1150.0000	1.00	1,150.00	
023		05/22/19	09-1161560	06/14/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JUNE 2022	189.7500	1.00	189.75	
023		05/22/19	09-1161560	06/14/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JUNE 2022	32.1700	1.00	32.17	
023		05/22/19	09-1161560	06/14/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JUNE 2022	157.5800	1.00	157.58	
023		05/22/19	09-1161560	06/14/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JUNE 2022	195.5000	1.00	195.50	
023		05/22/19	09-1161560	06/14/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JUNE 2022	575.0000	1.00	575.00	
023		05/22/19	09-1161560	06/14/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JUNE 2022	575.0000	1.00	575.00	
023		05/22/19	09-1161560	06/14/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JUNE 2022	575.0000	1.00	575.00	
023		05/22/19	09-1161560	06/14/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JUNE 2022	359.9500	1.00	359.95	
023		05/22/19	09-1161560	06/14/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JUNE 2022	240.1200	1.00	240.12	
023		05/22/19	09-1161560	06/14/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JUNE 2022	1699.9300	1.00	1,699.93	
023			09-1161560							Purchase Order Total		11,500.00	
023	O4-88919	11/15/19	09-1157625	05/31/22	515333	CLARK & ENERSEN INC - PAYMENT	906	00	550 BLDG. RENOVATION	19675.0000	1.00	19,675.00	
023	O4-88919		09-1157625							Purchase Order Total		19,675.00	
023	O4-90037	03/19/20	09-1149544	04/20/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	DOL 500 S 16TH ST	1.0000	52.12	52.12	
023	O4-90037		09-1149544							Purchase Order Total		52.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	04-90037	03/19/20	09-1149546	04/20/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	DOL 550 S 16TH ST	1.0000	131.95	131.95	
023	04-90037		09-1149546							Purchase Order Total		131.95	
023	04-91122	07/01/20	09-1156609	05/24/22	525176	HAMPTON ENTERPRISES INC	909	00	CHANGE ORDER #3	29297.5400	1.00	29,297.54	
023	04-91122	07/01/20	09-1156609	05/24/22	525176	HAMPTON ENTERPRISES INC	909	00	CHANGE ORDER #4	68281.0800	1.00	68,281.08	
023	04-91122	07/01/20	09-1156609	05/24/22	525176	HAMPTON ENTERPRISES INC	909	90	CHANGE ORDER #6	44356.2800	1.00	44,356.28	
023	04-91122	07/01/20	09-1156609	05/24/22	525176	HAMPTON ENTERPRISES INC	909	90	CHANGE ORDER #7	142638.7300	1.00	142,638.73	
023	04-91122	07/01/20	09-1156609	05/24/22	525176	HAMPTON ENTERPRISES INC	909	90	CHANGE ORDER #8	43970.2400	1.00	43,970.24	
023	04-91122		09-1156609							Purchase Order Total		328,543.87	
023	04-91379	07/13/20	09-1145400	04/01/22	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	84119.6100	1.00	84,119.61	SOL
023	04-91379		09-1145400							Purchase Order Total		84,119.61	
023	04-91379	07/13/20	09-1155265	05/17/22	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	103611.4100	1.00	103,611.41	SOL
023		07/13/20	09-1155265	05/17/22	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	53679.3100	1.00	53,679.31	
023		07/13/20	09-1155265	05/17/22	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	49932.1000	1.00	49,932.10	
023			09-1155265							Purchase Order Total		207,222.82	
023	04-91379	07/13/20	09-1156732	05/25/22	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	110649.2200	1.00	110,649.22	SOL
023	04-91379		09-1156732							Purchase Order Total		110,649.22	
023	04-91714	08/04/20	09-1153395	05/09/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	28.4300	.03	.82	
023	04-91714		09-1153395							Purchase Order Total		.82	
023	04-91714	08/04/20	09-1153407	05/09/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	142.1600	.03	4.12	
023	04-91714		09-1153407							Purchase Order Total		4.12	
023	04-91714	08/04/20	09-1153408	05/09/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	255.8900	.03	7.42	
023	04-91714		09-1153408							Purchase Order Total		7.42	
023	04-91714	08/04/20	09-1153409	05/09/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	653.9400	.03	18.96	
023	04-91714		09-1153409							Purchase Order Total		18.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-91714	08/04/20	09-1153411	05/09/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	56.8600	.03	1.65	
023	O4-91714		09-1153411							Purchase Order Total		1.65	
023	O4-91714	08/04/20	09-1153413	05/09/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	113.7300	.03	3.30	
023	O4-91714		09-1153413							Purchase Order Total		3.30	
023	O4-93233	12/11/20	Z8-1145230	04/01/22	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION SERVICES	90.3500	1.00	90.35	
023	O4-93233		Z8-1145230							Purchase Order Total		90.35	
023	O4-95808	07/08/21	09-1149365	04/19/22	505080	ENGINEERED CONTROLS INC - PURC	941	55	HONEYWELL CONTROLS PM	2176.0000	1.00	2,176.00	
023	O4-95808		09-1149365							Purchase Order Total		2,176.00	
023	O4-95808	07/08/21	09-1161358	06/14/22	505080	ENGINEERED CONTROLS INC - PURC	941	55	REPAIR SERVICES-500 BLDG	2200.0000	1.00	2,200.00	
023	O4-95808		09-1161358							Purchase Order Total		2,200.00	
023	O4-95851	07/13/21	09-1149370	04/19/22	2013694	HAYES MECHANICAL LLC	941	25	500-550 BOILER-COOLNG TOWER PM	1.0000	4,191.00	4,191.00	
023	O4-95851		09-1149370							Purchase Order Total		4,191.00	
023	O4-95851	07/13/21	09-1152734	05/04/22	2013694	HAYES MECHANICAL LLC	941	25	500-550 BOILER-COOLNG TOWER	200.0000	1.00	200.00	
023	O4-95851		09-1152734							Purchase Order Total		200.00	
023	O4-98027	12/21/21	09-1147163	04/11/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	42.3800	1.00	42.38	
023		12/21/21	09-1147163	04/11/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	38.1400	1.00	38.14	
023		12/21/21	09-1147163	04/11/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	4.2400	1.00	4.24	
023			09-1147163							Purchase Order Total		84.76	
023	O4-98027	12/21/21	09-1152893	05/05/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	132.0600	1.00	132.06	
023		12/21/21	09-1152893	05/05/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	15.5000	1.00	15.50	
023		12/21/21	09-1152893	05/05/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	30.9500	1.00	30.95	
023		12/21/21	09-1152893	05/05/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	38.4300	1.00	38.43	
023		12/21/21	09-1152893	05/05/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	42.4600	1.00	42.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		12/21/21	09-1152893	05/05/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	4.7200	1.00	4.72	
023			09-1152893							Purchase Order Total		264.12	
023	O4-98027	12/21/21	09-1153020	05/05/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	79.4700	1.00	79.47	
023		12/21/21	09-1153020	05/05/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	52.0900	1.00	52.09	
023		12/21/21	09-1153020	05/05/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	27.3800	1.00	27.38	
023			09-1153020							Purchase Order Total		158.94	
023	O4-98027	12/21/21	09-1154510	05/13/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	16.4700	1.00	16.47	
023		12/21/21	09-1154510	05/13/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	14.8200	1.00	14.82	
023		12/21/21	09-1154510	05/13/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.6500	1.00	1.65	
023			09-1154510							Purchase Order Total		32.94	
023	O4-98027	12/21/21	09-1157575	05/31/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	185.0400	1.00	185.04	
023		12/21/21	09-1157575	05/31/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	41.6100	1.00	41.61	
023		12/21/21	09-1157575	05/31/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	129.0900	1.00	129.09	
023		12/21/21	09-1157575	05/31/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	14.3400	1.00	14.34	
023			09-1157575							Purchase Order Total		370.08	
023	O4-98557	02/16/22	09-1149372	04/19/22	501274	TK ELEVATOR CORPORATION	910	13	500-550 BLDG ELEVATOR PM	343.0000	1.00	343.00	
023	O4-98557		09-1149372							Purchase Order Total		343.00	
023	O4-98557	02/16/22	09-1153287	05/06/22	501274	TK ELEVATOR CORPORATION	910	13	500-550 BLDG ELEVATOR PM	343.0000	1.00	343.00	
023	O4-98557		09-1153287							Purchase Order Total		343.00	
023	O4-98557	02/16/22	09-1158391	06/02/22	501274	TK ELEVATOR CORPORATION	910	13	500-550 BLDG ELEVATOR PM	343.0000	1.00	343.00	
023	O4-98557		09-1158391							Purchase Order Total		343.00	
023	O4-98775	03/01/22	09-1146474	04/07/22	521436	FBG SERVICE CORPORATION	910	39	500-550 JANITOR	1.0000	5,677.00	5,677.00	
023	O4-98775		09-1146474							Purchase Order Total		5,677.00	
023	O4-98775	03/01/22	09-1153271	05/06/22	521436	FBG SERVICE	910	39	500-550 JANITOR	1.0000	5,677.00	5,677.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
023	O4-98775		O9-1153271							Purchase Order Total		5,677.00	
023	O4-98775	03/01/22	O9-1159136	06/07/22	521436	FBG SERVICE CORPORATION	910	39	500-550 JANITOR	1.0000	5,677.00	5,677.00	
023	O4-98775		O9-1159136							Purchase Order Total		5,677.00	
023	O4-99214	03/30/22	Z8-1162594	06/17/22	2756673	MIRCH LAW LLC	961	49	ADMIN HEARINGS FOR LEGAL	300.0000	1.00	300.00	
023	O4-99214		Z8-1162594							Purchase Order Total		300.00	
023	O4-99360	04/14/22	O6-1148400	04/14/22	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	16541.9100	1.00	16,541.91	
023		04/14/22	O6-1148400	04/14/22	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	3308.3800	1.00	3,308.38	
023		04/14/22	O6-1148400	04/14/22	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	545.8900	1.00	545.89	
023		04/14/22	O6-1148400	04/14/22	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	90.4900	1.00	90.49	
023		04/14/22	O6-1148400	04/14/22	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	455.4000	1.00	455.40	
023		04/14/22	O6-1148400	04/14/22	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	562.4200	1.00	562.42	
023		04/14/22	O6-1148400	04/14/22	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	1654.1900	1.00	1,654.19	
023		04/14/22	O6-1148400	04/14/22	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	1654.1900	1.00	1,654.19	
023		04/14/22	O6-1148400	04/14/22	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	1654.1900	1.00	1,654.19	
023		04/14/22	O6-1148400	04/14/22	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	1035.5200	1.00	1,035.52	
023		04/14/22	O6-1148400	04/14/22	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	690.7900	1.00	690.79	
023		04/14/22	O6-1148400	04/14/22	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	4890.4500	1.00	4,890.45	
023			O6-1148400							Purchase Order Total		33,083.82	
023	O4-99361	04/14/22	O6-1148405	04/14/22	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES	7486.8800	1.00	7,486.88	
023		04/14/22	O6-1148405	04/14/22	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES	1497.3800	1.00	1,497.38	
023		04/14/22	O6-1148405	04/14/22	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES	247.0700	1.00	247.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		04/14/22	O6-1148405	04/14/22	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES	40.9500	1.00	40.95	
023		04/14/22	O6-1148405	04/14/22	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES	206.1200	1.00	206.12	
023		04/14/22	O6-1148405	04/14/22	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES	254.5500	1.00	254.55	
023		04/14/22	O6-1148405	04/14/22	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES	748.6800	1.00	748.68	
023		04/14/22	O6-1148405	04/14/22	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES	748.6900	1.00	748.69	
023		04/14/22	O6-1148405	04/14/22	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES	748.6900	1.00	748.69	
023		04/14/22	O6-1148405	04/14/22	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES	468.6800	1.00	468.68	
023		04/14/22	O6-1148405	04/14/22	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES	312.6500	1.00	312.65	
023		04/14/22	O6-1148405	04/14/22	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES	2213.4200	1.00	2,213.42	
023			O6-1148405						Purchase Order Total			14,973.76	
023	O4-99362	04/14/22	O6-1148412	04/14/22	541707	CATCH INTELLIGENCE	920	45	10 CONCURRENT TESTING LICENSES	2475.0000	1.00	2,475.00	
023		04/14/22	O6-1148412	04/14/22	541707	CATCH INTELLIGENCE	920	45	10 CONCURRENT TESTING LICENSES	495.0000	1.00	495.00	
023		04/14/22	O6-1148412	04/14/22	541707	CATCH INTELLIGENCE	920	45	10 CONCURRENT TESTING LICENSES	81.6800	1.00	81.68	
023		04/14/22	O6-1148412	04/14/22	541707	CATCH INTELLIGENCE	920	45	10 CONCURRENT TESTING LICENSES	13.5400	1.00	13.54	
023		04/14/22	O6-1148412	04/14/22	541707	CATCH INTELLIGENCE	920	45	10 CONCURRENT TESTING LICENSES	68.1300	1.00	68.13	
023		04/14/22	O6-1148412	04/14/22	541707	CATCH INTELLIGENCE	920	45	10 CONCURRENT TESTING LICENSES	84.1500	1.00	84.15	
023		04/14/22	O6-1148412	04/14/22	541707	CATCH INTELLIGENCE	920	45	10 CONCURRENT TESTING LICENSES	247.5000	1.00	247.50	
023		04/14/22	O6-1148412	04/14/22	541707	CATCH INTELLIGENCE	920	45	10 CONCURRENT TESTING LICENSES	247.5000	1.00	247.50	
023		04/14/22	O6-1148412	04/14/22	541707	CATCH INTELLIGENCE	920	45	10 CONCURRENT TESTING LICENSES	247.5000	1.00	247.50	
023		04/14/22	O6-1148412	04/14/22	541707	CATCH INTELLIGENCE	920	45	10 CONCURRENT TESTING LICENSES	154.9400	1.00	154.94	
023		04/14/22	O6-1148412	04/14/22	541707	CATCH INTELLIGENCE	920	45	10 CONCURRENT TESTING LICENSES	103.3600	1.00	103.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		04/14/22	O6-1148412	04/14/22	541707	CATCH INTELLIGENCE	920	45	TESTING LICENSES 10 CONCURRENT	731.7000	1.00	731.70	
023			O6-1148412						TESTING LICENSES				
									Purchase Order Total			4,950.00	
023	O4-99418	04/18/22	O9-1157609	05/31/22	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	DYNAMIC DECISION PLATFORM FEE	41750.0000	1.00	41,750.00	EMR
023	O4-99418	04/18/22	O9-1157609	05/31/22	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	DDP ONE TIME IMPLEMENT FEE	8000.0000	1.00	8,000.00	EMR
023	O4-99418	04/18/22	O9-1157609	05/31/22	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	THREATMATRIX ANNUAL SUBSCR FEE	113750.0000	1.00	113,750.00	EMR
023	O4-99418	04/18/22	O9-1157609	05/31/22	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	THREATMATRIX ONE TIME SERVICE	60000.0000	1.00	60,000.00	EMR
023	O4-99418		O9-1157609						Purchase Order Total			223,500.00	
023			74			Purchase Orders			Agency Total			1,120,963.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024	OC-14259	05/29/15	O6-1153025	05/05/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP E24 G4/E-SERIES LED	30.0000	231.66	6,949.80	
024	OC-14259		O6-1153025							Purchase Order Total		6,949.80	
024	OC-14267	05/29/15	O6-1153029	05/05/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	PANASONIC KV-S1027C MK2	20.0000	840.00	16,800.00	
024	OC-14267		O6-1153029							Purchase Order Total		16,800.00	
024	OC-14681	11/22/16	O6-1155189	05/17/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO INDESIGN F/TEAMS ALL	266.4400	1.00	266.44	
024	OC-14681		O6-1155189							Purchase Order Total		266.44	
024	OC-14681	11/22/16	O6-1159274	06/07/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VISUAL STUDIO W/SOFTWARE	16.0000	848.38	13,574.08	
024	OC-14681		O6-1159274							Purchase Order Total		13,574.08	
024	OC-15375	10/07/20	OG-1163046	06/22/22	2648135	BORDEN DECAL	550	28	PERMANENT HANDICAP PLACARD	50.1000	220.00	11,022.00	
024	OC-15375	10/07/20	OG-1163046	06/22/22	2648135	BORDEN DECAL	550	28	TEMPORARY HANDICAP PLACARD	11.0000	240.00	2,640.00	
024	OC-15375		OG-1163046							Purchase Order Total		13,662.00	
024	OC-15573	09/03/21	OG-1154124	05/11/22	503791	RYDIN DECAL - PURCHASE ORDERS	255	45	2023 IFTA DECALS	62000.0000	.34	21,142.00	
024	OC-15573		OG-1154124							Purchase Order Total		21,142.00	
024	OC-15580	10/20/21	OG-1154608	05/13/22	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	360.0000	18.30	6,588.00	
024	OC-15580		OG-1154608							Purchase Order Total		6,588.00	
024	O4-74300	10/17/16	O9-1147972	04/13/22	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	44045.0000	4.30	189,393.50	
024	O4-74300	10/17/16	O9-1147972	04/13/22	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	44045.0000	.57	25,105.65	
024	O4-74300	10/17/16	O9-1147972	04/13/22	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	44045.0000	.46	20,384.03	
024	O4-74300		O9-1147972							Purchase Order Total		234,883.18	
024	O4-74300	10/17/16	O9-1154628	05/13/22	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	52448.0000	4.30	225,526.40	
024	O4-74300	10/17/16	O9-1154628	05/13/22	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	52448.0000	.57	29,895.36	
024	O4-74300	10/17/16	O9-1154628	05/13/22	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	52448.0000	.46	24,272.93	
024	O4-74300		O9-1154628							Purchase Order Total		279,694.69	
024	O4-74300	10/17/16	O9-1162040	06/15/22	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	41588.0000	4.30	178,828.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024	O4-74300	10/17/16	O9-1162040	06/15/22	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	41588.0000	.57	23,705.16	
024	O4-74300	10/17/16	O9-1162040	06/15/22	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	41588.0000	.46	19,246.93	
024	O4-74300		O9-1162040						Purchase Order Total			221,780.49	
024	O4-74300	10/17/16	O9-1162378	06/16/22	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	MOBILE MORPHOIDENT FINGERPRINT	1.0000	735.00	735.00	
024	O4-74300		O9-1162378						Purchase Order Total			735.00	
024	O4-80890	03/06/18	O6-1148299	04/14/22	2397133	FAST ENTERPRISES LLC	962	93	FASTVS MAINTENANCE FEES	1.0000	810,000.00	810,000.00	
024	O4-80890		O6-1148299						Purchase Order Total			810,000.00	
024	O4-80890	03/06/18	O6-1151684	04/28/22	2397133	FAST ENTERPRISES LLC	962	93	FULL TIME EMPLOYEE	.7500	420,000.00	315,000.00	
024	O4-80890	03/06/18	O6-1151684	04/28/22	2397133	FAST ENTERPRISES LLC	962	93	CENTRALIZED TECH SUPPORT (CTS)	.2500	50,000.00	12,500.00	
024	O4-80890		O6-1151684						Purchase Order Total			327,500.00	
024	O4-84687	07/21/20	O9-1161559	06/14/22	538140	NEBRASKA GOV - PO S	920	47	DEVELOPER	28.0000	110.00	3,080.00	SOL
024	O4-84687	07/21/20	O9-1161559	06/14/22	538140	NEBRASKA GOV - PO S	920	47	OTHER CONTRACTUAL SERVICES	110.0000	1.00	110.00	
024	O4-84687		O9-1161559						Purchase Order Total			3,190.00	
024	O4-86400	05/21/19	O6-1161823	06/15/22	542657	RL POLK & CO	920	45	VINTELLIGENCE, STANDARD PLUS	1.0000	24,895.52	24,895.52	
024	O4-86400		O6-1161823						Purchase Order Total			24,895.52	
024	O4-93891	02/24/21	O6-1161569	06/14/22	1183879	FILEBOUND SOLUTIONS INC	920	45	FILEBOUND MAINTENANCE	1.0000	2,189.59	2,189.59	
024	O4-93891		O6-1161569						Purchase Order Total			2,189.59	
024	O4-97592	11/05/21	O9-1151685	04/28/22	528185	INNERSPACE STUDIOS LTD	918	15	ARCHITECTURAL CONSULTATION	712.6000	1.00	712.60	
024	O4-97592		O9-1151685						Purchase Order Total			712.60	
024	O4-100045	06/16/22	O9-1162380	06/16/22	1856948	CSE INC	920	45	CRIMESOFT ANNUAL	1.0000	714.00	714.00	
024	O4-100045		O9-1162380						Purchase Order Total			714.00	
024			18	Purchase Orders					Agency Total			1,985,277.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1145382	04/01/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	8.0000	61.00	488.00	
025			OH-1145382							Purchase Order Total		488.00	
025			OH-1145471	04/04/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR WITH	3.0000	342.00	1,026.00	
025			OH-1145471							Purchase Order Total		1,026.00	
025			OH-1145889	04/05/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR, W/ARMS	1.0000	303.00	303.00	
025			OH-1145889							Purchase Order Total		303.00	
025			OH-1146012	04/05/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1146012	04/05/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1146012							Purchase Order Total		606.00	
025			OH-1146364	04/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	303.00	303.00	
025			OH-1146364							Purchase Order Total		303.00	
025			OH-1146565	04/07/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR, W/ARMS	1.0000	303.00	303.00	
025			OH-1146565							Purchase Order Total		303.00	
025			OH-1146728	04/07/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR, NO ARM	8.0000	303.00	2,424.00	
025			OH-1146728							Purchase Order Total		2,424.00	
025			OH-1146752	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-122-FA PILOT 24/7 XL TASK	1.0000	566.00	566.00	
025			OH-1146752	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE	6.0000	303.00	1,818.00	
025			OH-1146752							Purchase Order Total		2,384.00	
025			OH-1146763	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE DESK CHAIR	10.0000	303.00	3,030.00	
025			OH-1146763							Purchase Order Total		3,030.00	
025			OH-1146779	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	NAVIGATOR BLACK FRAME NO ARM	10.0000	194.00	1,940.00	
025			OH-1146779							Purchase Order Total		1,940.00	
025			OH-1146807	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-122-FA PILOT 24/7 XL	1.0000	566.00	566.00	
025			OH-1146807							Purchase Order Total		566.00	
025			OH-1146831	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-9664 ITHACA CHAIR W/ADJ	1.0000	356.00	356.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1146831							Purchase Order Total		356.00	
025			OH-1146847	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-9667 ITHACA CHAIR W/360	1.0000	403.00	403.00	
025			OH-1146847	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-184-486 KHROMA CHAIR,	1.0000	377.00	377.00	
025			OH-1146847							Purchase Order Total		780.00	
025			OH-1146864	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-123-FA PILOT 24/7 CHAIR	2.0000	458.00	916.00	
025			OH-1146864							Purchase Order Total		916.00	
025			OH-1146872	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR, W/ARMS	7.0000	303.00	2,121.00	
025			OH-1146872							Purchase Order Total		2,121.00	
025			OH-1146883	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR, W/ARMS	2.0000	303.00	606.00	
025			OH-1146883							Purchase Order Total		606.00	
025			OH-1146908	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1146908							Purchase Order Total		303.00	
025			OH-1146911	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	6.0000	303.00	1,818.00	
025			OH-1146911							Purchase Order Total		1,818.00	
025			OH-1146919	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	2.0000	303.00	606.00	
025			OH-1146919	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR WITH	1.0000	342.00	342.00	
025			OH-1146919							Purchase Order Total		948.00	
025			OH-1146920	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BLACK FRAME NO ARMS NAVIGATOR	12.0000	194.00	2,328.00	
025			OH-1146920	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BLACK FRAME NO ARMS NAVIGATOR	12.0000	194.00	2,328.00	
025			OH-1146920							Purchase Order Total		4,656.00	
025			OH-1146921	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-9664 ITHACA CHAIR	1.0000	356.00	356.00	
025			OH-1146921							Purchase Order Total		356.00	
025			OH-1146952	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST-N-SHINE	2.0000	31.00	62.00	
025			OH-1146952							Purchase Order Total		62.00	
025			OH-1147000	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-578 SERVICE AWARD	1.0000	55.00	55.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1147000							Purchase Order Total		55.00	
025			OH-1147005	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR, W/ARMS	1.0000	342.00	342.00	
025			OH-1147005							Purchase Order Total		342.00	
025			OH-1147013	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR W/ARMS,	1.0000	342.00	342.00	
025			OH-1147013							Purchase Order Total		342.00	
025			OH-1147534	04/12/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	400.00	400.00	
025			OH-1147534							Purchase Order Total		400.00	
025			OH-1147849	04/13/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	12.0000	400.00	4,800.00	
025			OH-1147849							Purchase Order Total		4,800.00	
025			OH-1150214	04/21/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	BRILLIANT BLUE	10.0000	61.00	610.00	
025			OH-1150214							Purchase Order Total		610.00	
025			OH-1151895	05/02/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT NAME PLATE,	1.0000	9.25	9.25	
025			OH-1151895							Purchase Order Total		9.25	
025			OH-1151898	05/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-X22BTSMTMTB MS.1 DUAL	1.0000	327.00	327.00	
025			OH-1151898							Purchase Order Total		327.00	
025			OH-1155547	05/18/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR, W/ARMS	1.0000	400.00	400.00	
025			OH-1155547							Purchase Order Total		400.00	
025			OH-1157808	05/31/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-X22BTSMTMTB M2.1 DUAL	4.0000	327.00	1,308.00	
025			OH-1157808							Purchase Order Total		1,308.00	
025			OH-1157893	06/01/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR WITH ADJUSTABLE	1.0000	400.00	400.00	
025			OH-1157893							Purchase Order Total		400.00	
025			OH-1158048	06/01/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	G-KF-V1830-5DCF 5 DR. FILE	1.0000	742.00	742.00	
025			OH-1158048	06/01/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	G-KF-V30FB FOLDER BARS	3.0000	14.00	42.00	
025			OH-1158048							Purchase Order Total		784.00	
025			OH-1158068	06/01/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR, NAVIGTOR W/ARMS	11.0000	252.00	2,772.00	
025			OH-1158068	06/01/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR, NAVIGTOR	3.0000	252.00	756.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1158068	06/01/22	460	SERVICES, DEPARTM			W/ARMS				
025			OH-1158068	06/01/22	460	CORRECTIONAL	425	06	CHAIR, NAVIGTOR	2.0000	252.00	504.00	
						SERVICES, DEPARTM			W/ARMS				
025			OH-1158068	06/01/22	460	CORRECTIONAL	425	21	TABLE ADJ LEG EDGE	2.0000	200.00	400.00	
						SERVICES, DEPARTM			/OVAL				
025			OH-1158068	06/01/22	460	CORRECTIONAL	425	21	TABLE ADJ LEG EDGE	2.0000	200.00	400.00	
						SERVICES, DEPARTM			/OVAL				
025			OH-1158068	06/01/22	460	CORRECTIONAL	425	06	CHAIR, NAVIGATOR	2.0000	239.00	478.00	
						SERVICES, DEPARTM			WO/ARMS				
025			OH-1158068						Purchase Order Total			5,310.00	
025			OH-1158860	06/06/22	460	CORRECTIONAL	425	06	G-CR-9684 SNAP	1.0000	222.00	222.00	
						SERVICES, DEPARTM			CHAIR, MIDBACK				
025			OH-1158860						Purchase Order Total			222.00	
025			OH-1159797	06/08/22	460	CORRECTIONAL	425	06	BREATHE DESK CHAIR	1.0000	400.00	400.00	
						SERVICES, DEPARTM							
025			OH-1159797						Purchase Order Total			400.00	
025			OH-1161255	06/13/22	460	CORRECTIONAL	425	06	F-CR-610 BREATHE	2.0000	400.00	800.00	
						SERVICES, DEPARTM			CHAIR, W/ARMS				
025			OH-1161255						Purchase Order Total			800.00	
025			OH-1161531	06/14/22	460	CORRECTIONAL	080	55	G-GV-030 WALNUT	1.0000	9.25	9.25	
						SERVICES, DEPARTM			NAMEPLATE,				
025			OH-1161531						Purchase Order Total			9.25	
025			OH-1163820	06/27/22	460	CORRECTIONAL	425	06	G-CR-122-BA PILOT	1.0000	750.00	750.00	
						SERVICES, DEPARTM			24/7 TASK				
025			OH-1163820						Purchase Order Total			750.00	
025			OH-1163844	06/27/22	460	CORRECTIONAL	080	55	G-GV-030 WALNUT	1.0000	9.25	9.25	
						SERVICES, DEPARTM			NAME PLATE				
025			OH-1163844						Purchase Order Total			9.25	
025			OH-1163858	06/27/22	460	CORRECTIONAL	425	06	F-CR-610 BREATHE	1.0000	400.00	400.00	
						SERVICES, DEPARTM			CHAIR, W/ARMS				
025			OH-1163858						Purchase Order Total			400.00	
025			OP-1145192	04/01/22	1924229	HAMPTON INN &	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
						SUITES, LINCOLN							
025			OP-1145192	04/01/22	1924229	HAMPTON INN &	961	38	BEVERAGE - REG &	1.0000	20.00	20.00	
						SUITES, LINCOLN			DECAF COFFEE				
025			OP-1145192	04/01/22	1924229	HAMPTON INN &	961	38	BEVERAGE - ASSORTED	20.0000	1.50	30.00	
						SUITES, LINCOLN			SODAS				
025			OP-1145192						Purchase Order Total			225.00	
025			OP-1145196	04/01/22	2358517	DOORSTEP DINER	961	38	SIGNATURE SERIES	3.0000	13.99	41.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									BOXED LUNCH				
025			OP-1145196	04/01/22	2358517	DOORSTEP DINER	961	38	CLASSIC BOXED LUNCH	8.0000	10.99	87.92	
025			OP-1145196	04/01/22	2358517	DOORSTEP DINER	961	38	CLASSIC BOXED LUNCH	2.0000	1.00	2.00	
									UPGRADE				
025			OP-1145196	04/01/22	2358517	DOORSTEP DINER	961	38	SALAD BOXED LUNCH	2.0000	11.99	23.98	
025			OP-1145196	04/01/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1145196						Purchase Order Total			175.87	
025			OP-1145214	04/01/22	555726	WOWT TV	475	00	COVID 32%	1.0000	473.28	473.28	
025			OP-1145214	04/01/22	555726	WOWT TV	475	00	COVID 62%	1.0000	916.98	916.98	
025			OP-1145214	04/01/22	555726	WOWT TV	475	00	COVID 6%	1.0000	88.74	88.74	
025			OP-1145214						Purchase Order Total			1,479.00	
025			OP-1145238	04/01/22	555726	WOWT TV	475	00	COVID 32%	1.0000	473.28	473.28	
025			OP-1145238	04/01/22	555726	WOWT TV	475	00	COVID 62%	1.0000	916.98	916.98	
025			OP-1145238	04/01/22	555726	WOWT TV	475	00	COVID 6%	1.0000	88.74	88.74	
025			OP-1145238	04/01/22	555726	WOWT TV	475	00	COVID 32%	1.0000	331.84	331.84	
025			OP-1145238	04/01/22	555726	WOWT TV	475	00	COVID 62%	1.0000	642.94	642.94	
025			OP-1145238	04/01/22	555726	WOWT TV	475	00	COVID 6%	1.0000	62.22	62.22	
025			OP-1145238						Purchase Order Total			2,516.00	
025			OP-1145247	04/01/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	WEATHERSTRIP RETAINER #10661PK	1.0000	7.99	7.99	
025			OP-1145247						Purchase Order Total			7.99	
025			OP-1145258	04/01/22	2485045	TRIMARK GILL MARKETING	165	02	HOBART MIXER MODEL HL300-3STD	1.0000	9,188.62	9,188.62	
025			OP-1145258						Purchase Order Total			9,188.62	
025			OP-1145344	04/01/22	1188080	MENARDS - LINCOLN - SOUTH	445	00	CRITERION 3.0 CU. FT. COMPACT	1.0000	219.00	219.00	
025			OP-1145344						Purchase Order Total			219.00	
025			OP-1145369	04/01/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK S10E	1.0000	6.95	6.95	
025			OP-1145369	04/01/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10E PHONE CASE	1.0000	22.26	22.26	
025			OP-1145369	04/01/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	10.99	10.99	
025			OP-1145369	04/01/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B097MQQLFV S20 FE 5G	1.0000	13.59	13.59	
025			OP-1145369						Purchase Order Total			53.79	
025			OP-1145451	04/04/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B097MQQLFV S20 FE 5G	1.0000	16.99	16.99	
025			OP-1145451						Purchase Order Total			16.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1145454	04/04/22	2445777	AMAZON CAPITAL SERVICES INC	285	00	B07PYWWRDQ 8' 2 PRONG	4.0000	9.99	39.96	
025			OP-1145454	04/04/22	2445777	AMAZON CAPITAL SERVICES INC	285	00	B07R5NNNGP REPLACEMENT	1.0000	56.50	56.50	
025			OP-1145454							Purchase Order Total		96.46	
025			OP-1145459	04/04/22	532851	LINCOLN LOCK & SAFE	318	40	KEY 'FR346' FOR DESK	1.0000	6.00	6.00	
025			OP-1145459	04/04/22	532851	LINCOLN LOCK & SAFE	318	40	KEY 'M92' FOR DESK	1.0000	8.00	8.00	
025			OP-1145459	04/04/22	532851	LINCOLN LOCK & SAFE	318	40	KEY 'FR346' FOR DESK	1.0000	3.00	3.00	
025			OP-1145459	04/04/22	532851	LINCOLN LOCK & SAFE	318	40	KEY 'M92' FOR DESK	1.0000	4.00	4.00	
025			OP-1145459							Purchase Order Total		21.00	
025			OP-1145473	04/04/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SENSODYNE RAPID RELIEF TOOTHPA	4.0000	16.47	65.88	
025			OP-1145473							Purchase Order Total		65.88	
025			OP-1145485	04/04/22	2485045	TRIMARK GILL MARKETING	445	00	CARLISLE GRAPEFRUIT BOWL TAN	192.0000	2.50	480.00	
025			OP-1145485	04/04/22	2485045	TRIMARK GILL MARKETING	445	00	CAMBRIO COLORWARE TUMBLER	72.0000	.98	70.56	
025			OP-1145485	04/04/22	2485045	TRIMARK GILL MARKETING	445	00	CAMBRIO COLORWARE TUMBLER	72.0000	1.26	90.72	
025			OP-1145485	04/04/22	2485045	TRIMARK GILL MARKETING			FREIGHT	1.0000	184.80	184.80	
025			OP-1145485							Purchase Order Total		826.08	
025			OP-1145488	04/04/22	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVE	1.0000	15.63	15.63	
025			OP-1145488	04/04/22	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVE	1.0000	11.96	11.96	
025			OP-1145488	04/04/22	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVE	1.0000	57.97	57.97	
025			OP-1145488	04/04/22	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVE	1.0000	10.68	10.68	
025			OP-1145488	04/04/22	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVE	1.0000	23.21	23.21	
025			OP-1145488	04/04/22	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVE	1.0000	13.97	13.97	
025			OP-1145488	04/04/22	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVE	1.0000	8.98	8.98	
025			OP-1145488	04/04/22	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVE	1.0000	15.68	15.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1145488	04/04/22	545646	HASTINGS RUSS'S MARKET,			YOUTH INCENTIVE	1.0000	47.16	47.16	
025			OP-1145488	04/04/22	545646	HASTINGS RUSS'S MARKET,			YOUTH INCENTIVE	1.0000	9.70	9.70	
025			OP-1145488	04/04/22	545646	HASTINGS RUSS'S MARKET,			YOUTH INCENTIVE	1.0000	35.99	35.99	
025			OP-1145488	04/04/22	545646	HASTINGS RUSS'S MARKET,			YOUTH INCENTIVE	1.0000	26.94	26.94	
025			OP-1145488	04/04/22	545646	HASTINGS RUSS'S MARKET,			YOUTH COOKING ACTIVITY	1.0000	8.93	8.93	
025			OP-1145488	04/04/22	545646	HASTINGS RUSS'S MARKET,			YOUTH INCENTIVE	1.0000	18.46	18.46	
025			OP-1145488	04/04/22	545646	HASTINGS RUSS'S MARKET,			YOUTH INCENTIVE	1.0000	18.94	18.94	
025			OP-1145488	04/04/22	545646	HASTINGS RUSS'S MARKET,			YOUTH INCENTIVE	1.0000	11.56	11.56	
025			OP-1145488	04/04/22	545646	HASTINGS RUSS'S MARKET,			YOUTH INCENTIVE	1.0000	13.57	13.57	
025			OP-1145488	04/04/22	545646	HASTINGS RUSS'S MARKET,			YOUTH INCENTIVE	1.0000	32.12	32.12	
025			OP-1145488	04/04/22	545646	HASTINGS RUSS'S MARKET,			YOUTH INCENTIVE	1.0000	13.57	13.57	
025			OP-1145488	04/04/22	545646	HASTINGS RUSS'S MARKET,			YOUTH INCENTIVE	1.0000	32.12	32.12	
025			OP-1145488						Purchase Order Total			427.14	
025			OP-1145631	04/04/22	1331430	COUNCIL OF JUVENILE CORRECTION	945	90	ANNUAL CJCA MEMBERSHIP	1.0000	3,992.00	3,992.00	
025			OP-1145631						Purchase Order Total			3,992.00	
025			OP-1145696	04/04/22	535926	LEE AGRI MEDIA	475	00	COVID 32%	1.0000	640.00	640.00	
025			OP-1145696	04/04/22	535926	LEE AGRI MEDIA	475	00	COVID 62%	1.0000	1,240.00	1,240.00	
025			OP-1145696	04/04/22	535926	LEE AGRI MEDIA	475	00	COVID 6%	1.0000	120.00	120.00	
025			OP-1145696	04/04/22	535926	LEE AGRI MEDIA	475	00	COVID 32%	1.0000	576.00	576.00	
025			OP-1145696	04/04/22	535926	LEE AGRI MEDIA	475	00	COVID 62%	1.0000	1,116.00	1,116.00	
025			OP-1145696	04/04/22	535926	LEE AGRI MEDIA	475	00	COVID 6%	1.0000	108.00	108.00	
025			OP-1145696	04/04/22	535926	LEE AGRI MEDIA	475	00	COVID 32%	1.0000	1,023.68	1,023.68	
025			OP-1145696	04/04/22	535926	LEE AGRI MEDIA	475	00	COVID 62%	1.0000	1,983.38	1,983.38	
025			OP-1145696	04/04/22	535926	LEE AGRI MEDIA	475	00	COVID 6%	1.0000	191.94	191.94	
025			OP-1145696	04/04/22	535926	LEE AGRI MEDIA	475	00	COVID 32%	1.0000	224.00	224.00	
025			OP-1145696	04/04/22	535926	LEE AGRI MEDIA	475	00	COVID 62%	1.0000	434.00	434.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1145696	04/04/22	535926	LEE AGRI MEDIA	475	00	COVID 6%	1.0000	42.00	42.00	
025			OP-1145696	04/04/22	535926	LEE AGRI MEDIA	475	00	COVID 32%	1.0000	576.00	576.00	
025			OP-1145696	04/04/22	535926	LEE AGRI MEDIA	475	00	COVID 62%	1.0000	1,116.00	1,116.00	
025			OP-1145696	04/04/22	535926	LEE AGRI MEDIA	475	00	COVID 6%	1.0000	108.00	108.00	
025			OP-1145696	04/04/22	535926	LEE AGRI MEDIA	475	00	COVID 32%	1.0000	960.00	960.00	
025			OP-1145696	04/04/22	535926	LEE AGRI MEDIA	475	00	COVID 62%	1.0000	1,860.00	1,860.00	
025			OP-1145696	04/04/22	535926	LEE AGRI MEDIA	475	00	COVID 6%	1.0000	180.00	180.00	
025			OP-1145696	04/04/22	535926	LEE AGRI MEDIA	475	00	COVID 32%	1.0000	224.00	224.00	
025			OP-1145696	04/04/22	535926	LEE AGRI MEDIA	475	00	COVID 62%	1.0000	434.00	434.00	
025			OP-1145696	04/04/22	535926	LEE AGRI MEDIA	475	00	COVID 6%	1.0000	42.00	42.00	
025			OP-1145696						Purchase Order Total			13,199.00	
025			OP-1145759	04/05/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B06XCSC1F4 S8 PHONE CASE	1.0000	35.95	35.95	
025			OP-1145759	04/05/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	SHIPPING	1.0000	4.48	4.48	
025			OP-1145759						Purchase Order Total			40.43	
025			OP-1145783	04/05/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	OFFICIAL SIZE BASKETBALLS SET	1.0000	58.26	58.26	
025			OP-1145783	04/05/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	DART BOARD SET	1.0000	17.98	17.98	
025			OP-1145783	04/05/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	WORKOUT DICE SET	1.0000	25.99	25.99	
025			OP-1145783	04/05/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PING PONG PADDLE SET	1.0000	13.85	13.85	
025			OP-1145783	04/05/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PING PONG NET	1.0000	18.99	18.99	
025			OP-1145783						Purchase Order Total			135.07	
025			OP-1145794	04/05/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	T FAL POTS AND PANS SET	1.0000	79.99	79.99	
025			OP-1145794	04/05/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SPACE SAVING STRAINER SET	1.0000	19.99	19.99	
025			OP-1145794	04/05/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PHASE 10 CARD GAME	1.0000	8.20	8.20	
025			OP-1145794						Purchase Order Total			108.18	
025			OP-1145816	04/05/22	2445777	AMAZON CAPITAL SERVICES INC			PAD LOCK KEY SAFETY	2.0000	54.95	109.90	
025			OP-1145816						Purchase Order Total			109.90	
025			OP-1145827	04/05/22	2445777	AMAZON CAPITAL SERVICES INC			BODY LOTION/48CS	1.0000	47.29	47.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1145827	04/05/22	2445777	AMAZON CAPITAL SERVICES INC			ANTI-PERSPRANT/6CS	6.0000	17.94	107.64	
025			OP-1145827							Purchase Order Total		154.93	
025			OP-1145870	04/05/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SAMSUNG S10 E PHONE CASE	2.0000	8.99	17.98	
025			OP-1145870	04/05/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHOCK PROOF PHONE CASE A50	1.0000	12.95	12.95	
025			OP-1145870							Purchase Order Total		30.93	
025			OP-1145941	04/05/22	2761761	PUT IN CUPS LLC	801	00	CUPS TO BE SHIPPED REG SIZE 2"	1.0000	0.00		
025			OP-1145941	04/05/22	2761761	PUT IN CUPS LLC	801	00	LETTERS 3' 10 LINKS REG BLOCK	1.0000	0.00		
025			OP-1145941	04/05/22	2761761	PUT IN CUPS LLC	801	00	PRIMARY COLOR NAVY #114	20.0000	11.00	220.00	
025			OP-1145941	04/05/22	2761761	PUT IN CUPS LLC	801	00	SECONDARY COLOR WHITE #101	16.0000	11.00	176.00	
025			OP-1145941	04/05/22	2761761	PUT IN CUPS LLC	801	00	THIRD COLOR SILVER #121	16.0000	11.00	176.00	
025			OP-1145941	04/05/22	2761761	PUT IN CUPS LLC	801	00	SHIPPING	1.0000	57.00	57.00	
025			OP-1145941							Purchase Order Total		629.00	
025			OP-1146024	04/05/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	CELL PHONE SCREEN PROTECTORS	1.0000	8.99	8.99	
025			OP-1146024	04/05/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHOCK PROOF CASE FOR SAMSUNG	2.0000	19.50	39.00	
025			OP-1146024							Purchase Order Total		47.99	
025			OP-1146027	04/05/22	2887839	PEARSON MEDICAL TECHNOLOGIES L	445	00	IPACK SUPPORT RENEWAL	1.0000	1,195.00	1,195.00	
025			OP-1146027							Purchase Order Total		1,195.00	
025			OP-1146036	04/05/22	967325	COURTYARD MARRIOTT - DOWNTOWN	971	00	MEETING ROOM A, U SHAPE	1.0000	350.00	350.00	
025			OP-1146036	04/05/22	967325	COURTYARD MARRIOTT - DOWNTOWN	971	00	LCD PROJECTOR RENTAL	1.0000	100.00	100.00	
025			OP-1146036	04/05/22	967325	COURTYARD MARRIOTT - DOWNTOWN	971	00	SPEAKER PHONE RENTAL	1.0000	25.00	25.00	
025			OP-1146036	04/05/22	967325	COURTYARD MARRIOTT - DOWNTOWN	961	38	RISE & DINE BREAKFAST	9.0000	15.00	135.00	
025			OP-1146036	04/05/22	967325	COURTYARD MARRIOTT - DOWNTOWN	961	38	SNACKS	9.0000	5.00	45.00	
025			OP-1146036	04/05/22	967325	COURTYARD MARRIOTT - DOWNTOWN	961	38	GALLON OF COFFEE	1.0000	25.00	25.00	

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DOWNTOWN							
025			OP-1146036	04/05/22	967325	COURTYARD MARRIOTT - DOWNTOWN	961	38	BISTRO CHOICE LUNCH	9.0000	20.00	180.00	
025			OP-1146036	04/05/22	967325	COURTYARD MARRIOTT - DOWNTOWN	971	00	25% SERVICE CHARGE-	1.0000	112.50	112.50	
025			OP-1146036	04/05/22	967325	COURTYARD MARRIOTT - DOWNTOWN	961	38	25% SERVICE CHARGE- FOOD	1.0000	96.25	96.25	
025			OP-1146036						Purchase Order Total			1,068.75	
025			OP-1146104	04/06/22	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	50.00	50.00	
025			OP-1146104	04/06/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGES - ASSORTED SODAS	10.0000	1.50	15.00	
025			OP-1146104	04/06/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	COOKIES (DOZEN)	2.0000	10.00	20.00	
025			OP-1146104						Purchase Order Total			85.00	
025			OP-1146111	04/06/22	1386526	CORRECTIONAL COUNSELING INC	715	10	HOW TO ESCAPE YOUR PRISON	10.0000	27.00	270.00	
025			OP-1146111	04/06/22	1386526	CORRECTIONAL COUNSELING INC	715	10	SHIPPING	1.0000	35.55	35.55	
025			OP-1146111						Purchase Order Total			305.55	
025			OP-1146122	04/06/22	549760	SUN MART FOODS, BEATRICE	393	00	ASSORTED POP/TEA/SNACKS	152.2200	1.00	152.22	
025			OP-1146122	04/06/22	549760	SUN MART FOODS, BEATRICE	393	00	ASSORTED PREPACK SNACKS	10.0000	6.00	60.00	
025			OP-1146122	04/06/22	549760	SUN MART FOODS, BEATRICE	393	00	BOXED CEREAL	6.0000	6.00	36.00	
025			OP-1146122	04/06/22	549760	SUN MART FOODS, BEATRICE	393	00	MIXED NUTS	2.0000	10.00	20.00	
025			OP-1146122						Purchase Order Total			268.22	
025			OP-1146133	04/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10E PHONE CASE	1.0000	39.27	39.27	
025			OP-1146133	04/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B083BQZ56Q S10E	1.0000	11.99	11.99	
025			OP-1146133						Purchase Order Total			51.26	
025			OP-1146138	04/06/22	2637646	AMERICAN HEART ASSOCIATION INC	345	00	CPR-AED FIRST AID CARDS	50.0000	17.00	850.00	
025			OP-1146138						Purchase Order Total			850.00	
025			OP-1146180	04/06/22	2577976	CATS MEOW SPRING MARKET	971	05	2/TABLE AND 2/CHAIRS	1.0000	45.00	45.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1146180	04/06/22	2577976	CATS MEOW SPRING MARKET	971	05	ELECTRICTIY	1.0000	25.00	25.00	
025			OP-1146180							Purchase Order Total		70.00	
025			OP-1146182	04/06/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	1.0000	82.95	82.95	
025			OP-1146182	04/06/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	REAR SHOCKS	2.0000	44.29	88.58	
025			OP-1146182	04/06/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	LABOR	1.0000	95.00	95.00	
025			OP-1146182	04/06/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT	1.0000	79.95	79.95	
025			OP-1146182	04/06/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	STATION SERVICE	1.0000	3.00	3.00	
025			OP-1146182							Purchase Order Total		349.48	
025			OP-1146240	04/06/22	2445777	AMAZON CAPITAL SERVICES INC	805	30	MACGREGGOR MULTICLR BSKT BALLS	6.0000	58.26	349.56	
025			OP-1146240							Purchase Order Total		349.56	
025			OP-1146274	04/06/22	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	CONFERENCE ROOM RENTAL	1.0000	275.00	275.00	
025			OP-1146274	04/06/22	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	AUDIO/VISUAL EQUIPMENT	1.0000	90.00	90.00	
025			OP-1146274	04/06/22	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	FOOD & BEVERAGES	1.0000	493.90	493.90	
025			OP-1146274	04/06/22	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	GRATUITY/SERVICE CHARGE - 23%	1.0000	118.53	118.53	
025			OP-1146274	04/06/22	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	GRATUITY/SERVICE CHARGE - 23%	1.0000	79.02	79.02	
025			OP-1146274	04/06/22	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	GRATUITY/SERVICE CHARGE - 23%	1.0000	187.25	187.25	
025			OP-1146274	04/06/22	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	GRATUITY/SERVICE CHARGE - 23%	1.0000	79.02	79.02	
025			OP-1146274							Purchase Order Total		1,322.72	
025			OP-1146339	04/06/22	1175742	DOLLAR GENERAL CORPORATION			YOUTH INCENTIVE FOOD	1.0000	25.95	25.95	
025			OP-1146339	04/06/22	1175742	DOLLAR GENERAL CORPORATION			YOUTH INCENTIVE	1.0000	48.45	48.45	
025			OP-1146339							Purchase Order Total		74.40	
025			OP-1146343	04/06/22	549760	SUN MART FOODS, BEATRICE	390	00	OVERTIME MEALS FOR STAFF	110.3400	1.00	110.34	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1146343	04/06/22	549760	SUN MART FOODS, BEATRICE	390	00	CREDIT	38.9300-	1.00	38.93-	
025			OP-1146343							Purchase Order Total		71.41	
025			OP-1146667	04/07/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#DS278 DOOR JAM SWITCH	5.0000	9.18	45.90	
025			OP-1146667							Purchase Order Total		45.90	
025			OP-1146687	04/07/22	534836	MEAD LUMBER & RENTAL BEATRICE	540	65	PLYWOOD SEET 5/8	81.3300	1.00	81.33	
025			OP-1146687	04/07/22	534836	MEAD LUMBER & RENTAL BEATRICE	540	65	CUT WOOD INTO SQUARE/RECTANGLE	5.0000	1.00	5.00	
025			OP-1146687							Purchase Order Total		86.33	
025			OP-1146703	04/07/22	2485045	TRIMARK GILL MARKETING	165	02	FOOD PROCESSOR/BENCHTOP	1.0000	954.38	954.38	
025			OP-1146703	04/07/22	2485045	TRIMARK GILL MARKETING	165	02	SHIPPING	1.0000	75.00	75.00	
025			OP-1146703							Purchase Order Total		1,029.38	
025			OP-1146814	04/08/22	2445777	AMAZON CAPITAL SERVICES INC	485	00	WINDOW SQUEEGEE W/ EXTENSION	1.0000	23.99	23.99	
025			OP-1146814	04/08/22	2445777	AMAZON CAPITAL SERVICES INC	998	21	OXO 12-OZ SQUEEZE BOTTLE	1.0000	6.99	6.99	
025			OP-1146814							Purchase Order Total		30.98	
025			OP-1146824	04/08/22	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	50.00	50.00	
025			OP-1146824							Purchase Order Total		50.00	
025			OP-1146828	04/08/22	519890	ECOLAB INC - PAYMENTS	885	95	90060404 CHLR TEST STRIPS	4.0000	5.04	20.16	
025			OP-1146828							Purchase Order Total		20.16	
025			OP-1146829	04/08/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#GC8120 BATTERY SOLARS GOLF	1.0000	147.06	147.06	
025			OP-1146829	04/08/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGE BATTERY SOLARS	1.0000	22.00	22.00	
025			OP-1146829	04/08/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE EXCHANGE BATTERY SOLARS	1.0000-	22.00	22.00-	
025			OP-1146829							Purchase Order Total		147.06	
025			OP-1146840	04/08/22	2485045	TRIMARK GILL MARKETING	998	21	DINEX 12-OZ STACKABLE BOWL	4.0000	107.36	429.44	
025			OP-1146840	04/08/22	2485045	TRIMARK GILL MARKETING			SHIPPING FRIGHT	1.0000	100.00	100.00	
025			OP-1146840							Purchase Order Total		529.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1146853	04/08/22	1414208	KRNY KQKY KGFW	915	00	MARCH 2022 RECRUITING	1.0000	2,431.00	2,431.00	
025			OP-1146853							Purchase Order Total		2,431.00	
025			OP-1146901	04/08/22	2445777	AMAZON CAPITAL SERVICES INC	420	56	MILANO OUTDOOR NAVY BB CHAIR	5.0000	84.00	420.00	
025			OP-1146901							Purchase Order Total		420.00	
025			OP-1146906	04/08/22	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEY 'P61'- USE DOUBLE	1.0000	20.00	20.00	
025			OP-1146906	04/08/22	532851	LINCOLN LOCK & SAFE	318	40	SHIPPING CHARGE	1.0000	2.00	2.00	
025			OP-1146906							Purchase Order Total		22.00	
025			OP-1146922	04/08/22	549032	ASHLEY FURNITURE HOME STORE	045	94	AMANA 6.5CU.FT. DRYER, WHILTE	3.0000	519.00	1,557.00	
025			OP-1146922	04/08/22	549032	ASHLEY FURNITURE HOME STORE	045	94	AMANA 3.5CU.FT. WASHER, WHITE	6.0000	519.00	3,114.00	
025			OP-1146922							Purchase Order Total		4,671.00	
025			OP-1146931	04/08/22	520043	EGAN SUPPLY CO - PAYMENTS	465	50	BT-40604-Z, BETCO FIBERPRO	1.0000	78.44	78.44	
025			OP-1146931							Purchase Order Total		78.44	
025			OP-1146933	04/08/22	526623	HILLYARD, DES MOINES	365	15	MIS999, POLYPROPELENE	2.0000	82.36	164.72	
025			OP-1146933	04/08/22	526623	HILLYARD, DES MOINES	365	15	MSHZRPLRISER, RISER	2.0000	10.48	20.96	
025			OP-1146933	04/08/22	526623	HILLYARD, DES MOINES	365	15	MSHNP9200, CLUTCH PLATE	2.0000	10.32	20.64	
025			OP-1146933	04/08/22	526623	HILLYARD, DES MOINES	365	15	SHIPPING / HANDLING	1.0000	9.43	9.43	
025			OP-1146933	04/08/22	526623	HILLYARD, DES MOINES	365	15	ADV90991650000 DRAIN HOSE	85.2000	1.00	85.20	
025			OP-1146933	04/08/22	526623	HILLYARD, DES MOINES	365	15	ADV9096230000, HOSE	87.6600	1.00	87.66	
025			OP-1146933							Purchase Order Total		388.61	
025			OP-1146936	04/08/22	542747	POSITIVE PROMOTIONS INC	037	78	TMP192B (GN20: SIERRA SS	50.0000	6.19	309.50	
025			OP-1146936	04/08/22	542747	POSITIVE PROMOTIONS INC	037	78	SU	1.0000	50.00	50.00	
025			OP-1146936	04/08/22	542747	POSITIVE PROMOTIONS INC	037	78	TMP-314 (MC21: TETON-TOTALLY)	50.0000	7.09	354.50	
025			OP-1146936	04/08/22	542747	POSITIVE PROMOTIONS INC	037	78	OSW3072	250.0000	1.11	277.50	
025			OP-1146936	04/08/22	542747	POSITIVE PROMOTIONS INC	037	78	SU	1.0000	40.00	40.00	
025			OP-1146936	04/08/22	542747	POSITIVE PROMOTIONS INC	037	78	OS-7791	300.0000	1.37	411.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1146936	04/08/22	542747	INC POSITIVE PROMOTIONS	037	78	SU	1.0000	55.00	55.00	
025			OP-1146936	04/08/22	542747	INC POSITIVE PROMOTIONS	037	78	OSW3084 (FOR CELL PHONE)	300.0000	1.24	372.00	
025			OP-1146936	04/08/22	542747	INC POSITIVE PROMOTIONS	037	78	SU	1.0000	40.00	40.00	
025			OP-1146936	04/08/22	542747	INC POSITIVE PROMOTIONS	037	78	OSW9394	300.0000	1.27	381.00	
025			OP-1146936	04/08/22	542747	INC POSITIVE PROMOTIONS	037	78	SU	1.0000	50.00	50.00	
025			OP-1146936	04/08/22	542747	INC POSITIVE PROMOTIONS	037	78	SHIPPING & HANDLING	1.0000	242.13	242.13	
025			OP-1146936							Purchase Order Total		2,582.63	
025			OP-1146956	04/08/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08YR944Y4 S20 FE 5G	2.0000	20.59	41.18	
025			OP-1146956							Purchase Order Total		41.18	
025			OP-1146959	04/08/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	17.99	17.99	
025			OP-1146959	04/08/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	10.99	10.99	
025			OP-1146959							Purchase Order Total		28.98	
025			OP-1146962	04/08/22	500107	EGAN SUPPLY CO - PURCHASING	445	00	PH7Q	9.0000	114.99	1,034.91	
025			OP-1146962							Purchase Order Total		1,034.91	
025			OP-1147085	04/11/22	795113	ACCUSPLIT INC - PURCHASING	475	00	AE120XLGM-XBX	200.0000	12.50	2,500.00	
025			OP-1147085	04/11/22	795113	ACCUSPLIT INC - PURCHASING	475	00	SHIPPING	1.0000	30.76	30.76	
025			OP-1147085							Purchase Order Total		2,530.76	
025			OP-1147090	04/11/22	553221	VAN BORKUM CO	998	44	MICS FOOD ITEMS FOR ICF CELEBR	304.3500	1.00	304.35	
025			OP-1147090	04/11/22	553221	VAN BORKUM CO	998	44	MICS FOOD ITEMS FOR ICF CELEBR	747.8000	1.00	747.80	
025			OP-1147090							Purchase Order Total		1,052.15	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			WATCH US RISE	1.0000	10.44	10.44	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			WE SET THE DARK ON FIRE	1.0000	18.02	18.02	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			WE UNLISH THE	1.0000	18.02	18.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MERCILESS STORM				
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			WHEN IM GONE	1.0000	14.95	14.95	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			WHERE I BELONG	1.0000	16.33	16.33	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			WYTCHEs 1	1.0000	9.99	9.99	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			YOU'VE REACHED SAM	1.0000	18.04	18.04	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			100	1.0000	20.14	20.14	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			1 ST TO DIE	1.0000	17.09	17.09	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			21 QUESTIONS	1.0000	16.95	16.95	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			ANY WAY THE WIND	1.0000	13.95	13.95	
									BLOWS				
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			BEASTS OF PREY	1.0000	18.42	18.42	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			BECOMING	1.0000	17.66	17.66	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			BEFORE I FALL	1.0000	11.15	11.15	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			BRFORE WE WERE	1.0000	15.81	15.81	
									YOURS				
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			BIRD WILL SOAR	1.0000	17.45	17.45	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			BLOOD WILL TELL	1.0000	10.44	10.44	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			BODY IN THE WOODS	1.0000	10.44	10.44	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			BORN A CRIME:	1.0000	16.74	16.74	
									STORIES FROM A S				
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			BROKEN THINGS	1.0000	10.22	10.22	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			HOW MOON FUENTEZ	1.0000	18.99	18.99	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			IF THERE BE	1.0000	15.19	15.19	
									THORNS/SEEDS OF YE				
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			IGNITE ME	1.0000	17.09	17.09	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			IMAGINE ME	1.0000	18.04	18.04	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			IT ALL COMES BACK	1.0000	17.09	17.09	
									TO YOU				
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			JUST MERCY A STORY	1.0000	15.81	15.81	
									OF JUSTICE				
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			LAST NIGHT AT THE	1.0000	11.15	11.15	
									TELEGRAPH CL				
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			LAST THING HE TOLD	1.0000	25.65	25.65	
									ME				
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			LET ME HEAR A RHYME	1.0000	11.15	11.15	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			LINGER	1.0000	17.09	17.09	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			LOCAL WOMAN MISSING	1.0000	14.44	14.44	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			ME (MOTH)	1.0000	18.04	18.04	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			MORE SCARY STORIES	1.0000	16.14	16.14	
									TO TELL IN				

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			CONCRETE ROSE	1.0000	18.99	18.99	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			COUNT ALL HER BONES	1.0000	10.44	10.44	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			ARPA LIBRARY FORMULA	1.0000	20.14	20.14	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			DEAR JUSTYCE	1.0000	18.42	18.42	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			DEAR MARTIN	1.0000	17.45	17.45	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			DEFY ME	1.0000	18.04	18.04	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			DIANA HER TRUE IN HER OWN WORD	1.0000	19.00	19.00	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			FLIRTIN WITH A MONSTER	1.0000	14.83	14.83	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			FLOWERS IN THE ATTIC	1.0000	15.20	15.20	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			FOREVER	1.0000	17.09	17.09	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			GIRL IN WHITE VAN	1.0000	9.49	9.49	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			HEARTS UN BROKEN	1.0000	16.16	16.16	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			HOMECOMING	1.0000	20.14	20.14	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			ONE HUNDRED YEARS OF LENNI & M	1.0000	15.81	15.81	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			PETALS ON THE WIND	1.0000	16.14	16.14	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			REBELLION	1.0000	20.14	20.14	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			RESTORE ME	1.0000	18.04	18.04	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			ROCK PAPER SCISSORS	1.0000	26.59	26.59	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			SHIVER	1.0000	18.04	18.04	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			SINNER	1.0000	18.04	18.04	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			SORRY NOT SORRY	1.0000	23.28	23.28	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			THEY BOTH DIE AT THE END	1.0000	12.08	12.08	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			THEY'LL NEVER CATCH US	1.0000	17.45	17.45	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			THIS ONE SUMMER	1.0000	18.04	18.04	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			THOSE GIRLS	1.0000	15.19	15.19	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			UNRAVEL ME	1.0000	17.09	17.09	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			00	1.0000	0.00		
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			100	1.0000	20.14	20.14	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			1ST TO DIE	1.0000	17.09	17.09	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			21 QUESTIONS	1.0000	16.95	16.95	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			ANY WAY THE WIND BLOWS	1.0000	13.95	13.95	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			BEASTS OF PRAY	1.0000	18.42	18.42	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			BECOMMING	1.0000	17.66	17.66	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			BRFORE I FALL	1.0000	11.15	11.15	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			BRFORE WE WERE YOURS	1.0000	15.81	15.81	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			BIRD WILL SOAR	1.0000	17.45	17.45	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			BLOOD WILL TELL	1.0000	10.44	10.44	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			THE BODY IN THE WOODS	1.0000	10.44	10.44	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			BORN A CRIME	1.0000	16.74	16.74	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			BROKEN THINGS	1.0000	10.22	10.22	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			CONCRETE ROSE	1.0000	18.99	18.99	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			COUNT ALL HER BONES	1.0000	10.44	10.44	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			DEAR JUSTYCE	1.0000	18.42	18.42	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			DEAR MARTIN	1.0000	17.45	17.45	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			DEFY ME	1.0000	18.04	18.04	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			DIANA	1.0000	19.00	19.00	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			FLIRTIN WITH THE MONSTER	1.0000	14.83	14.83	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			FLOWERS IN THE ATTIC	1.0000	15.20	15.20	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			FOREVER	1.0000	17.09	17.09	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			GIRL IN THE WHIGHT VAN	1.0000	9.49	9.49	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			HEARTS UNBROKEN	1.0000	16.16	16.16	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			HOW MOON FUENTEZ FELL IN LOVE	1.0000	18.99	18.99	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			IF THEREBE THORNS/SEEDS	1.0000	15.19	15.19	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			IGNITE ME	1.0000	17.09	17.09	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			IMAGINE ME	1.0000	18.04	18.04	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			IT ALL COMES BACK TO YOU	1.0000	17.09	17.09	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			JUST MERCY	1.0000	15.81	15.81	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			LAST NIGHT AT THE TELEGRAPH	1.0000	11.15	11.15	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			THE LAST THING HE TOLD ME	1.0000	25.65	25.65	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			LOCAL WOMAN MISSING	1.0000	14.44	14.44	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			ME	1.0000	18.04	18.04	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			MORE SCARY STORIES	1.0000	16.14	16.14	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			THE ONE HUNDRED OF LENNI & MAR	1.0000	15.81	15.81	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			PETALS ON THE WIND	1.0000	16.14	16.14	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			REBELLION	1.0000	20.14	20.14	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			RESTORE ME	1.0000	18.04	18.04	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			ROCK PAPER SCISSORS	1.0000	26.59	26.59	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			SINNER	1.0000	18.04	18.04	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			SORRY NOT SORRY	1.0000	23.28	23.28	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			THEY BOTH DIE AT THE END	1.0000	12.08	12.08	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			THEY NEVER CATCH US	1.0000	17.45	17.45	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			THIS ONE SUMMER	1.0000	18.04	18.04	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			THOESE GIRLS	1.0000	15.19	15.19	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			WATCH US RISE	1.0000	10.44	10.44	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			WE SET THE DARK ON FIRE	1.0000	18.02	18.02	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			WE UNLEASH THE MRCILESS STORM	1.0000	18.02	18.02	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			WHEN I'M GONE	1.0000	14.95	14.95	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			WHERE I BELONG	1.0000	16.33	16.33	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			WYTCES	1.0000	9.99	9.99	
025			OP-1147104	04/11/22	1737892	MACKIN LIBRARY MEDIA			YOU'VE REACHED SAM	1.0000	18.04	18.04	
025			OP-1147104						Purchase Order Total			1,835.23	
025			OP-1147113	04/11/22	2358517	DOORSTEP DINER	961	38	CLASSIC BOXED LUNCHES	1.0000	361.68	361.68	
025			OP-1147113	04/11/22	2358517	DOORSTEP DINER	961	38	CLASSIC BOXED LUNCHES	1.0000	97.92	97.92	
025			OP-1147113						Purchase Order Total			459.60	
025			OP-1147140	04/11/22	2445777	AMAZON CAPITAL SERVICES INC	095	00	WIDE TOOTH COMB BLACK	1.0000	5.99	5.99	
025			OP-1147140	04/11/22	2445777	AMAZON CAPITAL SERVICES INC	095	00	CRICKET COMB #35	1.0000	9.99	9.99	
025			OP-1147140	04/11/22	2445777	AMAZON CAPITAL SERVICES INC	095	00	KREST TAPERING COMB #50 12/PK	1.0000	17.44	17.44	
025			OP-1147140	04/11/22	2445777	AMAZON CAPITAL SERVICES INC	095	00	D8137 LARGE TINT BRUSH BLACK	1.0000	3.40	3.40	
025			OP-1147140	04/11/22	2445777	AMAZON CAPITAL SERVICES INC	095	21	H42 CLEAN CLIPPERS	2.0000	11.79	23.58	
025			OP-1147140	04/11/22	2445777	AMAZON CAPITAL SERVICES INC	652	00	TALC FREE PWDER 3/PK	1.0000	12.50	12.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1147140							Purchase Order Total		72.90	
025			OP-1147169	04/11/22	510804	BAUDVILLE	645	00	22921WT FOIL	12.0000	36.99	443.88	
									STAMPED				
025			OP-1147169	04/11/22	510804	BAUDVILLE	645	00	SHIPPING & HANDLING	1.0000	23.24	23.24	
025			OP-1147169							Purchase Order Total		467.12	
025			OP-1147186	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	59.76	59.76	
025			OP-1147186	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	115.78	115.78	
025			OP-1147186	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	11.20	11.20	
025			OP-1147186	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	63.90	63.90	
025			OP-1147186	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	123.81	123.81	
025			OP-1147186	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	11.99	11.99	
025			OP-1147186	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	49.69	49.69	
025			OP-1147186	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	96.27	96.27	
025			OP-1147186	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	9.32	9.32	
025			OP-1147186	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	116.28	116.28	
025			OP-1147186	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	225.29	225.29	
025			OP-1147186	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	21.80	21.80	
025			OP-1147186	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	224.38	224.38	
025			OP-1147186	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	434.74	434.74	
025			OP-1147186	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	42.07	42.07	
025			OP-1147186	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	83.84	83.84	
025			OP-1147186	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	162.44	162.44	
025			OP-1147186	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	15.72	15.72	
025			OP-1147186	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	540.80	540.80	
025			OP-1147186	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	1,047.81	1,047.81	
025			OP-1147186	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	101.40	101.40	
025			OP-1147186	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	121.49	121.49	
025			OP-1147186	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	235.38	235.38	
025			OP-1147186	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	22.78	22.78	
025			OP-1147186	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	526.12	526.12	
025			OP-1147186	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	1,019.35	1,019.35	
025			OP-1147186	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	98.64	98.64	
025			OP-1147186	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	499.04	499.04	
025			OP-1147186	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	966.88	966.88	
025			OP-1147186	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	93.57	93.57	
025			OP-1147186							Purchase Order Total		7,141.54	
025			OP-1147219	04/11/22	532851	LINCOLN LOCK & SAFE	318	40	APPROXIMATE COST	6.0000	5.00	30.00	
									FOR KEYS				
025			OP-1147219	04/11/22	532851	LINCOLN LOCK & SAFE	318	40	APPROXIMATE COST	4.0000	28.00	112.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1147219	04/11/22	532851	LINCOLN LOCK & SAFE	318	40	FOR APPROXIMATE COST TO REPAIR AND	1.0000	75.00	75.00	
025			OP-1147219	04/11/22	532851	LINCOLN LOCK & SAFE	318	40	FOR APPROXIMATE COST TO REPAIR AND	1.0000	40.00	40.00	
025			OP-1147219							Purchase Order Total		257.00	
025			OP-1147243	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	118.98	118.98	
025			OP-1147243	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	230.53	230.53	
025			OP-1147243	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	22.31	22.31	
025			OP-1147243	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	163.68	163.68	
025			OP-1147243	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	317.14	317.14	
025			OP-1147243	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	30.69	30.69	
025			OP-1147243	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	136.67	136.67	
025			OP-1147243	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	264.80	264.80	
025			OP-1147243	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	25.63	25.63	
025			OP-1147243	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	91.32	91.32	
025			OP-1147243	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	176.92	176.92	
025			OP-1147243	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	17.12	17.12	
025			OP-1147243	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	89.89	89.89	
025			OP-1147243	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	174.16	174.16	
025			OP-1147243	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	16.85	16.85	
025			OP-1147243	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	110.69	110.69	
025			OP-1147243	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	214.47	214.47	
025			OP-1147243	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	20.76	20.76	
025			OP-1147243	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	372.89	372.89	
025			OP-1147243	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	722.47	722.47	
025			OP-1147243	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	69.92	69.92	
025			OP-1147243	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	341.27	341.27	
025			OP-1147243	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	661.22	661.22	
025			OP-1147243	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	63.99	63.99	
025			OP-1147243	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	80.36	80.36	
025			OP-1147243	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	155.69	155.69	
025			OP-1147243	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	15.07	15.07	
025			OP-1147243	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	107.44	107.44	
025			OP-1147243	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	208.17	208.17	
025			OP-1147243	04/11/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	20.15	20.15	
025			OP-1147243							Purchase Order Total		5,041.25	
025			OP-1147338	04/12/22	2445777	AMAZON CAPITAL SERVICES INC	898	00	B08PD95VFX 3.6 V LS14500	2.0000	53.90	107.80	
025			OP-1147338							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												107.80	
025			OP-1147348	04/12/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	1 LB CASE HERSHEY KISSES CHOCO	1.0000	9.99	9.99	
025			OP-1147348	04/12/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	ACT II MICROWAVE POPCORN	1.0000	13.44	13.44	
025			OP-1147348							Purchase Order Total		23.43	
025			OP-1147389	04/12/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B09NVG6B9G DYMO 30252	4.0000	9.59	38.36	
025			OP-1147389							Purchase Order Total		38.36	
025			OP-1147595	04/12/22	2445777	AMAZON CAPITAL SERVICES INC	393	34	B08R6S1GWX	2.0000	18.99	37.98	
025			OP-1147595	04/12/22	2445777	AMAZON CAPITAL SERVICES INC	393	34	B0054MG2HY	1.0000	27.95	27.95	
025			OP-1147595	04/12/22	2445777	AMAZON CAPITAL SERVICES INC	287	96	B014I8SSD0	3.0000	8.15	24.45	
025			OP-1147595	04/12/22	2445777	AMAZON CAPITAL SERVICES INC	207	30	193507220X	1.0000	17.96	17.96	
025			OP-1147595	04/12/22	2445777	AMAZON CAPITAL SERVICES INC	207	30	ISBN: 1935072188	1.0000	17.98	17.98	
025			OP-1147595	04/12/22	2445777	AMAZON CAPITAL SERVICES INC	393	37	B0019QW0CU	3.0000	22.99	68.97	
025			OP-1147595	04/12/22	2445777	AMAZON CAPITAL SERVICES INC	037	23	B08Y59LW7Z	1.0000	9.45	9.45	
025			OP-1147595	04/12/22	2445777	AMAZON CAPITAL SERVICES INC	037	23	B084FC1P7X	2.0000	11.95	23.90	
025			OP-1147595	04/12/22	2445777	AMAZON CAPITAL SERVICES INC	037	23	B086PQ2119	1.0000	10.99	10.99	
025			OP-1147595	04/12/22	2445777	AMAZON CAPITAL SERVICES INC	037	23	B07Y1WK8GH	2.0000	19.40	38.80	
025			OP-1147595	04/12/22	2445777	AMAZON CAPITAL SERVICES INC	037	23	B08VDPDMXQ	1.0000	9.45	9.45	
025			OP-1147595	04/12/22	2445777	AMAZON CAPITAL SERVICES INC	037	23	B08Y59LW7Z	1.0000	9.45	9.45	
025			OP-1147595	04/12/22	2445777	AMAZON CAPITAL SERVICES INC	037	23	B08VDPDMXQ	1.0000	9.45	9.45	
025			OP-1147595	04/12/22	2445777	AMAZON CAPITAL SERVICES INC	037	23	B086PQ2119	1.0000	10.99	10.99	
025			OP-1147595	04/12/22	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	3.99	3.99	
025			OP-1147595							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1147665	04/13/22	1005835	NJJA - NEBRASKA JUVENILE JUSTI	924	25	2022 ANNUAL CONF HASTINGS	3.0000	150.00	450.00	321.76
025			OP-1147665									450.00	
			OP-1147670	04/13/22	1005835	NJJA - NEBRASKA JUVENILE JUSTI	924	25	2022 NJJA CONFERENCE BROWNELL	1.0000	150.00	150.00	
025			OP-1147670									150.00	
			OP-1147672	04/13/22	1005835	NJJA - NEBRASKA JUVENILE JUSTI	915	25	2022 NJJA CONF (BOON GORDON)	3.0000	150.00	450.00	
025			OP-1147672	04/13/22	1005835	NJJA - NEBRASKA JUVENILE JUSTI	915	25	2022 NJJA CONFERENCE (LOVE)	1.0000	150.00	150.00	
025			OP-1147672	04/13/22	1005835	NJJA - NEBRASKA JUVENILE JUSTI	915	25	2022 NJJA CONFERENCE (GORDON)	1.0000	150.00	150.00	
025			OP-1147672	04/13/22	1005835	NJJA - NEBRASKA JUVENILE JUSTI	915	25	2022 NJJA CONFERENCE (THOMAS)	1.0000	150.00	150.00	
025			OP-1147672	04/13/22	1005835	NJJA - NEBRASKA JUVENILE JUSTI	915	25	2022 NJJA CONF (BURKHARDT)	1.0000	150.00	150.00	
025			OP-1147672	04/13/22	1005835	NJJA - NEBRASKA JUVENILE JUSTI	915	25	2022 NJJA CONFERENCE (KASTENS)	1.0000	150.00	150.00	
025			OP-1147672	04/13/22	1005835	NJJA - NEBRASKA JUVENILE JUSTI	915	25	2022 NJJA CONF (THOMAS)	1.0000	150.00	150.00	
025			OP-1147672	04/13/22	1005835	NJJA - NEBRASKA JUVENILE JUSTI	915	25	2022 NJJA CONF (BURKHARDT)	1.0000	150.00	150.00	
025			OP-1147672	04/13/22	1005835	NJJA - NEBRASKA JUVENILE JUSTI	915	25	2022 NJJA CONF (LOVE)	1.0000	150.00	150.00	
025			OP-1147672	04/13/22	1005835	NJJA - NEBRASKA JUVENILE JUSTI	915	25	2022 NJJA CONF (THOMAS)	1.0000	150.00	150.00	
025			OP-1147672	04/13/22	1005835	NJJA - NEBRASKA JUVENILE JUSTI	915	25	2022 NJJA CONF (BURKHARDT)	2.0000	150.00	300.00	
025			OP-1147672									1,950.00	
025			OP-1147673	04/13/22	1902947	AUTO GLASS EXPERTS LLC			WINDSHIELD REPLACEMENT	1.0000	235.00	235.00	
025			OP-1147673									235.00	
025			OP-1147678	04/13/22	1005835	NJJA - NEBRASKA JUVENILE JUSTI	924	25	2022 NJJA VENDOR FEE	1.0000	500.00	500.00	
025			OP-1147678									500.00	
025			OP-1147700	04/13/22	549760	SUN MART FOODS, BEATRICE	998	44	RELISH	9.5200	1.00	9.52	
025			OP-1147700									9.52	
025			OP-1147701	04/13/22	2445777	AMAZON CAPITAL	990	00	SABRE WIRELESS	8.0000	16.80	134.40	

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			HOME/DOOR ALARM				
025			OP-1147701	04/13/22	2445777	AMAZON CAPITAL	990	00	SABRE WIRELESS	4.0000	16.80	67.20	
						SERVICES INC			HOME/DOOR ALARM				
025			OP-1147701	04/13/22	2445777	AMAZON CAPITAL	165	44	RUBBERMAID, 2/QUART	1.0000	23.99	23.99	
						SERVICES INC			CONTAINER				
025			OP-1147701	04/13/22	2445777	AMAZON CAPITAL	165	44	RUBBERMAID,1QUART	2.0000	9.71	19.42	
						SERVICES INC			CONTAINERS				
025			OP-1147701						Purchase Order Total			245.01	
025			OP-1147715	04/13/22	500895	OPC DIRECT -	175	00	WHITE GO LASER BOND	50.0000	7.25	362.50	
						PURCHASING			8.5X11				
025			OP-1147715						Purchase Order Total			362.50	
025			OP-1147732	04/13/22	789410	ENVIRONMENTAL	175	00	0040-0300-QC 40ML	2.0000	46.33	92.66	
						SAMPLING SUPPLY			COT 72/CS				
025			OP-1147732	04/13/22	789410	ENVIRONMENTAL	175	00	4025-0300-NE 40ML	2.0000	51.01	102.02	
						SAMPLING SUPPLY			COT 0.25ML				
025			OP-1147732	04/13/22	789410	ENVIRONMENTAL	175	00	40AA-0300-QC 40ML	3.0000	75.13	225.39	
						SAMPLING SUPPLY			COT/25MG				
025			OP-1147732	04/13/22	789410	ENVIRONMENTAL	175	00	0040-0330-QC 40ML	3.0000	55.69	167.07	
						SAMPLING SUPPLY			COT/30ML				
025			OP-1147732	04/13/22	789410	ENVIRONMENTAL	175	00	SOTH0-15MG SODI	216.0000	.30	64.80	
						SAMPLING SUPPLY			THIOSULFATE				
025			OP-1147732	04/13/22	789410	ENVIRONMENTAL	175	00	7260-0410-QC 60ML	2.0000	109.44	218.88	
						SAMPLING SUPPLY			ACT 72/CS				
025			OP-1147732	04/13/22	789410	ENVIRONMENTAL	175	00	0125-1060-PC QC 40Z	10.0000	35.98	359.80	
						SAMPLING SUPPLY			NALGE				
025			OP-1147732	04/13/22	789410	ENVIRONMENTAL	175	00	0125-1060-QC 4OZ	15.0000	35.98	539.70	
						SAMPLING SUPPLY			MANGE WM:NAT				
025			OP-1147732	04/13/22	789410	ENVIRONMENTAL	175	00	SULF0-4ML SULFURIC	720.0000	.25	180.00	
						SAMPLING SUPPLY			ACID				
025			OP-1147732	04/13/22	789410	ENVIRONMENTAL	175	00	INFLATIONARY CHARGE	1.0000	97.52	97.52	
						SAMPLING SUPPLY							
025			OP-1147732						Purchase Order Total			2,047.84	
025			OP-1147752	04/13/22	1005835	NJJA - NEBRASKA	915	25	2022 NJJA	1.0000	150.00	150.00	
						JUVENILE JUSTI			CONFERENCE (S.F)				
025			OP-1147752						Purchase Order Total			150.00	
025			OP-1147762	04/13/22	543558	KEARNEY QUALITY SEW	045	77	ANNUAL VACUUM	1.0000	178.91	178.91	
						& VAC INC			CLEANER MAITNCE				
025			OP-1147762						Purchase Order Total			178.91	
025			OP-1147862	04/13/22	507298	AGILENT TECHNOLOGIES	175	00	PPM-549-1	3.0000	37.60	112.80	

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC, ENGE			DIQUAT/PARAQUAT				
			OP-1147862							Purchase Order Total		112.80	
025			OP-1147865	04/13/22	837568	ERA	175	00	053 NITRITE AS	1.0000	88.00	88.00	
									NITROGEN 1000MG				
025			OP-1147865	04/13/22	837568	ERA	175	00	0516 DEMAND BOD QC	2.0000	89.30	178.60	
025			OP-1147865	04/13/22	837568	ERA	175	00	4033 SOLIDS QC PLUS	9.0000	91.20	820.80	
									QC STD				
025			OP-1147865	04/13/22	837568	ERA	175	00	HANDLING	1.0000	15.00	15.00	
025			OP-1147865	04/13/22	837568	ERA	175	00	FREIGHT	1.0000	18.56	18.56	
025			OP-1147865							Purchase Order Total		1,120.96	
025			OP-1147871	04/13/22	538290	NEBRASKA SAFETY COUNCIL INC -	924	25	HAZWOPER REFRESHER	1.0000	272.00	272.00	
									8 HOUR				
025			OP-1147871							Purchase Order Total		272.00	
025			OP-1147880	04/13/22	2460671	PHENOVA INC	175	00	QC-CHLR-WS WS	1.0000	83.00	83.00	
									CHLORDANE				
025			OP-1147880	04/13/22	2460671	PHENOVA INC	175	00	QC-JPEST-WS WS	1.0000	101.00	101.00	
									PESTICIDES				
025			OP-1147880	04/13/22	2460671	PHENOVA INC	175	00	QC-SV1-WS WS	1.0000	113.00	113.00	
									SEMIVOLATILES 1				
025			OP-1147880	04/13/22	2460671	PHENOVA INC	175	00	LINE 1 DISCOUNT	1.0000	4.15-	4.15-	
025			OP-1147880	04/13/22	2460671	PHENOVA INC	175	00	LINE 2 DISCOUNT	1.0000	5.05-	5.05-	
025			OP-1147880	04/13/22	2460671	PHENOVA INC	175	00	LINE 3 DISCOUNT	1.0000	5.65-	5.65-	
025			OP-1147880	04/13/22	2460671	PHENOVA INC	175	00	FREIGHT	1.0000	33.90	33.90	
025			OP-1147880	04/13/22	2460671	PHENOVA INC	175	00	HANDLING	1.0000	8.00	8.00	
025			OP-1147880							Purchase Order Total		324.05	
025			OP-1147892	04/13/22	500281	EMD MILLIPORE CORPORATION - PU	175	00	FTPF05381	1.0000	479.00	479.00	
									MILLIPORESIGMA TANK				
025			OP-1147892	04/13/22	500281	EMD MILLIPORE CORPORATION - PU	175	00	SHIPPING AND	1.0000	43.73	43.73	
									HANDLING				
025			OP-1147892							Purchase Order Total		522.73	
025			OP-1147912	04/13/22	545843	SACK LUMBER COMPANY - ALL PAYM	232	00	DAP DYNAGRIP TUB	10.0000	6.29	62.90	
									CLEAR FINISH				
025			OP-1147912							Purchase Order Total		62.90	
025			OP-1147949	04/13/22	536367	MISKO SPORTS	045	77	SC44-2 4"REPLCMT	4.0000	115.00	460.00	
									SLVS-SOCCER				
025			OP-1147949	04/13/22	536367	MISKO SPORTS	045	77	SHIPPING	1.0000	25.00	25.00	
025			OP-1147949							Purchase Order Total		485.00	
025			OP-1147950	04/13/22	1175742	DOLLAR GENERAL CORPORATION			YOUTH	1.0000	13.00	13.00	
									INCENTIVES-NON FOOD				

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1147950	04/13/22	1175742	DOLLAR GENERAL CORPORATION			YOUTH INCENTIVES-FOOD	1.0000	51.00	51.00	
025			OP-1147950							Purchase Order Total		64.00	
025			OP-1147957	04/13/22	2445777	AMAZON CAPITAL SERVICES INC	620	00	B07RYS9Z9P	1.0000	14.95	14.95	
025			OP-1147957	04/13/22	2445777	AMAZON CAPITAL SERVICES INC	620	00	B01HBW1IUU	2.0000	48.23	96.46	
025			OP-1147957	04/13/22	2445777	AMAZON CAPITAL SERVICES INC	620	00	B086V2KSFD	1.0000	138.00	138.00	
025			OP-1147957							Purchase Order Total		249.41	
025			OP-1147976	04/13/22	2369184	BEST WESTERN PLUS - LINCOLN IN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025			OP-1147976	04/13/22	2369184	BEST WESTERN PLUS - LINCOLN IN	961	38	BEVERAGES AND SNACKS-	1.0000	50.00	50.00	
025			OP-1147976							Purchase Order Total		200.00	
025			OP-1147989	04/13/22	2358517	DOORSTEP DINER	961	38	MEALS FOR 16 PEOPLE	16.0000	12.00	192.00	
025			OP-1147989	04/13/22	2358517	DOORSTEP DINER	961	38	BOTTLED WATER	16.0000	1.00	16.00	
025			OP-1147989	04/13/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1147989							Purchase Order Total		228.00	
025			OP-1148162	04/14/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	WINSHIELD WASHER FLUID GAL -20	8.0000	2.79	22.32	
025			OP-1148162	04/14/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	16" WIPER BLADE #31-160	4.0000	1.99	7.96	
025			OP-1148162	04/14/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	20" WIPER BLADE #31-200	10.0000	1.99	19.90	
025			OP-1148162	04/14/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	26" WIPER BLADE #31-260	2.0000	2.99	5.98	
025			OP-1148162	04/14/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#72408 BRAKE CLEAN-SPRAY CAN	4.0000	2.99	11.96	
025			OP-1148162	04/14/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#6820P AUTO WASH SOAP GAL	6.0000	6.49	38.94	
025			OP-1148162	04/14/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#93062 AUTO WASH BRUSH	1.0000	17.99	17.99	
025			OP-1148162	04/14/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#25219 FAST ORANGE GAL	1.0000	12.29	12.29	
025			OP-1148162	04/14/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#W990 HAND BRUSH	1.0000	1.79	1.79	
025			OP-1148162							Purchase Order Total		139.13	
025			OP-1148165	04/14/22	3124671	RELENTLESS MERCH	037	78	FL1008 SLIM	500.0000	.95	475.00	

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									RECTANGULAR				
025			OP-1148165	04/14/22	3124671	RELENTLESS MERCH	037	78	SET UP FEE	1.0000	25.00	25.00	
025			OP-1148165	04/14/22	3124671	RELENTLESS MERCH	037	78	100 CAN HOLDER/	500.0000	.85	425.00	
025			OP-1148165	04/14/22	3124671	RELENTLESS MERCH	037	78	SET UP FEE	1.0000	45.00	45.00	
025			OP-1148165	04/14/22	3124671	RELENTLESS MERCH	037	78	9069 HAND SANITIZER	500.0000	.99	495.00	
									GEL				
025			OP-1148165	04/14/22	3124671	RELENTLESS MERCH	037	78	SET UP FEE	1.0000	45.00	45.00	
025			OP-1148165	04/14/22	3124671	RELENTLESS MERCH	037	78	FM01BK FACE MASK	500.0000	.85	425.00	
025			OP-1148165	04/14/22	3124671	RELENTLESS MERCH	037	78	SET UP FEE	1.0000	50.00	50.00	
025			OP-1148165	04/14/22	3124671	RELENTLESS MERCH	037	78	3074 NON-WOVEN	500.0000	1.25	625.00	
025			OP-1148165	04/14/22	3124671	RELENTLESS MERCH	037	78	SET UP FEE	1.0000	25.00	25.00	
025			OP-1148165	04/14/22	3124671	RELENTLESS MERCH	037	78	308 STYLUS PEN	500.0000	.59	295.00	
025			OP-1148165	04/14/22	3124671	RELENTLESS MERCH	037	78	40749 BANDAGE	500.0000	1.11	555.00	
									HOLDER				
025			OP-1148165	04/14/22	3124671	RELENTLESS MERCH	037	78	SET UP FEE	1.0000	55.00	55.00	
025			OP-1148165	04/14/22	3124671	RELENTLESS MERCH	037	78	H318 ANTIBACTERIAL	500.0000	1.47	735.00	
									WIPES				
025			OP-1148165	04/14/22	3124671	RELENTLESS MERCH	037	78	SET UP FEE	1.0000	55.00	55.00	
025			OP-1148165	04/14/22	3124671	RELENTLESS MERCH	037	78	SHIPPING	1.0000	543.55	543.55	
025			OP-1148165						Purchase Order Total			4,873.55	
025			OP-1148222	04/14/22	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1148222	04/14/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - REG & DECAF COFFEE	1.0000	20.00	20.00	
025			OP-1148222	04/14/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	15.0000	1.50	22.50	
025			OP-1148222	04/14/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	ASSORTED COOKIES	2.0000	10.00	20.00	
									Purchase Order Total			237.50	
025			OP-1148235	04/14/22	500056	SHAFFER COMMUNICATIONS INC - P	725	00	X-700U, TEKK RADIOS	15.0000	135.00	2,025.00	
025			OP-1148235	04/14/22	500056	SHAFFER COMMUNICATIONS INC - P	725	00	PROGRAM NEW RADIOS	15.0000	30.00	450.00	
									Purchase Order Total			2,475.00	
025			OP-1148252	04/14/22	2358517	DOORSTEP DINER	961	38	CLASSIC BOXED LUNCH	2.0000	10.99	21.98	
025			OP-1148252	04/14/22	2358517	DOORSTEP DINER	961	38	SALAD	5.0000	11.99	59.95	
025			OP-1148252	04/14/22	2358517	DOORSTEP DINER	961	38	SIGNATURE SERIES	4.0000	13.99	55.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									BOXED LUNCH				
025			OP-1148252	04/14/22	2358517	DOORSTEP DINER	961	38	FRUIT BOWL	1.0000	5.00	5.00	
025			OP-1148252	04/14/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1148252							Purchase Order Total		162.89	
025			OP-1148345	04/14/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#US293 IGNITION SWITCH FOR	1.0000	56.59	56.59	
025			OP-1148345							Purchase Order Total		56.59	
025			OP-1148407	04/14/22	2445777	AMAZON CAPITAL SERVICES INC	640	50	CUPS, PAPER 3 OZ. 600/PK	1.0000	107.94	107.94	
025			OP-1148407							Purchase Order Total		107.94	
025			OP-1148477	04/15/22	2445777	AMAZON CAPITAL SERVICES INC	305	00	B000FDLL6Y SOLO NEW YORK	8.0000	119.14	953.12	
025			OP-1148477	04/15/22	2445777	AMAZON CAPITAL SERVICES INC	305	00	B000FDLL6Y DIGITAL THERMOMETER	6.0000	19.99	119.94	
025			OP-1148477							Purchase Order Total		1,073.06	
025			OP-1148581	04/15/22	2033698	STANDARD TEXTILE CO INC	850	92	40148400 BATH TOWEL 24"X50"	240.0000	3.88	931.20	
025			OP-1148581							Purchase Order Total		931.20	
025			OP-1148741	04/15/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	BRISTLE BRUSH	1.0000	4.99	4.99	
025			OP-1148741	04/15/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	ECO GEL OLIVE OIL	1.0000	10.00	10.00	
025			OP-1148741	04/15/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	MANE N TAIL CONDITIONER PACK	1.0000	16.99	16.99	
025			OP-1148741	04/15/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	CHARCOAL TOOTHPASTE	1.0000	5.85	5.85	
025			OP-1148741	04/15/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	COCONUT OIL	1.0000	7.15	7.15	
025			OP-1148741	04/15/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	RED JOGGERS SMALL	1.0000	12.99	12.99	
025			OP-1148741	04/15/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	RED T SHIRTS Y-LARGE	1.0000	9.99	9.99	
025			OP-1148741							Purchase Order Total		67.96	
025			OP-1148746	04/15/22	2445777	AMAZON CAPITAL SERVICES INC	998	28	B01A9KBCQG	2.0000	71.96	143.92	
025			OP-1148746							Purchase Order Total		143.92	
025			OP-1148806	04/15/22	1397021	MOONLIGHT EMBROIDERY & SCREEN	200	00	SWEATSHIRTS SIZE SMALL IRISH	12.0000	8.99	107.88	
025			OP-1148806							Purchase Order Total		107.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1148807	04/15/22	2445777	AMAZON CAPITAL SERVICES INC	200	00	SWEATSHIRT MEDIUM IRISH GREEN	12.0000	13.99	167.88	
025			OP-1148807							Purchase Order Total		167.88	
025			OP-1148960	04/18/22	1175742	DOLLAR GENERAL CORPORATION			YOUTH INCENTIVES-FOOD	1.0000	45.45	45.45	
025			OP-1148960	04/18/22	1175742	DOLLAR GENERAL CORPORATION			FOOD DISCOUNTS	1.0000	2.00-	2.00-	
025			OP-1148960	04/18/22	1175742	DOLLAR GENERAL CORPORATION			NON FOOD INCENTIVES	1.0000	3.00	3.00	
025			OP-1148960	04/18/22	1175742	DOLLAR GENERAL CORPORATION			NON FOOD INCENTIVES	1.0000	8.00	8.00	
025			OP-1148960							Purchase Order Total		54.45	
025			OP-1148966	04/18/22	1194757	COUNTRYSIDE GREENHOUSE	595	00	ASST PLANTS/FLOWERS CARSTENS	98.8200	1.00	98.82	
025			OP-1148966							Purchase Order Total		98.82	
025			OP-1148971	04/18/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0922FPMX1 S20 FE 5G BLACK	1.0000	11.99	11.99	
025			OP-1148971							Purchase Order Total		11.99	
025			OP-1148976	04/18/22	2445777	AMAZON CAPITAL SERVICES INC	928	38	BATTERY FDK CR14250SE 3V	1.0000	7.93	7.93	
025			OP-1148976	04/18/22	2445777	AMAZON CAPITAL SERVICES INC	840	00	GE UNIVERSAL REMOTE CONTROL	1.0000	9.22	9.22	
025			OP-1148976	04/18/22	2445777	AMAZON CAPITAL SERVICES INC	045	14	NINJA BL770 MEGA KITCHEN SYST	1.0000	159.99	159.99	
025			OP-1148976	04/18/22	2445777	AMAZON CAPITAL SERVICES INC	045	00	RUBBERMAID FOOD STORAGE CONT	1.0000	63.99	63.99	
025			OP-1148976	04/18/22	2445777	AMAZON CAPITAL SERVICES INC	045	00	RUBBERMAID EASY FIND LID	3.0000	19.99	59.97	
025			OP-1148976							Purchase Order Total		301.10	
025			OP-1148999	04/18/22	523965	CHI HEALTH GOOD SAMARITAN - PA	961	38	GOURNET BOXED LUNCH	25.0000	7.99	199.75	
025			OP-1148999	04/18/22	523965	CHI HEALTH GOOD SAMARITAN - PA	961	38	BEVERAGE - COFFEE	15.0000	1.69	25.35	
025			OP-1148999	04/18/22	523965	CHI HEALTH GOOD SAMARITAN - PA	961	38	BEVERAGE - ICED TEA	15.0000	1.49	22.35	
025			OP-1148999	04/18/22	523965	CHI HEALTH GOOD SAMARITAN - PA	961	38	BEVERAGE - WATER	4.0000	2.49	9.96	
025			OP-1148999							Purchase Order Total		257.41	
025			OP-1149131	04/18/22	2445777	AMAZON CAPITAL	445	00	B076C3V867 BOSCH	2.0000	85.45	170.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			BLAZE ONE				
025			OP-1149131									Purchase Order Total	170.90
025			OP-1149174	04/18/22	2358517	DOORSTEP DINER	961	38	LIGHT REFRESHMENTS	1.0000	550.00	550.00	
025			OP-1149174	04/18/22	2358517	DOORSTEP DINER	961	38	SODA AND WATER	1.0000	55.00	55.00	
025			OP-1149174	04/18/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1149174									Purchase Order Total	625.00
025			OP-1149288	04/19/22	2693042	DIBBLE INSTITUTE FOR MARRIAGE	924	25	LOVE NOTES EBP TRAINING	1.0000	949.00	949.00	
025			OP-1149288	04/19/22	2693042	DIBBLE INSTITUTE FOR MARRIAGE	924	25	LOVE NOTES EBP TRAINING	1.0000	949.00	949.00	
025			OP-1149288									Purchase Order Total	1,898.00
025			OP-1149338	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	201	41	45VK49	2.0000	13.00	26.00	
025			OP-1149338	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	201	41	45VK49	2.0000	13.00	26.00	
025			OP-1149338									Purchase Order Total	52.00
025			OP-1149349	04/19/22	2445777	AMAZON CAPITAL SERVICES INC	445	82	B0719PGJ2B	1.0000	39.99	39.99	
025			OP-1149349	04/19/22	2445777	AMAZON CAPITAL SERVICES INC	615	50	B07G73BLNH	1.0000	4.99	4.99	
025			OP-1149349									Purchase Order Total	44.98
025			OP-1149371	04/19/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	WALKIE TALKIE HEADPHONES	3.0000	48.01	144.03	
025			OP-1149371	04/19/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	NAIL POLISH REMOVER WIPES	6.0000	10.94	65.64	
025			OP-1149371									Purchase Order Total	209.67
025			OP-1149409	04/19/22	2445777	AMAZON CAPITAL SERVICES INC			ALL LAUNDRY DET	6.0000	20.05	120.30	
025			OP-1149409	04/19/22	2445777	AMAZON CAPITAL SERVICES INC			ALL LAUNDRY DET	5.0000	20.05	100.25	
025			OP-1149409	04/19/22	2445777	AMAZON CAPITAL SERVICES INC			ALL LAUNDRY DET	5.0000	20.05	100.25	
025			OP-1149409	04/19/22	2445777	AMAZON CAPITAL SERVICES INC			ALL LAUNDRY DET	1.0000	20.05	20.05	
025			OP-1149409	04/19/22	2445777	AMAZON CAPITAL SERVICES INC	505	00	ALL LAUNDRY DET	6.0000	20.05	120.30	
025			OP-1149409	04/19/22	2445777	AMAZON CAPITAL SERVICES INC	505	00	ALL LAUNDRY DET	5.0000	20.05	100.25	
025			OP-1149409									Purchase Order Total	561.40

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1149413	04/19/22	2485045	TRIMARK GILL	445	00	CARLISLE 9 INCH	96.0000	3.03	290.88	
						MARKETING			PLATES				
025			OP-1149413	04/19/22	2485045	TRIMARK GILL	445	00	CARLISLE FRUIT	336.0000	1.83	614.88	
						MARKETING			BOWLS				
025			OP-1149413	04/19/22	2485045	TRIMARK GILL			FREIGHT	1.0000	184.80	184.80	
						MARKETING							
025			OP-1149413							Purchase Order Total		1,090.56	
025			OP-1149424	04/19/22	2445777	AMAZON CAPITAL	345	56	TRIPLE EIGHT	1.0000	44.99	44.99	
						SERVICES INC			SWEATSAVER HELMET				
025			OP-1149424	04/19/22	2445777	AMAZON CAPITAL	998	15	ALKALINE BATTERIES,	1.0000	7.92	7.92	
						SERVICES INC			STRIP 10				
025			OP-1149424	04/19/22	2445777	AMAZON CAPITAL	318	40	ULTRA HARDWARE	1.0000	8.99	8.99	
						SERVICES INC			LOCKING HASP				
025			OP-1149424							Purchase Order Total		61.90	
025			OP-1149433	04/19/22	2445777	AMAZON CAPITAL	410	00	B08571J5LK PACK N	30.0000	76.28	2,288.40	
						SERVICES INC			PLAY				
025			OP-1149433							Purchase Order Total		2,288.40	
025			OP-1149602	04/20/22	2445777	AMAZON CAPITAL	393	00	B0863MJ9D2	2.0000	35.66	71.32	
						SERVICES INC							
025			OP-1149602	04/20/22	2445777	AMAZON CAPITAL	393	00	B000YUOY30	2.0000	38.99	77.98	
						SERVICES INC							
025			OP-1149602	04/20/22	2445777	AMAZON CAPITAL	393	00	B000YUOWVO	2.0000	30.99	61.98	
						SERVICES INC							
025			OP-1149602							Purchase Order Total		211.28	
025			OP-1149618	04/20/22	330	GAME & PARKS	971	00	RESERVATION -	1.0000	175.00	175.00	
						COMMISSION			MEETING ROOM				
025			OP-1149618	04/20/22	330	GAME & PARKS	971	00	RESERVATION	1.0000	8.50	8.50	
						COMMISSION			TRANSACTION FEE				
025			OP-1149618	04/20/22	330	GAME & PARKS	971	00	RESERVATION -	1.0000	100.00	100.00	
						COMMISSION			MEETING ROOM				
025			OP-1149618	04/20/22	330	GAME & PARKS	971	00	RESERVATION	1.0000	8.50	8.50	
						COMMISSION			TRANSACTION FEE				
025			OP-1149618	04/20/22	330	GAME & PARKS	971	00	PARK ENTRY FEE	1.0000	114.00	114.00	
						COMMISSION							
025			OP-1149618							Purchase Order Total		406.00	
025			OP-1149643	04/20/22	1005732	TINT SHOP	910	72	INV 12561, WINDOW	1.0000	593.94	593.94	
									TINT REPAIR				
025			OP-1149643							Purchase Order Total		593.94	
025			OP-1149659	04/20/22	789410	ENVIRONMENTAL	175	00	0015-HN03-PC DROP	2.0000	18.36	36.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SAMPLING SUPPLY			15ML HNO3				
025			OP-1149659	04/20/22	789410	ENVIRONMENTAL	175	00	PALLET CHARGE	1.0000	11.25	11.25	
						SAMPLING SUPPLY							
025			OP-1149659	04/20/22	789410	ENVIRONMENTAL	175	00	INFLATIONARY CHARGE	1.0000	1.84	1.84	
						SAMPLING SUPPLY							
025			OP-1149659	04/20/22	789410	ENVIRONMENTAL	175	00	FREIGHT CHARGE	1.0000	88.03	88.03	
						SAMPLING SUPPLY							
025			OP-1149659	04/20/22	789410	ENVIRONMENTAL	175	00	FREIGHT FREE	1.0000	44.02-	44.02-	
						SAMPLING SUPPLY			DISCOUNT				
025			OP-1149659						Purchase Order Total			93.82	
025			OP-1149717	04/20/22	537850	NCS PEARSON INC - PAYMENTS	475	00	MMPI-3 INTERPRETIVE REPORT	10.0000	42.30	423.00	
									Purchase Order Total			423.00	
025			OP-1149811	04/20/22	1061348	STOELTING	475	00	33705 ASSESSMENT TOOL - KIT	2.0000	380.00	760.00	
025			OP-1149811	04/20/22	1061348	STOELTING	475	00	33705V TRAINING VIDEO	1.0000	91.00	91.00	
025			OP-1149811	04/20/22	1061348	STOELTING	475	00	SHIPPING	1.0000	23.79	23.79	
									Purchase Order Total			874.79	
025			OP-1149826	04/20/22	520043	EGAN SUPPLY CO - PAYMENTS	365	00	PS-962002, SCREW	6.0000	2.43	14.58	
025			OP-1149826	04/20/22	520043	EGAN SUPPLY CO - PAYMENTS	365	00	PS-504810 INTERLOCK	3.0000	69.57	208.71	
025			OP-1149826	04/20/22	520043	EGAN SUPPLY CO - PAYMENTS	365	00	PS-962011, SCREW	6.0000	2.43	14.58	
025			OP-1149826	04/20/22	520043	EGAN SUPPLY CO - PAYMENTS	365	00	PS-506430, SWITCH COVER	3.0000	49.59	148.77	
025			OP-1149826	04/20/22	520043	EGAN SUPPLY CO - PAYMENTS	365	00	PS-509821, WASHER RUBBER	6.0000	2.96	17.76	
025			OP-1149826	04/20/22	520043	EGAN SUPPLY CO - PAYMENTS	365	00	PS-920005, NUT	3.0000	2.43	7.29	
025			OP-1149826	04/20/22	520043	EGAN SUPPLY CO - PAYMENTS	365	00	PS-505121, SWITCH LEVER L	3.0000	42.03	126.09	
025			OP-1149826	04/20/22	520043	EGAN SUPPLY CO - PAYMENTS	365	00	PS-505120, SWITCH LEVER R	1.0000	42.03	42.03	
025			OP-1149826	04/20/22	520043	EGAN SUPPLY CO - PAYMENTS	365	00	PS-502422, CORD ASM KIT	2.0000	207.33	414.66	
025			OP-1149826	04/20/22	520043	EGAN SUPPLY CO - PAYMENTS	365	00	PS-980018, WASHER #10 C	3.0000	2.43	7.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1149826	04/20/22	520043	EGAN SUPPLY CO - PAYMENTS	365	00	PS-502396, COVER MTR	3.0000	32.72	98.16	
025			OP-1149826	04/20/22	520043	EGAN SUPPLY CO - PAYMENTS	365	00	FREIGHT	1.0000	22.44	22.44	
025			OP-1149826	04/20/22	520043	EGAN SUPPLY CO - PAYMENTS	365	00	CREDIT	32.7200-	1.00	32.72-	
025			OP-1149826						Purchase Order Total			1,089.64	
025			OP-1149846	04/20/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	STARTER #N613326A FOR #12099	1.0000	110.26	110.26	
025			OP-1149846	04/20/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	STARTER CORE CHARGE	1.0000	10.00	10.00	
025			OP-1149846	04/20/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	STARTER CORE EXCHANGE	1.0000-	10.00	10.00-	
025			OP-1149846						Purchase Order Total			110.26	
025			OP-1149858	04/20/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10E PHONE CASE	1.0000	30.72	30.72	
025			OP-1149858	04/20/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK S10	1.0000	6.95	6.95	
025			OP-1149858						Purchase Order Total			37.67	
025			OP-1150127	04/21/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	WILTON CAKE PAN SET	1.0000	13.39	13.39	
025			OP-1150127	04/21/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	UNBREAKABLE DINNERWARE SET	1.0000	25.69	25.69	
025			OP-1150127	04/21/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	LION PUZZLE	1.0000	14.99	14.99	
025			OP-1150127	04/21/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	FLOWER PUZZLE	1.0000	18.99	18.99	
025			OP-1150127	04/21/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	MOONLIGHT LODGE PUZZLE	1.0000	10.97	10.97	
025			OP-1150127	04/21/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	ALPINE SERENITY PUZZLE	1.0000	10.97	10.97	
025			OP-1150127	04/21/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	CALL OF THE WILD PUZZLE	1.0000	9.89	9.89	
025			OP-1150127	04/21/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	TROPICAL ISLAND PUZZLE	1.0000	12.77	12.77	
025			OP-1150127						Purchase Order Total			117.66	
025			OP-1150132	04/21/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	MASTERLOCK CABLE LOCK	1.0000	8.61	8.61	
025			OP-1150132						Purchase Order Total			8.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1150141	04/21/22	501141	HUMANE RESTRAINT CO INC	475	00	AMBULATORY RESTRAINT KIT #6	1.0000	343.50	343.50	
025			OP-1150141	04/21/22	501141	HUMANE RESTRAINT CO INC	475	00	AMBULATORY RESTRAINT	1.0000	195.00	195.00	
025			OP-1150141	04/21/22	501141	HUMANE RESTRAINT CO INC	475	00	SHIPPING/ VICKY B	1.0000	11.25	11.25	
025			OP-1150141	04/21/22	501141	HUMANE RESTRAINT CO INC	475	00	SHIPPING/ CINDY HUNTER	1.0000	11.25	11.25	
025			OP-1150141						Purchase Order Total			561.00	
025			OP-1150212	04/21/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SENSODYNE	10.0000	9.06	90.60	
025			OP-1150212						Purchase Order Total			90.60	
025			OP-1150270	04/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	48	ITEM# 52YT95	2.0000	19.57	39.14	
025			OP-1150270						Purchase Order Total			39.14	
025			OP-1150303	04/22/22	2213601	UNIVERSAL MEDICAL INC	645	68	LF03671, LIFE/FORM BODY AIRWAY	1.0000	1,964.00	1,964.00	
025			OP-1150303	04/22/22	2213601	UNIVERSAL MEDICAL INC	645	68	SHIPPING / HANDLING	1.0000	77.98	77.98	
025			OP-1150303						Purchase Order Total			2,041.98	
025			OP-1150542	04/25/22	2445777	AMAZON CAPITAL SERVICES INC	200	69	A SHIRTS, SIZE MEDIUM	12.0000	16.48	197.76	
025			OP-1150542	04/25/22	2445777	AMAZON CAPITAL SERVICES INC	200	69	A SHIRTS, SIZE LARGE	6.0000	16.48	98.88	
025			OP-1150542						Purchase Order Total			296.64	
025			OP-1150549	04/25/22	505365	GALLS LLC - PURCHASING	680	00	AP943 GHOST EAR MEDIUM RIGHT	20.0000	6.99	139.80	
025			OP-1150549	04/25/22	505365	GALLS LLC - PURCHASING	680	00	AP943 GHOST EAR LARGE RIGHT	20.0000	6.99	139.80	
025			OP-1150549	04/25/22	505365	GALLS LLC - PURCHASING	680	00	AP943 GHOST EAR MEDIUM LEFT	20.0000	6.99	139.80	
025			OP-1150549	04/25/22	505365	GALLS LLC - PURCHASING	680	00	AP943 GHOST EAR LARGE LEFT	20.0000	6.99	139.80	
025			OP-1150549	04/25/22	505365	GALLS LLC - PURCHASING	680	00	SHIPPING	1.0000	30.76	30.76	
025			OP-1150549						Purchase Order Total			589.96	
025			OP-1150612	04/25/22	504204	FLUKE ELECTRONICS CORPORATION	898	00	2550256 451P-RYR	1.0000	4,270.00	4,270.00	
025			OP-1150612	04/25/22	504204	FLUKE ELECTRONICS	898	00	SHIPPING & HANDLING	1.0000	58.83	58.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORPORATION								
			OP-1150612							Purchase Order Total		4,328.83		
025			OP-1150657	04/25/22	514562	CENTRAL RESTAURANT PRODUCTS -	240	28	083-001 ADJUSTABLE DOUG DIVIDE	1.0000	24.99	24.99		
025			OP-1150657	04/25/22	514562	CENTRAL RESTAURANT PRODUCTS -	240	28	SHIPPING	1.0000	15.22	15.22		
			OP-1150657							Purchase Order Total		40.21		
025			OP-1150737	04/25/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3614198 FIRST CHOICE INFANT	8.0000	60.69	485.52		
025			OP-1150737	04/25/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3544198 GOTIME NO BACK	12.0000	21.69	260.28		
025			OP-1150737	04/25/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3812198 TRIBUTE 5 CONVERTIBLE	10.0000	64.69	646.90		
025			OP-1150737	04/25/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3492198 MAESTRO	4.0000	80.69	322.76		
025			OP-1150737	04/25/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3062198 CJASE	4.0000	64.69	258.76		
025			OP-1150737	04/25/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3001198 LITEMAX INFANT	5.0000	99.69	498.45		
025			OP-1150737	04/25/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3472198 SONUS 50 CONVERTIBLE	6.0000	68.69	412.14		
025			OP-1150737	04/25/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3712198 SURERIDE/TITAN 65	2.0000	80.69	161.38		
			OP-1150737							Purchase Order Total		3,046.19		
025			OP-1150773	04/25/22	1389416	HYVEE, LINCOLN #1386	961	38	SALAD LUNCHEON	35.0000	10.50	367.50		
025			OP-1150773	04/25/22	1389416	HYVEE, LINCOLN #1386	961	38	DESSERT	35.0000	1.25	43.75		
025			OP-1150773	04/25/22	1389416	HYVEE, LINCOLN #1386	961	38	DELIVERY FEE	2.0000	15.00	30.00		
025			OP-1150773	04/25/22	1389416	HYVEE, LINCOLN #1386	961	38	SALAD LUNCHEON	35.0000	10.50	367.50		
025			OP-1150773	04/25/22	1389416	HYVEE, LINCOLN #1386	961	38	DESSERT	25.0000	1.25	31.25		
025			OP-1150773	04/25/22	1389416	HYVEE, LINCOLN #1386	961	38	DELIVERY FEE	1.0000	15.00	15.00		
025			OP-1150773	04/25/22	1389416	HYVEE, LINCOLN #1386	961	38	EXECUTIVE BOXED DELI LUNCH	35.0000	12.00	420.00		
025			OP-1150773	04/25/22	1389416	HYVEE, LINCOLN #1386	961	38	DELIVERY FEE	2.0000	15.00	30.00		
			OP-1150773							Purchase Order Total		1,305.00		
025			OP-1150786	04/25/22	509892	ASSOCIATED SUPPLY CO INC - PAY	885	40	ACID MAGIC, 15 GAL	3.0000	165.00	495.00		
025			OP-1150786	04/25/22	509892	ASSOCIATED SUPPLY CO INC - PAY	885	40	SHIPPING	1.0000	212.93	212.93		
			OP-1150786							Purchase Order Total		707.93		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1150798	04/25/22	545843	SACK LUMBER COMPANY - ALL PAYM	545	36	WOOD LATH STRIPS/BUNDLES	7.0000	24.99	174.93	
025			OP-1150798							Purchase Order Total		174.93	
025			OP-1150812	04/25/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	GALAXY S20 FE PROTECTIVE CASE	3.0000	20.22	60.66	
025			OP-1150812	04/25/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	SCREEN PROTECTOR GALAXY S20 FE	3.0000	10.99	32.97	
025			OP-1150812							Purchase Order Total		93.63	
025			OP-1150832	04/25/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 S10E SPIGEN	15.0000	13.32	199.80	
025			OP-1150832	04/25/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07T5XY2CJ IPHONE 11 SPIGEN	4.0000	19.99	79.96	
025			OP-1150832							Purchase Order Total		279.76	
025			OP-1150838	04/25/22	2300832	SAYLER SCREENPRINTING	200	72	88181 XL POLO ROYAL BLUE	36.0000	9.85	354.60	
025			OP-1150838	04/25/22	2300832	SAYLER SCREENPRINTING	200	72	J317 MEDIUM BLACK JACKET	12.0000	26.55	318.60	
025			OP-1150838							Purchase Order Total		673.20	
025			OP-1150855	04/25/22	2300832	SAYLER SCREENPRINTING	200	57	G-8800 LARGE POLO KELLY GREEN	72.0000	7.85	565.20	
025			OP-1150855							Purchase Order Total		565.20	
025			OP-1151023	04/26/22	2445777	AMAZON CAPITAL SERVICES INC	652	64	PHILIPS NORELCO RAZOR, 9600	1.0000	269.90	269.90	
025			OP-1151023	04/26/22	2445777	AMAZON CAPITAL SERVICES INC	840	00	UNIVERSAL TV REMOTE	1.0000	9.22	9.22	
025			OP-1151023							Purchase Order Total		279.12	
025			OP-1151053	04/26/22	549760	SUN MART FOODS, BEATRICE	998	44	OVERTIME MEALS FOR STAFF	91.1600	1.00	91.16	
025			OP-1151053							Purchase Order Total		91.16	
025			OP-1151083	04/26/22	1251346	WATKINS ACE HARDWARE, BEATRICE	595	28	ASST FLOWERS / SUPPLIES	121.6900	1.00	121.69	
025			OP-1151083	04/26/22	1251346	WATKINS ACE HARDWARE, BEATRICE	595	40	WATERING CAN/ HOSE NOZZLE /	50.0000	1.00	50.00	
025			OP-1151083							Purchase Order Total		171.69	
025			OP-1151231	04/26/22	510925	BEATRICE CHAMBER OF COMMERCE	080	78	CHAMBER BUCKS FOR THE MONTH	3.0000	25.00	75.00	
025			OP-1151231							Purchase Order Total		75.00	
025			OP-1151242	04/26/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	4" DROP BALL MOUNT #21331	1.0000	61.99	61.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1151242	04/26/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	2X1-1/4X2-3/4 BALL #7033930	1.0000	24.99	24.99	
025			OP-1151242	04/26/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	5/8 HITCH PIN #570052200	2.0000	4.99	9.98	
025			OP-1151242	04/26/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	1/4 LOCK PIN #5070951ZBU	2.0000	2.39	4.78	
025			OP-1151242						Purchase Order Total			101.74	
025			OP-1151326	04/27/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B079SN3BXD CANON PLOTTER	1.0000	405.00	405.00	
025			OP-1151326	04/27/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B083BQZ56Q CELL PHONE	3.0000	11.99	35.97	
025			OP-1151326						Purchase Order Total			440.97	
025			OP-1151335	04/27/22	2636914	LEGACY OUTDOOR ADVERTISING LLC	915	00	RECRUITING, APRIL 2022	1.0000	725.00	725.00	
025			OP-1151335						Purchase Order Total			725.00	
025			OP-1151371	04/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	COLORFUL JOURNAL SET	1.0000	19.59	19.59	
025			OP-1151371						Purchase Order Total			19.59	
025			OP-1151384	04/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	COMPACT HD ACTION CAMERA	2.0000	89.99	179.98	
025			OP-1151384	04/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	TRIPOD FOR HD CAMERA	2.0000	64.24	128.48	
025			OP-1151384						Purchase Order Total			308.46	
025			OP-1151386	04/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SAMSUNG GALAXY SCREEN PROTECTO	1.0000	11.49	11.49	
025			OP-1151386	04/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SAMSUNG GALAXY CHARGING CABLE	1.0000	12.99	12.99	
025			OP-1151386						Purchase Order Total			24.48	
025			OP-1151405	04/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	NORELCO ELECTRIC MENS RAZOR	2.0000	39.96	79.92	
025			OP-1151405						Purchase Order Total			79.92	
025			OP-1151408	04/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SINGER SEWING MACHINE NEEDLES	2.0000	11.87	23.74	
025			OP-1151408						Purchase Order Total			23.74	
025			OP-1151411	04/27/22	1414208	KRNY KQKY KGFW	915	00	MARCH 2022 RECRUITING	1.0000	816.00	816.00	
025			OP-1151411						Purchase Order Total			816.00	
025			OP-1151566	04/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PATHFINDER GM SCREEN	2.0000	19.35	38.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1151566							Purchase Order Total		38.70	
025			OP-1151576	04/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SCREEN PROTECTOR	1.0000	6.99	6.99	
025			OP-1151576	04/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	BLACK ANKLE SOCKS 6 PACK	1.0000	9.98	9.98	
025			OP-1151576	04/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	MP3 PLAYER WHITE	5.0000	21.99	109.95	
025			OP-1151576	04/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	TEE TREE SHEA SUGAR SCRUB	1.0000	7.99	7.99	
025			OP-1151576	04/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	ORANGE SWEATSHIRT M	1.0000	13.91	13.91	
025			OP-1151576	04/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	ARGAN OIL HAIR SERUM	2.0000	5.92	11.84	
025			OP-1151576	04/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHEA MOISTURE LEAVE IN CONDITI	1.0000	9.82	9.82	
025			OP-1151576	04/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	ORAL B CHARCOAL TOOTHBRUSHES	1.0000	10.49	10.49	
025			OP-1151576	04/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	GREY JOGGERS SIZE S	1.0000	11.20	11.20	
025			OP-1151576	04/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	BOAR BRISTLE BRUSH	4.0000	5.50	22.00	
025			OP-1151576	04/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	ECO STYLE HAIR GEL	6.0000	8.85	53.10	
025			OP-1151576	04/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	HANES T SHIRT PINK M	1.0000	7.55	7.55	
025			OP-1151576	04/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	HANES SWEATPANTS XL	1.0000	11.00	11.00	
025			OP-1151576	04/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	JOGGER PANTS BLACK SIZE S	1.0000	11.90	11.90	
025			OP-1151576	04/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	JOGGER PANTS BLACK SIZE M	1.0000	11.90	11.90	
025			OP-1151576	04/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	JOGGER PANTS GREY SIZE M	1.0000	11.20	11.20	
025			OP-1151576	04/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	NIVEA VANILLA BODY WASH	1.0000	5.29	5.29	
025			OP-1151576	04/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	WATERMELLON CHAPSTICK	1.0000	4.99	4.99	
025			OP-1151576	04/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	BLACK SWEATSHIRT XL	2.0000	11.28	22.56	
025			OP-1151576	04/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	CHAMPION JOGGER	1.0000	17.90	17.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			SIZE XL				
025			OP-1151576	04/27/22	2445777	AMAZON CAPITAL	445	00	RED SWEATSHIRT	1.0000	9.99	9.99	
						SERVICES INC			SMALL				
025			OP-1151576	04/27/22	2445777	AMAZON CAPITAL	445	00	2 PACK WHITE T	1.0000	7.99	7.99	
						SERVICES INC			SHIRTS SMALL				
025			OP-1151576	04/27/22	2445777	AMAZON CAPITAL	445	00	HANES KIDS SHIRT	1.0000	6.56	6.56	
						SERVICES INC			RED				
025			OP-1151576	04/27/22	2445777	AMAZON CAPITAL	445	00	RED JOGGERS SIZE	1.0000	14.99	14.99	
						SERVICES INC			14-16				
025			OP-1151576	04/27/22	2445777	AMAZON CAPITAL	445	00	VASELINE ALOE	1.0000	5.99	5.99	
						SERVICES INC			LOTION				
025			OP-1151576	04/27/22	2445777	AMAZON CAPITAL	445	00	AUSSIE	1.0000	12.49	12.49	
						SERVICES INC			SHAMPOO/CONDITIONER				
									SET				
025			OP-1151576	04/27/22	2445777	AMAZON CAPITAL			SHIPPING	1.0000	5.45	5.45	
						SERVICES INC							
025			OP-1151576						Purchase Order Total			435.02	
025			OP-1151588	04/27/22	2445777	AMAZON CAPITAL	445	00	2 PACK PS4	1.0000	36.99	36.99	
						SERVICES INC			CONTROLLERS				
025			OP-1151588	04/27/22	2445777	AMAZON CAPITAL	445	00	2 PACK PS3	1.0000	24.99	24.99	
						SERVICES INC			CONTROLLERS				
025			OP-1151588	04/27/22	2445777	AMAZON CAPITAL	445	00	2 PACK PS2	1.0000	22.98	22.98	
						SERVICES INC			CONTROLLERS				
025			OP-1151588	04/27/22	2445777	AMAZON CAPITAL	445	00	2 PACK WII	1.0000	27.99	27.99	
						SERVICES INC			CONTROLLERS				
025			OP-1151588	04/27/22	2445777	AMAZON CAPITAL	445	00	MINECRAFT PS3	2.0000	34.84	69.68	
						SERVICES INC							
025			OP-1151588	04/27/22	2445777	AMAZON CAPITAL	445	00	WHEEL OF FORTUNE	1.0000	51.99	51.99	
						SERVICES INC			WII				
025			OP-1151588	04/27/22	2445777	AMAZON CAPITAL	445	00	NAMCO 50TH	1.0000	29.96	29.96	
						SERVICES INC			ANIVERSARY GAME				
025			OP-1151588	04/27/22	2445777	AMAZON CAPITAL	445	00	SONIC GREATEST HITS	1.0000	14.99	14.99	
						SERVICES INC			PS3				
025			OP-1151588	04/27/22	2445777	AMAZON CAPITAL	445	00	SURFS UP WII	1.0000	24.95	24.95	
						SERVICES INC							
025			OP-1151588	04/27/22	2445777	AMAZON CAPITAL	445	00	ICE AGE GAME WII	1.0000	47.00	47.00	
						SERVICES INC							
025			OP-1151588	04/27/22	2445777	AMAZON CAPITAL	445	00	ANGRY BIRDS WII	1.0000	46.99	46.99	
						SERVICES INC							
025			OP-1151588	04/27/22	2445777	AMAZON CAPITAL	445	00	THOR GAME PS3	1.0000	47.99	47.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1151588	04/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PATHFINDER PS4	1.0000	49.99	49.99	
025			OP-1151588	04/27/22	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	4.94	4.94	
025			OP-1151588							Purchase Order Total		501.43	
025			OP-1151591	04/27/22	2445777	AMAZON CAPITAL SERVICES INC			WALL SHELVES, 3 PC	1.0000	26.98	26.98	
025			OP-1151591	04/27/22	2445777	AMAZON CAPITAL SERVICES INC			PLASTIC SHOWER CADDY	8.0000	8.39	67.12	
025			OP-1151591							Purchase Order Total		94.10	
025			OP-1151650	04/28/22	2578789	POMPS TIRE SERVICE INC - NORFO	928	47	REAR BRAKES/OIL CHANGE/SUPPLIE	813.9300	1.00	813.93	
025			OP-1151650							Purchase Order Total		813.93	
025			OP-1151661	04/28/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#DA1048 DOOR ACTUATOR	2.0000	37.24	74.48	
025			OP-1151661	04/28/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#942200 VIKING 7X10 WASH MIT	1.0000	8.99	8.99	
025			OP-1151661	04/28/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#HIT-MC-5 MAT CLIP	4.0000	18.99	75.96	
025			OP-1151661	04/28/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	FREIGHT	1.0000	9.72	9.72	
025			OP-1151661	04/28/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#HIT-MC-5 MAT CLIP	2.0000-	18.99	37.98-	
025			OP-1151661							Purchase Order Total		131.17	
025			OP-1151673	04/28/22	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PPM-531-1 LPC	2.0000	39.50	79.00	
025			OP-1151673							Purchase Order Total		79.00	
025			OP-1151675	04/28/22	3682605	BIOTAGE LLC	175	00	291-0050-C ISOLUTE C8 EC	6.0000	91.91	551.46	
025			OP-1151675	04/28/22	3682605	BIOTAGE LLC	175	00	SHIPPING	1.0000	15.43	15.43	
025			OP-1151675							Purchase Order Total		566.89	
025			OP-1151677	04/28/22	544665	RESTEK CORPORATION	175	00	24004 RESPEP C18 SPE DISK 47MM	8.0000	182.00	1,456.00	
025			OP-1151677	04/28/22	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGE	1.0000	37.71	37.71	
025			OP-1151677							Purchase Order Total		1,493.71	
025			OP-1151679	04/28/22	501977	MIDWEST BOX COMPANY	175	00	SB008 6X6X6 STOCK BOX	300.0000	.40	120.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1151679	04/28/22	501977	MIDWEST BOX COMPANY	175	00	ZZ101008 10X10X8 ECT 32ZZ	300.0000	.77	231.00	
025			OP-1151679	04/28/22	501977	MIDWEST BOX COMPANY	175	00	SB061 16X12X10 STOCK BOX	400.0000	1.21	484.00	
025			OP-1151679	04/28/22	501977	MIDWEST BOX COMPANY	175	00	SB024 10X10X7 STOCK BOXZZ	300.0000	.71	213.00	
025			OP-1151679	04/28/22	501977	MIDWEST BOX COMPANY	175	00	SERVICE CHARGE FOR DELIVERY	1.0000	9.00	9.00	
025			OP-1151679						Purchase Order Total			1,057.00	
025			OP-1151681	04/28/22	1973786	NORTH AMERICAN RESCUE LLC	175	00	80-0465 BLEEDING CONTROL KIT	1.0000	37.98	37.98	
025			OP-1151681	04/28/22	1973786	NORTH AMERICAN RESCUE LLC	175	00	FREIGHT	1.0000	8.00	8.00	
025			OP-1151681						Purchase Order Total			45.98	
025			OP-1151688	04/28/22	533359	PRATT INDUSTRIES USA - PURCHAS	175	00	HP200 PACKING TAPE	2.0000	63.22	126.44	
025			OP-1151688						Purchase Order Total			126.44	
025			OP-1151689	04/28/22	1194757	COUNTRYSIDE GREENHOUSE	595	28	PLANTING FLOWERS	100.0000	1.00	100.00	
025			OP-1151689						Purchase Order Total			100.00	
025			OP-1151690	04/28/22	502355	ULINE - PURCHASE ORDERS	175	00	S-8494 16X14X24 POLY BAG	7.0000	75.00	525.00	
025			OP-1151690	04/28/22	502355	ULINE - PURCHASE ORDERS	175	00	S-683 8X11 1/2 SELF SEAL	2.0000	125.00	250.00	
025			OP-1151690	04/28/22	502355	ULINE - PURCHASE ORDERS	175	00	S-12593L 8" RELEASALBE CABLE	4.0000	71.00	284.00	
025			OP-1151690	04/28/22	502355	ULINE - PURCHASE ORDERS	175	00	S-1294 4X6" 2MIL RECLOSABLE	10.0000	22.00	220.00	
025			OP-1151690	04/28/22	502355	ULINE - PURCHASE ORDERS	175	00	UTILTIY WAGON RED NO CHARGE	1.0000	0.00		
025			OP-1151690	04/28/22	502355	ULINE - PURCHASE ORDERS	175	00	FRT/HANDLING	1.0000	126.23	126.23	
025			OP-1151690						Purchase Order Total			1,405.23	
025			OP-1151691	04/28/22	1251346	WATKINS ACE HARDWARE, BEATRICE	595	40	POTTING SOIL/ CADDY/PLANTERS	63.9600	1.00	63.96	
025			OP-1151691						Purchase Order Total			63.96	
025			OP-1151692	04/28/22	1863004	VISTAR CORPORATION	393	00	FER01192 NOW & LATER SOUR	3.0000	12.00	36.00	
025			OP-1151692	04/28/22	1863004	VISTAR CORPORATION	393	00	KEE20417 CHEESE ST	3.0000	15.66	46.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1151692	04/28/22	1863004	VISTAR CORPORATION	393	00	CRACKERS LU16500 PIZZA SNACK ROLLS	1.0000	18.40	18.40	
025			OP-1151692	04/28/22	1863004	VISTAR CORPORATION	393	00	BAR08796 TAKIS FUEGO	2.0000	26.01	52.02	
025			OP-1151692	04/28/22	1863004	VISTAR CORPORATION	393	00	PSH1479 PUSH PINEAPPLE	3.0000	15.60	46.80	
025			OP-1151692	04/28/22	1863004	VISTAR CORPORATION	393	00	PSH00225 PUSH PEACH	3.0000	15.60	46.80	
025			OP-1151692	04/28/22	1863004	VISTAR CORPORATION	393	00	PT116 KARS HONEY ROASTED	1.0000	26.04	26.04	
025			OP-1151692	04/28/22	1863004	VISTAR CORPORATION	393	00	PT113 KARS HOT SUNFLOWER	1.0000	30.00	30.00	
025			OP-1151692	04/28/22	1863004	VISTAR CORPORATION	393	00	PT118 KARS SWEET SALTY MIX	1.0000	26.88	26.88	
025			OP-1151692	04/28/22	1863004	VISTAR CORPORATION	393	00	ME307 CAJUN BEEF SAUSAGE JERKY	1.0000	59.60	59.60	
025			OP-1151692	04/28/22	1863004	VISTAR CORPORATION	393	00	CY809 JELLY BEANS	2.0000	6.72	13.44	
025			OP-1151692	04/28/22	1863004	VISTAR CORPORATION	393	00	CY812 SOUR WORMS	3.0000	6.72	20.16	
025			OP-1151692	04/28/22	1863004	VISTAR CORPORATION	393	00	CY500 JOLLY RANCHER	1.0000	33.12	33.12	
025			OP-1151692	04/28/22	1863004	VISTAR CORPORATION	393	00	CY503 LEMON HEADS	1.0000	32.16	32.16	
025			OP-1151692	04/28/22	1863004	VISTAR CORPORATION	393	00	PSH1493 PUSH FRUIT PUNCH	2.0000	15.60	31.20	
025			OP-1151692						Purchase Order Total			519.60	
025			OP-1151693	04/28/22	2445777	AMAZON CAPITAL SERVICES INC			DOOR BELL WIRELESS	1.0000	32.99	32.99	
025			OP-1151693						Purchase Order Total			32.99	
025			OP-1151739	04/28/22	2445777	AMAZON CAPITAL SERVICES INC	840	10	PS4 VIDEO GAME CONSOLE 500GB	1.0000	524.00	524.00	
025			OP-1151739						Purchase Order Total			524.00	
025			OP-1151748	04/28/22	519935	EDWARD D BROADFOOT & SONS SAND	750	77	SAND FOR VOLLEYBALL COURT	10.2500	8.00	82.00	
025			OP-1151748						Purchase Order Total			82.00	
025			OP-1151797	04/28/22	1808807	YANDAS MUSIC & PRO AUDIO	803	00	PLUG IN ADAPTOR SCOREBOARD	10.0000	2.50	25.00	
025			OP-1151797						Purchase Order Total			25.00	
025			OP-1151846	04/28/22	2445777	AMAZON CAPITAL SERVICES INC	045	77	DYSON V11 PRO VACUUM	1.0000	699.99	699.99	
025			OP-1151846						Purchase Order Total			699.99	
025			OP-1151888	05/02/22	539775	OREILLY AUTO PARTS -	928	00	BATTERY #51PRM NEW	1.0000	128.95	128.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1151888	05/02/22	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	HOLLAND CORE CHARGE	1.0000	22.00	22.00	
025			OP-1151888	05/02/22	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	CORE EXCHANGE	1.0000-	22.00	22.00-	
025			OP-1151888							Purchase Order Total		128.95	
025			OP-1151894	05/02/22	502355	ULINE - PURCHASE ORDERS			SIX TIER LOCKER UNIT UPRIGHT	1.0000	200.00	200.00	
025			OP-1151894	05/02/22	502355	ULINE - PURCHASE ORDERS			SHIPPING	1.0000	85.28	85.28	
025			OP-1151894							Purchase Order Total		285.28	
025			OP-1151934	05/02/22	2445777	AMAZON CAPITAL SERVICES INC			GRADUATEPRO MATTE GRADUATION	1.0000	24.95	24.95	
025			OP-1151934	05/02/22	2445777	AMAZON CAPITAL SERVICES INC			GRADUATEPRO MATTE GRADUATION	1.0000	24.95	24.95	
025			OP-1151934							Purchase Order Total		49.90	
025			OP-1151998	05/02/22	2445777	AMAZON CAPITAL SERVICES INC			SECURITY KEY LOCK BOX	2.0000	19.99	39.98	
025			OP-1151998	05/02/22	2445777	AMAZON CAPITAL SERVICES INC			2 IN 1 CLEANING BRUSH 37"	1.0000	17.99	17.99	
025			OP-1151998	05/02/22	2445777	AMAZON CAPITAL SERVICES INC			KEY LOCKING CABINET	1.0000	27.74	27.74	
025			OP-1151998	05/02/22	2445777	AMAZON CAPITAL SERVICES INC			LUCKY LINE 4 1/2 LOCKING	2.0000	33.75	67.50	
025			OP-1151998	05/02/22	2445777	AMAZON CAPITAL SERVICES INC			PROMOTIONS & DISCOUNT	1.0000	2.00-	2.00-	
025			OP-1151998							Purchase Order Total		151.21	
025			OP-1152037	05/02/22	2578789	POMPS TIRE SERVICE INC - NORFO	928	00	REAR BRAKES/OIL CHANGE	813.9300	1.00	813.93	
025			OP-1152037							Purchase Order Total		813.93	
025			OP-1152070	05/02/22	517059	WT COX INFORMATION SERVICES	956	50	CAR & DRIVER PRINT	1.0000	18.70	18.70	
025			OP-1152070	05/02/22	517059	WT COX INFORMATION SERVICES	956	50	DISCOVER PRINT	1.0000	25.46	25.46	
025			OP-1152070	05/02/22	517059	WT COX INFORMATION SERVICES	956	50	GAME INFORMER PRINT	1.0000	25.48	25.48	
025			OP-1152070	05/02/22	517059	WT COX INFORMATION SERVICES	956	50	HOT ROD PRINT	1.0000	21.25	21.25	
025			OP-1152070	05/02/22	517059	WT COX INFORMATION	956	50	IDEAS & DISCOVERIES	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1152070	05/02/22	517059	SERVICES WT COX INFORMATION	956	50	PRINT MENS JOURNAL PRINT	1.0000	16.95	16.95	
025			OP-1152070	05/02/22	517059	SERVICES WT COX INFORMATION	956	50	MOTOR TREND PRINT	1.0000	21.25	21.25	
025			OP-1152070	05/02/22	517059	SERVICES WT COX INFORMATION	956	50	SLAM PRINT	1.0000	13.57	13.57	
025			OP-1152070	05/02/22	517059	SERVICES WT COX INFORMATION	956	50	SMITHSONIAN PRINT	1.0000	32.30	32.30	
025			OP-1152070	05/02/22	517059	SERVICES WT COX INFORMATION	956	50	SPORTS ILLUSTRATED PRINT	1.0000	88.95	88.95	
025			OP-1152070	05/02/22	517059	SERVICES WT COX INFORMATION	956	50	SPORTS ILLUSTRATED PRINT & DIG	1.0000	15.30	15.30	
025			OP-1152070	05/02/22	517059	SERVICES WT COX INFORMATION	956	50	WEEK JUNIOR PRINT	1.0000	101.15	101.15	
025			OP-1152070						Purchase Order Total			380.36	
025			OP-1152184	05/03/22	522755	FRONTIER HOME MEDICAL INC - AL	998	67	RESVENT CPAP,HUMIDIFIER	2.0000	930.00	1,860.00	
025			OP-1152184						Purchase Order Total			1,860.00	
025			OP-1152284	05/03/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B00006B7S0 PLANTRONICS	1.0000	9.69	9.69	
025			OP-1152284						Purchase Order Total			9.69	
025			OP-1152294	05/03/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0956KGT31 SGNICS WIRELESS	1.0000	19.99	19.99	
025			OP-1152294						Purchase Order Total			19.99	
025			OP-1152306	05/03/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HVS22J8 S20 FE 5G OTTERBOX	1.0000	19.82	19.82	
025			OP-1152306						Purchase Order Total			19.82	
025			OP-1152322	05/03/22	537850	NCS PEARSON INC - PAYMENTS	475	00	MMPI-3 Q ANSWER SHEETS (25PK)	2.0000	27.60	55.20	
025			OP-1152322	05/03/22	537850	NCS PEARSON INC - PAYMENTS			SHIPPING	1.0000	10.00	10.00	
025			OP-1152322						Purchase Order Total			65.20	
025			OP-1152350	05/03/22	2445777	AMAZON CAPITAL SERVICES INC			LOCKOUT TAG OUT LOCKS	1.0000	69.99	69.99	
025			OP-1152350						Purchase Order Total			69.99	
025			OP-1152353	05/03/22	2406546	ORIENTAL TRADING COMAPNY INC	037	00	13627048 PURPLE PINWHEEL	5.0000	9.99	49.95	
025			OP-1152353						Purchase Order Total			49.95	

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025			OP-1152409	05/03/22	549760	SUN MART FOODS, BEATRICE	393	00	ASST DRINKS/SNACKS/INGRE DIENTS	168.4700	1.00	168.47	
025			OP-1152409	05/03/22	549760	SUN MART FOODS, BEATRICE	393	00	ASSORTED SNACKS	10.0000	5.00	50.00	
025			OP-1152409	05/03/22	549760	SUN MART FOODS, BEATRICE	393	00	ASSORTED CHEX CEREAL	6.0000	5.00	30.00	
025			OP-1152409	05/03/22	549760	SUN MART FOODS, BEATRICE	393	00	MIXED NUTS	2.0000	5.00	10.00	
025			OP-1152409						Purchase Order Total			258.47	
025			OP-1152442	05/03/22	1187894	VHG LABS	175	00	VHG-LSSB-100 ICP MS STD B	1.0000	88.00	88.00	
025			OP-1152442						Purchase Order Total			88.00	
025			OP-1152515	05/04/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HVS22J8 S20 FE 5G	1.0000	19.86	19.86	
025			OP-1152515	05/04/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	10.99	10.99	
025			OP-1152515						Purchase Order Total			30.85	
025			OP-1152549	05/04/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	DESERT HEAT BOOK	1.0000	9.99	9.99	
025			OP-1152549	05/04/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PICUTES OF CUTE ANIMALS BOOK	1.0000	13.46	13.46	
025			OP-1152549	05/04/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	MAGISTERIUM SERIES	1.0000	29.99	29.99	
025			OP-1152549	05/04/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SOUL HITS OF THE 70S	1.0000	8.29	8.29	
025			OP-1152549	05/04/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	THE DEVIL AND SHERLOCK HOLMES	1.0000	14.95	14.95	
025			OP-1152549	05/04/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	KILLERS OF THE FLOWER MOON	1.0000	9.16	9.16	
025			OP-1152549	05/04/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	VICTORIOUS BOOK	1.0000	7.99	7.99	
025			OP-1152549	05/04/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	COURAGEOUS BOOK	1.0000	7.99	7.99	
025			OP-1152549	05/04/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	RELENTLESS BOOK	1.0000	7.99	7.99	
025			OP-1152549	05/04/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	VALIANT BOOK	1.0000	12.58	12.58	
025			OP-1152549	05/04/22	2445777	AMAZON CAPITAL	445	00	WITCHER TOWER OF	1.0000	15.49	15.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1152549	05/04/22	2445777	SERVICES INC AMAZON CAPITAL	445	00	SWALLOWS INCARNATIONS OF IMMORTALITY	1.0000	69.99	69.99	
025			OP-1152549	05/04/22	2445777	SERVICES INC AMAZON CAPITAL	445	00	AIR FRYER COOKBOOK	1.0000	11.69	11.69	
025			OP-1152549	05/04/22	2445777	SERVICES INC AMAZON CAPITAL	445	00	GREAT TALES OF MIDDLE EARTH	1.0000	40.49	40.49	
025			OP-1152549	05/04/22	2445777	SERVICES INC AMAZON CAPITAL	445	00	150 CURIOUS QUESTIONS BOOK	1.0000	11.94	11.94	
025			OP-1152549	05/04/22	2445777	SERVICES INC AMAZON CAPITAL	445	00	5 INGREDIENT COOKBOOK	1.0000	12.78	12.78	
025			OP-1152549	05/04/22	2445777	SERVICES INC AMAZON CAPITAL	445	00	THE WISE ASS BOOK	1.0000	14.95	14.95	
025			OP-1152549	05/04/22	2445777	SERVICES INC AMAZON CAPITAL	445	00	THE DEATH OF MRS WESTAWAY	1.0000	9.34	9.34	
025			OP-1152549	05/04/22	2445777	SERVICES INC AMAZON CAPITAL	445	00	RUN ROSE RUN NOVEL	1.0000	18.00	18.00	
025			OP-1152549	05/04/22	2445777	SERVICES INC AMAZON CAPITAL	445	00	OUTLANDER BOXED SET	1.0000	25.99	25.99	
025			OP-1152549	05/04/22	2445777	SERVICES INC AMAZON CAPITAL	445	00	OUTLANDER BOXED SET	1.0000	24.99	24.99	
025			OP-1152549	05/04/22	2445777	SERVICES INC AMAZON CAPITAL	445	00	STORIES OF THE SAINTS	1.0000	16.69	16.69	
025			OP-1152549						Purchase Order Total			394.73	
025			OP-1152571	05/04/22	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1152571	05/04/22	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	AUDIO/VISUAL	1.0000	40.00	40.00	
025			OP-1152571	05/04/22	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	FOOD - SANDWICH BUFFET	12.0000	17.00	204.00	
025			OP-1152571	05/04/22	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	BEVERAGE - COFFEE	1.0000	20.00	20.00	
025			OP-1152571	05/04/22	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	SERVICE CHARGE (23%)	1.0000	100.97	100.97	
025			OP-1152571						Purchase Order Total			539.97	
025			OP-1152584	05/04/22	2445777	SERVICES INC AMAZON CAPITAL	445	00	NOISE CANCELLING HEADPHONES	15.0000	28.88	433.20	
025			OP-1152584						Purchase Order Total			433.20	
025			OP-1152611	05/04/22	2445777	AMAZON CAPITAL	445	00	2 PACK SAMSUNG	2.0000	12.99	25.98	

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						SERVICES INC			PHONE CHARGER				
025			OP-1152611							Purchase Order Total		25.98	
025			OP-1152620	05/04/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	DENTA PICKS	6.0000	10.99	65.94	
025			OP-1152620	05/04/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	DEGREE EXTRA STRENGTH MULTIPAC	4.0000	11.50	46.00	
025			OP-1152620							Purchase Order Total		111.94	
025			OP-1152679	05/04/22	2603162	ZOELLNER FORD OF BEATRICE	928	00	DAIGNOSE AND REPAIR	1.0000	135.00	135.00	
025			OP-1152679							Purchase Order Total		135.00	
025			OP-1152694	05/04/22	2445777	AMAZON CAPITAL SERVICES INC	393	34	ASIN: B01527FZZI	1.0000	34.90	34.90	
025			OP-1152694	05/04/22	2445777	AMAZON CAPITAL SERVICES INC	393	34	ASIN: B07J6T334P	1.0000	29.95	29.95	
025			OP-1152694	05/04/22	2445777	AMAZON CAPITAL SERVICES INC	393	34	ASIN: B07HZ4LWQM	1.0000	39.49	39.49	
025			OP-1152694							Purchase Order Total		104.34	
025			OP-1152731	05/04/22	545198	UTAH UNIVERSITY OF - ROCKY MT	208	37	20220030 RMCDS SUBS	1.0000	4,887.50	4,887.50	
025			OP-1152731							Purchase Order Total		4,887.50	
025			OP-1152792	05/04/22	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	DWM-504-N-1 DBCP/EDB STD	1.0000	24.25	24.25	
025			OP-1152792							Purchase Order Total		24.25	
025			OP-1152796	05/04/22	1106295	HAMILTON COMPANY	175	00	DIGITAL SYRING REPAIR	1.0000	95.00	95.00	
025			OP-1152796							Purchase Order Total		95.00	
025			OP-1152799	05/04/22	1187894	VHG LABS	175	00	VHG-PSRN-50 SR ICPMS STD	1.0000	34.00	34.00	
025			OP-1152799	05/04/22	1187894	VHG LABS	175	00	VHG-AAMGN-500 MG AA STD	1.0000	66.00	66.00	
025			OP-1152799	05/04/22	1187894	VHG LABS	175	00	VHG-AANAN-500 NA AA STD	1.0000	65.00	65.00	
025			OP-1152799	05/04/22	1187894	VHG LABS	175	00	VHG-AAKN-500 K AA STD	1.0000	66.00	66.00	
025			OP-1152799	05/04/22	1187894	VHG LABS	175	00	FREIGHT	1.0000	34.00	34.00	
025			OP-1152799							Purchase Order Total		265.00	
025			OP-1152802	05/04/22	545198	UTAH UNIVERSITY OF - ROCKY MT	208	35	20220031 RMCDS Q2 2020	1.0000	4,887.50	4,887.50	
025			OP-1152802							Purchase Order Total		4,887.50	

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025			OP-1152849	05/05/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07H2V5YLH IPHONE 11	1.0000	8.96	8.96	
025			OP-1152849	05/05/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07T5XY2CJ IPHONE 11	1.0000	14.18	14.18	
025			OP-1152849	05/05/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07SPBJZJ5 IPHONE 11	1.0000	12.98	12.98	
025			OP-1152849	05/05/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B093L2FJRJ IPHONE 11	1.0000	13.90	13.90	
025			OP-1152849						Purchase Order Total			50.02	
025			OP-1152854	05/05/22	2358517	DOORSTEP DINER	961	38	CLASSIC BOXED LUNCH	6.0000	10.99	65.94	
025			OP-1152854	05/05/22	2358517	DOORSTEP DINER	961	38	SALAD	6.0000	11.99	71.94	
025			OP-1152854	05/05/22	2358517	DOORSTEP DINER	961	38	BEVERAGE - ASSORTED SODAS	10.0000	1.00	10.00	
025			OP-1152854	05/05/22	2358517	DOORSTEP DINER	961	38	BEVERAGE - BOTTLED WATER	2.0000	1.00	2.00	
025			OP-1152854	05/05/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1152854						Purchase Order Total			169.88	
025			OP-1152864	05/05/22	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL 1/2 DAY	1.0000	50.00	50.00	
025			OP-1152864	05/05/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	15.0000	1.50	22.50	
025			OP-1152864	05/05/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	DOZEN COOKIES	2.0000	10.00	20.00	
025			OP-1152864						Purchase Order Total			92.50	
025			OP-1152873	05/05/22	545646	RUSS'S MARKET, HASTINGS			FLOUR CORN	1.0000	3.99	3.99	
025			OP-1152873	05/05/22	545646	RUSS'S MARKET, HASTINGS			YEAST	1.0000	1.15	1.15	
025			OP-1152873	05/05/22	545646	RUSS'S MARKET, HASTINGS			LEMONADE COUNTRY TIME	1.0000	3.79	3.79	
025			OP-1152873	05/05/22	545646	RUSS'S MARKET, HASTINGS			CHEETOS HOT CRUNCHY	2.0000	4.49	8.98	
025			OP-1152873	05/05/22	545646	RUSS'S MARKET, HASTINGS			COOKIES ICED LOFTHOUST	2.0000	3.99	7.98	
025			OP-1152873						Purchase Order Total			25.89	
025			OP-1152901	05/05/22	2445777	AMAZON CAPITAL SERVICES INC	010	75	RUST-OLEUM DIAMOND SATIN	1.0000	34.55	34.55	
025			OP-1152901	05/05/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	PHOTO CUTTER, SCRAPBOOKING	1.0000	7.99	7.99	

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025			OP-1152901	05/05/22	2445777	AMAZON CAPITAL SERVICES INC	165	44	RUBBERMAID FOOD STORAGE, 5/PAC	2.0000	38.24	76.48	
025			OP-1152901							Purchase Order Total		119.02	
025			OP-1152906	05/05/22	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	12OZ, GROUND COLOMBIAN COFFEE	1.0000	8.00	8.00	
025			OP-1152906	05/05/22	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	12OZ, GROUND SGT FLOYD ROAST	4.0000	8.00	32.00	
025			OP-1152906	05/05/22	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	12OZ, GROUND GOOD MORNING	2.0000	8.00	16.00	
025			OP-1152906	05/05/22	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	12OZ, GROUND LEWIS/CLARK	2.0000	8.00	16.00	
025			OP-1152906	05/05/22	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	12OZ, GROUND CINN STICKY BUN	1.0000	8.00	8.00	
025			OP-1152906	05/05/22	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	12OZ, GROUND HAZELNUT CREAM	1.0000	8.00	8.00	
025			OP-1152906	05/05/22	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	12OZ, GROUND HIGHLANDER GROG	4.0000	8.00	32.00	
025			OP-1152906	05/05/22	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	12OZ, GROUND JAMAICAN ME CRZ	3.0000	8.00	24.00	
025			OP-1152906	05/05/22	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	12OZ, GROUND SNICKERDOODLE	6.0000	8.00	48.00	
025			OP-1152906	05/05/22	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	12OZ, GROUND VAN BUTTERCREAM	1.0000	8.00	8.00	
025			OP-1152906	05/05/22	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	12OZ, GROUND, FRENCH VANILLA	1.0000	8.00	8.00	
025			OP-1152906	05/05/22	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	12OZ, GROUND OATMEAL COOKIE	1.0000	8.00	8.00	
025			OP-1152906	05/05/22	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	12OZ, GROUND CINN ST BUN,DECAF	4.0000	8.00	32.00	
025			OP-1152906	05/05/22	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	12OZ,GROUND COLOMBIAN DECAF	3.0000	8.00	24.00	
025			OP-1152906							Purchase Order Total		272.00	
025			OP-1152937	05/05/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	ASIN: B07H8X5LZZ	1.0000	4.98	4.98	
025			OP-1152937	05/05/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	ASIN: B07P459GHG	1.0000	8.98	8.98	
025			OP-1152937	05/05/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	ASIN: B097DX5XQC	1.0000	9.99	9.99	
025			OP-1152937	05/05/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	ASIN: B08QV6QM7V	1.0000	16.99	16.99	

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025			OP-1152937	05/05/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	ASIN: B081PTHQF5	1.0000	13.90	13.90	
025			OP-1152937	05/05/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	ASIN: B098QPDP46	1.0000	10.78	10.78	
025			OP-1152937	05/05/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	ASIN: B08X47XP3N	1.0000	11.99	11.99	
025			OP-1152937	05/05/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	ASIN: B091F8DTBC	1.0000	7.98	7.98	
025			OP-1152937	05/05/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	ASIN: B08YJK1RTQ	2.0000	13.99	27.98	
025			OP-1152937	05/05/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	ASIN: B08ZCXLBB6	1.0000	11.99	11.99	
025			OP-1152937	05/05/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	ASIN: B07X8NXF4Z	1.0000	5.99	5.99	
025			OP-1152937	05/05/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	ASIN: B007MZ7VE4	1.0000	14.99	14.99	
025			OP-1152937						Purchase Order Total			146.54	
025			OP-1153015	05/05/22	1360124	HARDY DIAGNOSTICS	175	00	G60 TRYPIC SOY AGAR PLATES	1.0000	13.34	13.34	
025			OP-1153015	05/05/22	1360124	HARDY DIAGNOSTICS	175	00	P34 TRYPIC SOY AGAR PLATES	2.0000	26.87	53.74	
025			OP-1153015	05/05/22	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT LINE 2	1.0000	48.44	48.44	
025			OP-1153015	05/05/22	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT LINE 1	1.0000	12.02	12.02	
025			OP-1153015						Purchase Order Total			127.54	
025			OP-1153163	05/06/22	2445777	AMAZON CAPITAL SERVICES INC	805	00	ANTI WHIP BASKETBALL NETS	12.0000	4.89	58.68	
025			OP-1153163	05/06/22	2445777	AMAZON CAPITAL SERVICES INC	805	00	CORN HOLE BAGS	2.0000	18.99	37.98	
025			OP-1153163						Purchase Order Total			96.66	
025			OP-1153192	05/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HVS22J8 S20 FE 5G	1.0000	19.48	19.48	
025			OP-1153192	05/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	10.99	10.99	
025			OP-1153192						Purchase Order Total			30.47	
025			OP-1153270	05/06/22	510804	BAUDVILLE	037	78	93870 FLOWER HIGHLIGHTER	65.0000	1.85	120.25	
025			OP-1153270	05/06/22	510804	BAUDVILLE	037	78	94107 COLORIFIC VALUE	65.0000	3.99	259.35	
025			OP-1153270	05/06/22	510804	BAUDVILLE	037	78	71618 AT YOUR READY	65.0000	2.50	162.50	

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025			OP-1153270	05/06/22	510804	BAUDVILLE	037	78	71287 LAPEL PIN	100.0000	3.49	349.00	
025			OP-1153270	05/06/22	510804	BAUDVILLE	037	78	SHIPPING	1.0000	30.26	30.26	
025			OP-1153270						Purchase Order Total			921.36	
025			OP-1153277	05/06/22	2445777	AMAZON CAPITAL SERVICES INC	785	00	DIAMOND PAINTING HORSE	1.0000	8.98	8.98	
025			OP-1153277	05/06/22	2445777	AMAZON CAPITAL SERVICES INC	785	00	DIAMOND PAINTING BABY YODA	1.0000	7.99	7.99	
025			OP-1153277	05/06/22	2445777	AMAZON CAPITAL SERVICES INC	785	00	DIAMOND PAINTING THE AVENGERS	1.0000	8.99	8.99	
025			OP-1153277	05/06/22	2445777	AMAZON CAPITAL SERVICES INC	785	00	DIAMOND PAINTING BABY GROOT	1.0000	8.99	8.99	
025			OP-1153277	05/06/22	2445777	AMAZON CAPITAL SERVICES INC	785	00	DIAMOND PAINTING BASKETBALL	1.0000	8.99	8.99	
025			OP-1153277	05/06/22	2445777	AMAZON CAPITAL SERVICES INC	785	00	DIAMOND PAINTING PHOENIX	1.0000	9.98	9.98	
025			OP-1153277	05/06/22	2445777	AMAZON CAPITAL SERVICES INC	785	00	25PC BLACK SCRATCH PAPER	1.0000	14.99	14.99	
025			OP-1153277	05/06/22	2445777	AMAZON CAPITAL SERVICES INC	785	00	3D WOODEN JIGSAW PUZZLE	1.0000	19.88	19.88	
025			OP-1153277	05/06/22	2445777	AMAZON CAPITAL SERVICES INC	785	00	DIAMOND PAINTING BABY YODA	1.0000	9.97	9.97	
025			OP-1153277	05/06/22	2445777	AMAZON CAPITAL SERVICES INC	785	00	10PC EMBROIDERY BLANK CANVAS	1.0000	15.98	15.98	
025			OP-1153277	05/06/22	2445777	AMAZON CAPITAL SERVICES INC	785	00	20PC UNIVERSE/ FOREST BOOKMARK	1.0000	8.99	8.99	
025			OP-1153277						Purchase Order Total			123.73	
025			OP-1153302	05/06/22	1414208	KRNY KQKY KGFW	915	00	APRIL 2022 RECRUITING	1.0000	2,159.00	2,159.00	
025			OP-1153302						Purchase Order Total			2,159.00	
025			OP-1153308	05/06/22	1414208	KRNY KQKY KGFW	915	00	APRIL 2022 RECRUITING	1.0000	714.00	714.00	
025			OP-1153308						Purchase Order Total			714.00	
025			OP-1153315	05/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B097MQLFV S20 FE 5G	1.0000	13.59	13.59	
025			OP-1153315	05/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	10.99	10.99	
025			OP-1153315						Purchase Order Total			24.58	
025			OP-1153317	05/06/22	532851	LINCOLN LOCK & SAFE	318	40	KEY 'K196'- USE ESP 1502 KEY	1.0000	7.00	7.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1153317	05/06/22	532851	LINCOLN LOCK & SAFE	318	40	MAILING FEE	1.0000	2.00	2.00	
025			OP-1153317	05/06/22	532851	LINCOLN LOCK & SAFE	318	40	KEY 'K196'- USE ESP 1502 KEY	1.0000	3.50	3.50	
025			OP-1153317							Purchase Order Total		12.50	
025			OP-1153319	05/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B097MQLFV S20 FE 5G	1.0000	13.59	13.59	
025			OP-1153319							Purchase Order Total		13.59	
025			OP-1153345	05/06/22	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1153345	05/06/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - REG & DECAF COFFEE	1.0000	20.00	20.00	
025			OP-1153345	05/06/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	15.0000	1.50	22.50	
025			OP-1153345							Purchase Order Total		217.50	
025			OP-1153348	05/06/22	1362919	FARMERS COOPERATIVE - ALL PAYM	405	03	REFILL PROPANE BOTTLE	47.4000	1.00	47.40	
025			OP-1153348	05/06/22	1362919	FARMERS COOPERATIVE - ALL PAYM	405	03	EXCHANGES PROPANE BOTTLE	176.0000	1.00	176.00	
025			OP-1153348							Purchase Order Total		223.40	
025			OP-1153353	05/06/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	STAPLE FREE STAPLER	5.0000	17.98	89.90	
025			OP-1153353							Purchase Order Total		89.90	
025			OP-1153355	05/06/22	2358517	DOORSTEP DINER	961	38	SIGNATURE SERIES BOXED LUNCH	7.0000	13.99	97.93	
025			OP-1153355	05/06/22	2358517	DOORSTEP DINER	961	38	CLASSIC BOXED LUNCH	2.0000	10.99	21.98	
025			OP-1153355	05/06/22	2358517	DOORSTEP DINER	961	38	SALAD	2.0000	11.99	23.98	
025			OP-1153355	05/06/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1153355							Purchase Order Total		163.89	
025			OP-1153365	05/06/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGN/SAFETY INSP/SUPPLIES	1.0000	89.95	89.95	
025			OP-1153365	05/06/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGN/SAFETY INSP/SUPPLIES	1.0000	89.95	89.95	
025			OP-1153365	05/06/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	STATION SERVICE	1.0000	3.00	3.00	
025			OP-1153365	05/06/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	STATION SERVICE	1.0000	3.00	3.00	
025			OP-1153365							Purchase Order Total		185.90	
025			OP-1153428	05/09/22	2445777	AMAZON CAPITAL SERVICES INC	645	00	B0747P4SM6 GLITTER DOT 4X5	2.0000	9.03	18.06	

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025			OP-1153428	05/09/22	2445777	AMAZON CAPITAL SERVICES INC	645	00	B09GRMVDSM DAZZLING RIBBON	1.0000	19.79	19.79	
025			OP-1153428							Purchase Order Total		37.85	
025			OP-1153470	05/09/22	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	475	00	BIG RED WRAPUP, TELEVISION	6000.0000	1.00	6,000.00	
025			OP-1153470							Purchase Order Total		6,000.00	
025			OP-1153505	05/09/22	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	475	00	ELDER ABUSE ADS, RADIO	300.0000	1.00	300.00	
025			OP-1153505							Purchase Order Total		300.00	
025			OP-1153514	05/09/22	515289	CLABAUGH PHARMACY	470	00	SCRIPT MEDICATION	1.0000	22.70	22.70	
025			OP-1153514							Purchase Order Total		22.70	
025			OP-1153522	05/09/22	2369184	BEST WESTERN PLUS - LINCOLN IN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025			OP-1153522	05/09/22	2369184	BEST WESTERN PLUS - LINCOLN IN	961	38	SODAS	1.0000	3.00	3.00	
025			OP-1153522							Purchase Order Total		153.00	
025			OP-1153528	05/09/22	2358517	DOORSTEP DINER	961	38	MEALS FOR 16 PEOPLE	15.0000	11.99	179.85	
025			OP-1153528	05/09/22	2358517	DOORSTEP DINER	961	38	BOTTLED WATER	10.0000	1.00	10.00	
025			OP-1153528	05/09/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1153528							Purchase Order Total		209.85	
025			OP-1153568	05/09/22	2445777	AMAZON CAPITAL SERVICES INC			LOCKING KEY CABINET	1.0000	28.59	28.59	
025			OP-1153568							Purchase Order Total		28.59	
025			OP-1153571	05/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X CHARGER SET	1.0000	12.59	12.59	
025			OP-1153571							Purchase Order Total		12.59	
025			OP-1153588	05/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B097MQQLFV S20 FE 5G	1.0000	17.99	17.99	
025			OP-1153588	05/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10E	1.0000	29.19	29.19	
025			OP-1153588	05/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 S10E	1.0000	14.39	14.39	
025			OP-1153588	05/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK S10E	1.0000	6.95	6.95	
025			OP-1153588							Purchase Order Total		68.52	
025			OP-1153679	05/10/22	2445777	AMAZON CAPITAL SERVICES INC	240	07	600PK 2LB ALUMINUM LOAF PAN	1.0000	119.99	119.99	
025			OP-1153679	05/10/22	2445777	AMAZON CAPITAL SERVICES INC	485	70	RUBBERMAID DUST MOP, BLUE, 18"	2.0000	13.99	27.98	

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025			OP-1153679							Purchase Order Total		147.97	
025			OP-1153685	05/10/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	1483837823 NOTEPAD 50 SHEETS	65.0000	3.49	226.85	
025			OP-1153685	05/10/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	B00000IZKX METAL SLINKY	65.0000	3.50	227.50	
025			OP-1153685	05/10/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	B09J1K7Y7Z POP ITS BALL	33.0000	5.00	165.00	
025			OP-1153685							Purchase Order Total		619.35	
025			OP-1153695	05/10/22	502355	ULINE - PURCHASE ORDERS			INDOOR STANDARD DROP BOX 10X3X	1.0000	37.00	37.00	
025			OP-1153695	05/10/22	502355	ULINE - PURCHASE ORDERS			SHIPPING	1.0000	20.00	20.00	
025			OP-1153695							Purchase Order Total		57.00	
025			OP-1153705	05/10/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B097MQQLFV S20 FE 5G	1.0000	17.99	17.99	
025			OP-1153705	05/10/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	10.99	10.99	
025			OP-1153705							Purchase Order Total		28.98	
025			OP-1153712	05/10/22	2445777	AMAZON CAPITAL SERVICES INC	590	20	IRON-ON DENIM PATCHES 3"X4.5"	1.0000	7.59	7.59	
025			OP-1153712	05/10/22	2445777	AMAZON CAPITAL SERVICES INC	590	72	3000YRD MAXILOCK BLK THREAD	2.0000	8.34	16.68	
025			OP-1153712	05/10/22	2445777	AMAZON CAPITAL SERVICES INC	590	72	3000YRD MAXILOCK BLU THREAD	2.0000	7.32	14.64	
025			OP-1153712	05/10/22	2445777	AMAZON CAPITAL SERVICES INC	590	72	3000YRD MAXILOCK BEIGE THREAD	1.0000	7.99	7.99	
025			OP-1153712	05/10/22	2445777	AMAZON CAPITAL SERVICES INC	590	72	3000YRD MAXILOCK GRY THREAD	1.0000	7.13	7.13	
025			OP-1153712	05/10/22	2445777	AMAZON CAPITAL SERVICES INC	590	72	3000YRD MAXILOCK NVY THREAD	1.0000	6.29	6.29	
025			OP-1153712	05/10/22	2445777	AMAZON CAPITAL SERVICES INC	590	72	3000YRD MAXILOCK WHT THREAD	4.0000	3.87	15.48	
025			OP-1153712	05/10/22	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	6.95	6.95	
025			OP-1153712	05/10/22	2445777	AMAZON CAPITAL SERVICES INC			PROMOTIONS & DISCOUNTS	1.0000	.31-	.31-	
025			OP-1153712							Purchase Order Total		82.44	
025			OP-1153714	05/10/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B097MQQLFV S20 FE 5G	1.0000	17.99	17.99	

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025			OP-1153714	05/10/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	10.99	10.99	
025			OP-1153714							Purchase Order Total		28.98	
025			OP-1153715	05/10/22	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 11 M NEW BALANCE	12.0000	54.97	659.64	
025			OP-1153715	05/10/22	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 12 XW NEW BALANCE	4.0000	54.97	219.88	
025			OP-1153715	05/10/22	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 10.5 XW NEW BALANCE	4.0000	54.97	219.88	
025			OP-1153715	05/10/22	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 13 XW NEW BALANCE	2.0000	54.97	109.94	
025			OP-1153715	05/10/22	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 11.5 XW NEW BALANCE	4.0000	54.97	219.88	
025			OP-1153715	05/10/22	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 10 M NEW BALANCE	10.0000	54.97	549.70	
025			OP-1153715	05/10/22	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 11 XW NEW BALANCE	4.0000	54.97	219.88	
025			OP-1153715	05/10/22	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 9 M NEW BALANCE	6.0000	54.97	329.82	
025			OP-1153715	05/10/22	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 10 M NEW BALANCE	2.0000	54.97	109.94	
025			OP-1153715	05/10/22	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 10 XW NEW BALANCE	4.0000	54.97	219.88	
025			OP-1153715	05/10/22	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 9 XW NEW BALANCE	2.0000	54.97	109.94	
025			OP-1153715	05/10/22	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 9.5 XW NEW BALANCE	4.0000	54.97	219.88	
025			OP-1153715							Purchase Order Total		3,188.26	
025			OP-1153717	05/10/22	2445777	AMAZON CAPITAL SERVICES INC			8.5X11 EZ MOUNT DOC FRAME	1.0000	6.79	6.79	
025			OP-1153717							Purchase Order Total		6.79	
025			OP-1153819	05/10/22	2445777	AMAZON CAPITAL SERVICES INC			STINKY STICKERS VARIETY PACK	1.0000	11.21	11.21	
025			OP-1153819	05/10/22	2445777	AMAZON CAPITAL SERVICES INC			TRAVEL LOTION, VANILLA LAVENDE	1.0000	29.30	29.30	
025			OP-1153819	05/10/22	2445777	AMAZON CAPITAL SERVICES INC			FIDGET BRACELET	1.0000	20.59	20.59	
025			OP-1153819	05/10/22	2445777	AMAZON CAPITAL SERVICES INC			ACCUPRESSURE RINGS 30PCS	1.0000	8.69	8.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1153819	05/10/22	2445777	AMAZON CAPITAL SERVICES INC			STRESS BALLS, FACE SQUEEZE	1.0000	17.99	17.99	
025			OP-1153819	05/10/22	2445777	AMAZON CAPITAL SERVICES INC			PULL AND STRETCH TUBES	1.0000	18.95	18.95	
025			OP-1153819	05/10/22	2445777	AMAZON CAPITAL SERVICES INC			GLADWARE MINI STORAGE CONTAINERS	2.0000	7.39	14.78	
025			OP-1153819	05/10/22	2445777	AMAZON CAPITAL SERVICES INC			TIDE ORIGINAL SCENT LAUNDRY	1.0000	21.55	21.55	
025			OP-1153819	05/10/22	2445777	AMAZON CAPITAL SERVICES INC			TEENITOR FINE GLITTER, 32 JARS	1.0000	9.99	9.99	
025			OP-1153819	05/10/22	2445777	AMAZON CAPITAL SERVICES INC			CSBD 16 OZ PLASTIC MASON JARS	1.0000	35.95	35.95	
025			OP-1153819	05/10/22	2445777	AMAZON CAPITAL SERVICES INC			SHCOOL GLUE	1.0000	34.45	34.45	
025			OP-1153819						Purchase Order Total			223.45	
025			OP-1153837	05/10/22	2445777	AMAZON CAPITAL SERVICES INC			TEA YOGA RELAXATION VARIETY PK	1.0000	27.33	27.33	
025			OP-1153837	05/10/22	2445777	AMAZON CAPITAL SERVICES INC			LIFE SAVERS WINTER MENT	1.0000	15.80	15.80	
025			OP-1153837	05/10/22	2445777	AMAZON CAPITAL SERVICES INC			WARHEADS SOUR CANDY 2LB	1.0000	19.99	19.99	
025			OP-1153837	05/10/22	2445777	AMAZON CAPITAL SERVICES INC			ATOMIC FIREBALLS CANDY 4.05 LB	1.0000	18.64	18.64	
025			OP-1153837						Purchase Order Total			81.76	
025			OP-1153963	05/11/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#US271 IGNITION SWITCH	1.0000	55.82	55.82	
025			OP-1153963						Purchase Order Total			55.82	
025			OP-1154073	05/11/22	2747310	CROWNE PLAZA	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025			OP-1154073	05/11/22	2747310	CROWNE PLAZA	961	38	BEVEREAGE - ICED TEA	1.0000	25.00	25.00	
025			OP-1154073	05/11/22	2747310	CROWNE PLAZA	961	38	ASSORTED COOKIES	36.0000	1.95	70.20	
025			OP-1154073	05/11/22	2747310	CROWNE PLAZA	961	38	BUTTERED POPCORN	24.0000	2.50	60.00	
025			OP-1154073	05/11/22	2747310	CROWNE PLAZA	961	38	SERVICE CHARGE (22%)	1.0000	34.14	34.14	
025			OP-1154073	05/11/22	2747310	CROWNE PLAZA	971	00	AUDIO/VISUAL	1.0000	35.00	35.00	
025			OP-1154073						Purchase Order Total			374.34	
025			OP-1154112	05/11/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	ENTER INFO HERE	1.0000	1.00	1.00	
025			OP-1154112	05/11/22	2445777	AMAZON CAPITAL SERVICES INC	207	00	B089VZ9X5K	1.0000	30.99	30.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1154112							Purchase Order Total		31.99	
025			OP-1154140	05/11/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	TAPATIO HOT SAUCE PACKETS	1.0000	9.00	9.00	
025			OP-1154140	05/11/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	LEE BLACK POLO SHIRT LARGE	1.0000	10.26	10.26	
025			OP-1154140	05/11/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	KRAFT RANCH DRESSING PACKETS	1.0000	19.99	19.99	
025			OP-1154140	05/11/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PLASTIC STORAGE BASKET SET	1.0000	19.89	19.89	
025			OP-1154140							Purchase Order Total		59.14	
025			OP-1154147	05/11/22	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	350.00	350.00	
025			OP-1154147	05/11/22	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	AUDIO/VISUAL	1.0000	130.00	130.00	
025			OP-1154147	05/11/22	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	SERVICE CHARGE (23%)	1.0000	110.40	110.40	
025			OP-1154147							Purchase Order Total		590.40	
025			OP-1154154	05/11/22	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5190-4047 ULTRA INERT LINER	2.0000	38.20	76.40	
025			OP-1154154	05/11/22	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	G7005-60061 FILAMENT ASSEMBLY	4.0000	173.00	692.00	
025			OP-1154154	05/11/22	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5181-3323 FERRULE 0.4MM ID	1.0000	79.60	79.60	
025			OP-1154154	05/11/22	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5188-5367 GC INLET SEAL	2.0000	48.00	96.00	
025			OP-1154154	05/11/22	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	DISCOUNT FOR LINE 1	1.0000	19.10-	19.10-	
025			OP-1154154	05/11/22	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	DISCOUNT FOR LINE 2	1.0000	173.00-	173.00-	
025			OP-1154154	05/11/22	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	DISCOUNT FOR LINE 3	1.0000	19.90-	19.90-	
025			OP-1154154	05/11/22	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	DISCOUNT FOR LINE 4	1.0000	24.00-	24.00-	
025			OP-1154154							Purchase Order Total		708.00	
025			OP-1154160	05/11/22	2445777	AMAZON CAPITAL SERVICES INC	640	22	YOUTH SNACK BOXES	4.0000	26.72	106.88	
025			OP-1154160							Purchase Order Total		106.88	
025			OP-1154231	05/12/22	537850	NCS PEARSON INC -	475	00	MMPI-3 SCORE	12.0000	16.80	201.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1154231	05/12/22	537850	PAYMENTS NCS PEARSON INC -	475	00	REPORTS QGLOBAL MCMI-IV PROFILE	12.0000	21.70	260.40	
						PAYMENTS			REPORT QGLOBAL				
025			OP-1154231							Purchase Order Total		462.00	
025			OP-1154233	05/12/22	537850	NCS PEARSON INC -	475	00	WASH-II RECORD	1.0000	100.80	100.80	
						PAYMENTS			FORMS, QTY25				
025			OP-1154233	05/12/22	537850	NCS PEARSON INC -			SHIPPING	1.0000	10.00	10.00	
						PAYMENTS							
025			OP-1154233							Purchase Order Total		110.80	
025			OP-1154321	05/12/22	2445777	AMAZON CAPITAL	475	00	DENTAL BRUSHPICKS	1.0000	14.47	14.47	
						SERVICES INC			4PK				
025			OP-1154321	05/12/22	2445777	AMAZON CAPITAL	475	00	DENTAL BRUSHPICKS,	2.0000	5.28	10.56	
						SERVICES INC			275 PICKS				
025			OP-1154321							Purchase Order Total		25.03	
025			OP-1154370	05/12/22	1251346	WATKINS ACE	595	40	PALM PLANTS/ASST	76.9800	1.00	76.98	
						HARDWARE, BEATRICE			FLOWERS				
025			OP-1154370							Purchase Order Total		76.98	
025			OP-1154378	05/12/22	549760	SUN MART FOODS,	998	44	FLAVOR SYRUP /	30.9100	1.00	30.91	
						BEATRICE			SPRINKLES				
025			OP-1154378							Purchase Order Total		30.91	
025			OP-1154432	05/12/22	2445777	AMAZON CAPITAL	725	00	B07M861YQZ S10E	1.0000	14.45	14.45	
						SERVICES INC							
025			OP-1154432	05/12/22	2445777	AMAZON CAPITAL	725	00	B097MQLFV S20 FE	3.0000	16.99	50.97	
						SERVICES INC			5G				
025			OP-1154432							Purchase Order Total		65.42	
025			OP-1154459	05/12/22	2445777	AMAZON CAPITAL	037	00	B07BF5J693	1.0000	5.97	5.97	
						SERVICES INC							
025			OP-1154459	05/12/22	2445777	AMAZON CAPITAL	037	00	B09PZ6SPZ8	1.0000	8.99	8.99	
						SERVICES INC							
025			OP-1154459	05/12/22	2445777	AMAZON CAPITAL	037	00	B082QV3Z49	1.0000	22.98	22.98	
						SERVICES INC							
025			OP-1154459	05/12/22	2445777	AMAZON CAPITAL	037	00	B09CTC94H5	3.0000	15.99	47.97	
						SERVICES INC							
025			OP-1154459	05/12/22	2445777	AMAZON CAPITAL	037	00	B09PY6HF14	1.0000	11.98	11.98	
						SERVICES INC							
025			OP-1154459	05/12/22	2445777	AMAZON CAPITAL	037	00	B09SKQ8DXN	1.0000	16.99	16.99	
						SERVICES INC							
025			OP-1154459	05/12/22	2445777	AMAZON CAPITAL	037	00	B0962VR7FF	1.0000	15.99	15.99	
						SERVICES INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1154459	05/12/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	B09JZGYDB6	1.0000	25.99	25.99	
025			OP-1154459							Purchase Order Total		156.86	
025			OP-1154472	05/12/22	545198	UTAH UNIVERSITY OF - ROCKY MT	208	90	20220038 RMCDS Q3 SUBS	1.0000	5,131.88	5,131.88	
025			OP-1154472							Purchase Order Total		5,131.88	
025			OP-1154530	05/13/22	2445777	AMAZON CAPITAL SERVICES INC	200	72	88181-4XLT BLACK POLO SHIRT	2.0000	18.65	37.30	
025			OP-1154530	05/13/22	2445777	AMAZON CAPITAL SERVICES INC	200	72	88181-XL BLACK POLO SHIRT	1.0000	9.85	9.85	
025			OP-1154530	05/13/22	2445777	AMAZON CAPITAL SERVICES INC	200	72	88181-5XLT BLACK POLO SHIRT	3.0000	19.65	58.95	
025			OP-1154530	05/13/22	2445777	AMAZON CAPITAL SERVICES INC	200	72	78192-S BLACK POLO SHIRT	2.0000	12.35	24.70	
025			OP-1154530	05/13/22	2445777	AMAZON CAPITAL SERVICES INC	200	72	78181-XL BLACK POLO SHIRT	3.0000	9.85	29.55	
025			OP-1154530	05/13/22	2445777	AMAZON CAPITAL SERVICES INC	200	72	88192T-5XL BLACK POLO SHIRT	2.0000	20.65	41.30	
025			OP-1154530							Purchase Order Total		201.65	
025			OP-1154542	05/13/22	2300832	SAYLER SCREENPRINTING	200	72	88181-4XLT BLACK POLO MENS	2.0000	18.65	37.30	
025			OP-1154542	05/13/22	2300832	SAYLER SCREENPRINTING	200	72	88181-XL BLACK POLO MENS	1.0000	9.85	9.85	
025			OP-1154542	05/13/22	2300832	SAYLER SCREENPRINTING	200	72	88181-5XL BLACK POLO MENS	3.0000	19.65	58.95	
025			OP-1154542	05/13/22	2300832	SAYLER SCREENPRINTING	200	72	78192-S BLACK POLO LADIES	2.0000	12.35	24.70	
025			OP-1154542	05/13/22	2300832	SAYLER SCREENPRINTING	200	72	78181-XL BLACK POLO	3.0000	9.85	29.55	
025			OP-1154542	05/13/22	2300832	SAYLER SCREENPRINTING	200	72	88192T-5XL BLACK POLO MENS	2.0000	20.65	41.30	
025			OP-1154542	05/13/22	2300832	SAYLER SCREENPRINTING	200	72	88192-MED BLACK POLO	3.0000	12.35	37.05	
025			OP-1154542							Purchase Order Total		238.70	
025			OP-1154555	05/13/22	2445777	AMAZON CAPITAL SERVICES INC	620	00	EC POWER AD AC ADAPTOR	1.0000	7.99	7.99	
025			OP-1154555	05/13/22	2445777	AMAZON CAPITAL SERVICES INC	620	00	LABEL TAPE B/ON/W ASS'T COLORS	1.0000	19.99	19.99	
025			OP-1154555							Purchase Order Total		27.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1154561	05/13/22	1194757	COUNTRYSIDE GREENHOUSE	595	28	ASST OF PLANTING FLOWERS	72.4300	1.00	72.43	
025			OP-1154561							Purchase Order Total		72.43	
025			OP-1154594	05/13/22	2300832	SAYLER SCREENPRINTING	200	00	SZ LARGE PURPLE TSHIRT	5.0000	9.00	45.00	
025			OP-1154594	05/13/22	2300832	SAYLER SCREENPRINTING	200	00	SZ XL PURPLE TSHIRT	1.0000	9.00	9.00	
025			OP-1154594	05/13/22	2300832	SAYLER SCREENPRINTING	200	00	SZ SMALL NEON YELLOW TSHIRT	1.0000	9.00	9.00	
025			OP-1154594	05/13/22	2300832	SAYLER SCREENPRINTING	200	00	SZ MED NEON YELLOW TSHIRT	1.0000	9.00	9.00	
025			OP-1154594	05/13/22	2300832	SAYLER SCREENPRINTING	200	00	SZ LARGE NEON YELLOW TSHIRT	3.0000	9.00	27.00	
025			OP-1154594	05/13/22	2300832	SAYLER SCREENPRINTING	200	00	SZ XL NEON YELLOW TSHIRT	1.0000	9.00	9.00	
025			OP-1154594	05/13/22	2300832	SAYLER SCREENPRINTING	200	00	SZ LARGE ORANGE TSHIRT	5.0000	9.00	45.00	
025			OP-1154594	05/13/22	2300832	SAYLER SCREENPRINTING	200	00	SZ XL ORANGE TSHIRT	1.0000	9.00	9.00	
025			OP-1154594	05/13/22	2300832	SAYLER SCREENPRINTING	200	00	SZ SMALL HELICONIA TSHIRT	1.0000	9.00	9.00	
025			OP-1154594	05/13/22	2300832	SAYLER SCREENPRINTING	200	00	SZ MEDIUM HELICONIA TSHIRT	3.0000	9.00	27.00	
025			OP-1154594	05/13/22	2300832	SAYLER SCREENPRINTING	200	00	SZ LARGE HELICONIA TSHIRT	1.0000	9.00	9.00	
025			OP-1154594	05/13/22	2300832	SAYLER SCREENPRINTING	200	00	SZ 2XL HELICONIA TSHIRT	1.0000	11.00	11.00	
025			OP-1154594	05/13/22	2300832	SAYLER SCREENPRINTING	200	00	SZ 2XL ORANGE INCENT TSHIRTS	1.0000	11.00	11.00	
025			OP-1154594	05/13/22	2300832	SAYLER SCREENPRINTING	200	00	SZ MED HELICO INCENT TSHIRTS	2.0000	9.00	18.00	
025			OP-1154594	05/13/22	2300832	SAYLER SCREENPRINTING	200	00	SZ LARGE HELICO INCENT TSHIRTS	1.0000	9.00	9.00	
025			OP-1154594	05/13/22	2300832	SAYLER SCREENPRINTING	200	00	SZ LARGE VIOLET INCENT TSHIRTS	6.0000	9.00	54.00	
025			OP-1154594	05/13/22	2300832	SAYLER SCREENPRINTING	200	00	SZ XL VIOLET INCENT TSHIRTS	1.0000	9.00	9.00	
025			OP-1154594	05/13/22	2300832	SAYLER SCREENPRINTING	200	00	SZ 2XL VIOLET INCET TSHIRTS	2.0000	11.00	22.00	
025			OP-1154594	05/13/22	2300832	SAYLER	200	00	INK SWAP	1.0000	10.00	10.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
SCREENPRINTING													
025			OP-1154594							Purchase Order Total		351.00	
025			OP-1154601	05/13/22	2445777	AMAZON CAPITAL SERVICES INC	265	30	FIREPROOF CURTAINS, BL GREEN	4.0000	47.99	191.96	
025			OP-1154601	05/13/22	2445777	AMAZON CAPITAL SERVICES INC	265	30	FIREPROOF CURTAINS, BLUE	2.0000	47.99	95.98	
025			OP-1154601	05/13/22	2445777	AMAZON CAPITAL SERVICES INC	265	30	CURTAIN ROD BLACK	1.0000	23.99	23.99	
025			OP-1154601	05/13/22	2445777	AMAZON CAPITAL SERVICES INC	265	30	CURTAIN ROD BLACK	1.0000	25.99	25.99	
025			OP-1154601	05/13/22	2445777	AMAZON CAPITAL SERVICES INC	240	63	KITCHEN FOOD SCALE	1.0000	9.84	9.84	
025			OP-1154601	05/13/22	2445777	AMAZON CAPITAL SERVICES INC	240	63	PAPER NAPKIN HOLDER, CHROME	3.0000	9.99	29.97	
025			OP-1154601	05/13/22	2445777	AMAZON CAPITAL SERVICES INC	510	00	LARGE LAUNDRY BASKETS, AQUA	1.0000	76.10	76.10	
025			OP-1154601	05/13/22	2445777	AMAZON CAPITAL SERVICES INC	265	30	SHIPPING / HANDLING	1.0000	26.99	26.99	
025			OP-1154601							Purchase Order Total		480.82	
025			OP-1154653	05/13/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J S20 FE 5G	1.0000	30.51	30.51	
025			OP-1154653							Purchase Order Total		30.51	
025			OP-1154655	05/13/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10E PHONE CASE	1.0000	29.19	29.19	
025			OP-1154655	05/13/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK S10E	1.0000	6.95	6.95	
025			OP-1154655	05/13/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07P7G44CV S50 PHONE CASE	1.0000	22.52	22.52	
025			OP-1154655	05/13/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W S50 PHONE CASE	1.0000	11.35	11.35	
025			OP-1154655	05/13/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TW9RPFPP S50	2.0000	6.86	13.72	
025			OP-1154655	05/13/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B083BQZ56Q SAMSUNG GALAXY	2.0000	11.99	23.98	
025			OP-1154655							Purchase Order Total		107.71	
025			OP-1154756	05/16/22	532865	LINCOLN MEDICAL EDUCATION PART	971	00	JUNE 1ST ROOM 4B	1.0000	125.00	125.00	
025			OP-1154756	05/16/22	532865	LINCOLN MEDICAL EDUCATION PART	971	00	JUNE 2ND ROOM 4B	1.0000	125.00	125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1154756	05/16/22	532865	LINCOLN MEDICAL EDUCATION PART	971	00	JUNE 2ND ROOM 4A	1.5000	25.00	37.50	
025			OP-1154756	05/16/22	532865	LINCOLN MEDICAL EDUCATION PART	971	00	JUNE 8TH ROOM 4B	1.0000	125.00	125.00	
025			OP-1154756	05/16/22	532865	LINCOLN MEDICAL EDUCATION PART	971	00	JUNE 9TH ROOM 4B	1.0000	125.00	125.00	
025			OP-1154756							Purchase Order Total		537.50	
025			OP-1154781	05/16/22	2406546	ORIENTAL TRADING COMAPNY INC	037	00	13627048 PURPLE PINWHEEL	5.0000	9.99	49.95	
025			OP-1154781	05/16/22	2406546	ORIENTAL TRADING COMAPNY INC	037	00	FREE SHIPPING WITH PROMO CODE	1.0000	0.00		
025			OP-1154781							Purchase Order Total		49.95	
025			OP-1154794	05/16/22	2445777	AMAZON CAPITAL SERVICES INC	840	10	OTTERBOX FOR SAMSUNG S20FE 5G	1.0000	43.99	43.99	
025			OP-1154794	05/16/22	2445777	AMAZON CAPITAL SERVICES INC	840	10	PS4 CONSOLES	2.0000	19.99	39.98	
025			OP-1154794	05/16/22	2445777	AMAZON CAPITAL SERVICES INC	840	10	PS4 CONSOLES	2.0000	19.99	39.98	
025			OP-1154794	05/16/22	2445777	AMAZON CAPITAL SERVICES INC	840	10	PS4 CONSOLES	2.0000	19.99	39.98	
025			OP-1154794	05/16/22	2445777	AMAZON CAPITAL SERVICES INC	840	10	PS4 CONSOLES	2.0000	19.99	39.98	
025			OP-1154794	05/16/22	2445777	AMAZON CAPITAL SERVICES INC	840	10	PS4 CONSOLES	2.0000	19.99	39.98	
025			OP-1154794							Purchase Order Total		243.89	
025			OP-1154798	05/16/22	2445777	AMAZON CAPITAL SERVICES INC	393	34	NO SUGAR DADS ROOTBEER BARRELS	2.0000	21.99	43.98	
025			OP-1154798	05/16/22	2445777	AMAZON CAPITAL SERVICES INC	393	34	SUGAR FREE GALA MIX HARD CANDY	2.0000	42.89	85.78	
025			OP-1154798	05/16/22	2445777	AMAZON CAPITAL SERVICES INC	785	45	50 SHEETS DRAWING PAD 6X9 4/PK	4.0000	11.79	47.16	
025			OP-1154798	05/16/22	2445777	AMAZON CAPITAL SERVICES INC	393	34	SUGAR FREE GALA MIX HARD CANDY	2.0000	42.89	85.78	
025			OP-1154798	05/16/22	2445777	AMAZON CAPITAL SERVICES INC			CREDIT FOR MISSING PRODUCT	1.0000	21.99-	21.99-	
025			OP-1154798	05/16/22	2445777	AMAZON CAPITAL SERVICES INC			CREDIT FOR MISSING PRODUCT	1.0000	85.78-	85.78-	
025			OP-1154798							Purchase Order Total		154.93	
025			OP-1154831	05/16/22	2445777	AMAZON CAPITAL	201	42	SZ 2XL DISPOSABLE	20.0000	9.94	198.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			GLOVES FOOD				
025			OP-1154831							Purchase Order Total		198.80	
025			OP-1154845	05/16/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#81627 PASS INNER DOOR HAND	1.0000	34.59	34.59	
025			OP-1154845	05/16/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#81627 PASS INNER DOOR HAND	1.0000	11.03	11.03	
025			OP-1154845							Purchase Order Total		45.62	
025			OP-1154847	05/16/22	2445777	AMAZON CAPITAL SERVICES INC			SAFETY DATA SHEET HOLDER		21.23	21.23	
025			OP-1154847	05/16/22	2445777	AMAZON CAPITAL SERVICES INC			ALAMROCK MOP & BROOM HOLDER		12.99	12.99	
025			OP-1154847	05/16/22	2445777	AMAZON CAPITAL SERVICES INC			EYEWASH BOTTLE 24-201		11.59	11.59	
025			OP-1154847							Purchase Order Total		45.81	
025			OP-1154855	05/16/22	502355	ULINE - PURCHASE ORDERS			REPLACEMENT KEY TAGS BLANK	2.0000	8.90	17.80	
025			OP-1154855	05/16/22	502355	ULINE - PURCHASE ORDERS			SHIPPING	1.0000	10.40	10.40	
025			OP-1154855							Purchase Order Total		28.20	
025			OP-1154873	05/16/22	502529	MOTOROLA SOLUTIONS INC - PURCH			BATTERIES PMNN4424AR 1730	40.0000	1.00	40.00	
025			OP-1154873	05/16/22	502529	MOTOROLA SOLUTIONS INC - PURCH			EAR PIECES	40.0000	1.00	40.00	
025			OP-1154873	05/16/22	502529	MOTOROLA SOLUTIONS INC - PURCH			TUBES	40.0000	1.00	40.00	
025			OP-1154873	05/16/22	502529	MOTOROLA SOLUTIONS INC - PURCH			WIRES	40.0000	1.00	40.00	
025			OP-1154873							Purchase Order Total		160.00	
025			OP-1154881	05/16/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B097MQQLFV NGT S20 FE 5G	1.0000	16.99	16.99	
025			OP-1154881	05/16/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	10.99	10.99	
025			OP-1154881							Purchase Order Total		27.98	
025			OP-1154891	05/16/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#18-50081 BRAKE CALIPER(LR)	1.0000	52.64	52.64	
025			OP-1154891	05/16/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGE	1.0000	30.00	30.00	
025			OP-1154891	05/16/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE RETURN	1.0000-	30.00	30.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1154891							Purchase Order Total		52.64	
025			OP-1154900	05/16/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	EC POWER ADAPTOR	1.0000	7.99	7.99	
025			OP-1154900	05/16/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	LABEL TAPE BK ON WHT ASSORTD	1.0000	19.99	19.99	
025			OP-1154900							Purchase Order Total		27.98	
025			OP-1154947	05/16/22	2445777	AMAZON CAPITAL SERVICES INC			MOP AND BROOM HOLDER MOUNTED	1.0000	12.99	12.99	
025			OP-1154947							Purchase Order Total		12.99	
025			OP-1154958	05/16/22	2069956	HILTON GARDEN INN - LINCOLN DO	971	00	MEETING ROOM RENTAL	1.0000	100.00	100.00	
025			OP-1154958	05/16/22	2069956	HILTON GARDEN INN - LINCOLN DO	971	00	MEETING ROOM RENTAL	1.0000	0.00		
025			OP-1154958	05/16/22	2069956	HILTON GARDEN INN - LINCOLN DO	961	38	LUNCH - PLATED	19.0000	18.95	360.00	
025			OP-1154958	05/16/22	2069956	HILTON GARDEN INN - LINCOLN DO	961	38	BEVERAGE - BOTTLED WATER	35.0000	2.00	70.00	
025			OP-1154958	05/16/22	2069956	HILTON GARDEN INN - LINCOLN DO	961	38	BEVERAGE - COFFEE (GALLON)	2.0000	25.00	50.00	
025			OP-1154958	05/16/22	2069956	HILTON GARDEN INN - LINCOLN DO	961	38	BEVERAGE - ASSORTED SODAS	15.0000	2.00	30.00	
025			OP-1154958	05/16/22	2069956	HILTON GARDEN INN - LINCOLN DO	961	38	BEVERAGE - HERBAL TEA	20.0000	2.00	40.00	
025			OP-1154958	05/16/22	2069956	HILTON GARDEN INN - LINCOLN DO	961	38	GRATUITY/SERVICE CHARGE (21%)	1.0000	136.50	136.50	
025			OP-1154958							Purchase Order Total		786.50	
025			OP-1154972	05/16/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00006IA9F POST-IT	2.0000	41.58	83.16	
025			OP-1154972							Purchase Order Total		83.16	
025			OP-1155089	05/17/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	(3PACK) SUPERSHIELDZ TEMPERED	3.0000	8.99	26.97	
025			OP-1155089	05/17/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	CRAVE DUAL GUARD FOR SAMSUNG	3.0000	15.83	47.49	
025			OP-1155089	05/17/22	2445777	AMAZON CAPITAL SERVICES INC	470	60	BRACOO ADJUSTABLE COMPRESSION	2.0000	15.99	31.98	
025			OP-1155089	05/17/22	2445777	AMAZON CAPITAL SERVICES INC	470	00	KAL CALCIUM CITRATE, 1000 MG	4.0000	16.99	67.96	
025			OP-1155089	05/17/22	2445777	AMAZON CAPITAL	725	00	CRAVE DUAL GUARD	3.0000	15.83	47.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			FOR SAMSUNG				
			OP-1155089							Purchase Order Total		221.89	
025			OP-1155092	05/17/22	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1155092	05/17/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - REG & DECAF COFFEE	1.0000	20.00	20.00	
025			OP-1155092	05/17/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	15.0000	1.50	22.50	
			OP-1155092							Purchase Order Total		217.50	
025			OP-1155105	05/17/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	NOISE REDUCTION HEADPHONES	2.0000	11.77	23.54	
			OP-1155105							Purchase Order Total		23.54	
025			OP-1155114	05/17/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SURFS UP PS3 GAME	1.0000	39.99	39.99	
			OP-1155114							Purchase Order Total		39.99	
025			OP-1155121	05/17/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	OLYMPIA FOLDING UTILITY CART X	2.0000	160.79	321.58	
025			OP-1155121	05/17/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	HEAVY DUTY LIBRARY BOOK CART	2.0000	219.95	439.90	
			OP-1155121							Purchase Order Total		761.48	
025			OP-1155125	05/17/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	MICROFIBER DUSTER W EXTENSION	2.0000	14.99	29.98	
			OP-1155125							Purchase Order Total		29.98	
025			OP-1155195	05/17/22	2445777	AMAZON CAPITAL SERVICES INC	785	00	MICROSCOPE FOR KIDS	1.0000	99.99	99.99	
025			OP-1155195	05/17/22	2445777	AMAZON CAPITAL SERVICES INC	785	00	PEARLAP 15 PK PAPER NOTEBOOKS	1.0000	18.99	18.99	
025			OP-1155195	05/17/22	2445777	AMAZON CAPITAL SERVICES INC	785	00	JOBE'S TOMATO FERTILIZER SPIK	1.0000	3.90	3.90	
025			OP-1155195	05/17/22	2445777	AMAZON CAPITAL SERVICES INC	785	00	NUOMI SET IF 4 GARDEN TOOLS	2.0000	10.99	21.98	
025			OP-1155195	05/17/22	2445777	AMAZON CAPITAL SERVICES INC	785	00	3 PK INDOOR WINDOW BOX PLNTER	1.0000	17.95	17.95	
			OP-1155195							Purchase Order Total		162.81	
025			OP-1155196	05/17/22	2358517	DOORSTEP DINER	961	38	AMERICANO	1.0000	14.99	14.99	
025			OP-1155196	05/17/22	2358517	DOORSTEP DINER	961	38	CAPRESE PANINI	1.0000	13.99	13.99	
025			OP-1155196	05/17/22	2358517	DOORSTEP DINER	961	38	CHICKEN CAESAR	1.0000	11.99	11.99	
025			OP-1155196	05/17/22	2358517	DOORSTEP DINER	961	38	BOWL OF FRUIT	1.0000	5.00	5.00	
025			OP-1155196	05/17/22	2358517	DOORSTEP DINER	961	38	NUTTY PROFESSOR	1.0000	13.99	13.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1155196	05/17/22	2358517	DOORSTEP DINER	961	38	ROAST BEEF PANINI	1.0000	15.99	15.99	
025			OP-1155196	05/17/22	2358517	DOORSTEP DINER	961	38	SPRING SALAD WITH CHICKEN	1.0000	11.99	11.99	
025			OP-1155196	05/17/22	2358517	DOORSTEP DINER	961	38	TURKEY PASTA SALAD	1.0000	13.99	13.99	
025			OP-1155196	05/17/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1155196						Purchase Order Total			121.93	
025			OP-1155270	05/17/22	549760	SUN MART FOODS, BEATRICE	393	00	ASSORTED BEVERAGES	6.0000	6.99	41.94	
025			OP-1155270	05/17/22	549760	SUN MART FOODS, BEATRICE	393	00	LG PKG HOTDOGS CONCESSIONS	3.0000	11.99	35.97	
025			OP-1155270	05/17/22	549760	SUN MART FOODS, BEATRICE	393	00	HOT DOG BUNS CONCESSIONS	8.0000	1.59	12.72	
025			OP-1155270						Purchase Order Total			90.63	
025			OP-1155277	05/17/22	502177	ARNOLD POOL CO	885	40	PULSER PLUS BRIQUETTES/50LB	2.0000	296.00	592.00	
025			OP-1155277	05/17/22	502177	ARNOLD POOL CO	885	98	FREIGHT	1.0000	278.44	278.44	
025			OP-1155277	05/17/22	502177	ARNOLD POOL CO	885	98	HANDLING FEE	1.0000	10.00	10.00	
025			OP-1155277	05/17/22	502177	ARNOLD POOL CO	885	40	PULSER PLUS BRIQUETTES/50LB	1.0000	296.00	296.00	
025			OP-1155277						Purchase Order Total			1,176.44	
025			OP-1155283	05/17/22	2445777	AMAZON CAPITAL SERVICES INC	050	00	B07Z539LH6 NIUBEE 4X6 WALL	10.0000	32.99	329.90	
025			OP-1155283						Purchase Order Total			329.90	
025			OP-1155329	05/18/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J A20 FE 5G	1.0000	44.96	44.96	
025			OP-1155329						Purchase Order Total			44.96	
025			OP-1155338	05/18/22	2524729	HANDICARE USA INC	470	50	400606, SLING SUPPORT	60.0000	62.50	3,750.00	
025			OP-1155338	05/18/22	2524729	HANDICARE USA INC	470	50	400096, PADDED HANGER BAR	51.0000	11.25	573.75	
025			OP-1155338	05/18/22	2524729	HANDICARE USA INC	470	50	400096, PADDED HANGER BAR	9.0000	11.25	101.25	
025			OP-1155338	05/18/22	2524729	HANDICARE USA INC	470	50	SHIPPING	1.0000	2.00	2.00	
025			OP-1155338						Purchase Order Total			4,427.00	
025			OP-1155347	05/18/22	790996	POTTER REPAIR INC			TOW & TIRE CHANGE	1.0000	137.50	137.50	
025			OP-1155347						Purchase Order Total			137.50	
025			OP-1155349	05/18/22	524180	GRAHAM TIRE CO, HASTINGS			OIL CHANGE / CHECK FLAT TIRE	1.0000	102.89	102.89	
025			OP-1155349	05/18/22	524180	GRAHAM TIRE CO,			CREDIT FOR TIRE	1.0000	24.84-	24.84-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HASTINGS			REPAIR				
025			OP-1155349									Purchase Order Total	78.05
025			OP-1155355	05/18/22	2445777	AMAZON CAPITAL SERVICES INC			OMAHA LANGUAGE THE OMAHA WAY	1.0000	10.95	10.95	
025			OP-1155355	05/18/22	2445777	AMAZON CAPITAL SERVICES INC			VERBS I UMONHON (OMAHA)	1.0000	30.00	30.00	
025			OP-1155355									Purchase Order Total	40.95
025			OP-1155373	05/18/22	3429061	IN THE SWIM - PURCHASE ORDERS	885	40	4011584 CLAMP ROPE HOOK	4.0000	19.99	79.96	
025			OP-1155373	05/18/22	3429061	IN THE SWIM - PURCHASE ORDERS	885	40	14306 50# BROMINE HYDRIA CLEAR	1.0000	449.99	449.99	
025			OP-1155373									Purchase Order Total	529.95
025			OP-1155481	05/18/22	2445777	AMAZON CAPITAL SERVICES INC	200	72	SIZE LARGE GREEN T-SHIRTS	72.0000	7.46	537.12	
025			OP-1155481	05/18/22	2445777	AMAZON CAPITAL SERVICES INC	200	72	PROMOS AND DISCOUNTS	1.0000	26.86-	26.86-	
025			OP-1155481									Purchase Order Total	510.26
025			OP-1155543	05/18/22	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5610122900 CA AA LAMP	1.0000	441.00	441.00	
025			OP-1155543	05/18/22	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5610124600 FE AA LAMP	1.0000	391.00	391.00	
025			OP-1155543									Purchase Order Total	832.00
025			OP-1155586	05/18/22	2445777	AMAZON CAPITAL SERVICES INC	805	69	DUDLEY 12" SLOWPITCH SOFTBALL	2.0000	69.99	139.98	
025			OP-1155586	05/18/22	2445777	AMAZON CAPITAL SERVICES INC	805	66	SOCCER SHIN GUARDS	20.0000	9.99	199.80	
025			OP-1155586	05/18/22	2445777	AMAZON CAPITAL SERVICES INC	805	00	MINDOR 12" STAKES	2.0000	11.99	23.98	
025			OP-1155586	05/18/22	2445777	AMAZON CAPITAL SERVICES INC	805	00	MINDOR 5.7" STAKES	1.0000	10.99	10.99	
025			OP-1155586	05/18/22	2445777	AMAZON CAPITAL SERVICES INC	805	00	MINDOR 12" STAKES	1.0000	23.98-	23.98-	
025			OP-1155586									Purchase Order Total	350.77
025			OP-1155589	05/18/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	20 BOOKS FOR MEDIA CENTER	1.0000	248.98	248.98	
025			OP-1155589	05/18/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	12 DVDS	1.0000	187.90	187.90	
025			OP-1155589	05/18/22	2445777	AMAZON CAPITAL SERVICES INC	840	00	PS4 GAMES	6.0000	21.22	127.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1155589							Purchase Order Total		564.20	
025			OP-1155668	05/19/22	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1155668	05/19/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - REG & DECAF COFFEE	1.0000	20.00	20.00	
025			OP-1155668	05/19/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	15.0000	1.50	22.50	
025			OP-1155668							Purchase Order Total		217.50	
025			OP-1155677	05/19/22	2358517	DOORSTEP DINER	961	38	FRUIT BOWL	1.0000	5.00	5.00	
025			OP-1155677	05/19/22	2358517	DOORSTEP DINER	961	38	SALAD	6.0000	11.99	71.94	
025			OP-1155677	05/19/22	2358517	DOORSTEP DINER	961	38	SIGNATURE SERIES BOXED LUNCH	6.0000	13.99	83.94	
025			OP-1155677	05/19/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1155677							Purchase Order Total		180.88	
025			OP-1155697	05/19/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	BORICO HANDS FREE CARD HOLDER	1.0000	12.95	12.95	
025			OP-1155697	05/19/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	MATELL CARD GAME SET SKIP BO	2.0000	26.00	52.00	
025			OP-1155697	05/19/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	TACO VS BURRITO CARD GAME	1.0000	19.99	19.99	
025			OP-1155697	05/19/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	CHH 4 DECK CARD SHUFFLER	2.0000	17.99	35.98	
025			OP-1155697	05/19/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	GOLIATH SEQUENCE STACKS CARD	1.0000	9.92	9.92	
025			OP-1155697	05/19/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	KAWASALLE POP BOARD GAME	1.0000	11.99	11.99	
025			OP-1155697	05/19/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	TACO CAT GOAT CHEESE PIZZA	1.0000	9.84	9.84	
025			OP-1155697	05/19/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	MATELL CARD GAME SET SKIP BO	1.0000	26.00	26.00	
025			OP-1155697	05/19/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	RAVENSBURGER PUSH FAMILY CARD	1.0000	12.99	12.99	
025			OP-1155697	05/19/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	CHH 4 DECK CARD SHUFFLER	1.0000	17.99	17.99	
025			OP-1155697	05/19/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	PROMOTION	1.0000-	.36	.36-	
025			OP-1155697							Purchase Order Total		209.29	
025			OP-1155709	05/19/22	1175742	DOLLAR GENERAL CORPORATION			INCENTIVES YOUTH	1.0000	47.05	47.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1155709							Purchase Order Total		47.05	
025			OP-1155766	05/19/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J S20 FE 5G	1.0000	44.96	44.96	
025			OP-1155766							Purchase Order Total		44.96	
025			OP-1155773	05/19/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J S20 FE 5G	1.0000	44.96	44.96	
025			OP-1155773							Purchase Order Total		44.96	
025			OP-1155805	05/19/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	SILICONE OIL LUBRICANT	2.0000	11.99	23.98	
025			OP-1155805	05/19/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	FOAM BRUSH, SET OF 40	1.0000	12.99	12.99	
025			OP-1155805	05/19/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	36-SPACE GAME HOLDER RACK	1.0000	39.99	39.99	
025			OP-1155805	05/19/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	CLEAR MOUNTING TAPE 5MM 16.5FT	1.0000	12.89	12.89	
025			OP-1155805	05/19/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	KRYLON 1306 11OZ FIXATIF SPRAY	1.0000	14.50	14.50	
025			OP-1155805							Purchase Order Total		104.35	
025			OP-1155826	05/19/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B097MQQLFV S20 FE 5G	1.0000	16.99	16.99	
025			OP-1155826	05/19/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	10.99	10.99	
025			OP-1155826							Purchase Order Total		27.98	
025			OP-1155830	05/19/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10E PHONE CASE	1.0000	35.96	35.96	
025			OP-1155830	05/19/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK S10E	1.0000	6.95	6.95	
025			OP-1155830	05/19/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP	1.0000	9.19	9.19	
025			OP-1155830							Purchase Order Total		52.10	
025			OP-1155863	05/19/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10E	1.0000	35.96	35.96	
025			OP-1155863	05/19/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK S10E	1.0000	6.95	6.95	
025			OP-1155863							Purchase Order Total		42.91	
025			OP-1155866	05/19/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 S10E	1.0000	12.60	12.60	
025			OP-1155866							Purchase Order Total		12.60	
025			OP-1155921	05/20/22	539775	OREILLY AUTO PARTS -	928	00	GC110DT BATTERY 6	8.0000	130.83	1,046.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1155921	05/20/22	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	VOLT GOLF CORE CHARGE	8.0000	22.00	176.00	
025			OP-1155921	05/20/22	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	CORE RETURN	1.0000-	22.00	22.00-	
025			OP-1155921	05/20/22	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	CORE RETURN	1.0000-	22.00	22.00-	
025			OP-1155921	05/20/22	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	CORE RETURN	1.0000-	22.00	22.00-	
025			OP-1155921	05/20/22	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	CORE RETURN	1.0000-	22.00	22.00-	
025			OP-1155921	05/20/22	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	CORE RETURN	1.0000-	22.00	22.00-	
025			OP-1155921	05/20/22	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	CORE RETURN	1.0000-	22.00	22.00-	
025			OP-1155921	05/20/22	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	CORE RETURN	1.0000-	22.00	22.00-	
025			OP-1155921	05/20/22	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	CORE RETURN	1.0000-	22.00	22.00-	
025			OP-1155921	05/20/22	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	CORE RETURN	1.0000-	22.00	22.00-	
025			OP-1155921	05/20/22	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	CORE RETURN	1.0000-	22.00	22.00-	
025			OP-1155921	05/20/22	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	CORE RETURN	1.0000-	22.00	22.00-	
025			OP-1155921	05/20/22	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	CORE RETURN	1.0000-	22.00	22.00-	
025			OP-1155921	05/20/22	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	CORE RETURN	1.0000-	22.00	22.00-	
025			OP-1155921	05/20/22	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	CORE RETURN	1.0000-	22.00	22.00-	
025			OP-1155921	05/20/22	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	CORE RETURN	1.0000-	22.00	22.00-	
025			OP-1155921	05/20/22	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	CORE RETURN	1.0000-	22.00	22.00-	
025			OP-1155921	05/20/22	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	CORE RETURN	1.0000-	22.00	22.00-	
025			OP-1155921	05/20/22	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	CORE RETURN	1.0000-	22.00	22.00-	
025			OP-1155921	05/20/22	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	CORE RETURN	1.0000-	22.00	22.00-	
025			OP-1155921	05/20/22	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	CORE RETURN	1.0000-	22.00	22.00-	
025			OP-1155923	05/20/22	534836	MEAD LUMBER & RENTAL BEATRICE	540	65	DISCOUNTED KITCHEN CABINET	30.0000	2.00	60.00	
025			OP-1155923	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B00Z7TN7R2 S9	1.0000	15.13	15.13	
025			OP-1155937	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07P7G44CV A50	1.0000	22.18	22.18	
025			OP-1155946	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	PEARLS OF LOVE	2.0000	19.95	39.90	
025			OP-1155995	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	EARBUDS FOR YOUTH RADIOS	40.0000	9.87	394.80	
025			OP-1155996	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	HANGING FILE POCKET FOLDERS	1.0000	28.77	28.77	
025			OP-1156022	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	DUAL TIP ART MARKERS SET	1.0000	9.98	9.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1156022	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	STICKERS JUMBO PACK	1.0000	6.99	6.99	
025			OP-1156022	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	TURQUOISE MENS T SHIRT	1.0000	12.99	12.99	
025			OP-1156022	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	BLACK MENS SWEAT PANTS	1.0000	9.99	9.99	
025			OP-1156022	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	MENS RED SWEATSHIRT	1.0000	11.95	11.95	
025			OP-1156022	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	CANDY VARIETY PACK #1	1.0000	12.49	12.49	
025			OP-1156022	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SKITTLES VARIETY PACK	1.0000	23.79	23.79	
025			OP-1156022	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	CANDY VARIETY PACK #2	1.0000	27.90	27.90	
025			OP-1156022	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	CANDY BAR VARIETY PACK	1.0000	11.84	11.84	
025			OP-1156022	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	CHICKEN RAMEN NOODLE CUPS	1.0000	4.32	4.32	
025			OP-1156022	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	RAVIOLI CUPS	1.0000	12.00	12.00	
025			OP-1156022	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	TAKIS FUEGO	1.0000	17.20	17.20	
025			OP-1156022	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	DOVE MENS DEODORANT	1.0000	13.01	13.01	
025			OP-1156022	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	DEEP CLEAN FOAMING FACE SCRUB	1.0000	6.97	6.97	
025			OP-1156022						Purchase Order Total			210.19	
025			OP-1156036	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	FOLDING XL UTILITY CART	1.0000	160.79	160.79	
025			OP-1156036						Purchase Order Total			160.79	
025			OP-1156094	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	630	26	2PK VARATHANE 200141H WATER	1.0000	39.18	39.18	
025			OP-1156094	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	630	26	RUST-OLEUM 250181 11.25OZ	6.0000	16.60	99.60	
025			OP-1156094	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	630	26	6PK VARATHANE 318292 TRIPLE	1.0000	77.91	77.91	
025			OP-1156094						Purchase Order Total			216.69	
025			OP-1156172	05/23/22	540287	OMAHA STORM CHASERS BASEBALL	475	00	OUTFIELD FENCE SIGN	1.0000	11,900.00	11,900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1156172	05/23/22	540287	OMAHA STORM CHASERS	475	00	PRE-GAME 30 SECOND	1.0000	4,100.00	4,100.00	
						BASEBALL			VIDEO				
025			OP-1156172	05/23/22	540287	OMAHA STORM CHASERS	475	00	DIGITAL CONCESSION	1.0000	2,700.00	2,700.00	
						BASEBALL			SCREENS				
025			OP-1156172	05/23/22	540287	OMAHA STORM CHASERS	475	00	HALF PG DIGITAL	1.0000	1,300.00	1,300.00	
						BASEBALL			GAME PROGRAM				
025			OP-1156172							Purchase Order Total		20,000.00	
025			OP-1156173	05/23/22	2445777	AMAZON CAPITAL			WORLD BOOK	1.0000	629.99	629.99	
						SERVICES INC			ENCYCLOPEDIA 2021				
025			OP-1156173	05/23/22	2445777	AMAZON CAPITAL			SAVINGS COUPON	1.0000	100.00-	100.00-	
						SERVICES INC							
025			OP-1156173							Purchase Order Total		529.99	
025			OP-1156229	05/23/22	1362919	FARMERS COOPERATIVE	928	00	DIAGNOSE/REPAIR	1.0000	204.29	204.29	
						- ALL PAYM			FRONT END				
025			OP-1156229	05/23/22	1362919	FARMERS COOPERATIVE	928	00	LABOR	1.0000	110.00	110.00	
						- ALL PAYM							
025			OP-1156229	05/23/22	1362919	FARMERS COOPERATIVE	928	00	STATION SERVICE	1.0000	3.00	3.00	
						- ALL PAYM							
025			OP-1156229							Purchase Order Total		317.29	
025			OP-1156304	05/23/22	508869	DR PEPPER SEVEN UP	393	77	DR.PEPPER, 8-2L/PK	10.0000	11.90	119.00	
						BOTTLING CO							
025			OP-1156304	05/23/22	508869	DR PEPPER SEVEN UP	393	77	RC COLA, 8-2L/PK	4.0000	11.90	47.60	
						BOTTLING CO							
025			OP-1156304	05/23/22	508869	DR PEPPER SEVEN UP	393	77	DIET RC COLA,	1.0000	11.90	11.90	
						BOTTLING CO			8-2L/PK				
025			OP-1156304	05/23/22	508869	DR PEPPER SEVEN UP	393	77	A&W ROOT BEER	7.0000	11.90	83.30	
						BOTTLING CO							
025			OP-1156304	05/23/22	508869	DR PEPPER SEVEN UP	393	77	DIET A&Q ROOT BEER,	4.0000	11.90	47.60	
						BOTTLING CO			8-2L/PK				
025			OP-1156304	05/23/22	508869	DR PEPPER SEVEN UP	393	77	ORANGE SODA,	6.0000	11.90	71.40	
						BOTTLING CO			8-2L/PK				
025			OP-1156304	05/23/22	508869	DR PEPPER SEVEN UP	393	77	SQUIRT, 8-2L/PK	6.0000	11.90	71.40	
						BOTTLING CO							
025			OP-1156304	05/23/22	508869	DR PEPPER SEVEN UP	393	77	DIET SQUIRT,	4.0000	11.90	47.60	
						BOTTLING CO			8-2L/PK				
025			OP-1156304	05/23/22	508869	DR PEPPER SEVEN UP	393	77	7UP, 8-2L/PK	2.0000	11.90	23.80	
						BOTTLING CO							
025			OP-1156304	05/23/22	508869	DR PEPPER SEVEN UP	393	77	DIET 7PU, 8-2L/PK	2.0000	11.90	23.80	
						BOTTLING CO							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1156304							Purchase Order Total		547.40	
025			OP-1156311	05/23/22	505365	GALLS LLC - PURCHASING	680	00	GALLS FOLD OUT SEATBELT CUTTER	8.0000	19.99	159.92	
025			OP-1156311	05/23/22	505365	GALLS LLC - PURCHASING	680	00	SHIPPING	1.0000	4.99	4.99	
025			OP-1156311							Purchase Order Total		164.91	
025			OP-1156344	05/23/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	107760-RC MOUSE PAD	150.0000	2.57	385.50	
025			OP-1156344	05/23/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	SET UP CHARGE	1.0000	50.00	50.00	
025			OP-1156344	05/23/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	22.90	22.90	
025			OP-1156344							Purchase Order Total		458.40	
025			OP-1156395	05/23/22	545198	UTAH UNIVERSITY OF - ROCKY MT	208	90	20220044 RMCDS Q1 2021	1.0000	5,131.88	5,131.88	
025			OP-1156395							Purchase Order Total		5,131.88	
025			OP-1156480	05/24/22	2485045	TRIMARK GILL MARKETING	165	60	BLODGETT CONVECTION OVEN	1.0000	10,349.78	10,349.78	
025			OP-1156480							Purchase Order Total		10,349.78	
025			OP-1156481	05/24/22	2887839	PEARSON MEDICAL TECHNOLOGIES L	445	00	IPACK PREMIUM CUSTOMER SUPPORT	1.0000	2,463.00	2,463.00	
025			OP-1156481							Purchase Order Total		2,463.00	
025			OP-1156485	05/24/22	520043	EGAN SUPPLY CO - PAYMENTS	465	44	SSS CHEETAH 20" BURNISHER	6.0000	1,067.33	6,403.98	
025			OP-1156485							Purchase Order Total		6,403.98	
025			OP-1156487	05/24/22	2445777	AMAZON CAPITAL SERVICES INC	640	00	QSD PARTY BANQUET TABLE	2.0000	21.95	43.90	
025			OP-1156487	05/24/22	2445777	AMAZON CAPITAL SERVICES INC	640	00	QSD PARTY BANQUET TABLE	1.0000	33.90	33.90	
025			OP-1156487	05/24/22	2445777	AMAZON CAPITAL SERVICES INC	145	00	BATES FOAM PAINT BRUSHES	1.0000	7.98	7.98	
025			OP-1156487	05/24/22	2445777	AMAZON CAPITAL SERVICES INC	450	00	MOD PODGE CS11304 WATERBASE	1.0000	39.49	39.49	
025			OP-1156487							Purchase Order Total		125.27	
025			OP-1156527	05/24/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B01LSODUSA WANTEK CORDED	1.0000	28.99	28.99	
025			OP-1156527							Purchase Order Total		28.99	
025			OP-1156534	05/24/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	78	BOND AND STATE FEES	1.0000	70.00	70.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1156534	05/24/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	78	X-STAMPER FOLDING POCKET	1.0000	30.00	30.00	
025			OP-1156534	05/24/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	78	NNA MEMBERSHIP	1.0000	4.00	4.00	
025			OP-1156534						Purchase Order Total			104.00	
025			OP-1156537	05/24/22	505365	GALLS LLC - PURCHASING	680	00	ZAK TOOL TACTICAL KEY CLIPS	10.0000	13.99	139.90	
025			OP-1156537	05/24/22	505365	GALLS LLC - PURCHASING	680	00	GHOST EAR MOLD SZ SMALL LH	10.0000	6.99	69.90	
025			OP-1156537	05/24/22	505365	GALLS LLC - PURCHASING	680	00	GHOST EAR MOLD SZ SMALL RH	10.0000	6.99	69.90	
025			OP-1156537	05/24/22	505365	GALLS LLC - PURCHASING	680	00	GHOST EAR MOLD SZ MED LH	10.0000	6.99	69.90	
025			OP-1156537	05/24/22	505365	GALLS LLC - PURCHASING	680	00	GHOST EAR MOLD SZ MED RH	10.0000	6.99	69.90	
025			OP-1156537	05/24/22	505365	GALLS LLC - PURCHASING	680	00	GHOST EAR MOLD SZ MED LH	10.0000	6.99	69.90	
025			OP-1156537	05/24/22	505365	GALLS LLC - PURCHASING	680	00	GHOST EAR MOLD SZ MED LH	10.0000	6.99	69.90	
025			OP-1156537	05/24/22	505365	GALLS LLC - PURCHASING	680	00	GHOST EAR MOLD SZ LARGE RH	5.0000	6.99	34.95	
025			OP-1156537	05/24/22	505365	GALLS LLC - PURCHASING	680	00	GHOST EAR MOLD SZ LARGE RH	5.0000	6.99	34.95	
025			OP-1156537	05/24/22	505365	GALLS LLC - PURCHASING	680	00	SHIPPING	1.0000	26.92	26.92	
025			OP-1156537						Purchase Order Total			586.22	
025			OP-1156541	05/24/22	1309750	AEDSUPERSTORE COM	465	14	HS-AED SAMARITAN PD 360P F/A	14.0000	1,237.00	17,318.00	
025			OP-1156541	05/24/22	1309750	AEDSUPERSTORE COM	465	14	HS-PAD-AK ADULT ELECTRODE PD	14.0000	179.10	2,507.40	
025			OP-1156541	05/24/22	1309750	AEDSUPERSTORE COM	465	14	HS-TRAINER 360P W/REMOTE	2.0000	405.90	811.80	
025			OP-1156541	05/24/22	1309750	AEDSUPERSTORE COM	465	14	MD-ARCH MEDICAL DIR PRO MGMT	14.0000	99.00	1,386.00	
025			OP-1156541	05/24/22	1309750	AEDSUPERSTORE COM	465	14	AED SUPERSTORE RSDR KEYCHN	1.0000	0.00		
025			OP-1156541	05/24/22	1309750	AEDSUPERSTORE COM	465	14	SHIPPING	1.0000	50.00	50.00	
025			OP-1156541						Purchase Order Total			22,073.20	
025			OP-1156591	05/24/22	2445777	AMAZON CAPITAL SERVICES INC			HANES HIPSTER UNDERWEAR 6 PK	8.0000	13.97	111.76	
025			OP-1156591	05/24/22	2445777	AMAZON CAPITAL			EXTRA SUPPORT BRA	4.0000	27.99	111.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1156591	05/24/22	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC			HIGH IMPACT CREDIT MEMO	1.0000	27.74-	27.74-	
025			OP-1156591							Purchase Order Total		195.98	
025			OP-1156631	05/24/22	500056	SHAFFER COMMUNICATIONS INC - P	725	82	CERAMIC FILTER TK-3200	1.0000	7.00	7.00	
025			OP-1156631	05/24/22	500056	SHAFFER COMMUNICATIONS INC - P	725	82	TUNING COIL	1.0000	5.00	5.00	
025			OP-1156631	05/24/22	500056	SHAFFER COMMUNICATIONS INC - P	725	82	ANTENNA TERMINATION	1.0000	10.00	10.00	
025			OP-1156631	05/24/22	500056	SHAFFER COMMUNICATIONS INC - P	725	82	LABOR	1.0000	95.00	95.00	
025			OP-1156631							Purchase Order Total		117.00	
025			OP-1156679	05/24/22	549760	SUN MART FOODS, BEATRICE	390	00	1/4 SHEET CAKE DECORATED	1.0000	30.00	30.00	
025			OP-1156679	05/24/22	549760	SUN MART FOODS, BEATRICE	390	00	INDIV PUDDING CUP	4.0000	1.29	5.16	
025			OP-1156679	05/24/22	549760	SUN MART FOODS, BEATRICE	390	00	COOKIES/BROWNIES AS AVAILABLE	2.0000	5.49	10.98	
025			OP-1156679							Purchase Order Total		46.14	
025			OP-1156709	05/24/22	1386526	CORRECTIONAL COUNSELING INC	715	10	JUVENILE MRT HOW TO ESCAPE	1.0000	1,080.00	1,080.00	
025			OP-1156709	05/24/22	1386526	CORRECTIONAL COUNSELING INC	715	10	SHIPPING	1.0000	47.48	47.48	
025			OP-1156709							Purchase Order Total		1,127.48	
025			OP-1156717	05/24/22	541126	PAPER THERMOMETER	615	00	TL3-50 3-TEMP THERMOLABEL,	30.0000	13.34	400.20	
025			OP-1156717							Purchase Order Total		400.20	
025			OP-1156748	05/25/22	542747	POSITIVE PROMOTIONS INC	080	00	GNP-253 TRIFOLD FRAME CLOCK	25.0000	5.89	147.25	
025			OP-1156748	05/25/22	542747	POSITIVE PROMOTIONS INC	080	00	SET UP CHARGE	1.0000	50.00	50.00	
025			OP-1156748	05/25/22	542747	POSITIVE PROMOTIONS INC	080	00	SHIPPING & HANDLING	1.0000	20.95	20.95	
025			OP-1156748							Purchase Order Total		218.20	

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025			OP-1156792	05/25/22	2445777	AMAZON CAPITAL SERVICES INC	475	86	SS PREP TRAY 13.5X10, 5/PK	2.0000	22.99	45.98	
025			OP-1156792	05/25/22	2445777	AMAZON CAPITAL SERVICES INC	475	86	SS PREP TRAY 13.5X10, 3/PK	2.0000	15.99	31.98	
025			OP-1156792						Purchase Order Total			77.96	
025			OP-1156803	05/25/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B097MQQLFV S20 FE 5G	1.0000	16.99	16.99	
025			OP-1156803						Purchase Order Total			16.99	
025			OP-1156808	05/25/22	2636914	LEGACY OUTDOOR ADVERTISING LLC	915	00	RECRUITING, MAY 2022	1.0000	600.00	600.00	
025			OP-1156808						Purchase Order Total			600.00	
025			OP-1156812	05/25/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10E	1.0000	35.96	35.96	
025			OP-1156812						Purchase Order Total			35.96	
025			OP-1156822	05/25/22	549760	SUN MART FOODS, BEATRICE	393	00	ASSORTED BEV/SNACK/CEREAL	131.4100	1.00	131.41	
025			OP-1156822	05/25/22	549760	SUN MART FOODS, BEATRICE	393	00	ASSORTED SNACK/CEREAL	50.0000	1.00	50.00	
025			OP-1156822						Purchase Order Total			181.41	
025			OP-1156961	05/25/22	549795	SUNRISE BAKERY	390	00	1/4 SHEET CAKE DECORATED	1.0000	22.00	22.00	
025			OP-1156961						Purchase Order Total			22.00	
025			OP-1157005	05/25/22	1364427	GREAT PLAINS MOTORCYCLE SERVIC	928	00	IGITION SWITCH REPLACEMENT	1.0000	121.00	121.00	
025			OP-1157005	05/25/22	1364427	GREAT PLAINS MOTORCYCLE SERVIC	928	00	REPAIR 2017 POLARIS #775404	1.0000	1,923.81	1,923.81	
025			OP-1157005						Purchase Order Total			2,044.81	
025			OP-1157044	05/25/22	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	ISM-520-1 525 INTERNAL STD	4.0000	71.75	287.00	
025			OP-1157044	05/25/22	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	ISM-530-1 525 INTERNAL STD	5.0000	71.75	358.75	
025			OP-1157044						Purchase Order Total			645.75	
025			OP-1157056	05/25/22	519745	ENT SPECIALTIES PC - PAYMENTS	710	72	PHONAK SKY B50-P BTE	1.0000	419.00	419.00	
025			OP-1157056	05/25/22	519745	ENT SPECIALTIES PC - PAYMENTS	710	72	MONAURAL DISPENSING FEE@NE	1.0000	304.03	304.03	
025			OP-1157056						Purchase Order Total			723.03	
025			OP-1157085	05/25/22	1164834	IDEXX DISTRIBUTION INC - PURCH	175	00	IDEXX SEALER CARE	1.0000	750.00	750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1157085							Purchase Order Total		750.00	
025			OP-1157126	05/26/22	542747	POSITIVE PROMOTIONS INC	080	00	OSA-500 RIBBED POLYESTER	1000.0000	.89	890.00	
025			OP-1157126	05/26/22	542747	POSITIVE PROMOTIONS INC	080	00	SU	1.0000	60.00	60.00	
025			OP-1157126	05/26/22	542747	POSITIVE PROMOTIONS INC	080	00	SHIPPING & HANDLING	1.0000	102.35	102.35	
025			OP-1157126							Purchase Order Total		1,052.35	
025			OP-1157169	05/26/22	2445777	AMAZON CAPITAL SERVICES INC	640	00	PINK AND GOLD PARTY SUPPLIES	1.0000	32.99	32.99	
025			OP-1157169							Purchase Order Total		32.99	
025			OP-1157199	05/26/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	MONOPOLY ELECTRONIC BKG EDIT	1.0000	20.99	20.99	
025			OP-1157199	05/26/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	BEARS VS. BABIES	1.0000	24.99	24.99	
025			OP-1157199	05/26/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	THROW THROW BURRITO	1.0000	24.99	24.99	
025			OP-1157199							Purchase Order Total		70.97	
025			OP-1157256	05/26/22	500107	EGAN SUPPLY CO - PURCHASING	445	00	PH7Q	12.0000	114.99	1,379.88	
025			OP-1157256	05/26/22	500107	EGAN SUPPLY CO - PURCHASING	445	00	HAIR AND BODY	6.0000	64.23	385.38	
025			OP-1157256	05/26/22	500107	EGAN SUPPLY CO - PURCHASING	445	00	FAST DRAW B14	5.0000	94.75	473.75	
025			OP-1157256	05/26/22	500107	EGAN SUPPLY CO - PURCHASING	445	00	OCEAN BREEZE	72.0000	3.02	217.44	
025			OP-1157256	05/26/22	500107	EGAN SUPPLY CO - PURCHASING	445	00	ULTRA BLUE	12.0000	58.14	697.68	
025			OP-1157256	05/26/22	500107	EGAN SUPPLY CO - PURCHASING			FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-1157256							Purchase Order Total		3,158.13	
025			OP-1157297	05/26/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	HEPA FILTERS FOR SANITAIRE VAC	4.0000	32.95	131.80	
025			OP-1157297							Purchase Order Total		131.80	
025			OP-1157307	05/26/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	QUICK CHARGE USB CABLE	1.0000	9.19	9.19	
025			OP-1157307	05/26/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SCREEN PROTECTORS PACK	1.0000	10.99	10.99	
025			OP-1157307	05/26/22	2445777	AMAZON CAPITAL	445	00	OTTERBOX PHONE CASE	1.0000	34.92	34.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1157307	05/26/22	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	445	00	BLACK PHONE CASE FOR SAMSUNG	1.0000	19.99	19.99	
025			OP-1157307							Purchase Order Total		75.09	
025			OP-1157311	05/26/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	WHITE NOISE MACHINE	1.0000	19.99	19.99	
025			OP-1157311							Purchase Order Total		19.99	
025			OP-1157317	05/26/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	BLACK METAL LOCKING WALL BOX	3.0000	26.98	80.94	
025			OP-1157317							Purchase Order Total		80.94	
025			OP-1157324	05/26/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B097MQQLFV NTG SAMSUNG CASE	1.0000	16.99	16.99	
025			OP-1157324							Purchase Order Total		16.99	
025			OP-1157389	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	832	00	ANTISLIP TAPE, CLEAR 2INX33FT	1.0000	14.99	14.99	
025			OP-1157389	05/27/22	2445777	AMAZON CAPITAL SERVICES INC			DISCOUNT APPLIED	1.0000	2.25-	2.25-	
025			OP-1157389							Purchase Order Total		12.74	
025			OP-1157426	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	840	00	PHILIPS UNIVERSAL REMOTE, BLUE	3.0000	8.74	26.22	
025			OP-1157426							Purchase Order Total		26.22	
025			OP-1157440	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHARK CORDLESS STICK VAC	2.0000	159.99	319.98	
025			OP-1157440							Purchase Order Total		319.98	
025			OP-1157443	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	STEEL LIBRARY BOOK CART	3.0000	219.95	659.85	
025			OP-1157443	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	BLACK WIRELESS HEADSETS	20.0000	18.99	379.80	
025			OP-1157443	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	USB PORTABLE DRIVES	2.0000	73.43	146.86	
025			OP-1157443	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	WIRELESS BARCODE SCANNER	3.0000	26.99	80.97	
025			OP-1157443							Purchase Order Total		1,267.48	
025			OP-1157466	05/27/22	1069836	JOHN W HOCK COMPANY	493	00	#2.30 SEALED, BATTERY, 6 VOLT	20.0000	31.00	620.00	
025			OP-1157466	05/27/22	1069836	JOHN W HOCK COMPANY	493	00	SHIPPING & HANDLING	1.0000	116.30	116.30	
025			OP-1157466							Purchase Order Total		736.30	
025			OP-1157482	05/27/22	2336192	WEBSTAUARANT STORE INC	365	80	SANITAIRE 61840 HEPA FILTER	12.0000	24.49	293.88	

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025			OP-1157482	05/27/22	2336192	WEBSTAURANT STORE INC			SHIPPING	1.0000	13.66	13.66	
025			OP-1157482							Purchase Order Total		307.54	
025			OP-1157494	05/27/22	528395	INTERSTATE ALL BATTERY CENTER,	998	15	DCM0090 100AH/ 20HR CYCLE	1.0000	266.00	266.00	
025			OP-1157494							Purchase Order Total		266.00	
025			OP-1157505	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09495Z33H TYPE C FAST CHARGER	1.0000	12.99	12.99	
025			OP-1157505							Purchase Order Total		12.99	
025			OP-1157539	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07M861YQZ SPIGEN S10E	1.0000	14.41	14.41	
025			OP-1157539	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK MR. SHIELD	1.0000	6.95	6.95	
025			OP-1157539							Purchase Order Total		21.36	
025			OP-1157555	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 S10E SPIGEN	1.0000	14.39	14.39	
025			OP-1157555	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B097MQQLFV S20 FE 5G	1.0000	16.99	16.99	
025			OP-1157555	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK S10E	1.0000	6.95	6.95	
025			OP-1157555	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X	1.0000	12.59	12.59	
025			OP-1157555							Purchase Order Total		50.92	
025			OP-1157556	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W OTTERBOX LITE	1.0000	13.25	13.25	
025			OP-1157556	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TW9RPPFP SCREEN PROTECTOR	1.0000	6.86	6.86	
025			OP-1157556	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X WALL CHARGERS	1.0000	12.59	12.59	
025			OP-1157556							Purchase Order Total		32.70	
025			OP-1157557	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 S10E SPIGEN	2.0000	14.39	28.78	
025			OP-1157557	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK S10E	1.0000	6.95	6.95	
025			OP-1157557	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X	1.0000	12.59	12.59	
025			OP-1157557							Purchase Order Total		48.32	
025			OP-1157559	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W OTTERBOX LITE	1.0000	13.25	13.25	

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025			OP-1157559	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TW9RPPF SCREEN PROTECTOR	1.0000	6.86	6.86	
025			OP-1157559	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X WALL CHARGERS	2.0000	12.59	25.18	
025			OP-1157559	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	CREDIT FOR ONE MISSING WALL	1.0000	12.59-	12.59-	
025			OP-1157559						Purchase Order Total			32.70	
025			OP-1157578	05/31/22	1005791	LEOS JEWELRY	195	85	LADIES QUARTZ WATCH	1.0000	109.99	109.99	
025			OP-1157578	05/31/22	1005791	LEOS JEWELRY	195	85	LADIES NECKLACE	1.0000	37.80	37.80	
025			OP-1157578						Purchase Order Total			147.79	
025			OP-1157580	05/31/22	549795	SUNRISE BAKERY	375	00	FULL SIZE SHEET CAKE	50.0000	1.00	50.00	
025			OP-1157580						Purchase Order Total			50.00	
025			OP-1157581	05/31/22	2445777	AMAZON CAPITAL SERVICES INC	240	00	MEAT CHOPPER,MASHER,SMASHER	1.0000	8.99	8.99	
025			OP-1157581						Purchase Order Total			8.99	
025			OP-1157583	05/31/22	549760	SUN MART FOODS, BEATRICE	998	44	FROZEN SHERBERT/DRINKS/MIS C	77.4400	1.00	77.44	
025			OP-1157583						Purchase Order Total			77.44	
025			OP-1157584	05/31/22	2445777	AMAZON CAPITAL SERVICES INC			ECO STYLE GEL	3.0000	4.85	14.55	
025			OP-1157584	05/31/22	2445777	AMAZON CAPITAL SERVICES INC			PROMOTION APPLIED	1.0000	.60-	.60-	
025			OP-1157584	05/31/22	2445777	AMAZON CAPITAL SERVICES INC			ECO STYLE GEL	7.0000	4.85	33.95	
025			OP-1157584	05/31/22	2445777	AMAZON CAPITAL SERVICES INC			DISCOUNT	1.0000	1.34-	1.34-	
025			OP-1157584	05/31/22	2445777	AMAZON CAPITAL SERVICES INC			DISCOUNT	1.0000	1.34-	1.34-	
025			OP-1157584						Purchase Order Total			45.22	
025			OP-1157597	05/31/22	2445777	AMAZON CAPITAL SERVICES INC			SPEAKER WIRE 14 GAUGE	1.0000	18.99	18.99	
025			OP-1157597	05/31/22	2445777	AMAZON CAPITAL SERVICES INC			TECHNICAL AM/FM USB/SD AUX	1.0000	97.00	97.00	
025			OP-1157597	05/31/22	2445777	AMAZON CAPITAL SERVICES INC			DUAL OUTDOOR SPEAKERS	1.0000	49.99	49.99	
025			OP-1157597	05/31/22	2445777	AMAZON CAPITAL SERVICES INC			EARBUDS 50 PK	1.0000	32.99	32.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1157597	05/31/22	2445777	AMAZON CAPITAL SERVICES INC			TECHNICAL AM/FM USB/SD AUX	1.0000	87.00	87.00	
025			OP-1157597	05/31/22	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING		9.96	9.96	
025			OP-1157597	05/31/22	2445777	AMAZON CAPITAL SERVICES INC			TECHNICAL AM/FM USB/SD AUX	1.0000	97.00	97.00	
025			OP-1157597						Purchase Order Total			392.93	
025			OP-1157652	05/31/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J OTTERBOX CASE FOR	1.0000	30.37	30.37	
025			OP-1157652	05/31/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N SCREEN PROTECTOR	1.0000	10.99	10.99	
025			OP-1157652						Purchase Order Total			41.36	
025			OP-1157681	05/31/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#SC752A FRONT BRAKE PADS	1.0000	29.99	29.99	
025			OP-1157681	05/31/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#56655RGS FRONT BRAKE ROTORS	2.0000	42.50	85.00	
025			OP-1157681	05/31/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#350-34094 O2 SENSOR(UPSTREAM)	1.0000	49.39	49.39	
025			OP-1157681	05/31/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#15900 O2 SRNSOR (DOWN STREAM)	1.0000	44.88	44.88	
025			OP-1157681						Purchase Order Total			209.26	
025			OP-1157698	05/31/22	2445777	AMAZON CAPITAL SERVICES INC	045	00	REPLACEMENT PARTS FOR NUTRI	1.0000	31.66	31.66	
025			OP-1157698	05/31/22	2445777	AMAZON CAPITAL SERVICES INC	045	00	REPLACEMENT PARTS FOR NINJA	1.0000	34.00	34.00	
025			OP-1157698						Purchase Order Total			65.66	
025			OP-1157750	05/31/22	837568	ERA	175	00	684QR HALOACETIC ACIDS HAA	1.0000	189.00	189.00	
025			OP-1157750	05/31/22	837568	ERA	175	00	698QR INORGANICS WS QR	1.0000	165.00	165.00	
025			OP-1157750	05/31/22	837568	ERA	175	00	704QR CHLORINATED ACID	1.0000	189.00	189.00	
025			OP-1157750	05/31/22	837568	ERA	175	00	591 INORGANICS WS 311	1.0000	107.35	107.35	
025			OP-1157750	05/31/22	837568	ERA	175	00	851 CHLORINATED ACID HERBICIDE	1.0000	127.30	127.30	
025			OP-1157750	05/31/22	837568	ERA			HALOACETIC ACIDS HAA	1.0000	125.40	125.40	

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025			OP-1157750	05/31/22	837568	ERA	175	00	581 MINERALS WP 329	1.0000	121.60	121.60	
025			OP-1157750	05/31/22	837568	ERA	175	00	586 TRACE METALS WP 329	1.0000	100.70	100.70	
025			OP-1157750	05/31/22	837568	ERA	175	00	HANDLING PARTIAL SHIPMENT	1.0000	15.00	15.00	
025			OP-1157750	05/31/22	837568	ERA	175	00	FREIGHT PARTIAL SHIPMENT	1.0000	43.58	43.58	
025			OP-1157750	05/31/22	837568	ERA	175	00	HANDLING PARTIAL SHIPMENT	1.0000	15.00	15.00	
025			OP-1157750	05/31/22	837568	ERA	175	00	FREIGHT PARTIAL SHIPMENT	1.0000	43.58	43.58	
025			OP-1157750						Purchase Order Total			1,242.51	
025			OP-1157815	05/31/22	2445777	AMAZON CAPITAL SERVICES INC	393	39	NESTLE COFFEE CREAMER, FVANILA	1.0000	38.99	38.99	
025			OP-1157815	05/31/22	2445777	AMAZON CAPITAL SERVICES INC	393	39	NESTLE COFFEE CREAMER, HZLNT	1.0000	26.18	26.18	
025			OP-1157815	05/31/22	2445777	AMAZON CAPITAL SERVICES INC	998	28	RETEVIS RADIO EARPIECE 10PK	3.0000	48.01	144.03	
025			OP-1157815						Purchase Order Total			209.20	
025			OP-1157842	06/01/22	2445777	AMAZON CAPITAL SERVICES INC	207	00	B07VF9793N 6 OUTLET SURGE	150.0000	34.30	5,145.00	
025			OP-1157842	06/01/22	2445777	AMAZON CAPITAL SERVICES INC	207	00	B00TP1C1UC 6 OUTLET SURGE	300.0000	9.57	2,871.00	
025			OP-1157842	06/01/22	2445777	AMAZON CAPITAL SERVICES INC	207	00	B0799R5QPT 82' ROLL	1.0000	149.90	149.90	
025			OP-1157842	06/01/22	2445777	AMAZON CAPITAL SERVICES INC	207	00	B0918XNP8J SPIRAL CABLE WRAP	10.0000	6.64	66.40	
025			OP-1157842	06/01/22	2445777	AMAZON CAPITAL SERVICES INC	207	00	B07YXPQZWN FASTENING TAPE	3.0000	15.00	45.00	
025			OP-1157842						Purchase Order Total			8,277.30	
025			OP-1157859	06/01/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#W84008 O2 SENSOR SOCKET	1.0000	17.99	17.99	
025			OP-1157859	06/01/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#12230 O2 SENSOR THREAD CHASER	1.0000	8.99	8.99	
025			OP-1157859						Purchase Order Total			26.98	
025			OP-1157873	06/01/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	PRESSMAN MANCALA GAME	1.0000	9.99	9.99	
025			OP-1157873	06/01/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	UFC4 PS4 GAME	1.0000	27.99	27.99	

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025			OP-1157873	06/01/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	KAN JAM DISC TOSS SET	2.0000	36.99	73.98	
025			OP-1157873							Purchase Order Total		111.96	
025			OP-1157915	06/01/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	250 ML STERILE WATER IRRIGATIO	2.0000	59.00	118.00	
025			OP-1157915							Purchase Order Total		118.00	
025			OP-1157955	06/01/22	1251346	WATKINS ACE HARDWARE, BEATRICE	595	40	#72380 SELECT A SPRAY HOSE	1.0000	11.69	11.69	
025			OP-1157955	06/01/22	1251346	WATKINS ACE HARDWARE, BEATRICE	595	40	#7204191 5/8X50 HOSE MED	1.0000	19.99	19.99	
025			OP-1157955	06/01/22	1251346	WATKINS ACE HARDWARE, BEATRICE	595	40	#7036965 MIRACLE GRO POTTING	4.0000	5.03	20.12	
025			OP-1157955							Purchase Order Total		51.80	
025			OP-1157978	06/01/22	549760	SUN MART FOODS, BEATRICE	393	00	BEVERAGES AND PICKLES	39.6300	1.00	39.63	
025			OP-1157978	06/01/22	549760	SUN MART FOODS, BEATRICE	393	00	BOTTLED WATER 24/PK	1.0000	5.00	5.00	
025			OP-1157978	06/01/22	549760	SUN MART FOODS, BEATRICE	393	00	COKE PRODUCT 12OZ CANS 24/PK	1.0000	13.00	13.00	
025			OP-1157978							Purchase Order Total		57.63	
025			OP-1157990	06/01/22	2445777	AMAZON CAPITAL SERVICES INC	780	00	B07D7R25JV ETEKCITY SCALE	50.0000	19.99	999.50	
025			OP-1157990							Purchase Order Total		999.50	
025			OP-1158052	06/01/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGN/SAFETY/INSP & SPPLIES	1.0000	92.95	92.95	
025			OP-1158052	06/01/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGN/SAFETY/INSP & SPPLIES	1.0000	92.95	92.95	
025			OP-1158052	06/01/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGN/SAFETY/INSP & SPPLIES	1.0000	92.95	92.95	
025			OP-1158052							Purchase Order Total		278.85	
025			OP-1158063	06/01/22	1061493	DIAMOND T TRUCK & TRAILER	928	00	ANNUAL DOT SAFETY INSPECTION	1.0000	132.25	132.25	
025			OP-1158063							Purchase Order Total		132.25	
025			OP-1158089	06/01/22	531271	KPTM TV	475	00	COVID 32%	587.5200	1.00	587.52	
025			OP-1158089	06/01/22	531271	KPTM TV	475	00	COVID 62%	1138.3200	1.00	1,138.32	
025			OP-1158089	06/01/22	531271	KPTM TV	475	00	COVID 6%	110.1600	1.00	110.16	
025			OP-1158089							Purchase Order Total		1,836.00	
025			OP-1158091	06/01/22	2747120	OPTM TV	475	00	COVID 32%	142.8000	1.00	142.80	
025			OP-1158091	06/01/22	2747120	OPTM TV	475	00	COVID 62%	276.6800	1.00	276.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1158091	06/01/22	2747120	OPTM TV	475	00	COVID 6%	26.7800	1.00	26.78	
025			OP-1158091							Purchase Order Total		446.26	
025			OP-1158128	06/02/22	3505658	EPOCH DESIGN LLC	420	00	7127 MB SURFACE POST	1.0000	74.00	74.00	
025			OP-1158128	06/02/22	3505658	EPOCH DESIGN LLC	420	00	7155 MB BASE PLATE	1.0000	54.00	54.00	
025			OP-1158128	06/02/22	3505658	EPOCH DESIGN LLC	420	00	MAILBOSS DISCOUNT (10%)	1.0000	5.40	5.40	
025			OP-1158128							Purchase Order Total		122.60	
025			OP-1158149	06/02/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-QC 1L ABR/5ML	12.0000	29.86	358.32	
025			OP-1158149	06/02/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-NE 40ML COT/0.25ML	6.0000	51.01	306.06	
025			OP-1158149	06/02/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40AA-0300-QC 40ML COT/25MG	2.0000	75.13	150.26	
025			OP-1158149	06/02/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-QC 60ML ACT 72/CS	2.0000	77.11	154.22	
025			OP-1158149	06/02/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	AMCH0 15MG AMMONUIM	144.0000	.30	43.20	
025			OP-1158149	06/02/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-QC 4OZ NALGE	15.0000	35.98	539.70	
025			OP-1158149	06/02/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULF0-4ML SULFURIC ACID	720.0000	.25	180.00	
025			OP-1158149	06/02/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0015-HCL-PC HYDROCHLORIC	2.0000	18.36	36.72	
025			OP-1158149	06/02/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0950-1270-QC 32OZ NALGE NM	6.0000	46.54	279.24	
025			OP-1158149	06/02/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHMG-122 SODIUM THIOSULFATE	72.0000	.50	36.00	
025			OP-1158149	06/02/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	PRES-LBLS-R HCL DOT LABELS	1.0000	35.00	35.00	
025			OP-1158149							Purchase Order Total		2,118.72	
025			OP-1158164	06/02/22	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	CUS-2245 525 CUSTOM MIX	5.0000	161.00	805.00	
025			OP-1158164							Purchase Order Total		805.00	
025			OP-1158182	06/02/22	500056	SHAFFER COMMUNICATIONS INC - P	725	63	TEKK 16CH UHF 2WAY RADIO 4WATT	7.0000	135.00	945.00	
025			OP-1158182	06/02/22	500056	SHAFFER COMMUNICATIONS INC -	725	63	NEW RADIO PROGRAMMING	7.0000	30.00	210.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1158182	06/02/22	500056	P SHAFFER COMMUNICATIONS INC - P			SHIPPING	1.0000	22.00	22.00	
025			OP-1158182							Purchase Order Total		1,177.00	
025			OP-1158198	06/02/22	2445777	AMAZON CAPITAL SERVICES INC	998	44	CAKE/SNACKS/DRINKS	200.0000	1.00	200.00	
025			OP-1158198							Purchase Order Total		200.00	
025			OP-1158204	06/02/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40ML COT 30ML FILL LINE	3.0000	55.69	167.07	
025			OP-1158204	06/02/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	3MG SOIDUM THIOSUFLATE	216.0000	.30	64.80	
025			OP-1158204	06/02/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT	1.0000	9.51	9.51	
025			OP-1158204	06/02/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREE FREIGHT DISCOUNT	1.0000	4.76-	4.76-	
025			OP-1158204							Purchase Order Total		236.62	
025			OP-1158208	06/02/22	549760	SUN MART FOODS, BEATRICE	998	44	CAKE/SNACKS/DRINKS	104.1300	1.00	104.13	
025			OP-1158208							Purchase Order Total		104.13	
025			OP-1158235	06/02/22	2445777	AMAZON CAPITAL SERVICES INC	201	42	2XL VINYL GLOVES FOOD USE	20.0000	10.17	203.40	
025			OP-1158235							Purchase Order Total		203.40	
025			OP-1158236	06/02/22	2723271	HOTEL 21 LLC	971	00	MEETING ROOM RENTAL	2.0000	250.00	500.00	
025			OP-1158236	06/02/22	2723271	HOTEL 21 LLC	971	00	DEPOSIT BY CREDIT CARD	1.0000	150.00-	150.00-	
025			OP-1158236							Purchase Order Total		350.00	
025			OP-1158238	06/02/22	3934639	SCREENVISION DIRECT INC	915	00	NSA RECRUITMENT ACTIVITY	1.0000	625.00	625.00	
025			OP-1158238							Purchase Order Total		625.00	
025			OP-1158256	06/02/22	526008	HEARTLAND MOTOR SPORTS INC	700	00	2016 HONDA PIONEER SXS700M2	1.0000	8,800.00	8,800.00	
025			OP-1158256	06/02/22	526008	HEARTLAND MOTOR SPORTS INC	700	00	REAR SLIDER WINDOW	1.0000	693.00	693.00	
025			OP-1158256							Purchase Order Total		9,493.00	
025			OP-1158272	06/02/22	545198	UTAH UNIVERSITY OF - ROCKY MT	208	90	20220049 Q2 2021	1.0000	5,131.88	5,131.88	
025			OP-1158272							Purchase Order Total		5,131.88	
025			OP-1158488	06/03/22	549760	SUN MART FOODS,	393	00	ASSORTED 12PK	41.9400	1.00	41.94	

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						BEATRICE			BEVERAGES				
025			OP-1158488							Purchase Order Total		41.94	
025			OP-1158492	06/03/22	549760	SUN MART FOODS, BEATRICE	393	00	ASSORTED FROZEN DINNERS	185.7000	1.00	185.70	
025			OP-1158492							Purchase Order Total		185.70	
025			OP-1158604	06/03/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0825X87L1 TIFLOOK A50	1.0000	9.99	9.99	
025			OP-1158604	06/03/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B083BQZ56Q CHARGER SET	1.0000	11.99	11.99	
025			OP-1158604							Purchase Order Total		21.98	
025			OP-1158611	06/03/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10E	1.0000	30.31	30.31	
025			OP-1158611							Purchase Order Total		30.31	
025			OP-1158709	06/03/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07H2V5YLH IPHONE S11	1.0000	8.96	8.96	
025			OP-1158709	06/03/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NGMBLNL IPHONE S11	2.0000	12.73	25.46	
025			OP-1158709							Purchase Order Total		34.42	
025			OP-1158879	06/06/22	500056	SHAFFER COMMUNICATIONS INC - P	725	63	TEKK 16CH UHF 2WAY RADIO 4WATT	15.0000	145.00	2,175.00	
025			OP-1158879	06/06/22	500056	SHAFFER COMMUNICATIONS INC - P	725	63	NEW RADIO PROGRAMMING	15.0000	30.00	450.00	
025			OP-1158879							Purchase Order Total		2,625.00	
025			OP-1158882	06/06/22	500056	SHAFFER COMMUNICATIONS INC - P	725	63	EXISTING RADIO REPROGRAMMING	31.0000	30.00	930.00	
025			OP-1158882							Purchase Order Total		930.00	
025			OP-1158901	06/06/22	2683847	KJSK AM KKOT FM KLIR FM KTTT A	915	00	NSA RECRUITMENT ACTIVITY	1.0000	1,200.00	1,200.00	
025			OP-1158901							Purchase Order Total		1,200.00	
025			OP-1158916	06/06/22	500056	SHAFFER COMMUNICATIONS INC - P	725	82	KNB-45L, KENWOOD BATTERY	5.0000	54.98	274.90	
025			OP-1158916	06/06/22	500056	SHAFFER COMMUNICATIONS INC - P	725	82	KNB-57LAM, KENWOOD BATTERY	1.0000	84.23	84.23	
025			OP-1158916	06/06/22	500056	SHAFFER	725	82	KNB-33LAM, KENWOOD	1.0000	91.13	91.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS INC - P			BATTERY				
025			OP-1158916	06/06/22	500056	SHAFFER	725	82	UHF ANTENNA STUBBY	5.0000	13.88	69.40	
						COMMUNICATIONS INC - P							
025			OP-1158916	06/06/22	500056	SHAFFER	725	82	BELT CLIP	5.0000	12.38	61.90	
						COMMUNICATIONS INC - P							
025			OP-1158916	06/06/22	500056	SHAFFER	725	82	SKNB-17A, SHAFFER	1.0000	65.00	65.00	
						COMMUNICATIONS INC - P			BATTERY				
025			OP-1158916						Purchase Order Total			646.56	
025			OP-1158936	06/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	10.99	10.99	
025			OP-1158936	06/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B097MQQLFV S20 FE 5G	1.0000	16.99	16.99	
025			OP-1158936						Purchase Order Total			27.98	
025			OP-1158940	06/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J S20 FE 5G	1.0000	30.38	30.38	
025			OP-1158940	06/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	10.99	10.99	
025			OP-1158940						Purchase Order Total			41.37	
025			OP-1158944	06/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J S20 FE 5G	1.0000	30.38	30.38	
025			OP-1158944	06/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	10.99	10.99	
025			OP-1158944						Purchase Order Total			41.37	
025			OP-1158948	06/06/22	520043	EGAN SUPPLY CO - PAYMENTS	365	80	SS-86062, PROSENSE 12D VAC	6.0000	469.40	2,816.40	
025			OP-1158948	06/06/22	520043	EGAN SUPPLY CO - PAYMENTS	365	80	CREDIT FROM PO 1149826/OP	32.7200-	1.00	32.72-	
025			OP-1158948						Purchase Order Total			2,783.68	
025			OP-1158950	06/06/22	532821	LINCOLN JOURNAL STAR - PAYMENT	915	71	MAY 2022 ADVERTISING	6035.5000	1.00	6,035.50	
025			OP-1158950						Purchase Order Total			6,035.50	
025			OP-1158975	06/06/22	2369184	BEST WESTERN PLUS - LINCOLN IN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025			OP-1158975	06/06/22	2369184	BEST WESTERN PLUS - LINCOLN IN	961	38	ESTIMATED COST OF SODAS AND	1.0000	25.00	25.00	

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025			OP-1158975							Purchase Order Total		175.00	
025			OP-1158995	06/06/22	2358517	DOORSTEP DINER	961	38	WRAP MEALS	14.0000	13.99	195.86	
025			OP-1158995	06/06/22	2358517	DOORSTEP DINER	961	38	BOTTLED WATER	10.0000	1.00	10.00	
025			OP-1158995	06/06/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1158995							Purchase Order Total		225.86	
025			OP-1159011	06/06/22	505365	GALLS LLC - PURCHASING	680	12	FL622-AC STREAMLIGHT STINGER	2.0000	123.99	247.98	
025			OP-1159011	06/06/22	505365	GALLS LLC - PURCHASING	680	12	SHIPPING	1.0000	4.99	4.99	
025			OP-1159011							Purchase Order Total		252.97	
025			OP-1159017	06/06/22	2445777	AMAZON CAPITAL SERVICES INC	200	56	SZ MEDIUM TSHIRT	6.0000	18.99	113.94	
025			OP-1159017	06/06/22	2445777	AMAZON CAPITAL SERVICES INC	200	56	SZ LG TSHIRT	6.0000	18.99	113.94	
025			OP-1159017	06/06/22	2445777	AMAZON CAPITAL SERVICES INC	200	56	SZ XL TSHIRT	6.0000	18.99	113.94	
025			OP-1159017	06/06/22	2445777	AMAZON CAPITAL SERVICES INC	200	56	CRAFT 4 ALL FABRIC MARKER	2.0000	9.37	18.74	
025			OP-1159017							Purchase Order Total		360.56	
025			OP-1159079	06/06/22	1638658	PROFESSIONAL FIT CLOTHING INC	201	13	MF101F, CLOTHING PROTECTORS	20.0000	17.50	350.00	
025			OP-1159079	06/06/22	1638658	PROFESSIONAL FIT CLOTHING INC	201	13	MF101F, CLOTHING PROTECTORS	20.0000	17.50	350.00	
025			OP-1159079	06/06/22	1638658	PROFESSIONAL FIT CLOTHING INC	201	13	MF101F, CLOTHING PROTECTORS	20.0000	17.50	350.00	
025			OP-1159079	06/06/22	1638658	PROFESSIONAL FIT CLOTHING INC	201	13	MF101F, CLOTHING PROTECTORS	20.0000	17.50	350.00	
025			OP-1159079	06/06/22	1638658	PROFESSIONAL FIT CLOTHING INC	201	13	MF101F, CLOTHING PROTECTORS	12.0000	17.50	210.00	
025			OP-1159079	06/06/22	1638658	PROFESSIONAL FIT CLOTHING INC	201	13	MF101F, CLOTHING PROTECTORS	20.0000	17.50	350.00	
025			OP-1159079	06/06/22	1638658	PROFESSIONAL FIT CLOTHING INC	201	13	SHIPPING	1.0000	1.00	1.00	
025			OP-1159079							Purchase Order Total		1,961.00	
025			OP-1159193	06/07/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#R134A-12V FREON	12.0000	9.99	119.88	
025			OP-1159193	06/07/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#85296 LIQ ELECTRICAL TAPE	1.0000	15.99	15.99	
025			OP-1159193	06/07/22	539775	OREILLY AUTO PARTS -	928	00	#80633 THREAD	1.0000	16.99	16.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1159193	06/07/22	539775	ALL PAYME OREILLY AUTO PARTS - ALL PAYME	928	00	SEALANT #50101 EPOXY	1.0000	9.99	9.99	
025			OP-1159193							Purchase Order Total		162.85	
025			OP-1159196	06/07/22	515253	CITY MOTOR SUPPLY LLC	928	00	#FNY71805 EMORY CLOTH 180G	1.0000	11.49	11.49	
025			OP-1159196	06/07/22	515253	CITY MOTOR SUPPLY LLC	928	00	#FNY71803 EMORY CLOTH 120G	1.0000	11.49	11.49	
025			OP-1159196	06/07/22	515253	CITY MOTOR SUPPLY LLC	928	00	#FNY97940 EMORY CLOTH 80G	1.0000	11.49	11.49	
025			OP-1159196	06/07/22	515253	CITY MOTOR SUPPLY LLC	928	00	#LIT97940 CORR PREV COMPOUND	1.0000	12.69	12.69	
025			OP-1159196	06/07/22	515253	CITY MOTOR SUPPLY LLC	928	00	#WD49005 WD40 SPRAY	2.0000	9.99	19.98	
025			OP-1159196	06/07/22	515253	CITY MOTOR SUPPLY LLC	928	00	#SER8080 BRUSH SET	1.0000	14.29	14.29	
025			OP-1159196	06/07/22	515253	CITY MOTOR SUPPLY LLC	928	00	#WLD7771037 FLUX BRUSH	3.0000	.99	2.97	
025			OP-1159196							Purchase Order Total		84.40	
025			OP-1159199	06/07/22	2445777	AMAZON CAPITAL SERVICES INC			FIDGET TOYS 4 PACK	1.0000	6.99	6.99	
025			OP-1159199	06/07/22	2445777	AMAZON CAPITAL SERVICES INC			MAGICTOY 4 PACK BUTTER SLIME	1.0000	9.99	9.99	
025			OP-1159199	06/07/22	2445777	AMAZON CAPITAL SERVICES INC			INFINITY CUBE TOY STRESS	1.0000	4.09	4.09	
025			OP-1159199	06/07/22	2445777	AMAZON CAPITAL SERVICES INC			GIGILLI FIDET SPINNER FOR ADHD	1.0000	6.99	6.99	
025			OP-1159199							Purchase Order Total		28.06	
025			OP-1159219	06/07/22	545646	RUSS'S MARKET, HASTINGS	390	00	YOUTH FAREWELL PARTY FOOD	1.0000	11.66	11.66	
025			OP-1159219	06/07/22	545646	RUSS'S MARKET, HASTINGS	390	00	YOUTH FAREWELL PARTY NONFOOD	1.0000	10.39	10.39	
025			OP-1159219	06/07/22	545646	RUSS'S MARKET, HASTINGS	640	50	YOUTH FAREWELL PARTY FOOD	1.0000	49.16	49.16	
025			OP-1159219							Purchase Order Total		71.21	
025			OP-1159412	06/07/22	1638658	PROFESSIONAL FIT CLOTHING INC	200	00	3XL ADULT JUMPSUIT VELCRO, NVY	5.0000	120.00	600.00	
025			OP-1159412	06/07/22	1638658	PROFESSIONAL FIT CLOTHING INC	200	00	4XL ADULT JUMPSUIT VELCRO, NVY	5.0000	125.00	625.00	

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025			OP-1159412	06/07/22	1638658	PROFESSIONAL FIT CLOTHING INC			SHIPPING	1.0000	50.00	50.00	
025			OP-1159412							Purchase Order Total		1,275.00	
025			OP-1159456	06/07/22	546199	SAPP BROS INC - ALL PAYMENTS	928	00	55 GAL DRUM SYNTH BLND OIL	1.0000	542.70	542.70	
025			OP-1159456	06/07/22	546199	SAPP BROS INC - ALL PAYMENTS	928	00	55 GAL DRUM DIESEL OIL	1.0000	628.25	628.25	
025			OP-1159456	06/07/22	546199	SAPP BROS INC - ALL PAYMENTS	928	00	SHIPPING	1.0000	20.00	20.00	
025			OP-1159456							Purchase Order Total		1,190.95	
025			OP-1159641	06/08/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	BRACO ADJ COMP KNEE BRACE PINK	1.0000	15.49	15.49	
025			OP-1159641	06/08/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	TRACH DRESSING GTUBE PADS	2.0000	17.50	35.00	
025			OP-1159641							Purchase Order Total		50.49	
025			OP-1159651	06/08/22	2445777	AMAZON CAPITAL SERVICES INC	805	00	PORTABLE SCOREKEEPER	1.0000	13.99	13.99	
025			OP-1159651	06/08/22	2445777	AMAZON CAPITAL SERVICES INC	805	00	DUAL PITCH COUNTER	1.0000	12.13	12.13	
025			OP-1159651	06/08/22	2445777	AMAZON CAPITAL SERVICES INC	805	00	MACGREGER 4WAY UMPIRES INDICAT	1.0000	8.99	8.99	
025			OP-1159651	06/08/22	2445777	AMAZON CAPITAL SERVICES INC	805	00	CHAMPION SPTS RHINO KICK BALLS	6.0000	10.45	62.70	
025			OP-1159651							Purchase Order Total		97.81	
025			OP-1159676	06/08/22	1310495	CCS PRESENTATION SYSTEMS - PAY	840	76	V11HA17020: EPSON 4500 LUMEN	1.0000	1,274.00	1,274.00	
025			OP-1159676	06/08/22	1310495	CCS PRESENTATION SYSTEMS - PAY	840	76	SHIPPING & HANDLING	1.0000	18.00	18.00	
025			OP-1159676							Purchase Order Total		1,292.00	
025			OP-1159687	06/08/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#SC1028 FR BRAKE PAD SET	1.0000	29.99	29.99	
025			OP-1159687	06/08/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#SC1033A REAR BRAKE PAD SET	1.0000	29.99	29.99	
025			OP-1159687	06/08/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#580243RGS REAR ROTOR	2.0000	42.50	85.00	
025			OP-1159687	06/08/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#580244RGS FRONT ROTOR	2.0000	42.50	85.00	
025			OP-1159687	06/08/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#16115 REAR GUIDE PIN KIT	1.0000	6.87	6.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1159687	06/08/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#18B4911 RT FRNT BRAKE CALIPER	1.0000	44.25	44.25	
025			OP-1159687	06/08/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#18B4910 LT FRNT BRAKE CALIPER	1.0000	44.25	44.25	
025			OP-1159687	06/08/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#14-1146 RT REAR CALIP BRKT	1.0000	32.46	32.46	
025			OP-1159687	06/08/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#H5092 REAR CALIP GUIDE KIT	1.0000	9.54	9.54	
025			OP-1159687	06/08/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#580184RGS BRAKE ROTOR	2.0000	42.50	85.00	
025			OP-1159687	06/08/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#580244RGS FRONT ROTOR	2.0000-	42.50	85.00-	
025			OP-1159687	06/08/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGES	1.0000	25.00	25.00	
025			OP-1159687	06/08/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE RETURNS	1.0000-	25.00	25.00-	
025			OP-1159687	06/08/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGES	1.0000	25.00	25.00	
025			OP-1159687	06/08/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE RETURNS	1.0000-	25.00	25.00-	
025			OP-1159687	06/08/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGES	1.0000	5.00	5.00	
025			OP-1159687	06/08/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE RETURNS	1.0000-	5.00	5.00-	
025			OP-1159687						Purchase Order Total			367.35	
025			OP-1159728	06/08/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	WOMENS JOGGERS SMALL	1.0000	14.44	14.44	
025			OP-1159728	06/08/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	OLAY PEONY BODY WASH	1.0000	25.88	25.88	
025			OP-1159728	06/08/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	HAIR DETANGLER TOOL	1.0000	9.99	9.99	
025			OP-1159728	06/08/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SKETCH BOOK BLACK	6.0000	6.36	38.16	
025			OP-1159728	06/08/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SKITTLES DRINK MIX	1.0000	12.49	12.49	
025			OP-1159728	06/08/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SPICY BEEF RAMEN	2.0000	8.06	16.12	
025			OP-1159728	06/08/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	CHICKEN RAMEN	2.0000	3.61	7.22	
025			OP-1159728	06/08/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SPICY CHICKEN RAMEN	2.0000	14.84	29.68	

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						SERVICES INC							
025			OP-1159728	06/08/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	RUFFLES CHIPS AND RANCH DIP	1.0000	23.49	23.49	
025			OP-1159728	06/08/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	TOSTITOS CHIPS AND SALSA	1.0000	23.49	23.49	
025			OP-1159728	06/08/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PRINGLES VARIETY PACKS	2.0000	15.99	31.98	
025			OP-1159728	06/08/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	CHEETOS VARIETY PACK	2.0000	21.86	43.72	
025			OP-1159728	06/08/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	TOOTSIE ROLL CANDY VARIETY PAC	4.0000	12.28	49.12	
025			OP-1159728	06/08/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	NABISCO COOKIE VARIETY PACK	1.0000	17.77	17.77	
025			OP-1159728	06/08/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	MENS SWEATSHIRT ORANGE XL	1.0000	17.79	17.79	
025			OP-1159728	06/08/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	MENS BOXER BRIEFS XL	1.0000	12.99	12.99	
025			OP-1159728	06/08/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	BLACK MENS SLIPPERS 13-14	1.0000	17.99	17.99	
025			OP-1159728	06/08/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	BLACK MENS SLIPPERS 11-12	1.0000	17.99	17.99	
025			OP-1159728						Purchase Order Total			410.31	
025			OP-1159747	06/08/22	2445777	AMAZON CAPITAL SERVICES INC	470	00	OMNIVEN 500,	5.0000	15.90	79.50	
025			OP-1159747						Purchase Order Total			79.50	
025			OP-1159795	06/08/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	OTTERBOX DEFENDER PHONE CASE	1.0000	44.99	44.99	
025			OP-1159795						Purchase Order Total			44.99	
025			OP-1159806	06/08/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	GALA MIX HARD CANDY BULK	2.0000	42.89	85.78	
025			OP-1159806	06/08/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	BUTTERSCOTCH HARD CANDY BULK	2.0000	47.07	94.14	
025			OP-1159806	06/08/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SUGAR FREE HARD CANDY BULK	2.0000	17.99	35.98	
025			OP-1159806	06/08/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	DADS ROOT BEER CANDY BULK	2.0000	24.99	49.98	
025			OP-1159806	06/08/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SUGAR FREE LEMON CANDY BULK	2.0000	49.15	98.30	
025			OP-1159806						Purchase Order Total			364.18	

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025			OP-1159821	06/08/22	3429061	IN THE SWIM - PURCHASE ORDERS	885	00	81331 TLR DPD POWDER 10 GR	2.0000	14.99	29.98	
025			OP-1159821	06/08/22	3429061	IN THE SWIM - PURCHASE ORDERS	885	00	200395 RGT FAS DPD BROM 2OZDB	2.0000	18.99	37.98	
025			OP-1159821	06/08/22	3429061	IN THE SWIM - PURCHASE ORDERS	885	00	81370 THISULFATE #7 3/4 OZ	1.0000	7.99	7.99	
025			OP-1159821	06/08/22	3429061	IN THE SWIM - PURCHASE ORDERS	885	00	81375 TRL TOT ALK IND #8 3/4OZ	1.0000	7.89	7.89	
025			OP-1159821	06/08/22	3429061	IN THE SWIM - PURCHASE ORDERS	885	00	81377 TRL SULFIC ACID #9 2 OZ	1.0000	14.99	14.99	
025			OP-1159821							Purchase Order Total		98.83	
025			OP-1159840	06/08/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J S20 FE 5G	1.0000	33.56	33.56	
025			OP-1159840							Purchase Order Total		33.56	
025			OP-1160065	06/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK S10E	1.0000	6.95	6.95	
025			OP-1160065							Purchase Order Total		6.95	
025			OP-1160079	06/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W A50 PHONE CASE	1.0000	13.25	13.25	
025			OP-1160079							Purchase Order Total		13.25	
025			OP-1160109	06/09/22	1360124	HARDY DIAGNOSTICS	175	00	G60 TRYPIC SOY AGAR PLATES	2.0000	13.61	27.22	
025			OP-1160109	06/09/22	1360124	HARDY DIAGNOSTICS	175	00	P34 TRYPIC SOY AGAR PLATES	6.0000	27.41	164.46	
025			OP-1160109	06/09/22	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT	1.0000	64.19	64.19	
025			OP-1160109							Purchase Order Total		255.87	
025			OP-1160171	06/09/22	2524729	HANDICARE USA INC	840	72	400606E, SPRING CLIPS	24.0000	.93	22.32	
025			OP-1160171	06/09/22	2524729	HANDICARE USA INC	840	72	400901, BATTERY PACK ASSEMBLY	6.0000	210.00	1,260.00	
025			OP-1160171							Purchase Order Total		1,282.32	
025			OP-1160175	06/09/22	2445777	AMAZON CAPITAL SERVICES INC	225	00	B08RLB1V8B IGLOO COOLER,	10.0000	31.99	319.90	
025			OP-1160175							Purchase Order Total		319.90	
025			OP-1160249	06/09/22	539021	NICHOLS & MOLINDER ASSESSMENTS	475	00	MSI-II INTERPRETIVE REPORT	15.0000	75.00	1,125.00	
025			OP-1160249	06/09/22	539021	NICHOLS & MOLINDER ASSESSMENTS			SHIPPING	1.0000	10.00	10.00	
025			OP-1160249							Purchase Order Total		1,135.00	

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025			OP-1160299	06/09/22	542747	POSITIVE PROMOTIONS INC	962	33	OSV-7128 CAMPFIRE BABOO BOX BK	12.0000	16.99	203.88	
025			OP-1160299	06/09/22	542747	POSITIVE PROMOTIONS INC	962	33	SET UP FOR PERSONALIZATION	1.0000	45.00	45.00	
025			OP-1160299						Purchase Order Total			248.88	
025			OP-1160304	06/09/22	502387	BEATRICE IRON & METAL CO	928	00	REPAIR ROCK PITS IN WINDSHIELD	39.9500	1.00	39.95	
025			OP-1160304						Purchase Order Total			39.95	
025			OP-1160307	06/09/22	515253	CITY MOTOR SUPPLY LLC	075	00	MISC SHOP TOOLS, JACK/TROLLEY	1146.4500	1.00	1,146.45	
025			OP-1160307	06/09/22	515253	CITY MOTOR SUPPLY LLC	075	00	FREIGHT	25.9900	1.00	25.99	
025			OP-1160307						Purchase Order Total			1,172.44	
025			OP-1160324	06/09/22	545897	NATIONAL SAFETY COUNCIL - NEBR	956	85	1 YEAR SUBSCRIPTION 50-99	1.0000	495.00	495.00	
025			OP-1160324						Purchase Order Total			495.00	
025			OP-1160357	06/09/22	3572856	KSYZ 107.7 & KROR ROCK 101.5	475	00	COVID 32%	57.1200	1.00	57.12	
025			OP-1160357	06/09/22	3572856	KSYZ 107.7 & KROR ROCK 101.5	475	00	COVID 62%	110.6700	1.00	110.67	
025			OP-1160357	06/09/22	3572856	KSYZ 107.7 & KROR ROCK 101.5	475	00	COVID 32%	10.7100	1.00	10.71	
025			OP-1160357						Purchase Order Total			178.50	
025			OP-1160505	06/10/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP	1.0000	9.19	9.19	
025			OP-1160505	06/10/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J S20 FE 5G	2.0000	33.56	67.12	
025			OP-1160505						Purchase Order Total			76.31	
025			OP-1160521	06/10/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP SAMSUNG GALAXY	6.0000	9.19	55.14	
025			OP-1160521						Purchase Order Total			55.14	
025			OP-1160526	06/10/22	501141	HUMANE RESTRAINT CO INC	475	00	LOCKING BED RESTRAINT KIT #2,	2.0000	795.50	1,591.00	
025			OP-1160526	06/10/22	501141	HUMANE RESTRAINT CO INC	475	00	LARGE SIZED CUSTOM 72" WAIST	8.0000	188.99	1,511.92	
025			OP-1160526						Purchase Order Total			3,102.92	
025			OP-1160738	06/10/22	3263008	TOOLOTS INC	207	00	EELABQBOX LE 9U 23.6X23.6	4.0000	130.00	520.00	
025			OP-1160738						Purchase Order Total			520.00	

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025			OP-1160743	06/10/22	2445777	AMAZON CAPITAL SERVICES INC			BAMBOO CHARCOAL PURIFYING BAG	1.0000	24.99	24.99	
025			OP-1160743							Purchase Order Total		24.99	
025			OP-1160745	06/10/22	3262997	VICTOR OUTDOOR ADVERTISING	475	00	MR25 FACE25 10.6X36 TRIFACE	5100.0000	1.00	5,100.00	
025			OP-1160745							Purchase Order Total		5,100.00	
025			OP-1160751	06/10/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J S20 FE 5G	1.0000	33.56	33.56	
025			OP-1160751	06/10/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	10.99	10.99	
025			OP-1160751							Purchase Order Total		44.55	
025			OP-1160800	06/10/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	ANKLE SOCK VARIETY PACK	2.0000	10.95	21.90	
025			OP-1160800	06/10/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	HAND TOWELS WHITE	2.0000	20.49	40.98	
025			OP-1160800	06/10/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	BISSELL FLOOR SWEEPER	1.0000	27.85	27.85	
025			OP-1160800	06/10/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	IGLOO 5 GALLON COOLER	1.0000	29.95	29.95	
025			OP-1160800	06/10/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	WHITE WASH CLOTH	2.0000	15.99	31.98	
025			OP-1160800							Purchase Order Total		152.66	
025			OP-1160876	06/13/22	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	500.00	500.00	
025			OP-1160876	06/13/22	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	AUDIO/VISUAL	1.0000	130.00	130.00	
025			OP-1160876	06/13/22	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	SERVICE CHARGE (23%)	1.0000	144.90	144.90	
025			OP-1160876							Purchase Order Total		774.90	
025			OP-1160884	06/13/22	510804	BAUDVILLE	037	78	50599WH-S TRAVEL TUMBLER	100.0000	13.99	1,399.00	
025			OP-1160884	06/13/22	510804	BAUDVILLE	037	78	SET UP CHARGES	1.0000	65.00	65.00	
025			OP-1160884	06/13/22	510804	BAUDVILLE	037	78	SHIPPING & HANDLING	1.0000	151.56	151.56	
025			OP-1160884							Purchase Order Total		1,615.56	
025			OP-1161044	06/13/22	2445777	AMAZON CAPITAL SERVICES INC	165	44	RUBBERMAID PITCHER, 2/PK	2.0000	23.00	46.00	
025			OP-1161044	06/13/22	2445777	AMAZON CAPITAL SERVICES INC	165	44	NON STICK PIZZA TRAY	1.0000	16.99	16.99	
025			OP-1161044	06/13/22	2445777	AMAZON CAPITAL	165	44	FULL STAR ONION	1.0000	19.98	19.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			CHOPPER				
025			OP-1161044	06/13/22	2445777	AMAZON CAPITAL	165	44	RUBBERMAID FOOD STORAGE,2/PK	1.0000	13.42	13.42	
						SERVICES INC							
025			OP-1161044	06/13/22	2445777	AMAZON CAPITAL	165	44	NINJA KITCHEN BLENDER	1.0000	149.99	149.99	
						SERVICES INC							
025			OP-1161044	06/13/22	2445777	AMAZON CAPITAL	165	44	PERKY PET, BIRD FEEDER	1.0000	19.97	19.97	
						SERVICES INC							
025			OP-1161044	06/13/22	2445777	AMAZON CAPITAL	165	44	YOFIT WOODEN BIRD FEEDER	1.0000	14.99	14.99	
						SERVICES INC							
025			OP-1161044	06/13/22	2445777	AMAZON CAPITAL	165	44	NINJA CHOPPER MEAL PREP	1.0000	54.78	54.78	
						SERVICES INC							
025			OP-1161044						Purchase Order Total			336.12	
025			OP-1161083	06/13/22	515253	CITY MOTOR SUPPLY LLC	928	00	SOLAR 100 AMP 6/12/24 VOLT	1.0000	345.00	345.00	
						CITY MOTOR SUPPLY LLC							
025			OP-1161083	06/13/22	515253	CITY MOTOR SUPPLY LLC	928	00	BALL JOINT PRESS BK7768012	1.0000	156.99	156.99	
						CITY MOTOR SUPPLY LLC							
025			OP-1161083	06/13/22	515253	CITY MOTOR SUPPLY LLC	928	00	BALL JOINT SRVC SET 7761093	1.0000	215.99	215.99	
						CITY MOTOR SUPPLY LLC							
025			OP-1161083	06/13/22	515253	CITY MOTOR SUPPLY LLC	928	00	MEDIA CABINET CHTAC220LV	1.0000	774.99	774.99	
						CITY MOTOR SUPPLY LLC							
025			OP-1161083	06/13/22	515253	CITY MOTOR SUPPLY LLC	928	00	30 TON PRESS CHTSP30TNS	1.0000	1,650.00	1,650.00	
						CITY MOTOR SUPPLY LLC							
025			OP-1161083	06/13/22	515253	CITY MOTOR SUPPLY LLC	928	00	STRUT COMPRESSOR BK8869092	1.0000	52.49	52.49	
						CITY MOTOR SUPPLY LLC							
025			OP-1161083	06/13/22	515253	CITY MOTOR SUPPLY LLC	928	00	COIL SPRING COMP BK7760006	1.0000	45.99	45.99	
						CITY MOTOR SUPPLY LLC							
025			OP-1161083						Purchase Order Total			3,241.45	
025			OP-1161099	06/13/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	LT DR MIRROW 62014G	1.0000	31.05	31.05	
						OREILLY AUTO PARTS - ALL PAYME							
025			OP-1161099	06/13/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	RT HEADLIGHT ASSY FO-2503249C	1.0000	297.95	297.95	
						OREILLY AUTO PARTS - ALL PAYME							
025			OP-1161099	06/13/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	HOSE REEL 3/8X50 M672	2.0000	144.99	289.98	
						OREILLY AUTO PARTS - ALL PAYME							
025			OP-1161099	06/13/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	FAN CLUTCH WRENCH SET W89400	1.0000	124.99	124.99	
						OREILLY AUTO PARTS - ALL PAYME							
025			OP-1161099	06/13/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	ALC SANDBLASTER 60 100GRT GLAS	1.0000	188.08	188.08	
						OREILLY AUTO PARTS - ALL PAYME							
025			OP-1161099	06/13/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	PERMATEX FST ORNG GAL 252219	2.0000	15.99	31.98	
						OREILLY AUTO PARTS - ALL PAYME							
025			OP-1161099	06/13/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	ANCR INT 20FT	2.0000	74.99	149.98	

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025			OP-1161099	06/13/22	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	CHAIN/HOOK ASSY XTRA SEAL AIR	2.0000	4.87	9.74	
025			OP-1161099	06/13/22	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	COUPLER 15-7320 SHIPPING	1.0000	11.55	11.55	
025			OP-1161099							Purchase Order Total		1,135.30	
025			OP-1161113	06/13/22	2358517	DOORSTEP DINER	961	38	CAESER SALAD	8.0000	11.99	95.92	
025			OP-1161113	06/13/22	2358517	DOORSTEP DINER	961	38	WATER	8.0000	1.00	8.00	
025			OP-1161113	06/13/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1161113							Purchase Order Total		123.92	
025			OP-1161126	06/13/22	2445777	AMAZON CAPITAL SERVICES INC	165	44	RIGHT HANDED COATED OFFSET	6.0000	22.99	137.94	
025			OP-1161126	06/13/22	2445777	AMAZON CAPITAL SERVICES INC	165	44	NINJA BLENDER/FOOD PROCESSOR	1.0000	52.57	52.57	
025			OP-1161126	06/13/22	2445777	AMAZON CAPITAL SERVICES INC	165	44	SACKORANGE 10PK 120GRIT	4.0000	10.79	43.16	
025			OP-1161126	06/13/22	2445777	AMAZON CAPITAL SERVICES INC	165	44	ARTIFICAL SUCCULENT PLANTS	2.0000	16.99	33.98	
025			OP-1161126	06/13/22	2445777	AMAZON CAPITAL SERVICES INC	165	44	FARMOO ARTIF. MOSS FOR CRAFTS	1.0000	16.99	16.99	
025			OP-1161126	06/13/22	2445777	AMAZON CAPITAL SERVICES INC	165	44	STYROFOAM BLOCK FOR ARTIF.	1.0000	19.49	19.49	
025			OP-1161126	06/13/22	2445777	AMAZON CAPITAL SERVICES INC	165	44	YITUMU WIRELESS CAR CHARGER	2.0000	29.98	59.96	
025			OP-1161126	06/13/22	2445777	AMAZON CAPITAL SERVICES INC	165	44	CAR CHARGER 2PK DUAL PORT USB	1.0000	8.99	8.99	
025			OP-1161126	06/13/22	2445777	AMAZON CAPITAL SERVICES INC	165	44	SACKORANGE 10PK 120GRIT	1.0000	10.79	10.79	
025			OP-1161126							Purchase Order Total		383.87	
025			OP-1161173	06/13/22	2445777	AMAZON CAPITAL SERVICES INC	240	70	BENTO ADULT LUNCH BOX (ERC)	12.0000	9.98	119.76	
025			OP-1161173							Purchase Order Total		119.76	
025			OP-1161184	06/13/22	526623	HILLYARD, DES MOINES	365	15	HIL56085, TRIDENT EXTRACTOR	2.0000	2,768.09	5,536.18	
025			OP-1161184	06/13/22	526623	HILLYARD, DES MOINES	365	15	FREIGHT	1.0000	250.00	250.00	
025			OP-1161184							Purchase Order Total		5,786.18	
025			OP-1161238	06/13/22	2445777	AMAZON CAPITAL SERVICES INC			GALLERY FRAME	1.0000	53.99	53.99	
025			OP-1161238	06/13/22	2445777	AMAZON CAPITAL			FLEXIBLE MIRROR	1.0000	19.99	19.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			SHEET				
025			OP-1161238	06/13/22	2445777	AMAZON CAPITAL SERVICES INC			PRO SIGNATURE IONIC CERAMIC	1.0000	48.01	48.01	
025			OP-1161238	06/13/22	2445777	AMAZON CAPITAL SERVICES INC			PRO WIDE PLATE FLAT IRON	1.0000	50.60	50.60	
025			OP-1161238	06/13/22	2445777	AMAZON CAPITAL SERVICES INC			WAHL POR CORDLESS RECHARGEABLE	1.0000	34.99	34.99	
025			OP-1161238	06/13/22	2445777	AMAZON CAPITAL SERVICES INC			BARBICIDE DISINFECTING W/JAR	1.0000	27.33	27.33	
025			OP-1161238	06/13/22	2445777	AMAZON CAPITAL SERVICES INC			7" COMB BARBER AND HAIRSTYLIST	1.0000	6.63	6.63	
025			OP-1161238	06/13/22	2445777	AMAZON CAPITAL SERVICES INC			BRUSH WET FLEX DRY TEAL	1.0000	6.99	6.99	
025			OP-1161238	06/13/22	2445777	AMAZON CAPITAL SERVICES INC			BRUSH DETANGLER HAIR	1.0000	6.66	6.66	
025			OP-1161238	06/13/22	2445777	AMAZON CAPITAL SERVICES INC			HAIR STYLING CLIPS FOR WOMEN	1.0000	4.99	4.99	
025			OP-1161238	06/13/22	2445777	AMAZON CAPITAL SERVICES INC			PRO CURLING IRON 3/4 INCH	1.0000	33.89	33.89	
025			OP-1161238	06/13/22	2445777	AMAZON CAPITAL SERVICES INC			PRO ARTIST NANO CERAMIC	1.0000	44.29	44.29	
025			OP-1161238	06/13/22	2445777	AMAZON CAPITAL SERVICES INC			HAIR CUTTIGN SCISSORS SHEARS	1.0000	12.99	12.99	
025			OP-1161238	06/13/22	2445777	AMAZON CAPITAL SERVICES INC			HAIR THINNING SCISSORS	1.0000	15.29	15.29	
025			OP-1161238	06/13/22	2445777	AMAZON CAPITAL SERVICES INC			HAIR DRESSING CAPE	1.0000	6.55	6.55	
025			OP-1161238	06/13/22	2445777	AMAZON CAPITAL SERVICES INC			COUPON AMAZON	1.0000	9.00-	9.00-	
025			OP-1161238	06/13/22	2445777	AMAZON CAPITAL SERVICES INC			KENRA VOLUMIZING MOUSSE	1.0000	18.99	18.99	
025			OP-1161238	06/13/22	2445777	AMAZON CAPITAL SERVICES INC			KENRA THERMAL STYLING SPRAY	1.0000	18.99	18.99	
025			OP-1161238						Purchase Order Total			402.17	
025			OP-1161446	06/14/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J S20 FE 5G	1.0000	33.56	33.56	
025			OP-1161446	06/14/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	10.99	10.99	
025			OP-1161446						Purchase Order Total			44.55	
025			OP-1161461	06/14/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J S20 FE	1.0000	33.56	33.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			5G				
025			OP-1161461	06/14/22	2445777	AMAZON CAPITAL	725	00	B08HZ83Y9N S20 FE	1.0000	10.99	10.99	
						SERVICES INC			5G				
025			OP-1161461							Purchase Order Total		44.55	
025			OP-1161475	06/14/22	2445777	AMAZON CAPITAL	931	30	00-67500-720 O RING	2.0000	6.95	13.90	
						SERVICES INC			13/16X1/8				
025			OP-1161475	06/14/22	2445777	AMAZON CAPITAL	931	30	00-289-121 PROBE	1.0000	159.29	159.29	
						SERVICES INC			LOW WATER				
025			OP-1161475	06/14/22	2445777	AMAZON CAPITAL	931	30	00-913135-0025	1.0000	124.25	124.25	
						SERVICES INC			PROBE FLOAT				
025			OP-1161475							Purchase Order Total		297.44	
025			OP-1161668	06/15/22	2441534	PLAK SMACKER -	260	00	12051 CLEAR BAG W/	209.0000	18.99	3,968.91	
						PURCHASING							
025			OP-1161668	06/15/22	2441534	PLAK SMACKER -	260	00	10744 INFANT	667.0000	11.13	7,423.71	
						PURCHASING			FINGER TOOTHBRUS				
025			OP-1161668	06/15/22	2441534	PLAK SMACKER -	260	00	10021 INFANT	417.0000	8.94	3,727.98	
						PURCHASING			TOOTHBRUSH				
025			OP-1161668	06/15/22	2441534	PLAK SMACKER -	260	00	30007 LIL'GRIP	70.0000	39.00	2,730.00	
						PURCHASING			KIDS				
025			OP-1161668	06/15/22	2441534	PLAK SMACKER -	260	00	30042 PHASE 3	70.0000	68.00	4,760.00	
						PURCHASING			CHILDREN'S				
025			OP-1161668	06/15/22	2441534	PLAK SMACKER -	260	00	1010 FREIGHT	1.0000	525.00	525.00	
						PURCHASING							
025			OP-1161668							Purchase Order Total		23,135.60	
025			OP-1161678	06/15/22	1414208	KRNY KQKY KGFW	915	00	MARCH APRIL RECRUIT	1.0000	1,428.00	1,428.00	
									22				
025			OP-1161678							Purchase Order Total		1,428.00	
025			OP-1161683	06/15/22	1414208	KRNY KQKY KGFW	915	00	MAY, 2022	1.0000	4,284.00	4,284.00	
									RECRUITING				
025			OP-1161683							Purchase Order Total		4,284.00	
025			OP-1161792	06/15/22	2445777	AMAZON CAPITAL	505	00	ALL POWDER	1.0000	81.59	81.59	
						SERVICES INC			DETERGENT 24LBS				
025			OP-1161792	06/15/22	2445777	AMAZON CAPITAL	640	60	PLASTIC TRAVEL MUG	2.0000	58.99	117.98	
						SERVICES INC			18OZ				
025			OP-1161792	06/15/22	2445777	AMAZON CAPITAL	615	15	2PK ADDRESS BOOK	4.0000	10.85	43.40	
						SERVICES INC			4X3IN BLK				
025			OP-1161792							Purchase Order Total		242.97	
025			OP-1161911	06/15/22	2445777	AMAZON CAPITAL	520	38	ODOR EATER INSOLES	4.0000	33.55	134.20	
						SERVICES INC							

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025			OP-1161911							Purchase Order Total		134.20	
025			OP-1161992	06/15/22	2742466	FLOOD COMMUNICATIONS	475	00	COVID 32%	1.0000	1,985.60	1,985.60	
						TRI CITIE							
025			OP-1161992	06/15/22	2742466	FLOOD COMMUNICATIONS	475	00	COVID 62%	1.0000	3,847.10	3,847.10	
						TRI CITIE							
025			OP-1161992	06/15/22	2742466	FLOOD COMMUNICATIONS	475	00	COVID 6%	1.0000	372.30	372.30	
						TRI CITIE							
025			OP-1161992							Purchase Order Total		6,205.00	
025			OP-1162112	06/16/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10E	1.0000	31.42	31.42	
025			OP-1162112							Purchase Order Total		31.42	
025			OP-1162134	06/16/22	526973	HOLIDAY INN - PO'S	971	00	MEETING ROOM RENTAL	1.0000	750.00	750.00	
025			OP-1162134	06/16/22	526973	HOLIDAY INN - PO'S	971	00	AUDIO/VISUAL	1.0000	260.00	260.00	
025			OP-1162134							Purchase Order Total		1,010.00	
025			OP-1162161	06/16/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B094FGL52L STORAGE	2.0000	65.99	131.98	
025			OP-1162161	06/16/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0002IN1PQ MASTERLOCK	2.0000	9.99	19.98	
025			OP-1162161							Purchase Order Total		151.96	
025			OP-1162182	06/16/22	524987	HACH COMPANY - ALL PAYMENTS	175	00	2943100 BOD BOTTLES	2.0000	128.80	257.60	
025			OP-1162182	06/16/22	524987	HACH COMPANY - ALL PAYMENTS	175	00	2125815 COD TUBES	2.0000	304.64	609.28	
025			OP-1162182	06/16/22	524987	HACH COMPANY - ALL PAYMENTS	175	00	FREIGHT CHARGES	1.0000	88.16	88.16	
025			OP-1162182							Purchase Order Total		955.04	
025			OP-1162183	06/16/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	ST10-28 1- POSITION RACK	1.0000	180.00	180.00	
025			OP-1162183	06/16/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	ES-2040-73 NEBULIZER	2.0000	945.00	1,890.00	
025			OP-1162183	06/16/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	ES-2042 NEBULIZER CAPILLARY	2.0000	75.00	150.00	
025			OP-1162183							Purchase Order Total		2,220.00	
025			OP-1162197	06/16/22	533359	PRATT INDUSTRIES USA - PURCHAS	175	00	CHIPBOARD BACT BOX 5	10000.0000	.50	5,000.00	
025			OP-1162197							Purchase Order Total		5,000.00	
025			OP-1162203	06/16/22	544759	RICE LAKE WEIGHING SYSTEMS	175	00	76670 1 INCH STATIC BRUSH	1.0000	90.00	90.00	
025			OP-1162203	06/16/22	544759	RICE LAKE WEIGHING	175	00	76676 3 INCH	2.0000	145.00	290.00	

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025			OP-1162203	06/16/22	544759	SYSTEMS RICE LAKE WEIGHING SYSTEMS	175	00	IONIZING UNIT DISCOUNT LINE 1	1.0000	9.00-	9.00-	
025			OP-1162203	06/16/22	544759	SYSTEMS RICE LAKE WEIGHING SYSTEMS	175	00	DISCOUNT LINE 2	2.0000	14.50-	29.00-	
025			OP-1162203	06/16/22	544759	SYSTEMS RICE LAKE WEIGHING SYSTEMS	175	00	SHIPPING & HANDLING	1.0000	19.32	19.32	
025			OP-1162203						Purchase Order Total			361.32	
025			OP-1162207	06/16/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08G1X87ZY BLUETOOTH	1.0000	26.99	26.99	
025			OP-1162207						Purchase Order Total			26.99	
025			OP-1162208	06/16/22	3682605	BIOTAGE LLC	175	00	291-0050-C ISOLUTE C8 500MG	6.0000	101.00	606.00	
025			OP-1162208	06/16/22	3682605	BIOTAGE LLC	175	00	49-2814-01 3.1 UM DISPOSABLE	1.0000	152.00	152.00	
025			OP-1162208	06/16/22	3682605	BIOTAGE LLC	175	00	SHIPPING	1.0000	31.20	31.20	
025			OP-1162208						Purchase Order Total			789.20	
025			OP-1162358	06/16/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10E	1.0000	29.75	29.75	
025			OP-1162358						Purchase Order Total			29.75	
025			OP-1162385	06/16/22	2445777	AMAZON CAPITAL SERVICES INC	393	39	COFFEEMATE CREAMER FVANLA 50OZ	2.0000	37.59	75.18	
025			OP-1162385	06/16/22	2445777	AMAZON CAPITAL SERVICES INC	393	39	COFFEEMATE CREAMER HXLNT 50OZ	2.0000	26.18	52.36	
025			OP-1162385	06/16/22	2445777	AMAZON CAPITAL SERVICES INC	393	39	COFFEEMATE CREAMER ORIGL 50OZ	2.0000	30.99	61.98	
025			OP-1162385						Purchase Order Total			189.52	
025			OP-1162394	06/16/22	2445777	AMAZON CAPITAL SERVICES INC	393	39	COFFEEMATE CREAMER HXLNT 50OZ	1.0000	26.18	26.18	
025			OP-1162394	06/16/22	2445777	AMAZON CAPITAL SERVICES INC	393	39	COFFEEMATE CREAMER FVANLA 50OZ	1.0000	37.59	37.59	
025			OP-1162394	06/16/22	2445777	AMAZON CAPITAL SERVICES INC	652	50	CUTEX NAIL POLISH RMVR PAD 2PK	10.0000	10.00	100.00	
025			OP-1162394	06/16/22	2445777	AMAZON CAPITAL SERVICES INC	580	00	KARAOKE MACHINE GF842	1.0000	143.99	143.99	
025			OP-1162394						Purchase Order Total			307.76	
025			OP-1162401	06/16/22	549343	STERILIZER MONITORING SYSTEMS	475	77	PKTS WKLY TESTING STERLIZER	1.0000	169.00	169.00	
025			OP-1162401						Purchase Order Total			169.00	

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025			OP-1162431	06/17/22	535454	MICROBIOLOGICS INC	175	00	0353K P AERUGINOSA QUIK STIX	1.0000	123.78	123.78	
025			OP-1162431	06/17/22	535454	MICROBIOLOGICS INC	175	00	SHIPPING	1.0000	34.00	34.00	
025			OP-1162431	06/17/22	535454	MICROBIOLOGICS INC	175	00	HANDLING	1.0000	29.00	29.00	
025			OP-1162431						Purchase Order Total			186.78	
025			OP-1162432	06/17/22	2751557	ONTARIO CHEMICALS INC	175	00	M3996 N METHYL N	1.0000	160.00	160.00	
025			OP-1162432						Purchase Order Total			160.00	
025			OP-1162514	06/17/22	500895	OPC DIRECT - PURCHASING	175	00	WHITE GO LASER BOND 8.5X11	50.0000	7.95	397.50	
025			OP-1162514						Purchase Order Total			397.50	
025			OP-1162536	06/17/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3641198 NURTURE MAX	1.0000	65.69	65.69	
025			OP-1162536						Purchase Order Total			65.69	
025			OP-1162583	06/17/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	HORMEL CHICKEN ALFREDO MEAL	1.0000	17.89	17.89	
025			OP-1162583	06/17/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	HORMEL TURKEY AND GRAVY MEAL	1.0000	13.44	13.44	
025			OP-1162583	06/17/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	HORMEL CHILI	1.0000	20.34	20.34	
025			OP-1162583	06/17/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	RICE A RONI VARIETY PACK	4.0000	19.29	77.16	
025			OP-1162583						Purchase Order Total			128.83	
025			OP-1162585	06/17/22	2406546	ORIENTAL TRADING COMAPNY INC	475	00	LEMONHEADS CANDY	1.0000	21.99	21.99	
025			OP-1162585						Purchase Order Total			21.99	
025			OP-1162769	06/21/22	2445777	AMAZON CAPITAL SERVICES INC	680	10	ID BADGE 100 PC	1.0000	12.98	12.98	
025			OP-1162769						Purchase Order Total			12.98	
025			OP-1162783	06/21/22	1188082	RONS BODY SHOP	928	46	REPLACE DRIVES SIDE MIRROW	82.5000	1.00	82.50	
025			OP-1162783						Purchase Order Total			82.50	
025			OP-1162845	06/21/22	505365	GALLS LLC - PURCHASING	680	08	PAUSEN CONVEX RIOT SHIELD	1.0000	190.99	190.99	
025			OP-1162845	06/21/22	505365	GALLS LLC - PURCHASING	680	08	SHIPPING	1.0000	4.99	4.99	
025			OP-1162845						Purchase Order Total			195.98	
025			OP-1162897	06/21/22	501141	HUMANE RESTRAINT CO INC	470	60	201 LEATHER ANKLE BD RESTRAINT	1.0000	168.00	168.00	

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025			OP-1162897	06/21/22	501141	HUMANE RESTRAINT CO INC	470	60	201 LEATHER WRIST BD RESTRAINT	1.0000	165.00	165.00	
025			OP-1162897							Purchase Order Total		333.00	
025			OP-1162911	06/21/22	2236019	GLOBAL INDUSTRIAL MARKET PLACE	365	60	FRONT SQUEEGEE BLADE, FLR SCR	4.0000	45.95	183.80	
025			OP-1162911	06/21/22	2236019	GLOBAL INDUSTRIAL MARKET PLACE	365	60	REAR SQUEEGEE BLADE, FLR SCR	4.0000	48.95	195.80	
025			OP-1162911							Purchase Order Total		379.60	
025			OP-1162925	06/21/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	WATER BALLOONS: 999 PACK	2.0000	34.58	69.16	
025			OP-1162925	06/21/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	OTTER POPS 80/1OZ	2.0000	9.98	19.96	
025			OP-1162925							Purchase Order Total		89.12	
025			OP-1163002	06/21/22	2037313	KIDGLOV	915	00	FOSTER PARENT ADVERT	17300.0000	1.00	17,300.00	
025			OP-1163002							Purchase Order Total		17,300.00	
025			OP-1163064	06/22/22	1939008	NUKEPILLS INC	898	00	IS-1 IOSAT 130 MG 14/PACK	875.0000	9.55	8,356.25	
025			OP-1163064							Purchase Order Total		8,356.25	
025			OP-1163079	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	VOLLEYBALL AND BADMINTON SET	1.0000	59.99	59.99	
025			OP-1163079	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	KAN JAM DISC SET	1.0000	39.97	39.97	
025			OP-1163079	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	VOLLEYBALL SET	1.0000	27.95	27.95	
025			OP-1163079	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	OFFICIAL SIZE BASKETBALLS	1.0000	58.26	58.26	
025			OP-1163079							Purchase Order Total		186.17	
025			OP-1163097	06/22/22	506152	SUNTRAC SVCS INC	175	00	ECD WIPE TEST	6.0000	35.00	210.00	
025			OP-1163097							Purchase Order Total		210.00	
025			OP-1163119	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	ECO STYLE HAIR GEL	24.0000	4.87	116.88	
025			OP-1163119	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SENSODYNE TOOTHPASTE 3 PACK	7.0000	16.16	113.12	
025			OP-1163119	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PERADONTAX TOOTHPASTE 3 PACK	9.0000	10.00	90.00	
025			OP-1163119							Purchase Order Total		320.00	
025			OP-1163132	06/22/22	2445777	AMAZON CAPITAL SERVICES INC			YARN, CAFE	1.0000	26.01	26.01	

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025			OP-1163132	06/22/22	2445777	AMAZON CAPITAL SERVICES INC			YARN, CHARCOAL	1.0000	29.41	29.41	
025			OP-1163132	06/22/22	2445777	AMAZON CAPITAL SERVICES INC			YARN, PRETTY N PINK	1.0000	26.45	26.45	
025			OP-1163132	06/22/22	2445777	AMAZON CAPITAL SERVICES INC			YARN, SOFT NAVY	1.0000	25.64	25.64	
025			OP-1163132	06/22/22	2445777	AMAZON CAPITAL SERVICES INC			YARN, LAVENDER	1.0000	28.91	28.91	
025			OP-1163132	06/22/22	2445777	AMAZON CAPITAL SERVICES INC			YARN, ARUBA	1.0000	27.81	27.81	
025			OP-1163132	06/22/22	2445777	AMAZON CAPITAL SERVICES INC			YARN, LEMON	1.0000	29.50	29.50	
025			OP-1163132	06/22/22	2445777	AMAZON CAPITAL SERVICES INC			YARN, PUMPKIN	1.0000	25.55	25.55	
025			OP-1163132	06/22/22	2445777	AMAZON CAPITAL SERVICES INC			YARN, SPRING GREEN	1.0000	28.24	28.24	
025			OP-1163132	06/22/22	2445777	AMAZON CAPITAL SERVICES INC			YARN, SHOCKING PINK	1.0000	28.98	28.98	
025			OP-1163132	06/22/22	2445777	AMAZON CAPITAL SERVICES INC			YARN, ROYAL	1.0000	30.41	30.41	
025			OP-1163132	06/22/22	2445777	AMAZON CAPITAL SERVICES INC			YARN, CHERRY RED	1.0000	21.35	21.35	
025			OP-1163132	06/22/22	2445777	AMAZON CAPITAL SERVICES INC			YARN, WHITE	1.0000	25.99	25.99	
025			OP-1163132	06/22/22	2445777	AMAZON CAPITAL SERVICES INC			YARN, BLACK	1.0000	29.03	29.03	
025			OP-1163132						Purchase Order Total			383.28	
025			OP-1163164	06/22/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-QC 1L ABR/5ML	12.0000	29.86	358.32	
025			OP-1163164	06/22/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-NE 40ML COT/0.25	6.0000	51.01	306.06	
025			OP-1163164	06/22/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	400AA-0300-QC 40ML COT/25MG	2.0000	75.13	150.26	
025			OP-1163164	06/22/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-QC 60ML ACT 72/CS	2.0000	77.11	154.22	
025			OP-1163164	06/22/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-QC 60ML ACT 72/CS	2.0000	77.11	154.22	
025			OP-1163164	06/22/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	AMCH0-15MG AMMONUIM	144.0000	.30	43.20	
025			OP-1163164	06/22/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC QC 4OZ	10.0000	35.98	359.80	

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						SAMPLING SUPPLY			NALGE WM				
025			OP-1163164	06/22/22	789410	ENVIRONMENTAL	175	00	0125-1060-QC 40Z	15.0000	35.98	539.70	
						SAMPLING SUPPLY			NALGE WM				
025			OP-1163164	06/22/22	789410	ENVIRONMENTAL	175	00	SULF0-4ML SULFURIC ACID	720.0000	.25	180.00	
						SAMPLING SUPPLY			ACID				
025			OP-1163164	06/22/22	789410	ENVIRONMENTAL	175	00	32OZ NALGE NM:AMB	6.0000	46.54	279.24	
						SAMPLING SUPPLY			12/CS				
025			OP-1163164	06/22/22	789410	ENVIRONMENTAL	175	00	SOTHMG-122 SODIUM THIOSULFATE	72.0000	.50	36.00	
						SAMPLING SUPPLY							
025			OP-1163164							Purchase Order Total		2,561.02	
025			OP-1163165	06/22/22	502355	ULINE - PURCHASE ORDERS	445	00	STAIR CLIMBER FOR HAND TRUCK	1.0000	46.00	46.00	
025			OP-1163165	06/22/22	502355	ULINE - PURCHASE ORDERS	445	00	HEAVY DUTRY ALUM. HAND TRUCK	1.0000	215.00	215.00	
025			OP-1163165	06/22/22	502355	ULINE - PURCHASE ORDERS	445	00	ECONOMY FOLD IN HALF TABLE	1.0000	144.00	144.00	
025			OP-1163165	06/22/22	502355	ULINE - PURCHASE ORDERS	445	00	FREE ITEM - UTILITY LIGHT	1.0000	0.00		
025			OP-1163165	06/22/22	502355	ULINE - PURCHASE ORDERS	445	00	FREIGHT	1.0000	94.93	94.93	
										Purchase Order Total		499.93	
025			OP-1163175	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	40 QUART STORAGE TOTES PACK	2.0000	68.99	137.98	
025			OP-1163175	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	76 QUART STORAGE TOTES PACK	3.0000	129.99	389.97	
										Purchase Order Total		527.95	
025			OP-1163202	06/22/22	525260	HANEY SHOE STORE	800	00	STEEL TOE WORK BOOTS-	1.0000	200.00	200.00	
										Purchase Order Total		200.00	
025			OP-1163315	06/23/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	65EXT BATTERY 08 FORD TRUCK	2.0000	148.59	297.18	
025			OP-1163315	06/23/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGE	2.0000	22.00	44.00	
025			OP-1163315	06/23/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE EXCHANGE	2.0000-	22.00	44.00-	
										Purchase Order Total		297.18	
025			OP-1163318	06/23/22	502387	BEATRICE IRON & METAL CO	928	00	REPAIR WINDSHIELD CHIP #16623	1.0000	29.95	29.95	
										Purchase Order Total		29.95	

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025			OP-1163337	06/23/22	2637736	INDEED INC	915	03	DEVELOPMENTAL TECH	1.0000	1,810.66	1,810.66	
025			OP-1163337	06/23/22	2637736	INDEED INC	915	03	MENTAL HEALTH SPEC	1.0000	300.00	300.00	
025			OP-1163337	06/23/22	2637736	INDEED INC	915	03	DOCUMENT IMAGING CLERK	1.0000	250.00	250.00	
025			OP-1163337	06/23/22	2637736	INDEED INC	915	03	CFS SPECIALIST	1.0000	825.00	825.00	
025			OP-1163337	06/23/22	2637736	INDEED INC	915	03	ELIGIBILITY OPERATIONS TRAINEE	1.0000	260.68	260.68	
025			OP-1163337	06/23/22	2637736	INDEED INC	915	03	DEPUTY DIRECTOR-TALENT ACQUISI	1.0000	199.97	199.97	
025			OP-1163337	06/23/22	2637736	INDEED INC	915	03	YOUTH PROGRAM SPEC	1.0000	284.09	284.09	
025			OP-1163337	06/23/22	2637736	INDEED INC	915	03	FOOD SERVICE WORKER	1.0000	300.00	300.00	
025			OP-1163337	06/23/22	2637736	INDEED INC	915	03	RECREATION ASSISTANT	1.0000	300.00	300.00	
025			OP-1163337	06/23/22	2637736	INDEED INC	915	03	BEHAVIORAL THERAPIST	1.0000	229.15	229.15	
025			OP-1163337	06/23/22	2637736	INDEED INC	915	03	CFS SPECIALIST	1.0000	813.61	813.61	
025			OP-1163337	06/23/22	2637736	INDEED INC	915	03	ELIGIBILITY OPERATIONS TRAINEE	1.0000	279.27	279.27	
025			OP-1163337	06/23/22	2637736	INDEED INC	915	03	ACCOUNTANT II	1.0000	268.23	268.23	
025			OP-1163337	06/23/22	2637736	INDEED INC	915	03	HEALTH DATA COORDINATOR	1.0000	2.91	2.91	
025			OP-1163337	06/23/22	2637736	INDEED INC	915	03	BUDGET ANALYST	1.0000	94.05	94.05	
025			OP-1163337	06/23/22	2637736	INDEED INC	915	03	BILINGUAL OFFICE TECH	1.0000	300.00	300.00	
025			OP-1163337	06/23/22	2637736	INDEED INC	915	03	TEMP IT HELP DESK COORD	1.0000	200.00	200.00	
025			OP-1163337	06/23/22	2637736	INDEED INC	915	03	FEDERAL AIT ADMIN II	1.0000	200.00	200.00	
025			OP-1163337	06/23/22	2637736	INDEED INC	915	03	IT HELP DESK SUPERVISOR	1.0000	300.00	300.00	
025			OP-1163337	06/23/22	2637736	INDEED INC	915	03	ACCOUNTING CLERK	1.0000	85.71	85.71	
025			OP-1163337	06/23/22	2637736	INDEED INC	915	03	MED RATES & REIMBURSE	1.0000	53.57	53.57	
025			OP-1163337	06/23/22	2637736	INDEED INC	915	03	SUPPLY TECH II	1.0000	139.35	139.35	
025			OP-1163337	06/23/22	2637736	INDEED INC	915	03	OFFICE TECH	1.0000	116.66	116.66	
025			OP-1163337	06/23/22	2637736	INDEED INC	915	03	OFFICE TECH	1.0000	349.99	349.99	
025			OP-1163337						Purchase Order Total			7,962.90	
025			OP-1163405	06/23/22	2445777	AMAZON CAPITAL SERVICES INC	195	74	6PK DIGITAL TIMER, SMALL	2.0000	13.99	27.98	

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025			OP-1163405							Purchase Order Total		27.98	
025			OP-1163423	06/23/22	2336192	WEBSTAIRANT STORE INC	240	00	12IN BLACK HNDL STNLESS TONGS	8.0000	2.99	23.92	
025			OP-1163423	06/23/22	2336192	WEBSTAIRANT STORE INC	240	00	12 GRN HNDL STNLESS TONGS	8.0000	2.49	19.92	
025			OP-1163423	06/23/22	2336192	WEBSTAIRANT STORE INC	240	00	20X15X5IN PLASTIC BUS TUB GRAY	4.0000	5.39	21.56	
025			OP-1163423	06/23/22	2336192	WEBSTAIRANT STORE INC	240	00	20X15X7IN PLASTIC BUS TUB GRAY	8.0000	6.19	49.52	
025			OP-1163423	06/23/22	2336192	WEBSTAIRANT STORE INC	240	00	1/6 SIZE 4IN DEEP STNLSS STEAM	12.0000	12.31	147.72	
025			OP-1163423	06/23/22	2336192	WEBSTAIRANT STORE INC			SHIPPING	1.0000	24.83	24.83	
025			OP-1163423							Purchase Order Total		287.47	
025			OP-1163434	06/23/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TW9RPPF AILUN SCREEN	1.0000	6.86	6.86	
025			OP-1163434							Purchase Order Total		6.86	
025			OP-1163523	06/24/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	#B07MCVW825 SPIGEN PHONE CASE	1.0000	14.39	14.39	
025			OP-1163523							Purchase Order Total		14.39	
025			OP-1163551	06/24/22	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	USER INTERFACE DW40.2 PART #	1.0000	258.69	258.69	
025			OP-1163551	06/24/22	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	SHIPPING	1.0000	28.00	28.00	
025			OP-1163551							Purchase Order Total		286.69	
025			OP-1163553	06/24/22	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	HUSKER ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1163553	06/24/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGES	1.0000	50.00	50.00	
025			OP-1163553							Purchase Order Total		225.00	
025			OP-1163558	06/24/22	2445777	AMAZON CAPITAL SERVICES INC	928	00	DREMEL VERSA CLEANING TOOL KIT	1.0000	54.99	54.99	
025			OP-1163558	06/24/22	2445777	AMAZON CAPITAL SERVICES INC	928	00	DREMEL VERSA CLEANING TOOL KIT	1.0000	29.98	29.98	
025			OP-1163558	06/24/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	PAWFLY (25/PK) WIRE KEYCHAIN	2.0000	7.49	14.98	
025			OP-1163558	06/24/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	PAWFLY (25/PK) WIRE KEYCHAIN	3.0000	7.49	22.47	
025			OP-1163558							Purchase Order Total		122.42	

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025			OP-1163596	06/24/22	2445777	AMAZON CAPITAL SERVICES INC	265	00	SHOWER CURTAIN HOOKS RUSTPROOF	5.0000	7.99	39.95	
025			OP-1163596	06/24/22	2445777	AMAZON CAPITAL SERVICES INC	265	00	AMAZERBATH GREY/WHITE SHOWER	9.0000	13.99	125.91	
025			OP-1163596	06/24/22	2445777	AMAZON CAPITAL SERVICES INC	265	00	I DESIGN CURVED METAL SHOWER	8.0000	41.17	329.36	
025			OP-1163596	06/24/22	2445777	AMAZON CAPITAL SERVICES INC	265	00	SHOWER CURTAIN HOOKS RUSTPROOF	4.0000	7.99	31.96	
025			OP-1163596	06/24/22	2445777	AMAZON CAPITAL SERVICES INC	265	00	AMAZERBATH SHOWER LINER	2.0000	7.57	15.14	
025			OP-1163596	06/24/22	2445777	AMAZON CAPITAL SERVICES INC	265	00	AMAZERBATH SHOWER LINER	2.0000	7.57	15.14	
025			OP-1163596	06/24/22	2445777	AMAZON CAPITAL SERVICES INC	265	00	AMAZERBATH SHOWER LINER	2.0000	7.57	15.14	
025			OP-1163596	06/24/22	2445777	AMAZON CAPITAL SERVICES INC	265	00	AMAZERBATH SHOWER LINER	2.0000	7.57	15.14	
025			OP-1163596	06/24/22	2445777	AMAZON CAPITAL SERVICES INC	265	00	AMAZERBATH SHOWER LINER	1.0000	7.57	7.57	
025			OP-1163596						Purchase Order Total			595.31	
025			OP-1163600	06/24/22	2636914	LEGACY OUTDOOR ADVERTISING LLC	915	04	RECRUITING 7/1-7/31/22	1.0000	1,015.00	1,015.00	
025			OP-1163600						Purchase Order Total			1,015.00	
025			OP-1163614	06/24/22	552194	TURNER BODY SHOP OF KEARNEY IN	924	04	2010 DODGE GR CARAVAN *327074	1.0000	143.00	143.00	
025			OP-1163614						Purchase Order Total			143.00	
025			OP-1163619	06/24/22	2358517	DOORSTEP DINER	961	38	LUNCHES FOR ATTENDEES	13.0000	13.99	181.87	
025			OP-1163619	06/24/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1163619						Purchase Order Total			201.87	
025			OP-1163620	06/24/22	2445777	AMAZON CAPITAL SERVICES INC	085	27	PORTABLE OXY BACK PACK	1.0000	20.84	20.84	
025			OP-1163620	06/24/22	2445777	AMAZON CAPITAL SERVICES INC	085	27	PORTABLE OXY BACK PACK	1.0000	20.80	20.80	
025			OP-1163620						Purchase Order Total			41.64	
025			OP-1163670	06/24/22	520043	EGAN SUPPLY CO - PAYMENTS	445	00	ULTRABLUE HAND SOAP	20.0000	58.14	1,162.80	
025			OP-1163670	06/24/22	520043	EGAN SUPPLY CO - PAYMENTS	445	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-1163670						Purchase Order Total			1,166.80	

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025			OP-1163699	06/24/22	1190283	COLLIS CURVE CATALOG	652	84	COLLIS CURVE MED TOOTHBRUSH	5.0000	62.99	314.95	
025			OP-1163699							Purchase Order Total		314.95	
025			OP-1163703	06/24/22	1710317	NEBRASKA WINDOW COVERINGS	870	70	WINDOW BLINDS	2000.0000	1.00	2,000.00	
025			OP-1163703							Purchase Order Total		2,000.00	
025			OP-1163725	06/24/22	3470777	XELLO	924	16	LICENSE: CAREER CRUISING	1.0000	625.00	625.00	
025			OP-1163725							Purchase Order Total		625.00	
025			OP-1163728	06/24/22	518923	DIRECT SUPPLY HEALTHCARE EQUIP	393	00	LIDS 12OZ BOWL 1000/CS	12.0000	108.99	1,307.88	
025			OP-1163728							Purchase Order Total		1,307.88	
025			OP-1163730	06/24/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	SHORELINE MARINE AIR HORN	1.0000	14.90	14.90	
025			OP-1163730	06/24/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	HILITCHI GOLD METALS	3.0000	37.99	113.97	
025			OP-1163730	06/24/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	HOGARSWE LONG FIBERGLASS TAPE	1.0000	14.30	14.30	
025			OP-1163730	06/24/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	KATZCO OPEN REEL PRESURE TAPE	1.0000	21.55	21.55	
025			OP-1163730							Purchase Order Total		164.72	
025			OP-1163735	06/24/22	516785	CORNHUSKER HOTEL	971	00	ARBOR ROOM RENTAL- 2 DAYS	2.0000	500.00	1,000.00	
025			OP-1163735	06/24/22	516785	CORNHUSKER HOTEL	971	00	SERVICE CHARGE- APPROXIMATE	1.0000	240.00	240.00	
025			OP-1163735	06/24/22	516785	CORNHUSKER HOTEL	971	00	AV RENTAL, SET/STRIKE CHARGE,	1.0000	2,269.53	2,269.53	
025			OP-1163735							Purchase Order Total		3,509.53	
025			OP-1163792	06/27/22	2445777	AMAZON CAPITAL SERVICES INC	840	00	GE UNIVERSAL TV REMOTE	1.0000	9.07	9.07	
025			OP-1163792							Purchase Order Total		9.07	
025			OP-1163805	06/27/22	500056	SHAFFER COMMUNICATIONS INC - P	725	82	TUNING COIL	1.0000	5.00	5.00	
025			OP-1163805	06/27/22	500056	SHAFFER COMMUNICATIONS INC - P	725	82	LABOR	1.0000	95.00	95.00	
025			OP-1163805							Purchase Order Total		100.00	
025			OP-1163813	06/27/22	2445777	AMAZON CAPITAL	998	28	VTECH CS6529-4B	2.0000	98.95	197.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			CRDLESS DECT6				
025			OP-1163813							Purchase Order Total		197.90	
025			OP-1163814	06/27/22	2445777	AMAZON CAPITAL SERVICES INC	530	00	B09KMM2WRG ROLLING CRATE	6.0000	55.63	333.78	
025			OP-1163814							Purchase Order Total		333.78	
025			OP-1163819	06/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	MORTON SCHOOL	1.0000	237.41	237.41	
025			OP-1163819							Purchase Order Total		237.41	
025			OP-1163823	06/27/22	2445777	AMAZON CAPITAL SERVICES INC	055	00	B01FWYKGBQ CAR KEY	4.0000	38.36	153.44	
025			OP-1163823							Purchase Order Total		153.44	
025			OP-1163826	06/27/22	2445777	AMAZON CAPITAL SERVICES INC	803	40	BLUETOOTH HEADPHONES, BLK	15.0000	24.55	368.25	
025			OP-1163826							Purchase Order Total		368.25	
025			OP-1163936	06/27/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	USB/USB-C WALL CHARGER 6FT	1.0000	9.99	9.99	
025			OP-1163936							Purchase Order Total		9.99	
025			O9-1150449	04/22/22	532851	LINCOLN LOCK & SAFE	999	99	REP & MAINT-REAL PROPERT	6729.2000	1.00	6,729.20	
025			O9-1150449							Purchase Order Total		6,729.20	
025			ZO-1145866	04/05/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	ISBN 1260474186 BOOK	70.0000	19.49	1,364.30	
025			ZO-1145866							Purchase Order Total		1,364.30	
025			ZO-1146119	04/06/22	1386526	CORRECTIONAL COUNSELING INC	715	10	HOW TO ESCAPE YOUR PRISON	10.0000	27.00	270.00	
025			ZO-1146119	04/06/22	1386526	CORRECTIONAL COUNSELING INC	715	10	COUPON: MRT_MAR22	1.0000	27.00-	27.00-	
025			ZO-1146119	04/06/22	1386526	CORRECTIONAL COUNSELING INC	715	10	SHIPPING	1.0000	35.55	35.55	
025			ZO-1146119							Purchase Order Total		278.55	
025			ZO-1149316	04/19/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	DIAGNOSTIC AND STATISTICAL MAN	25.0000	198.00	4,950.00	
025			ZO-1149316							Purchase Order Total		4,950.00	
025			ZO-1149660	04/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	399592520 BOOK	10.0000	10.39	103.90	
025			ZO-1149660	04/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	B083XVZ4C2 BOOK	1.0000	8.99	8.99	
025			ZO-1149660							Purchase Order Total		112.89	
025			ZO-1150236	04/21/22	2445777	AMAZON CAPITAL	715	88	ASIN 1462532667	1.0000	89.10	89.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			ZO-1150236	04/21/22	2445777	AMAZON CAPITAL SERVICES INC	715	88	ISBN 0195324854	1.0000	42.27	42.27	
025			ZO-1150236							Purchase Order Total		131.37	
025			ZO-1151892	05/02/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	ASIN: 08M2HBF9R	30.0000	7.90	237.00	
025			ZO-1151892							Purchase Order Total		237.00	
025			ZO-1151979	05/02/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	ASIN: B08M2HBF9R	75.0000	10.00	750.00	
025			ZO-1151979							Purchase Order Total		750.00	
025			ZO-1151982	05/02/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	ASIN: B08M2HBF9R	62.0000	10.00	620.00	
025			ZO-1151982							Purchase Order Total		620.00	
025			ZO-1151989	05/02/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	ASIN: B08M2HBF9R	40.0000	10.00	400.00	
025			ZO-1151989							Purchase Order Total		400.00	
025			ZO-1151994	05/02/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	ASIN: B08M2HBF9R	32.0000	10.00	320.00	
025			ZO-1151994							Purchase Order Total		320.00	
025			ZO-1152066	05/02/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	ISBN: 9798805723279	456.0000	5.98	2,726.88	
025			ZO-1152066	05/02/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	ISBN: 9798805723279	44.0000	5.98	263.12	
025			ZO-1152066							Purchase Order Total		2,990.00	
025			ZO-1152072	05/02/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	ISBN: 9781559931939	1000.0000	2.99	2,990.00	
025			ZO-1152072							Purchase Order Total		2,990.00	
025			ZO-1152150	05/03/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	ISBN: 9781559931410	866.0000	2.99	2,589.34	
025			ZO-1152150	05/03/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	ISBN: 9781559931410	134.0000	2.99	400.66	
025			ZO-1152150							Purchase Order Total		2,990.00	
025			ZO-1152558	05/04/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	ISBN: 9781627222747	1.0000	86.43	86.43	
025			ZO-1152558	05/04/22	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	3.99	3.99	
025			ZO-1152558							Purchase Order Total		90.42	
025			ZO-1152618	05/04/22	530570	KETV HEARST TELEVISION	915	00	KETV ADS FOR RECRUITMENT	27000.0000	1.00	27,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1152618	05/04/22	530570	KETV HEARST TELEVISION	915	00	OTT ADS FOR RECRUITMENT	8000.0000	1.00	8,000.00	
025			ZO-1152618							Purchase Order Total		35,000.00	
025			ZO-1153012	05/05/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	ISBN: 978-1952842238	1.0000	5.97	5.97	
025			ZO-1153012	05/05/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	ISBN: 978-1988923185	1.0000	7.93	7.93	
025			ZO-1153012							Purchase Order Total		13.90	
025			ZO-1153030	05/05/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	STRENGTHSFINDER 2.0	5.0000	18.18	90.90	
025			ZO-1153030							Purchase Order Total		90.90	
025			ZO-1153221	05/06/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	VIVIAN GREEN: VGV1, CD	1.0000	9.79	9.79	
025			ZO-1153221	05/06/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	NO TIME TO DIE, DVD	1.0000	12.96	12.96	
025			ZO-1153221	05/06/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	VENOM: LET THERE BE CARNAGE	1.0000	16.69	16.69	
025			ZO-1153221	05/06/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	SHANGCHI LEGEND OF TEN RINGS	1.0000	18.99	18.99	
025			ZO-1153221	05/06/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	CRY MACHO, DVD	1.0000	12.76	12.76	
025			ZO-1153221	05/06/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	ETERNALS (FEATURE), DVD	1.0000	19.99	19.99	
025			ZO-1153221	05/06/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	SPIDERMAN: NO WAY HOME, DVD	1.0000	18.91	18.91	
025			ZO-1153221	05/06/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	CRUELLEA (FEATURE), DVD	1.0000	16.18	16.18	
025			ZO-1153221	05/06/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	LADY GAGA: THE FAME MONSTER	1.0000	15.39	15.39	
025			ZO-1153221	05/06/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	AFTER7: UNFINISHED BUSINESS CD	1.0000	10.69	10.69	
025			ZO-1153221	05/06/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	JON BATISTE: WE ARE, CD	1.0000	13.69	13.69	
025			ZO-1153221	05/06/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	HUGH JACKMAN: GREATEST SHOWMAN	1.0000	9.99	9.99	
025			ZO-1153221	05/06/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	DISNEY: ENCANTO SOUNDTRACK, CD	1.0000	10.49	10.49	
025			ZO-1153221							Purchase Order Total		186.52	
025			ZO-1154769	05/16/22	2445777	AMAZON CAPITAL	715	10	STRENGTHFINDER 2.0	10.0000	20.88	208.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			ZO-1154769							Purchase Order Total		208.80	
025			ZO-1154898	05/16/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	MANAGE YOUR DAY TO DAY, J.GLEI	1.0000	6.99	6.99	
025			ZO-1154898	05/16/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	ENAGEMENT MAGIC, T.MAYLETT	1.0000	24.95	24.95	
025			ZO-1154898	05/16/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	TRTH ABT EMPLY ENGMT, LENCIONI	1.0000	15.99	15.99	
025			ZO-1154898	05/16/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	RITUALS FOR WORK, K.OZENC	1.0000	26.03	26.03	
025			ZO-1154898							Purchase Order Total		73.96	
025			ZO-1155100	05/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	79 BOOKS FOR MEDIA CENTER	1.0000	1,414.38	1,414.38	
025			ZO-1155100	05/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	CATALOGING & PROCESSING	1.0000	65.57	65.57	
025			ZO-1155100							Purchase Order Total		1,479.95	
025			ZO-1155276	05/17/22	530570	KETV HEARST TELEVISION	475	00	AFRICAN AMER COVID VACC	1.0000	5,529.25	5,529.25	
025			ZO-1155276							Purchase Order Total		5,529.25	
025			ZO-1157550	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	STAND & DELIVER	1.0000	14.56	14.56	
025			ZO-1157550	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	CRESENT CITY TWO BK SET	2.0000	41.99	83.98	
025			ZO-1157550	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	ZOOLOGY INSIDE THE SECRET WORL	1.0000	34.96	34.96	
025			ZO-1157550	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	BORUTO MANGA SET VOL 1-7	1.0000	77.99	77.99	
025			ZO-1157550	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	BORUTO MANGA SET VOL 8-13	1.0000	55.00	55.00	
025			ZO-1157550	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	BORUTO MANGA SET VOL 14	1.0000	9.99	9.99	
025			ZO-1157550	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	840	00	NBA 2K PLAYGROUND PS4	2.0000	19.66	39.32	
025			ZO-1157550	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	840	00	KING RICHARD	1.0000	12.96	12.96	
025			ZO-1157550	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	840	00	THE LOVELY BONES	1.0000	8.99	8.99	
025			ZO-1157550	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	840	00	NBA 2K22 PS4	2.0000	19.99	39.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1157550	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	840	00	SPIDER MAN NO WAY HOME DVD	1.0000	17.96	17.96	
025			ZO-1157550	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	840	00	AMERICAN UNDERDOG	1.0000	13.99	13.99	
025			ZO-1157550	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	840	00	WEST SIDE STORY	1.0000	19.96	19.96	
025			ZO-1157550	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	840	00	DUNE DVD + DIGITAL	1.0000	12.96	12.96	
025			ZO-1157550	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	840	00	ETERNALS FEATURE	1.0000	17.19	17.19	
025			ZO-1157550	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	840	00	MANS SEARCH FOR MEANING	1.0000	11.99	11.99	
025			ZO-1157550	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	840	00	CRASH INTO YOU	1.0000	9.99	9.99	
025			ZO-1157550	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	840	00	VENOM: LET THERE BY CARNAGE DV	1.0000	16.69	16.69	
025			ZO-1157550	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	840	00	UNCHARTED DVD	1.0000	17.96	17.96	
025			ZO-1157550	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	840	00	NO TIME TO DIE 2 DISC	1.0000	12.96	12.96	
025			ZO-1157550	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	840	00	MANAGE MY EMOTIONS FOR TEENS	1.0000	14.99	14.99	
025			ZO-1157550	05/27/22	2445777	AMAZON CAPITAL SERVICES INC	840	00	GHOSTBUSTERS: AFTERLIFE DVD	1.0000	17.96	17.96	
025			ZO-1157550						Purchase Order Total			562.33	
025			ZO-1162123	06/16/22	574784	US GOVERNMENT PRINTING OFFICE	715	00	ISBN: 9780160962592	2.0000	70.00	140.00	
025			ZO-1162123	06/16/22	574784	US GOVERNMENT PRINTING OFFICE	715	00	ISBN - 9780160960581	2.0000	67.00	134.00	
025			ZO-1162123						Purchase Order Total			274.00	
025			ZO-1162333	06/16/22	2445777	AMAZON CAPITAL SERVICES INC	715	15	ATOMIC HABITS, JAMES CLEAR	12.0000	11.98	143.76	
025			ZO-1162333	06/16/22	2445777	AMAZON CAPITAL SERVICES INC			VOLUME DISCOUNT	1.0000	47.92-	47.92-	
025			ZO-1162333						Purchase Order Total			95.84	
025			ZO-1162356	06/16/22	3263123	BTW GLOBAL LLC	715	10	THE BREASTFEEDING ATLAS, NEW	49.0000	86.99	4,262.51	
025			ZO-1162356	06/16/22	3263123	BTW GLOBAL LLC	715	10	30% DISCOUNT	1.0000	1,278.75-	1,278.75-	
025			ZO-1162356						Purchase Order Total			2,983.76	

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025			ZO-1162988	06/21/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	#0826145086 'LEADING SYSTEMS	1.0000	44.00	44.00	
025			ZO-1162988							Purchase Order Total		44.00	
025			ZO-1163036	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	GEOMETRY	1.0000	44.92	44.92	
025			ZO-1163036	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	ALGEBRA 2 STUDENT TEXT	2.0000	47.00	94.00	
025			ZO-1163036	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	AGS PALGEBRA 2 T.E.	1.0000	74.90	74.90	
025			ZO-1163036	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	AGS PRE ALGEBRA	1.0000	42.22	42.22	
025			ZO-1163036	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	AGS ALEBRA T.E.	1.0000	98.95	98.95	
025			ZO-1163036	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	ALGEBRA : AGS PUBLISHING	2.0000	42.39	84.78	
025			ZO-1163036	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	AGS PRE ALGEBRA	1.0000	42.24	42.24	
025			ZO-1163036	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	GEOMETRY TEACHERS EDITION	1.0000	35.72	35.72	
025			ZO-1163036	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	GEOMETRY	1.0000	38.00	38.00	
025			ZO-1163036	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	PRE-ALGEBRA T.E.	1.0000	124.95	124.95	
025			ZO-1163036	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	SHIPPING & HANDLING	1.0000	15.96	15.96	
025			ZO-1163036							Purchase Order Total		696.64	
025			ZO-1163173	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	STAND & DELIVER/LEAN ON ME	1.0000	14.56	14.56	
025			ZO-1163173	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	CRESENT CITY BOOK SET	2.0000	41.99	83.98	
025			ZO-1163173	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	ZOOLOGY INSIDE THE SECRET WORL	1.0000	34.96	34.96	
025			ZO-1163173	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	BORUTO MANGA SET VOL. 1-7	1.0000	77.99	77.99	
025			ZO-1163173	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	BORUTO MANGA SET VOL. 8-13	1.0000	55.00	55.00	
025			ZO-1163173	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	BORUTO MANGA SET VOL. 14	1.0000	9.99	9.99	
025			ZO-1163173	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	NBA 2K PLAYGROUNDS 2 PS4	2.0000	19.66	39.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1163173	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	KING RICHARD DVD DIGITAL	1.0000	12.96	12.96	
025			ZO-1163173	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	THE LOVELY BONES	1.0000	8.99	8.99	
025			ZO-1163173	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	NBA 2K22 -PLAYSTATION 4	2.0000	19.99	39.98	
025			ZO-1163173	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	SPIDER-MAN NO WAY HOME DVD	1.0000	17.96	17.96	
025			ZO-1163173	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	AMERICAN UNDERDOG DVD	1.0000	13.99	13.99	
025			ZO-1163173	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	WEST SIDE STORY (FEATURE)	1.0000	19.96	19.96	
025			ZO-1163173	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	DUNE	1.0000	12.96	12.96	
025			ZO-1163173	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	ETERNALS	1.0000	17.19	17.19	
025			ZO-1163173	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	MAN'S SEARCH FOR MEANING	1.0000	11.99	11.99	
025			ZO-1163173	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	CRASH INTO YOU	1.0000	9.99	9.99	
025			ZO-1163173	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	VENOM: LET THERE BE CARNAGE	1.0000	16.69	16.69	
025			ZO-1163173	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	UNCHARTED	1.0000	17.96	17.96	
025			ZO-1163173	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	NO TIME TO DIE (2021)	1.0000	12.96	12.96	
025			ZO-1163173	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	MANAGE MY EMOTIONS FOR TEENS	1.0000	14.99	14.99	
025			ZO-1163173	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	GHOSTBUSTERS: AFTERLIFE	1.0000	17.96	17.96	
025			ZO-1163173	06/22/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	CRESENT CITY BOOK SET (CREDIT)	1.0000	41.99-	41.99-	
025			ZO-1163173						Purchase Order Total			520.34	
025			ZO-1163625	06/24/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	BOOK: A LONG WALK TO THE RIVER	2.0000	6.78	13.56	
025			ZO-1163625						Purchase Order Total			13.56	
025			ZP-1145502	04/04/22	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	20.0000	63.00	1,260.00	
025			ZP-1145502	04/04/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.2 CANS 53118	8.0000	29.83	238.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1145502	04/04/22	534732	MCKESSON MEDICAL	271	28	BENEFIBER POWDER	8.0000	8.69	69.52	
						SURGICAL SUPP			MIX 47/2 OZ				
025			ZP-1145502	04/04/22	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	10.0000	27.70	277.00	
						SURGICAL SUPP			W/FIBER				
025			ZP-1145502	04/04/22	534732	MCKESSON MEDICAL	393	47	JUVEN	4.0000	69.89	279.56	
						SURGICAL SUPP							
025			ZP-1145502							Purchase Order Total		2,124.72	
025			ZP-1146278	04/06/22	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME	20.0000	30.72	614.40	
						SURGICAL SUPP			MED 67401				
025			ZP-1146278	04/06/22	534732	MCKESSON MEDICAL	475	09	DRESSING,	6.0000	8.96	53.76	
						SURGICAL SUPP			NON-ADHERING				
025			ZP-1146278	04/06/22	534732	MCKESSON MEDICAL	475	27	COTTON BALLS MED	8.0000	1.96	15.68	
						SURGICAL SUPP			N-STER 500/BG				
025			ZP-1146278	04/06/22	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE	20.0000	36.60	732.00	
						SURGICAL SUPP			UNDERWARE MED				
025			ZP-1146278							Purchase Order Total		1,415.84	
025			ZP-1146292	04/06/22	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	39.40	3,152.00	
						SURGICAL SUPP			67501				
025			ZP-1146292							Purchase Order Total		3,152.00	
025			ZP-1146314	04/06/22	534732	MCKESSON MEDICAL	652	29	CREAMS AND LOTIONS,	20.0000	6.21	124.20	
						SURGICAL SUPP			FACIAL				
025			ZP-1146314	04/06/22	534732	MCKESSON MEDICAL	269	84	PROTECTIVE WIPES	8.0000	3.02	24.16	
						SURGICAL SUPP			SUREPREP				
025			ZP-1146314	04/06/22	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	12.0000	2.70	32.40	
						SURGICAL SUPP							
025			ZP-1146314	04/06/22	534732	MCKESSON MEDICAL	269	65	MIRALAX POWDER	36.0000	19.77	711.72	
						SURGICAL SUPP							
025			ZP-1146314	04/06/22	534732	MCKESSON MEDICAL	269	04	ALLERGY RELIEF,	24.0000	5.67	136.08	
						SURGICAL SUPP			10MG				
025			ZP-1146314							Purchase Order Total		1,028.56	
025			ZP-1146751	04/08/22	534956	MEDLINE INDUSTRIES	269	88	MULTIVITAMIN,CHEWAB	4.0000	5.52	22.08	
						INC - PAYME			LE,200/BTL				
025			ZP-1146751	04/08/22	534956	MEDLINE INDUSTRIES	269	88	MULTIVITAMIN,CHEWAB	32.0000	5.52	176.64	
						INC - PAYME			LE,200/BTL				
025			ZP-1146751							Purchase Order Total		198.72	
025			ZP-1147493	04/12/22	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	6.0000	31.13	186.78	
						SURGICAL SUPP			24/8 OZ				
025			ZP-1147493	04/12/22	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER,	24.0000	9.29	222.96	
						SURGICAL SUPP			6/8OZ				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1147493	04/12/22	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	15.0000	32.04	480.60	
						SURGICAL SUPP			57333				
025			ZP-1147493	04/12/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	10.0000	63.00	630.00	
						SURGICAL SUPP							
025			ZP-1147493	04/12/22	534732	MCKESSON MEDICAL	393	70	PROMOTE HIGH-PROTEIN LIQ NUTR	5.0000	29.73	148.65	
025			ZP-1147493						Purchase Order Total			1,668.99	
025			ZP-1147737	04/13/22	534732	MCKESSON MEDICAL	269	88	VITAMIN E CAP 100UNIT	18.0000	2.81	50.58	
						SURGICAL SUPP							
025			ZP-1147737	04/13/22	534732	MCKESSON MEDICAL	269	88	VITAMIN E CAP 100UNIT	6.0000	2.81	16.86	
						SURGICAL SUPP							
025			ZP-1147737						Purchase Order Total			67.44	
025			ZP-1147808	04/13/22	500554	NATIONAL EVERYTHING WHOLESALE	640	75	TOWELS, PAPER, SINGLE FOLD	1552.0000	1.31	2,032.19	
025			ZP-1147808	04/13/22	500554	NATIONAL EVERYTHING WHOLESALE	640	75	TOWELS, PAPER, SINGLE FOLD	16.0000	1.31	20.91	
025			ZP-1147808						Purchase Order Total			2,053.10	
025			ZP-1147840	04/13/22	500554	NATIONAL EVERYTHING WHOLESALE	640	75	TISSUE, TOILET 60 ROLLS/CS	2399.0000	.62	1,496.50	
025			ZP-1147840	04/13/22	500554	NATIONAL EVERYTHING WHOLESALE	640	75	TISSUE, TOILET 60 ROLLS/CS	1.0000	.50	.50	
025			ZP-1147840						Purchase Order Total			1,497.00	
025			ZP-1147870	04/13/22	534732	MCKESSON MEDICAL	640	50	CUPS, PAPER, 9 OZ	200.0000	8.46	1,691.10	
						SURGICAL SUPP							
025			ZP-1147870	04/13/22	534732	MCKESSON MEDICAL	652	50	MANICURE SUP,FINGERNAIL CLIPPE	72.0000	.46	33.21	
025			ZP-1147870	04/13/22	534732	MCKESSON MEDICAL	200	32	PAD INCONT OVNIIGHT GREEN	10.0000	24.74	247.40	
						SURGICAL SUPP							
025			ZP-1147870	04/13/22	534732	MCKESSON MEDICAL	475	24	HYDROPHOBIC FILTER 5" TUBING	30.0000	6.25	187.50	
025			ZP-1147870						Purchase Order Total			2,159.21	
025			ZP-1149656	04/20/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK NECTAR CONSISTENC	6.0000	61.20	367.20	
						SURGICAL SUPP							
025			ZP-1149656	04/20/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY CONSISTENCY	6.0000	53.20	319.20	
						SURGICAL SUPP							
025			ZP-1149656	04/20/22	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	32.0000	5.48	175.28	
						SURGICAL SUPP							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1149656	04/20/22	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	15.0000	31.13	466.95	
						SURGICAL SUPP			24/8 OZ				
025			ZP-1149656	04/20/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	10.0000	63.00	630.00	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-1149656							Purchase Order Total		1,958.63	
025			ZP-1149745	04/20/22	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	24.0000	3.71	89.04	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-1149745	04/20/22	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	24.0000	3.71	89.04	
						SURGICAL SUPP			VANILLA 4 OZ				
025			ZP-1149745	04/20/22	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	24.0000	3.60	86.40	
						SURGICAL SUPP			VANILLA 4 OZ				
025			ZP-1149745	04/20/22	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	12.0000	3.60	43.20	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-1149745	04/20/22	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	12.0000	3.60	43.20	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-1149745							Purchase Order Total		350.88	
025			ZP-1149848	04/20/22	534732	MCKESSON MEDICAL	269	28	GAUIFENESIN	48.0000	3.88	186.08	
						SURGICAL SUPP							
025			ZP-1149848	04/20/22	534732	MCKESSON MEDICAL	269	28	ASPIRIN, 81 MG	24.0000	1.01	24.28	
						SURGICAL SUPP							
025			ZP-1149848	04/20/22	534732	MCKESSON MEDICAL	652	42	DANDRUFF SHAMPOO	12.0000	3.61	43.32	
						SURGICAL SUPP							
025			ZP-1149848							Purchase Order Total		253.68	
025			ZP-1149853	04/20/22	534732	MCKESSON MEDICAL	200	32	UNDERPAD DISP 23 X	4.0000	26.25	105.00	
						SURGICAL SUPP			36 LG ST				
025			ZP-1149853	04/20/22	534732	MCKESSON MEDICAL	475	09	KERLIX STERILE	12.0000	.80	9.60	
						SURGICAL SUPP			4-1/2				
025			ZP-1149853	04/20/22	534732	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL	52.0000	21.84	1,135.68	
						SURGICAL SUPP			CARE DISP				
025			ZP-1149853	04/20/22	534732	MCKESSON MEDICAL	652	42	HAIR DETANGLER	12.0000	4.65	55.80	
						SURGICAL SUPP							
025			ZP-1149853	04/20/22	534732	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL	10.0000	21.84	218.40	
						SURGICAL SUPP			CARE DISP				
025			ZP-1149853							Purchase Order Total		1,524.48	
025			ZP-1149862	04/20/22	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	60.0000	6.03	362.00	
025			ZP-1149862	04/20/22	524207	GRAINGER - PAYMENTS	485	28	WINDEX WIPES, GLASS	48.0000	7.38	354.40	
									& SURFACE				
025			ZP-1149862							Purchase Order Total		716.40	
025			ZP-1149864	04/20/22	2257099	HOME DEPOT USA INC -	485	16	CLEANER COMET	80.0000	8.17	653.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN			LIQUID W/BLEACH				
025			ZP-1149864									Purchase Order Total	653.60
025			ZP-1151103	04/26/22	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	BOOST PLUS, VANILLA	10.0000	41.52	415.20	
025			ZP-1151103	04/26/22	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	5.0000	63.00	315.00	
025			ZP-1151103									Purchase Order Total	730.20
025			ZP-1151517	04/27/22	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	80.0000	39.40	3,152.00	
025			ZP-1151517									Purchase Order Total	3,152.00
025			ZP-1151520	04/27/22	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	PAD INCONT OVNIGHT GREEN	20.0000	24.74	494.80	
025			ZP-1151520									Purchase Order Total	494.80
025			ZP-1151523	04/27/22	534732	MCKESSON MEDICAL SURGICAL SUPP	269	84	PROTECTIVE WIPES SUREPREP	12.0000	3.02	36.24	
025			ZP-1151523	04/27/22	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	MULTIVITAMIN SUPPL,100/BT	24.0000	1.52	36.42	
025			ZP-1151523									Purchase Order Total	72.66
025			ZP-1151528	04/27/22	549736	HENRY SCHEIN INC - PURCHASING	652	85	PREVIDENT 5000 GEL	12.0000	16.07	192.86	
025			ZP-1151528									Purchase Order Total	192.86
025			ZP-1152023	05/02/22	534732	MCKESSON MEDICAL SURGICAL SUPP	393	52	FOOD THICKENER 12/8 OZ/CS	12.0000	2.84	34.08	
025			ZP-1152023	05/02/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	15.0000	27.70	415.50	
025			ZP-1152023	05/02/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	5.0000	32.04	160.20	
025			ZP-1152023	05/02/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	5.0000	31.13	155.65	
025			ZP-1152023	05/02/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.2 CANS 53118	5.0000	29.83	149.15	
025			ZP-1152023	05/02/22	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	10.0000	63.00	630.00	
025			ZP-1152023									Purchase Order Total	1,544.58
025			ZP-1152362	05/03/22	534732	MCKESSON MEDICAL SURGICAL SUPP	345	64	CRITIC-AID AF 2%	36.0000	9.61	345.81	
025			ZP-1152362									Purchase Order Total	345.81
025			ZP-1152365	05/03/22	549736	HENRY SCHEIN INC - PURCHASING	652	54	OXYFRESH MOUTH RINSE	24.0000	8.44	202.58	

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025			ZP-1152365							Purchase Order Total		202.58	
025			ZP-1152369	05/03/22	534732	MCKESSON MEDICAL	485	86	SOAP, LIQUID, LOTION TYPE	32.0000	5.79	185.28	
025			ZP-1152369							Purchase Order Total		185.28	
025			ZP-1152371	05/03/22	2595734	TRADEWELL GROUP INC	240	35	DISPOSABLE CUTTING BOARDS	30.0000	44.26	1,327.80	
025			ZP-1152371							Purchase Order Total		1,327.80	
025			ZP-1152374	05/03/22	549760	SUN MART FOODS, BEATRICE	505	35	HE ULTRA PLUS FREE LAUNDRY	120.0000	10.49	1,258.80	
025			ZP-1152374							Purchase Order Total		1,258.80	
025			ZP-1152383	05/03/22	2445777	AMAZON CAPITAL SERVICES INC	485	12	METAL CLEANER	36.0000	2.79	100.59	
025			ZP-1152383							Purchase Order Total		100.59	
025			ZP-1153040	05/05/22	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY 500 ML	3.0000	93.39	280.17	
025			ZP-1153040	05/05/22	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	10.0000	122.67	1,226.70	
025			ZP-1153040	05/05/22	534732	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA	5.0000	41.52	207.60	
025			ZP-1153040							Purchase Order Total		1,714.47	
025			ZP-1153794	05/10/22	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	64.0000	5.48	350.56	
025			ZP-1153794	05/10/22	534732	MCKESSON MEDICAL	393	47	JUVEN	5.0000	69.89	349.45	
025			ZP-1153794	05/10/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, NECTAR-BULK,	3.0000	73.50	220.50	
025			ZP-1153794	05/10/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK NECTAR	6.0000	61.20	367.20	
025			ZP-1153794	05/10/22	534732	MCKESSON MEDICAL	271	28	BENEFIBER POWDER	8.0000	8.69	69.52	
025			ZP-1153794	05/10/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, NECTAR-BULK,	1.0000	73.50	73.50	
025			ZP-1153794	05/10/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, NECTAR-BULK,	4.0000	73.50	294.00	
025			ZP-1153794							Purchase Order Total		1,724.73	
025			ZP-1153796	05/10/22	534732	MCKESSON MEDICAL	269	56	MILK OF MAGN SUS	48.0000	2.88	138.24	
025			ZP-1153796							Purchase Order Total		138.24	
025			ZP-1153801	05/10/22	534732	MCKESSON MEDICAL	475	17	BAGS, URINARY	20.0000	2.06	41.20	

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025			ZP-1153801	05/10/22	534732	MCKESSON MEDICAL	475	17	DRAINAGE, BE CATHETER, EXTERNAL	12.0000	1.35	16.20	
025			ZP-1153801	05/10/22	534732	MCKESSON MEDICAL	475	70	SURGICAL SUPP MALE MED MEDICINE CUP	200.0000	.85	170.00	
025			ZP-1153801	05/10/22	534732	MCKESSON MEDICAL	652	37	SURGICAL SUPP PLASTIC 1 OZ DEODORANT UNDERARM	24.0000	2.61	62.64	
025			ZP-1153801	05/10/22	534732	MCKESSON MEDICAL	475	09	SURGICAL SUPP ROLL PACK, COLD, INSTANT	72.0000	.58	41.43	
025			ZP-1153801							Purchase Order Total		331.47	
025			ZP-1153812	05/10/22	500129	ODP BUSINESS SOLUTIONS LLC - P	665	24	CAN LINER 20 GAL	40.0000	19.11	764.40	
025			ZP-1153812							Purchase Order Total		764.40	
025			ZP-1153909	05/10/22	500129	ODP BUSINESS SOLUTIONS LLC - P	665	24	CAN LINER 20 GAL	40.0000	19.11	764.40	
025			ZP-1153909							Purchase Order Total		764.40	
025			ZP-1154297	05/12/22	2257099	HOME DEPOT USA INC - PURCHASIN	640	80	ALUMINUM FOIL SHEETS	12.0000	12.85	154.20	
025			ZP-1154297							Purchase Order Total		154.20	
025			ZP-1154310	05/12/22	2022390	CARE SUPPLIES LLC	652	42	CONDITIONERS SUAVE	60.0000	1.13	67.60	
025			ZP-1154310	05/12/22	2022390	CARE SUPPLIES LLC	485	60	INSECT REPELLENT SKINTASTIC	36.0000	6.11	219.87	
025			ZP-1154310							Purchase Order Total		287.47	
025			ZP-1154901	05/16/22	534732	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA	5.0000	41.52	207.60	
025			ZP-1154901	05/16/22	534732	MCKESSON MEDICAL	271	28	SURGICAL SUPP JEVITY 1.5 CANS 57333	15.0000	32.04	480.60	
025			ZP-1154901	05/16/22	534732	MCKESSON MEDICAL	271	28	SURGICAL SUPP GLUCERNA SHAKES, 24/8OZ CANS	6.0000	34.93	209.58	
025			ZP-1154901	05/16/22	534732	MCKESSON MEDICAL	271	28	SURGICAL SUPP GLUCERNA SHAKES, 24/8OZ CANS	6.0000	34.93	209.58	
025			ZP-1154901	05/16/22	534732	MCKESSON MEDICAL	271	28	SURGICAL SUPP TWO CAL HN VANILLA 24/8 OZ	7.0000	31.13	217.91	
025			ZP-1154901	05/16/22	534732	MCKESSON MEDICAL	393	70	PROMOTE HIGH-PROTEIN LIQ NUTR	6.0000	29.73	178.38	
025			ZP-1154901							Purchase Order Total		1,503.65	
025			ZP-1155662	05/19/22	534956	MEDLINE INDUSTRIES INC - PAYME	393	47	JUVEN POWDER NUTRITIONAL SUPP	3.0000	96.60	289.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1155662							Purchase Order Total		289.80	
025			ZP-1156009	05/20/22	534732	MCKESSON MEDICAL	269	65	MIRALAX POWDER	48.0000	19.77	948.96	
						SURGICAL SUPP							
025			ZP-1156009	05/20/22	534732	MCKESSON MEDICAL	269	87	MELATONIN TAB 5MG	24.0000	3.21	76.96	
						SURGICAL SUPP							
025			ZP-1156009							Purchase Order Total		1,025.92	
025			ZP-1156016	05/20/22	2445777	AMAZON CAPITAL	435	70	CREAM ANTIFUNGAL	24.0000	18.25	437.88	
						SERVICES INC			F-REMEDY 4OZ				
025			ZP-1156016							Purchase Order Total		437.88	
025			ZP-1156507	05/24/22	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	64.0000	5.48	350.56	
						SURGICAL SUPP							
025			ZP-1156507	05/24/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	24.0000	63.00	1,512.00	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-1156507							Purchase Order Total		1,862.56	
025			ZP-1156853	05/25/22	534732	MCKESSON MEDICAL	393	52	FOOD THICKENER	12.0000	2.84	34.08	
						SURGICAL SUPP			12/8 OZ/CS				
025			ZP-1156853	05/25/22	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	9.0000	27.70	249.30	
						SURGICAL SUPP			W/FIBER				
025			ZP-1156853	05/25/22	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER,	24.0000	9.29	222.96	
						SURGICAL SUPP			6/8OZ				
025			ZP-1156853							Purchase Order Total		506.34	
025			ZP-1156862	05/25/22	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	48.0000	3.98	190.80	
025			ZP-1156862	05/25/22	524207	GRAINGER - PAYMENTS	485	10	BRUSHES, SCRUB	24.0000	8.08	193.92	
025			ZP-1156862	05/25/22	524207	GRAINGER - PAYMENTS	485	38	DETERGENT, DISH	60.0000	2.24	134.40	
									IVORY ULTRA				
025			ZP-1156862							Purchase Order Total		519.12	
025			ZP-1156868	05/25/22	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	39.40	3,152.00	
						SURGICAL SUPP			67501				
025			ZP-1156868							Purchase Order Total		3,152.00	
025			ZP-1156869	05/25/22	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME	20.0000	30.72	614.40	
						SURGICAL SUPP			MED 67401				
025			ZP-1156869	05/25/22	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE	20.0000	36.60	732.00	
						SURGICAL SUPP			UNDERWARE MED				
025			ZP-1156869							Purchase Order Total		1,346.40	
025			ZP-1156884	05/25/22	534732	MCKESSON MEDICAL	475	09	SPONGES, DRAIN 4X4	24.0000	2.64	63.36	
						SURGICAL SUPP			STERILE				
025			ZP-1156884	05/25/22	534732	MCKESSON MEDICAL	475	27	APPLICATORS, COTTON	10.0000	1.77	17.73	
						SURGICAL SUPP			TIP 6"				
025			ZP-1156884	05/25/22	534732	MCKESSON MEDICAL	640	50	CUPS, PAPER, 9 OZ	200.0000	8.88	1,776.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
025			ZP-1156884	05/25/22	534732	MCKESSON MEDICAL	260	82	TOOTHETTES PLAIN	8.0000	20.68	165.44	
						SURGICAL SUPP			250/BOX				
025			ZP-1156884	05/25/22	534732	MCKESSON MEDICAL	485	86	PUMP HAND SOAP	54.0000	8.89	480.12	
						SURGICAL SUPP			REFILL K-KARE				
025			ZP-1156884	05/25/22	534732	MCKESSON MEDICAL	475	73	NEBULIZER,	50.0000	1.94	96.77	
						SURGICAL SUPP			DISPOSABLE				
025			ZP-1156884						Purchase Order Total			2,600.32	
025			ZP-1158025	06/01/22	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	48.0000	3.60	172.80	
						SURGICAL SUPP			VANILLA 4 OZ				
025			ZP-1158025	06/01/22	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	48.0000	3.60	172.80	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-1158025						Purchase Order Total			345.60	
025			ZP-1158039	06/01/22	534956	MEDLINE INDUSTRIES INC - PAYME	393	47	JUVEN UNFLAVORED	3.0000	91.06	273.17	
									POWDER				
025			ZP-1158039						Purchase Order Total			273.17	
025			ZP-1158552	06/03/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	4.0000	73.50	294.00	
						SURGICAL SUPP			NECTAR-BULK,				
025			ZP-1158552	06/03/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY	18.0000	53.20	957.60	
						SURGICAL SUPP			CONSISTENCY				
025			ZP-1158552	06/03/22	534732	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA	10.0000	41.52	415.20	
						SURGICAL SUPP							
025			ZP-1158552	06/03/22	534732	MCKESSON MEDICAL	393	47	JUVEN	3.0000	87.54	262.62	
						SURGICAL SUPP							
025			ZP-1158552	06/03/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	16.0000	73.50	1,176.00	
						SURGICAL SUPP			NECTAR-BULK,				
025			ZP-1158552						Purchase Order Total			3,105.42	
025			ZP-1159359	06/07/22	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY	3.0000	93.39	280.17	
						SURGICAL SUPP			500 ML				
025			ZP-1159359	06/07/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	24.0000	63.00	1,512.00	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-1159359	06/07/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK NECTAR	12.0000	61.20	734.40	
						SURGICAL SUPP			CONSISTENC				
025			ZP-1159359	06/07/22	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	2.0000	34.93	69.86	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-1159359	06/07/22	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	2.0000	34.93	69.86	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-1159359	06/07/22	534732	MCKESSON MEDICAL	271	28	BENEFIBER POWDER	20.0000	8.69	173.80	
						SURGICAL SUPP			MIX 47/2 OZ				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1159359							Purchase Order Total		2,840.09	
025			ZP-1159680	06/08/22	534732	MCKESSON MEDICAL	200	32	UNDERPAD DISP 23 X 36 LG ST	10.0000	26.25	262.50	
025			ZP-1159680	06/08/22	534732	MCKESSON MEDICAL	475	09	BANDAGES, BUTTERFLY SURGICAL SUPP	6.0000	1.67	10.02	
025			ZP-1159680	06/08/22	534732	MCKESSON MEDICAL	475	17	BAGS, URINARY SURGICAL SUPP	40.0000	2.06	82.40	
025			ZP-1159680	06/08/22	534732	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL SURGICAL SUPP	52.0000	21.84	1,135.68	
025			ZP-1159680							Purchase Order Total		1,490.60	
025			ZP-1159683	06/08/22	1126063	DENTAL HEALTH PRODUCTS INC - P	652	84	TOOTHBRUSHES, ADULT 3-ROW	72.0000	.45	32.44	
025			ZP-1159683	06/08/22	1126063	DENTAL HEALTH PRODUCTS INC - P	652	84	TOOTHBRUSHES, ADULT 3-ROW	72.0000	.45	32.44	
025			ZP-1159683							Purchase Order Total		64.88	
025			ZP-1159696	06/08/22	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN SURGICAL SUPP	24.0000	6.11	146.72	
025			ZP-1159696	06/08/22	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN SURGICAL SUPP	12.0000	2.93	35.16	
025			ZP-1159696	06/08/22	534732	MCKESSON MEDICAL	269	02	BISACODYL SURGICAL SUPP	4.0000	5.86	23.44	
025			ZP-1159696	06/08/22	534732	MCKESSON MEDICAL	269	88	VITAMIN C TAB 500MG SURGICAL SUPP	24.0000	3.41	81.82	
025			ZP-1159696	06/08/22	534732	MCKESSON MEDICAL	269	88	VITAMIN D3 TAB 400UNIT SURGICAL SUPP	36.0000	2.04	73.44	
025			ZP-1159696	06/08/22	534732	MCKESSON MEDICAL	269	88	CALCIUM/VIT.D 600MG/400IU TAB SURGICAL SUPP	144.0000	1.68	241.92	
025			ZP-1159696	06/08/22	534732	MCKESSON MEDICAL	269	88	FISH OIL CAP 1000MG SURGICAL SUPP	6.0000	7.30	43.80	
025			ZP-1159696	06/08/22	534732	MCKESSON MEDICAL	269	52	CHLORHEXIDINE SURGICAL SUPP	36.0000	3.91	140.76	
025			ZP-1159696	06/08/22	534732	MCKESSON MEDICAL	269	56	GAS RELIEF BEANO SURGICAL SUPP	6.0000	5.93	35.58	
025			ZP-1159696	06/08/22	534732	MCKESSON MEDICAL	269	12	COLD AND COUGH SURGICAL SUPP	24.0000	13.88	333.12	
025			ZP-1159696	06/08/22	534732	MCKESSON MEDICAL	269	56	GAS RELIEF BEANO SURGICAL SUPP	30.0000	5.93	177.90	
025			ZP-1159696	06/08/22	534732	MCKESSON MEDICAL	269	88	CALCIUM/VIT.D 600MG/400IU TAB SURGICAL SUPP	132.0000-	1.68	221.76-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1159696	06/08/22	534732	MCKESSON MEDICAL	269	88	CALCIUM/VIT.D	98.0000	1.68	164.64	
						SURGICAL SUPP			600MG/400IU TAB				
025			ZP-1159696							Purchase Order Total		1,276.54	
025			ZP-1160639	06/10/22	534732	MCKESSON MEDICAL	475	73	NEBULIZER,	100.0000	1.74	174.34	
						SURGICAL SUPP			DISPOSABLE				
025			ZP-1160639							Purchase Order Total		174.34	
025			ZP-1161073	06/13/22	534732	MCKESSON MEDICAL	200	32	PAD INCONT OVNIGHT	20.0000	24.74	494.80	
						SURGICAL SUPP			GREEN				
025			ZP-1161073	06/13/22	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE	20.0000	36.60	732.00	
						SURGICAL SUPP			UNDERWARE XLG				
025			ZP-1161073							Purchase Order Total		1,226.80	
025			ZP-1161075	06/13/22	534732	MCKESSON MEDICAL	393	52	FOOD THICKENER	1000.0000	1.00	1,000.00	
						SURGICAL SUPP			12/8 OZ/CS				
025			ZP-1161075	06/13/22	534732	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA	10.0000	41.52	415.20	
						SURGICAL SUPP							
025			ZP-1161075	06/13/22	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	5.0000	27.70	138.50	
						SURGICAL SUPP			W/FIBER				
025			ZP-1161075	06/13/22	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	10.0000	32.04	320.40	
						SURGICAL SUPP			57333				
025			ZP-1161075	06/13/22	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	1.0000	122.67	122.67	
						SURGICAL SUPP							
025			ZP-1161075							Purchase Order Total		1,996.77	
025			ZP-1161077	06/13/22	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME	20.0000	30.72	614.40	
						SURGICAL SUPP			MED 67401				
025			ZP-1161077	06/13/22	534732	MCKESSON MEDICAL	475	73	COMPRESS HOT INSUL	96.0000	.84	80.72	
						SURGICAL SUPP			ONE SIDE				
025			ZP-1161077	06/13/22	534732	MCKESSON MEDICAL	652	75	CREAMS, SHAVING,	12.0000	2.24	26.85	
						SURGICAL SUPP			NON-AEROS				
025			ZP-1161077							Purchase Order Total		721.97	
025			ZP-1161079	06/13/22	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	39.40	3,152.00	
						SURGICAL SUPP			67501				
025			ZP-1161079							Purchase Order Total		3,152.00	
025			ZP-1161082	06/13/22	534732	MCKESSON MEDICAL	269	56	MILK OF MAGN SUS	500.0000	1.00	500.00	
						SURGICAL SUPP							
025			ZP-1161082	06/13/22	534732	MCKESSON MEDICAL	269	75	CALMOSEPTINE	36.0000	5.29	190.44	
						SURGICAL SUPP			OINTMENT				
025			ZP-1161082	06/13/22	534732	MCKESSON MEDICAL	269	04	ALLERGY RELIEF,	24.0000	5.67	136.08	
						SURGICAL SUPP			10MG				
025			ZP-1161082	06/13/22	534732	MCKESSON MEDICAL	269	84	SKIN PROTECTANT,	24.0000	1.27	30.48	

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025			ZP-1161082	06/13/22	534732	MCKESSON MEDICAL	269	12	SURGICAL SUPP ZINC OXIDE OI COLD AND COUGH	36.0000	3.88	139.59	
025			ZP-1161082	06/13/22	534732	MCKESSON MEDICAL	269	84	SURGICAL SUPP RELEIF 100MG LUBRICATING JELLY, STERILE	6.0000	26.32	157.92	
025			ZP-1161082	06/13/22	534732	MCKESSON MEDICAL	269	84	SURGICAL SUPP PROTECTIVE WIPES SUREPREP	6.0000	2.82	16.92	
025			ZP-1161082	06/13/22	534732	MCKESSON MEDICAL	269	88	SURGICAL SUPP FISH OIL CAP 1000MG	36.0000	7.30	262.80	
025			ZP-1161082	06/13/22	534732	MCKESSON MEDICAL	269	28	SURGICAL SUPP IBUPROFEN, 200MG, TABS/CAPS	12.0000	2.74	32.82	
025			ZP-1161082							Purchase Order Total		1,467.05	
025			ZP-1161086	06/13/22	534732	MCKESSON MEDICAL	269	88	SURGICAL SUPP MULTIVITAMIN,CHEWAB LE,200/BTL	400.0000	1.00	400.00	
025			ZP-1161086							Purchase Order Total		400.00	
025			ZP-1161089	06/13/22	524207	GRAINGER - PAYMENTS	485	38	DISH DETERGENT, SOLUBLE POUCH	175.0000	9.26	1,621.20	
025			ZP-1161089							Purchase Order Total		1,621.20	
025			ZP-1161091	06/13/22	500554	NATIONAL EVERYTHING WHOLESALE	640	50	TISSUE FACIAL 2-PLY	300.0000	.89	265.80	
025			ZP-1161091	06/13/22	500554	NATIONAL EVERYTHING WHOLESALE	640	75	TOWELS, PAPER, SINGLE FOLD	1280.0000	1.44	1,843.20	
025			ZP-1161091	06/13/22	500554	NATIONAL EVERYTHING WHOLESALE	640	75	TOWELS, PAPER, SINGLE FOLD	288.0000	1.44	414.72	
025			ZP-1161091							Purchase Order Total		2,523.72	
025			ZP-1161098	06/13/22	549760	SUN MART FOODS, BEATRICE	505	35	HE ULTRA PLUS FREE LAUNDRY	120.0000	10.49	1,258.80	
025			ZP-1161098							Purchase Order Total		1,258.80	
025			ZP-1161202	06/13/22	534732	MCKESSON MEDICAL	271	28	SURGICAL SUPP ENSURE PUDDING CHOCOLATE 4 OZ	48.0000	3.60	172.80	
025			ZP-1161202	06/13/22	534732	MCKESSON MEDICAL	271	28	SURGICAL SUPP TWOCAL HN VANILLA 24/8 OZ	12.0000	31.13	373.56	
025			ZP-1161202							Purchase Order Total		546.36	
025			ZP-1163366	06/23/22	534732	MCKESSON MEDICAL	393	52	SURGICAL SUPP FOOD THICKENER 12/8 OZ/CS	12.0000	2.84	34.08	
025			ZP-1163366	06/23/22	534732	MCKESSON MEDICAL	393	60	SURGICAL SUPP SIMPLY THICK, HONEY-BULK,	24.0000	63.00	1,512.00	
025			ZP-1163366	06/23/22	534732	MCKESSON MEDICAL	271	28	SURGICAL SUPP PHLEXY-10 DRINK MIX	6.0000	122.67	736.02	

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025			ZP-1163366							Purchase Order Total		2,282.10	
025			ZP-1163378	06/23/22	500554	NATIONAL EVERYTHING WHOLESAL	640	75	TISSUE, TOILET 60 ROLLS/CS	2240.0000	.74	1,664.32	
025			ZP-1163378	06/23/22	500554	NATIONAL EVERYTHING WHOLESAL	640	75	TISSUE, TOILET 60 ROLLS/CS	160.0000	.74	118.88	
025			ZP-1163378							Purchase Order Total		1,783.20	
025			ZP-1163896	06/27/22	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	PROMOTE HIGH-PROTEIN LIQ NUTR	10.0000	29.73	297.30	
025			ZP-1163896	06/27/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	9.29	222.96	
025			ZP-1163896							Purchase Order Total		520.26	
025			ZP-1163910	06/27/22	534732	MCKESSON MEDICAL SURGICAL SUPP	269	65	MIRALAX POWDER	36.0000	15.23	548.28	
025			ZP-1163910	06/27/22	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	ASPIRIN, 81 MG	24.0000	1.01	24.34	
025			ZP-1163910	06/27/22	534732	MCKESSON MEDICAL SURGICAL SUPP	345	64	CRITIC AID CLEAR	36.0000	13.90	500.43	
025			ZP-1163910	06/27/22	534732	MCKESSON MEDICAL SURGICAL SUPP	269	56	MILK OF MAGN SUS	48.0000	2.88	138.24	
025			ZP-1163910	06/27/22	534732	MCKESSON MEDICAL SURGICAL SUPP	269	68	SALINE NASAL GEL, MOISTURIZER	12.0000	3.79	45.48	
025			ZP-1163910	06/27/22	534732	MCKESSON MEDICAL SURGICAL SUPP	269	02	HIBICLENS, SKIN CLEANSER	50.0000	1.18	59.00	
025			ZP-1163910	06/27/22	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	ACETAMINOPHEN SUPPOSITORY	4.0000	4.99	19.96	
025			ZP-1163910							Purchase Order Total		1,335.73	
025			ZP-1163915	06/27/22	534956	MEDLINE INDUSTRIES INC - PAYME	269	56	DOCUSATE SODIUM	36.0000	7.51	270.36	
025			ZP-1163915	06/27/22	534956	MEDLINE INDUSTRIES INC - PAYME	475	67	ANTIFUNGAL TINACTIN SPRAY	24.0000	12.89	309.36	
025			ZP-1163915	06/27/22	534956	MEDLINE INDUSTRIES INC - PAYME	269	88	CRANBERRY EXTRACT, SUPPLEMENT	36.0000	3.08	110.88	
025			ZP-1163915							Purchase Order Total		690.60	
025			ZP-1163917	06/27/22	549736	HENRY SCHEIN INC - PURCHASING	652	85	PREVIDENT 5000 GEL	24.0000	16.39	393.44	
025			ZP-1163917							Purchase Order Total		393.44	
025			ZP-1163923	06/27/22	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	PACK, COLD, INSTANT	120.0000	.58	69.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1163923	06/27/22	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	SPONGES, DRAIN 4X4 STERILE	24.0000	2.64	63.36	
025			ZP-1163923	06/27/22	534732	MCKESSON MEDICAL SURGICAL SUPP	640	50	CUPS, PAPER, COLD DRINK, O	180.0000	4.08	734.40	
025			ZP-1163923	06/27/22	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	NEBULIZER, DISPOSABLE	200.0000	1.74	348.68	
025			ZP-1163923							Purchase Order Total		1,215.49	
025			ZP-1163928	06/27/22	534732	MCKESSON MEDICAL SURGICAL SUPP	640	50	CUPS, PAPER, 9 OZ	240.0000	9.42	2,260.44	
025			ZP-1163928							Purchase Order Total		2,260.44	
025			ZP-1163956	06/27/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	10.0000	32.04	320.40	
025			ZP-1163956	06/27/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	6.0000	27.70	166.20	
025			ZP-1163956	06/27/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PEDIALYTE 24/8 OZ	64.0000	5.48	350.56	
025			ZP-1163956							Purchase Order Total		837.16	
025	OC-14252	05/28/15	O6-1153663	05/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	19806.8700	1.00	19,806.87	
025		05/28/15	O6-1153663	05/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20225163 SAMSUNG 75INCH TV	17.0000	1,165.11	19,806.87	
025			O6-1153663							Purchase Order Total		39,613.74	
025	OC-14252	05/28/15	O6-1155864	05/19/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	201400.6500	1.00	201,400.65	
025		05/28/15	O6-1155864	05/19/22	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20225164 LOGI KEYBOARD MOUSE	115.0000	24.59	2,827.85	
025		05/28/15	O6-1155864	05/19/22	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20225164 DELL 3560 LAPTOP	115.0000	1,445.00	166,175.00	
025		05/28/15	O6-1155864	05/19/22	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20225164 DELL DOCK STATION	115.0000	217.00	24,955.00	
025		05/28/15	O6-1155864	05/19/22	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20225164 LOGI H570E HEADSET	115.0000	45.09	5,185.35	
025		05/28/15	O6-1155864	05/19/22	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20225164 DELL LAPTOP BACKPAC	115.0000	19.63	2,257.45	
025			O6-1155864							Purchase Order Total		402,801.30	
025	OC-14252	05/28/15	O6-1157857	06/01/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1647.0000	1.00	1,647.00	
025		05/28/15	O6-1157857	06/01/22	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20222078 DELL 3570 LAPTOP	1.0000	1,647.00	1,647.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			06-1157857							Purchase Order Total		3,294.00	
025	OC-14252	05/28/15	06-1158483	06/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	563.8000	1.00	563.80	
025		05/28/15	06-1158483	06/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	48	CAMS PO# 20222107 LOGI MK295	20.0000	28.19	563.80	
025			06-1158483							Purchase Order Total		1,127.60	
025	OC-14252	05/28/15	06-1159639	06/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1626.3100	1.00	1,626.31	
025		05/28/15	06-1159639	06/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	68	CAMS PO# 20222124 7X SIG PADS	7.0000	232.33	1,626.31	
025			06-1159639							Purchase Order Total		3,252.62	
025	OC-14252	05/28/15	06-1160216	06/09/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1664.8000	1.00	1,664.80	
025		05/28/15	06-1160216	06/09/22	3260939	DELL MARKETING - PURCHASE ORDE	204	68	CAMS PO# 20222128 SAVI HEADSET	4.0000	416.20	1,664.80	
025			06-1160216							Purchase Order Total		3,329.60	
025	OC-14488	03/28/16	OG-1146558	04/07/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EM-EX0190-6 ETHER ABSOLUTE ACS	1.0000	150.74	150.74	
025		03/28/16	OG-1146558	04/07/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK24498 VIAL CAPS 9MM SIL/PTFE	1.0000	293.32	293.32	
025		03/28/16	OG-1146558	04/07/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK21143 VIAL AMBER 2ML	1.0000	241.08	241.08	
025			OG-1146558							Purchase Order Total		685.14	
025	OC-14488	03/28/16	OG-1148173	04/14/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	75878-286 TOPAZ INLET LINER	3.0000	376.66	1,129.98	
025		03/28/16	OG-1148173	04/14/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK20201 GRAPHITE FERRULE 0.5MM	3.0000	48.91	146.73	
025		03/28/16	OG-1148173	04/14/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BDH20864 METHANOL HPLC	2.0000	100.60	201.20	
025		03/28/16	OG-1148173	04/14/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK21001 .5MM GRAPHITE SHORT	2.0000	60.43	120.86	
025		03/28/16	OG-1148173	04/14/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	300051-230 SNOOP LEAK DETECTOR	1.0000	14.17	14.17	
025		03/28/16	OG-1148173	04/14/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	25500-810 HAMILTON SYRINGES	1.0000	574.93	574.93	
025		03/28/16	OG-1148173	04/14/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10058-746 VITON ORING	1.0000	15.86	15.86	
025		03/28/16	OG-1148173	04/14/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK20201 GRAPHITE FERRULE 0.5MM	3.0000	48.91-	146.73-	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1148173							Purchase Order Total		2,057.00	
025	OC-14488	03/28/16	OG-1149874	04/20/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	JT9673-33 SULFURIC ACID	2.0000	172.50	345.00	
025	OC-14488		OG-1149874							Purchase Order Total		345.00	
025	OC-14488	03/28/16	OG-1151699	04/28/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	70690-204 SP BEL ART GAS	1.0000	37.46	37.46	
025	OC-14488		OG-1151699							Purchase Order Total		37.46	
025	OC-14488	03/28/16	OG-1152804	05/04/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	60002-262 10ML CONCENTRATOR	10.0000	28.29	282.90	
025	OC-14488		OG-1152804							Purchase Order Total		282.90	
025	OC-14488	03/28/16	OG-1154005	05/11/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EM-EX0996-2 DETERGENT LIQUID	2.0000	88.79	177.58	
025	OC-14488		OG-1154005							Purchase Order Total		177.58	
025	OC-14488	03/28/16	OG-1154151	05/11/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	60374-122 HAMILTON 10UL SYRING	1.0000	160.97	160.97	
025		03/28/16	OG-1154151	05/11/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	JT9262-02 HEXANE ULTRA RESI	1.0000	103.54	103.54	
025		03/28/16	OG-1154151	05/11/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10853-972 VIAL INSERTS 100UL	6.0000	59.96	359.76	
025		03/28/16	OG-1154151	05/11/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10853-972 VIAL INSERTS 100UL	4.0000	59.96	239.84	
025			OG-1154151							Purchase Order Total		864.11	
025	OC-14488	03/28/16	OG-1155551	05/18/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK20782 INLET SLEEVE SPLT 4MM	2.0000	82.68	165.36	
025	OC-14488		OG-1155551							Purchase Order Total		165.36	
025	OC-14488	03/28/16	OG-1157053	05/25/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BDH20864.400 BDH METHANOL	2.0000	100.60	201.20	
025		03/28/16	OG-1157053	05/25/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	36934-178 IR THERMOMETER	3.0000	164.78	494.34	
025			OG-1157053							Purchase Order Total		695.54	
025	OC-14488	03/28/16	OG-1158166	06/02/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EZ WASTE CONTAINER W/70S CAP	3.0000	32.63	97.89	
025		03/28/16	OG-1158166	06/02/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EZ WASTE CONTAINER W/70S CAP	9.0000	32.63	293.67	
025		03/28/16	OG-1158166	06/02/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EZ WASTE CONTAINER W/70S CAP	12.0000	32.63	391.56	
025			OG-1158166							Purchase Order Total		783.12	
025	OC-14488	03/28/16	OG-1159987	06/08/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	B4212-1L B&J HEXANE IL	1.0000	146.06	146.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/28/16	OG-1159987	06/08/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-708 GYLPHOSATE RG019	1.0000	83.00	83.00	
025			OG-1159987							Purchase Order Total		229.06	
025	OC-14488	03/28/16	OG-1162236	06/16/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	89500-622 COBALT PWEDER FREE	1.0000	175.28	175.28	
025		03/28/16	OG-1162236	06/16/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	89187-986 VWR SAFETY GLASSES	1.0000	21.62	21.62	
025		03/28/16	OG-1162236	06/16/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	52858-076 PARAFILM	5.0000	29.25	146.25	
025		03/28/16	OG-1162236	06/16/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	76008-586 2L CLASS A VOLUMETRI	1.0000	134.75	134.75	
025		03/28/16	OG-1162236	06/16/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	97026-500 DPD GEL STANDARDS	1.0000	219.01	219.01	
025		03/28/16	OG-1162236	06/16/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	97026-564 NITRIFICATION	1.0000	33.73	33.73	
025		03/28/16	OG-1162236	06/16/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	97026-776 POLYSEED	1.0000	202.01	202.01	
025		03/28/16	OG-1162236	06/16/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	2700653 EDTA TITRANT 6.01M 1L	1.0000	23.03	23.03	
025		03/28/16	OG-1162236	06/16/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	89174-114 BOD ICAP	2.0000	177.90	355.80	
025			OG-1162236							Purchase Order Total		1,311.48	
025	OC-14491	03/30/16	OG-1146552	04/07/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A510P212 FISHER SULFURIC ACID	4.0000	133.21	532.84	
025		03/30/16	OG-1146552	04/07/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	06-666 SMALL KIMWIPES	1.0000	97.05	97.05	
025		03/30/16	OG-1146552	04/07/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	9.70	9.70	
025			OG-1146552							Purchase Order Total		639.59	
025	OC-14491	03/30/16	OG-1146578	04/07/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A203-CTW8-2 8ML AMBER S/T	8.0000	236.63	1,893.04	
025	OC-14491		OG-1146578							Purchase Order Total		1,893.04	
025	OC-14491	03/30/16	OG-1148167	04/14/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	50-929-367 HDSPC VIALS	10.0000	153.17	1,531.70	
025		03/30/16	OG-1148167	04/14/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19040898 TOWELS	1.0000	94.02	94.02	
025		03/30/16	OG-1148167	04/14/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	1412746 WHITE SURFACE LINER	2.0000	38.37	76.74	
025		03/30/16	OG-1148167	04/14/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	06-666-C LARG	1.0000	216.80	216.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			KIMWIPES				
025		03/30/16	OG-1148167	04/14/22	1930257	FISHER SCIENTIFIC -	495	20	19-181-604 GLOVES	1.0000	154.78	154.78	
						PURCHASE O			MEDIUM				
025		03/30/16	OG-1148167	04/14/22	1930257	FISHER SCIENTIFIC -	495	20	19-181-606 GLOVES	1.0000	154.78	154.78	
						PURCHASE O			XL				
025		03/30/16	OG-1148167	04/14/22	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	6.95	6.95	
						PURCHASE O			SURCHARGE				
025			OG-1148167										
025	OC-14491	03/30/16	OG-1149878	04/20/22	1930257	FISHER SCIENTIFIC -	495	20	H330500	1.0000	127.61	127.61	
						PURCHASE O			HYDROXYLAMINE HCL				
025		03/30/16	OG-1149878	04/20/22	1930257	FISHER SCIENTIFIC -	495	20	13640520 PH STRIPS	12.0000	17.34	208.08	
						PURCHASE O							
025		03/30/16	OG-1149878	04/20/22	1930257	FISHER SCIENTIFIC -	495	20	08-732-115 WEIGHT	1.0000	101.71	101.71	
						PURCHASE O			BOATS				
025		03/30/16	OG-1149878	04/20/22	1930257	FISHER SCIENTIFIC -	495	20	LC135457 1000 PPM	1.0000	23.95	23.95	
						PURCHASE O			CN STD				
025		03/30/16	OG-1149878	04/20/22	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	6.95	6.95	
						PURCHASE O			SURCHARGE LINE 2				
025		03/30/16	OG-1149878	04/20/22	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	6.95	6.95	
						PURCHASE O			SURCHARGE LINE 3				
025			OG-1149878										
025	OC-14491	03/30/16	OG-1152809	05/04/22	1930257	FISHER SCIENTIFIC -	495	20	PR0G0T0S2 PROGARD	3.0000	566.09	1,698.27	
						PURCHASE O			T2S				
025		03/30/16	OG-1152809	05/04/22	1930257	FISHER SCIENTIFIC -	495	20	15901A LABELING	1.0000	37.19	37.19	
						PURCHASE O			TAPE				
025		03/30/16	OG-1152809	05/04/22	1930257	FISHER SCIENTIFIC -	495	20	03377F SILANIZED	7.0000	70.56	493.92	
						PURCHASE O			AMBER VIALS				
025		03/30/16	OG-1152809	05/04/22	1930257	FISHER SCIENTIFIC -	495	20	03376481 SCREW CAPS	7.0000	30.23	211.61	
						PURCHASE O			C5000				
025		03/30/16	OG-1152809	05/04/22	1930257	FISHER SCIENTIFIC -	495	20	033918 VIALS 2ML	10.0000	16.49	164.90	
						PURCHASE O			CLR				
025		03/30/16	OG-1152809	05/04/22	1930257	FISHER SCIENTIFIC -	495	20	1367820C PIPET 9	4.0000	60.09	240.36	
						PURCHASE O			INCH				
025		03/30/16	OG-1152809	05/04/22	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	9.70	9.70	
						PURCHASE O			SURCHARGE				
025			OG-1152809										
025	OC-14491	03/30/16	OG-1154149	05/11/22	1930257	FISHER SCIENTIFIC -	495	20	12-100-696 CAP	1.0000	531.18	531.18	
						PURCHASE O			24-414 PP PTFE				
025		03/30/16	OG-1154149	05/11/22	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	9.70	9.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1154149			PURCHASE O			SURCHARGE				
025												Purchase Order Total	540.88
025	OC-14491	03/30/16	OG-1155544	05/18/22	1930257	FISHER SCIENTIFIC -	495	20	E1964 ETHYL ACETATE	1.0000	383.25	383.25	
						PURCHASE O			OPTIMA				
025		03/30/16	OG-1155544	05/18/22	1930257	FISHER SCIENTIFIC -	495	20	06718349 FERRULE	3.0000	50.22	150.66	
						PURCHASE O			GRAPHITE				
025		03/30/16	OG-1155544	05/18/22	1930257	FISHER SCIENTIFIC -	495	20	02-707-416	1.0000	255.69	255.69	
						PURCHASE O			FISHERBRAND SUREONE				
025		03/30/16	OG-1155544	05/18/22	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	9.70	9.70	
						PURCHASE O			SURCHARGE LINE 1				
025			OG-1155544									Purchase Order Total	799.30
025	OC-14491	03/30/16	OG-1157063	05/25/22	1930257	FISHER SCIENTIFIC -	495	20	19-149-863A	1.0000	275.39	275.39	
						PURCHASE O			KIMBERLY CLARK				
025		03/30/16	OG-1157063	05/25/22	1930257	FISHER SCIENTIFIC -	495	20	19-149-863D	1.0000	274.92	274.92	
						PURCHASE O			KIMBERLY CLARK				
025		03/30/16	OG-1157063	05/25/22	1930257	FISHER SCIENTIFIC -	495	20	D154-4 METHYLENE	1.0000	332.07	332.07	
						PURCHASE O			CHLORIDE GC				
025		03/30/16	OG-1157063	05/25/22	1930257	FISHER SCIENTIFIC -	495	20	19-181-605 GLOVES	1.0000	154.78	154.78	
						PURCHASE O			LG				
025		03/30/16	OG-1157063	05/25/22	1930257	FISHER SCIENTIFIC -	495	20	19040898 SGL FOLD	1.0000	94.02	94.02	
						PURCHASE O			TOWELS				
025		03/30/16	OG-1157063	05/25/22	1930257	FISHER SCIENTIFIC -	495	20	02-963-2A 10L	1.0000	258.58	258.58	
						PURCHASE O			CARBOY W/SPIGOT				
025		03/30/16	OG-1157063	05/25/22	1930257	FISHER SCIENTIFIC -	495	20	19-181604 GLOVES	1.0000	154.78	154.78	
						PURCHASE O			MEDIUM				
025		03/30/16	OG-1157063	05/25/22	1930257	FISHER SCIENTIFIC -	495	20	19-181-604 GLOVES	2.0000	154.78	309.56	
						PURCHASE O			MED				
025		03/30/16	OG-1157063	05/25/22	1930257	FISHER SCIENTIFIC -	495	20	19-181-603 GLOVES	2.0000	154.78	309.56	
						PURCHASE O			SMALL				
025		03/30/16	OG-1157063	05/25/22	1930257	FISHER SCIENTIFIC -	495	20	106-666-11 KIMWIPES	1.0000	174.36	174.36	
						PURCHASE O			2PLY				
025		03/30/16	OG-1157063	05/25/22	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	9.70	9.70	
						PURCHASE O			SURCHARGE LINE 1				
025			OG-1157063									Purchase Order Total	2,347.72
025	OC-14491	03/30/16	OG-1158088	06/01/22	1930257	FISHER SCIENTIFIC -	495	20	#NC0444495	30.0000	14.64	439.20	
						PURCHASE O			THERMOLABEL				
025		03/30/16	OG-1158088	06/01/22	1930257	FISHER SCIENTIFIC -	495	20	FUEL SURCHARGE	1.0000	9.70	9.70	
						PURCHASE O							
025			OG-1158088									Purchase Order Total	448.90

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14491	03/30/16	OG-1160114	06/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	0307225 HEXANESULFURIC ACID	1.0000	579.07	579.07	
025		03/30/16	OG-1160114	06/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARD	1.0000	9.70	9.70	
025			OG-1160114						Purchase Order Total			588.77	
025	OC-14491	03/30/16	OG-1162287	06/16/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC0232084 PICKERING LABS INC	1.0000	409.92	409.92	
025		03/30/16	OG-1162287	06/16/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	PD 1504700 MILLIPORE SIGMA	6.0000	62.10	372.60	
025		03/30/16	OG-1162287	06/16/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	14-961-27 DISPOSABLE GLASS	6.0000	36.03	216.18	
025		03/30/16	OG-1162287	06/16/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	S304673 JUMBO BULB DISPOSABLE	2.0000	182.22	364.44	
025		03/30/16	OG-1162287	06/16/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	8200-1 SULFURIC ACID 0.02 N 4L	1.0000	40.73	40.73	
025		03/30/16	OG-1162287	06/16/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19-048-431 WIPERS KIMTECK PREP	5.0000	119.88	599.40	
025		03/30/16	OG-1162287	06/16/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FB0129111 150ML DISPOSABLE	15.0000	11.13	166.95	
025		03/30/16	OG-1162287	06/16/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FB012917 100ML DISPOSABLE	10.0000	7.55	75.50	
025		03/30/16	OG-1162287	06/16/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	14-853-50 PH TEST PAPER 0-3	1.0000	38.60	38.60	
025		03/30/16	OG-1162287	06/16/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	17-277-408 0.9 IN TUBE BRUSH	1.0000	5.74	5.74	
025			OG-1162287						Purchase Order Total			2,290.06	
025	OC-14506	05/10/16	OG-1146238	04/06/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	171.14	171.14	SW
025		05/10/16	OG-1146238	04/06/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.51	9.51	
025		05/10/16	OG-1146238	04/06/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.51	9.51	
025			OG-1146238						Purchase Order Total			190.16	
025	OC-14506	05/10/16	OG-1146242	04/06/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	74.00	74.00	SW
025		05/10/16	OG-1146242	04/06/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	4.11	4.11	
025		05/10/16	OG-1146242	04/06/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	4.11	4.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1146242							Purchase Order Total		82.22	
025	OC-14506	05/10/16	OG-1147497	04/12/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	215.42	215.42	SW
025		05/10/16	OG-1147497	04/12/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	11.97	11.97	
025		05/10/16	OG-1147497	04/12/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	11.97	11.97	
025			OG-1147497							Purchase Order Total		239.36	
025	OC-14506	05/10/16	OG-1147499	04/12/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	183.56	183.56	SW
025		05/10/16	OG-1147499	04/12/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.20	10.20	
025		05/10/16	OG-1147499	04/12/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.20	10.20	
025			OG-1147499							Purchase Order Total		203.96	
025	OC-14506	05/10/16	OG-1148577	04/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	73.54	73.54	SW
025		05/10/16	OG-1148577	04/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	105.84	105.84	
025		05/10/16	OG-1148577	04/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	103.13	103.13	
025			OG-1148577							Purchase Order Total		282.51	
025	OC-14506	05/10/16	OG-1148578	04/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	155.64	155.64	SW
025		05/10/16	OG-1148578	04/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	145.85	145.85	
025			OG-1148578							Purchase Order Total		301.49	
025	OC-14506	05/10/16	OG-1151565	04/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	200.30	200.30	SW
025		05/10/16	OG-1151565	04/27/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	11.13	11.13	
025		05/10/16	OG-1151565	04/27/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	11.13	11.13	
025			OG-1151565							Purchase Order Total		222.56	
025	OC-14506	05/10/16	OG-1151567	04/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	73.19	73.19	SW
025		05/10/16	OG-1151567	04/27/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	4.06	4.06	
025		05/10/16	OG-1151567	04/27/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	4.06	4.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1151567			INC			PRODUCTS				
										Purchase Order Total		81.31	
025	OC-14506	05/10/16	OG-1152564	05/04/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	118.94	118.94	SW
						INC			PRODUCTS				
025		05/10/16	OG-1152564	05/04/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	6.61	6.61	
						INC			PRODUCTS				
025		05/10/16	OG-1152564	05/04/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	6.61	6.61	
						INC			PRODUCTS				
			OG-1152564							Purchase Order Total		132.16	
025	OC-14506	05/10/16	OG-1152565	05/04/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	24.48	24.48	SW
						INC			PRODUCTS				
025		05/10/16	OG-1152565	05/04/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	1.36	1.36	
						INC			PRODUCTS				
025		05/10/16	OG-1152565	05/04/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	1.36	1.36	
						INC			PRODUCTS				
			OG-1152565							Purchase Order Total		27.20	
025	OC-14506	05/10/16	OG-1152568	05/04/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	149.65	149.65	SW
						INC			PRODUCTS				
025		05/10/16	OG-1152568	05/04/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	8.31	8.31	
						INC			PRODUCTS				
025		05/10/16	OG-1152568	05/04/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	8.31	8.31	
						INC			PRODUCTS				
			OG-1152568							Purchase Order Total		166.27	
025	OC-14506	05/10/16	OG-1152685	05/04/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	134.92	134.92	SW
						INC			PRODUCTS				
025		05/10/16	OG-1152685	05/04/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	7.50	7.50	
						INC			PRODUCTS				
025		05/10/16	OG-1152685	05/04/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	7.50	7.50	
						INC			PRODUCTS				
			OG-1152685							Purchase Order Total		149.92	
025	OC-14506	05/10/16	OG-1152689	05/04/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	165.88	165.88	SW
						INC			PRODUCTS				
025		05/10/16	OG-1152689	05/04/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	9.22	9.22	
						INC			PRODUCTS				
025		05/10/16	OG-1152689	05/04/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	9.22	9.22	
						INC			PRODUCTS				
			OG-1152689							Purchase Order Total		184.32	
025	OC-14506	05/10/16	OG-1156875	05/25/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	159.40	159.40	
						INC			PRODUCTS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/10/16	OG-1156875	05/25/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	8.86	8.86	
025		05/10/16	OG-1156875	05/25/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	8.86	8.86	
025			OG-1156875						Purchase Order Total			177.12	
025	OC-14506	05/10/16	OG-1156877	05/25/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	132.58	132.58	
025		05/10/16	OG-1156877	05/25/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	7.37	7.37	
025		05/10/16	OG-1156877	05/25/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	7.37	7.37	
025			OG-1156877						Purchase Order Total			147.32	
025	OC-14506	05/10/16	OG-1157483	05/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	162.64	162.64	
025		05/10/16	OG-1157483	05/27/22	2025939	BIMBO BAKERIES USA INC			FOOD EXPENSE	1.0000	9.04	9.04	
025		05/10/16	OG-1157483	05/27/22	2025939	BIMBO BAKERIES USA INC			FOOD EXPENSE	1.0000	9.04	9.04	
025			OG-1157483						Purchase Order Total			180.72	
025	OC-14506	05/10/16	OG-1157484	05/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	144.56	144.56	
025		05/10/16	OG-1157484	05/27/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	8.03	8.03	
025		05/10/16	OG-1157484	05/27/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	8.03	8.03	
025			OG-1157484						Purchase Order Total			160.62	
025	OC-14506	05/10/16	OG-1157543	05/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	29.21	29.21	
025		05/10/16	OG-1157543	05/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	99.97	99.97	
025		05/10/16	OG-1157543	05/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	105.48	105.48	
025		05/10/16	OG-1157543	05/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	67.40	67.40	
025			OG-1157543						Purchase Order Total			302.06	
025	OC-14506	05/10/16	OG-1157545	05/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	112.38	112.38	
025		05/10/16	OG-1157545	05/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	114.38	114.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1157545							Purchase Order Total		226.76	
025	OC-14506	05/10/16	OG-1157898	06/01/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	162.64	162.64	
025		05/10/16	OG-1157898	06/01/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.04	9.04	
025		05/10/16	OG-1157898	06/01/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.04	9.04	
025			OG-1157898							Purchase Order Total		180.72	
025	OC-14506	05/10/16	OG-1157899	06/01/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	175.80	175.80	
025		05/10/16	OG-1157899	06/01/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.77	9.77	
025		05/10/16	OG-1157899	06/01/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.77	9.77	
025			OG-1157899							Purchase Order Total		195.34	
025	OC-14506	05/10/16	OG-1158616	06/03/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	148.76	148.76	
025		05/10/16	OG-1158616	06/03/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	8.26	8.26	
025		05/10/16	OG-1158616	06/03/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	8.26	8.26	
025			OG-1158616							Purchase Order Total		165.28	
025	OC-14506	05/10/16	OG-1158617	06/03/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	342.15	342.15	
025		05/10/16	OG-1158617	06/03/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	19.01	19.01	
025		05/10/16	OG-1158617	06/03/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	19.01	19.01	
025			OG-1158617							Purchase Order Total		380.17	
025	OC-14506	05/10/16	OG-1159938	06/08/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	196.54	196.54	
025		05/10/16	OG-1159938	06/08/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.92	10.92	
025		05/10/16	OG-1159938	06/08/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.92	10.92	
025			OG-1159938							Purchase Order Total		218.38	
025	OC-14506	05/10/16	OG-1161111	06/13/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	175.22	175.22	
025		05/10/16	OG-1161111	06/13/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	9.73	9.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/10/16	OG-1161111	06/13/22	2025939	INC BIMBO BAKERIES USA INC			PRODUCTS DHHS BREAD/BAKERY PRODUCTS	1.0000	9.73	9.73	
025			OG-1161111							Purchase Order Total		194.68	
025	OC-14506	05/10/16	OG-1161115	06/13/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	194.70	194.70	
025		05/10/16	OG-1161115	06/13/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.82	10.82	
025		05/10/16	OG-1161115	06/13/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.82	10.82	
025			OG-1161115							Purchase Order Total		216.34	
025	OC-14506	05/10/16	OG-1163069	06/22/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	172.76	172.76	
025		05/10/16	OG-1163069	06/22/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.60	9.60	
025		05/10/16	OG-1163069	06/22/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.60	9.60	
025			OG-1163069							Purchase Order Total		191.96	
025	OC-14506	05/10/16	OG-1163070	06/22/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	128.02	128.02	
025		05/10/16	OG-1163070	06/22/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	7.11	7.11	
025		05/10/16	OG-1163070	06/22/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	7.11	7.11	
025			OG-1163070							Purchase Order Total		142.24	
025	OC-14529	06/13/16	OG-1146118	04/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS DAIRY	1.0000	107.61	107.61	
025	OC-14529		OG-1146118							Purchase Order Total		107.61	
025	OC-14529	06/13/16	OG-1146243	04/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	363.73	363.73	
025	OC-14529		OG-1146243							Purchase Order Total		363.73	
025	OC-14529	06/13/16	OG-1146247	04/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	534.34	534.34	
025	OC-14529		OG-1146247							Purchase Order Total		534.34	
025	OC-14529	06/13/16	OG-1146249	04/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	219.02	219.02	
025	OC-14529		OG-1146249							Purchase Order Total		219.02	
025	OC-14529	06/13/16	OG-1146251	04/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	37.78	37.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-1146251	04/06/22	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	37.78	37.78	
025			OG-1146251							Purchase Order Total		75.56	
025	OC-14529	06/13/16	OG-1146253	04/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	23.61	23.61	
025		06/13/16	OG-1146253	04/06/22	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	23.62	23.62	
025			OG-1146253							Purchase Order Total		47.23	
025	OC-14529	06/13/16	OG-1146897	04/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	224.56	224.56	
025		06/13/16	OG-1146897	04/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	315.96	315.96	
025			OG-1146897							Purchase Order Total		540.52	
025	OC-14529	06/13/16	OG-1146909	04/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS DAIRY PRODUCTS	1.0000	120.79	120.79	
025	OC-14529		OG-1146909							Purchase Order Total		120.79	
025	OC-14529	06/13/16	OG-1147217	04/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	180.27	180.27	
025		06/13/16	OG-1147217	04/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	284.64	284.64	
025		06/13/16	OG-1147217	04/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	60.24	60.24	
025			OG-1147217							Purchase Order Total		525.15	
025	OC-14529	06/13/16	OG-1147501	04/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	227.30	227.30	
025	OC-14529		OG-1147501							Purchase Order Total		227.30	
025	OC-14529	06/13/16	OG-1147502	04/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	506.07	506.07	
025	OC-14529	06/13/16	OG-1147502	04/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	99.84	99.84	
025	OC-14529		OG-1147502							Purchase Order Total		605.91	
025	OC-14529	06/13/16	OG-1147508	04/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	380.14	380.14	
025	OC-14529		OG-1147508							Purchase Order Total		380.14	
025	OC-14529	06/13/16	OG-1147509	04/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	28.33	28.33	
025		06/13/16	OG-1147509	04/12/22	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	28.34	28.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1147509							Purchase Order Total		56.67	
025	OC-14529	06/13/16	OG-1148565	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	151.71	151.71	
025	OC-14529	06/13/16	OG-1148565	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	57.60	57.60	
025		06/13/16	OG-1148565	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CREDIT	1.0000	5.67-	5.67-	
025		06/13/16	OG-1148565	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	236.03	236.03	
025		06/13/16	OG-1148565	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	199.44	199.44	
025		06/13/16	OG-1148565	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	111.42	111.42	
025			OG-1148565							Purchase Order Total		750.53	
025	OC-14529	06/13/16	OG-1148568	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	211.89	211.89	
025	OC-14529	06/13/16	OG-1148568	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	76.80	76.80	
025		06/13/16	OG-1148568	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CREDIT	1.0000	11.61-	11.61-	
025		06/13/16	OG-1148568	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	212.72	212.72	
025		06/13/16	OG-1148568	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	101.76	101.76	
025		06/13/16	OG-1148568	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	207.83	207.83	
025		06/13/16	OG-1148568	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	169.02	169.02	
025			OG-1148568							Purchase Order Total		968.41	
025	OC-14529	06/13/16	OG-1148571	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	146.48	146.48	
025	OC-14529	06/13/16	OG-1148571	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	200.40	200.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-1148571	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	183.86	183.86	
025		06/13/16	OG-1148571	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	82.56	82.56	
025		06/13/16	OG-1148571	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	177.16	177.16	
025		06/13/16	OG-1148571	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	97.41	97.41	
025		06/13/16	OG-1148571	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	158.92	158.92	
025		06/13/16	OG-1148571	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	131.88	131.88	
025			OG-1148571							Purchase Order Total		1,178.67	
025	OC-14529	06/13/16	OG-1148573	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	304.13	304.13	
025	OC-14529	06/13/16	OG-1148573	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	38.40	38.40	
025		06/13/16	OG-1148573	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	263.56	263.56	
025		06/13/16	OG-1148573	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	174.78	174.78	
025			OG-1148573							Purchase Order Total		780.87	
025	OC-14529	06/13/16	OG-1151438	04/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	217.23	217.23	
025		06/13/16	OG-1151438	04/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	301.49	301.49	
025		06/13/16	OG-1151438	04/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	221.99	221.99	
025		06/13/16	OG-1151438	04/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	286.25	286.25	
025			OG-1151438							Purchase Order Total		1,026.96	
025	OC-14529	06/13/16	OG-1151570	04/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	278.10	278.10	
025	OC-14529		OG-1151570							Purchase Order Total		278.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-1151571	04/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	275.96	275.96	
025	OC-14529		OG-1151571							Purchase Order Total		275.96	
025	OC-14529	06/13/16	OG-1151572	04/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	153.36	153.36	
025	OC-14529		OG-1151572							Purchase Order Total		153.36	
025	OC-14529	06/13/16	OG-1151573	04/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	266.25	266.25	
025	OC-14529		OG-1151573							Purchase Order Total		266.25	
025	OC-14529	06/13/16	OG-1151574	04/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	37.78	37.78	
025		06/13/16	OG-1151574	04/27/22	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	37.78	37.78	
025			OG-1151574							Purchase Order Total		75.56	
025	OC-14529	06/13/16	OG-1152570	05/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	323.52	323.52	
025	OC-14529		OG-1152570							Purchase Order Total		323.52	
025	OC-14529	06/13/16	OG-1152572	05/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	485.13	485.13	
025	OC-14529		OG-1152572							Purchase Order Total		485.13	
025	OC-14529	06/13/16	OG-1152576	05/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	320.80	320.80	
025	OC-14529		OG-1152576							Purchase Order Total		320.80	
025	OC-14529	06/13/16	OG-1152579	05/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	37.78	37.78	
025		06/13/16	OG-1152579	05/04/22	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	37.78	37.78	
025			OG-1152579							Purchase Order Total		75.56	
025	OC-14529	06/13/16	OG-1152690	05/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	230.88	230.88	
025	OC-14529		OG-1152690							Purchase Order Total		230.88	
025	OC-14529	06/13/16	OG-1152693	05/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	607.78	607.78	
025	OC-14529		OG-1152693							Purchase Order Total		607.78	
025	OC-14529	06/13/16	OG-1152695	05/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	276.29	276.29	
025	OC-14529		OG-1152695							Purchase Order Total		276.29	
025	OC-14529	06/13/16	OG-1152696	05/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	37.78	37.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-1152696	05/04/22	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	37.78	37.78	
025			OG-1152696							Purchase Order Total		75.56	
025	OC-14529	06/13/16	OG-1153233	05/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	273.46	273.46	
025		06/13/16	OG-1153233	05/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	282.60	282.60	
025			OG-1153233							Purchase Order Total		556.06	
025	OC-14529	06/13/16	OG-1154014	05/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS DAIRY	1.0000	73.81	73.81	
025		06/13/16	OG-1154014	05/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS DAIRY	1.0000	72.82	72.82	
025		06/13/16	OG-1154014	05/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS DAIRY	1.0000	70.06	70.06	
025		06/13/16	OG-1154014	05/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS DAIRY	1.0000	59.50	59.50	
025		06/13/16	OG-1154014	05/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS DAIRY	1.0000	68.41	68.41	
025			OG-1154014							Purchase Order Total		344.60	
025	OC-14529	06/13/16	OG-1154090	05/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	219.28	219.28	
025		06/13/16	OG-1154090	05/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	80.32	80.32	
025		06/13/16	OG-1154090	05/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	255.83	255.83	
025			OG-1154090							Purchase Order Total		555.43	
025	OC-14529	06/13/16	OG-1155892	05/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	274.05	274.05	
025		06/13/16	OG-1155892	05/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	249.73	249.73	
025			OG-1155892							Purchase Order Total		523.78	
025	OC-14529	06/13/16	OG-1156883	05/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	389.25	389.25	
025			OG-1156883							Purchase Order Total		389.25	
025	OC-14529	06/13/16	OG-1156885	05/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	511.84	511.84	
025			OG-1156885							Purchase Order Total		511.84	
025	OC-14529	06/13/16	OG-1156889	05/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	266.25	266.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529		OG-1156889							Purchase Order Total		266.25	
025	OC-14529	06/13/16	OG-1156890	05/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	37.78	37.78	
025		06/13/16	OG-1156890	05/25/22	500106	HILAND DAIRY FOODS COMPANY - O			FOOD EXPENSE	1.0000	37.78	37.78	
025			OG-1156890							Purchase Order Total		75.56	
025	OC-14529	06/13/16	OG-1157201	05/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	226.60	226.60	
025		06/13/16	OG-1157201	05/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	258.95	258.95	
025		06/13/16	OG-1157201	05/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	181.95	181.95	
025			OG-1157201							Purchase Order Total		667.50	
025	OC-14529	06/13/16	OG-1157486	05/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	296.74	296.74	
025	OC-14529		OG-1157486							Purchase Order Total		296.74	
025	OC-14529	06/13/16	OG-1157487	05/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	503.93	503.93	
025	OC-14529		OG-1157487							Purchase Order Total		503.93	
025	OC-14529	06/13/16	OG-1157488	05/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	320.80	320.80	
025	OC-14529		OG-1157488							Purchase Order Total		320.80	
025	OC-14529	06/13/16	OG-1157489	05/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	37.78	37.78	
025		06/13/16	OG-1157489	05/27/22	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	37.78	37.78	
025			OG-1157489							Purchase Order Total		75.56	
025	OC-14529	06/13/16	OG-1157538	05/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	170.91	170.91	
025	OC-14529	06/13/16	OG-1157538	05/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	193.56	193.56	
025		06/13/16	OG-1157538	05/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	263.37	263.37	
025		06/13/16	OG-1157538	05/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	162.49	162.49	
025		06/13/16	OG-1157538	05/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	38.40	38.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1157538							Purchase Order Total		828.73	
025	OC-14529	06/13/16	OG-1157540	05/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	155.71	155.71	
025	OC-14529	06/13/16	OG-1157540	05/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	37.14	37.14	
025		06/13/16	OG-1157540	05/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	172.75	172.75	
025		06/13/16	OG-1157540	05/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	38.40	38.40	
025		06/13/16	OG-1157540	05/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	447.39	447.39	
025			OG-1157540							Purchase Order Total		851.39	
025	OC-14529	06/13/16	OG-1157542	05/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	265.40	265.40	
025	OC-14529	06/13/16	OG-1157542	05/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	549.81	549.81	
025		06/13/16	OG-1157542	05/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	110.82	110.82	
025		06/13/16	OG-1157542	05/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	353.06	353.06	
025		06/13/16	OG-1157542	05/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	606.09	606.09	
025		06/13/16	OG-1157542	05/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	392.64	392.64	
025		06/13/16	OG-1157542	05/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CREDIT	1.0000	27.80-	27.80-	
025			OG-1157542							Purchase Order Total		2,250.02	
025	OC-14529	06/13/16	OG-1157901	06/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	372.77	372.77	
025	OC-14529		OG-1157901							Purchase Order Total		372.77	
025	OC-14529	06/13/16	OG-1157903	06/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	402.77	402.77	
025	OC-14529		OG-1157903							Purchase Order Total		402.77	
025	OC-14529	06/13/16	OG-1157904	06/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	266.25	266.25	
025	OC-14529		OG-1157904							Purchase Order Total		266.25	
025	OC-14529	06/13/16	OG-1157905	06/01/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	37.78	37.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-1157905	06/01/22	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O			PRODUCTS DHHS MILK/DAIRY PRODUCTS	1.0000	37.78	37.78	
025			OG-1157905							Purchase Order Total		75.56	
025	OC-14529	06/13/16	OG-1158382	06/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	129.11	129.11	
025		06/13/16	OG-1158382	06/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	219.24	219.24	
025			OG-1158382							Purchase Order Total		348.35	
025	OC-14529	06/13/16	OG-1158621	06/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	381.59	381.59	
025	OC-14529		OG-1158621							Purchase Order Total		381.59	
025	OC-14529	06/13/16	OG-1158622	06/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	368.12	368.12	
025	OC-14529		OG-1158622							Purchase Order Total		368.12	
025	OC-14529	06/13/16	OG-1158625	06/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	273.91	273.91	
025	OC-14529		OG-1158625							Purchase Order Total		273.91	
025	OC-14529	06/13/16	OG-1158627	06/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	37.78	37.78	
025		06/13/16	OG-1158627	06/03/22	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	37.78	37.78	
025			OG-1158627							Purchase Order Total		75.56	
025	OC-14529	06/13/16	OG-1159082	06/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK ORDER	1.0000	94.81	94.81	
025	OC-14529		OG-1159082							Purchase Order Total		94.81	
025	OC-14529	06/13/16	OG-1159087	06/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK ORDER	1.0000	35.33	35.33	
025	OC-14529		OG-1159087							Purchase Order Total		35.33	
025	OC-14529	06/13/16	OG-1159942	06/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	324.80	324.80	
025	OC-14529		OG-1159942							Purchase Order Total		324.80	
025	OC-14529	06/13/16	OG-1159945	06/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	270.92	270.92	
025	OC-14529		OG-1159945							Purchase Order Total		270.92	
025	OC-14529	06/13/16	OG-1159949	06/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	266.25	266.25	
025	OC-14529		OG-1159949							Purchase Order Total		266.25	
025	OC-14529	06/13/16	OG-1159954	06/08/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	37.78	37.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-1159954	06/08/22	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O			PRODUCTS DHHS MILK/DAIRY PRODUCTS	1.0000	37.78	37.78	
025			OG-1159954							Purchase Order Total		75.56	
025	OC-14529	06/13/16	OG-1160788	06/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	402.26	402.26	
025	OC-14529		OG-1160788							Purchase Order Total		402.26	
025	OC-14529	06/13/16	OG-1161118	06/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	548.11	548.11	
025	OC-14529		OG-1161118							Purchase Order Total		548.11	
025	OC-14529	06/13/16	OG-1161120	06/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	377.39	377.39	
025	OC-14529		OG-1161120							Purchase Order Total		377.39	
025	OC-14529	06/13/16	OG-1161121	06/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	320.80	320.80	
025	OC-14529		OG-1161121							Purchase Order Total		320.80	
025	OC-14529	06/13/16	OG-1161125	06/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	33.06	33.06	
025		06/13/16	OG-1161125	06/13/22	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	33.06	33.06	
025			OG-1161125							Purchase Order Total		66.12	
025	OC-14529	06/13/16	OG-1162387	06/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY FOOD	1.0000	208.31	208.31	
025		06/13/16	OG-1162387	06/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY FOOD	1.0000	63.36	63.36	
025			OG-1162387							Purchase Order Total		271.67	
025	OC-14530	06/13/16	OG-1146236	04/06/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	38.40	38.40	
025		06/13/16	OG-1146236	04/06/22	1863293	KEMPS			OTHER NON-CORE/CATALOG PRODUCT	1.0000	2.13	2.13	
025		06/13/16	OG-1146236	04/06/22	1863293	KEMPS			OTHER NON-CORE/CATALOG PRODUCT	1.0000	2.13	2.13	
025			OG-1146236							Purchase Order Total		42.66	
025	OC-14530	06/13/16	OG-1147496	04/12/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	76.78	76.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-1147496	04/12/22	1863293	KEMPS			OTHER NON-CORE/CATALOG PRODUCT	1.0000	4.27	4.27	
025		06/13/16	OG-1147496	04/12/22	1863293	KEMPS			OTHER NON-CORE/CATALOG PRODUCT	1.0000	4.27	4.27	
025			OG-1147496						Purchase Order Total			85.32	
025	OC-14530	06/13/16	OG-1151564	04/27/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	38.40	38.40	
025		06/13/16	OG-1151564	04/27/22	1863293	KEMPS			OTHER NON-CORE/CATALOG PRODUCT	1.0000	2.13	2.13	
025		06/13/16	OG-1151564	04/27/22	1863293	KEMPS			OTHER NON-CORE/CATALOG PRODUCT	1.0000	2.13	2.13	
025			OG-1151564						Purchase Order Total			42.66	
025	OC-14530	06/13/16	OG-1152560	05/04/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	26.67	26.67	
025		06/13/16	OG-1152560	05/04/22	1863293	KEMPS			OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.48	1.48	
025		06/13/16	OG-1152560	05/04/22	1863293	KEMPS			OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.48	1.48	
025			OG-1152560						Purchase Order Total			29.63	
025	OC-14530	06/13/16	OG-1152639	05/04/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	76.78	76.78	
025		06/13/16	OG-1152639	05/04/22	1863293	KEMPS			OTHER NON-CORE/CATALOG PRODUCT	1.0000	4.27	4.27	
025		06/13/16	OG-1152639	05/04/22	1863293	KEMPS			OTHER NON-CORE/CATALOG PRODUCT	1.0000	4.27	4.27	
025			OG-1152639						Purchase Order Total			85.32	
025	OC-14530	06/13/16	OG-1156871	05/25/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG	1.0000	65.07	65.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-1156871	05/25/22	1863293	KEMPS			PRODUCT OTHER NON-CORE/CATALOG	1.0000	3.61	3.61	
025		06/13/16	OG-1156871	05/25/22	1863293	KEMPS			PRODUCT OTHER NON-CORE/CATALOG	1.0000	3.61	3.61	
025			OG-1156871						Purchase Order Total			72.29	
025	OC-14530	06/13/16	OG-1157479	05/27/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG	1.0000	26.67	26.67	
025		06/13/16	OG-1157479	05/27/22	1863293	KEMPS			PRODUCT OTHER NON-CORE/CATALOG	1.0000	1.48	1.48	
025		06/13/16	OG-1157479	05/27/22	1863293	KEMPS			PRODUCT OTHER NON-CORE/CATALOG	1.0000	1.48	1.48	
025			OG-1157479						Purchase Order Total			29.63	
025	OC-14530	06/13/16	OG-1157894	06/01/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG	1.0000	33.03	33.03	
025		06/13/16	OG-1157894	06/01/22	1863293	KEMPS			PRODUCT OTHER NON-CORE/CATALOG	1.0000	1.84	1.84	
025		06/13/16	OG-1157894	06/01/22	1863293	KEMPS			PRODUCT OTHER NON-CORE/CATALOG	1.0000	1.84	1.84	
025			OG-1157894						Purchase Order Total			36.71	
025	OC-14530	06/13/16	OG-1158615	06/03/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG	1.0000	45.86	45.86	
025		06/13/16	OG-1158615	06/03/22	1863293	KEMPS			PRODUCT OTHER NON-CORE/CATALOG	1.0000	2.55	2.55	
025		06/13/16	OG-1158615	06/03/22	1863293	KEMPS			PRODUCT OTHER NON-CORE/CATALOG	1.0000	2.55	2.55	
025			OG-1158615						Purchase Order Total			50.96	
025	OC-14530	06/13/16	OG-1159935	06/08/22	1863293	KEMPS	380	75	OTHER	1.0000	65.07	65.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-1159935	06/08/22	1863293	KEMPS			OTHER	1.0000	3.61	3.61	
									NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-1159935	06/08/22	1863293	KEMPS			OTHER	1.0000	3.61	3.61	
									NON-CORE/CATALOG PRODUCT				
025			OG-1159935						Purchase Order Total			72.29	
025	OC-14530	06/13/16	OG-1161110	06/13/22	1863293	KEMPS	380	75	OTHER	1.0000	26.67	26.67	
									NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-1161110	06/13/22	1863293	KEMPS			OTHER	1.0000	1.48	1.48	
									NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-1161110	06/13/22	1863293	KEMPS			OTHER	1.0000	1.48	1.48	
									NON-CORE/CATALOG PRODUCT				
025			OG-1161110						Purchase Order Total			29.63	
025	OC-14534	06/23/16	OG-1156490	05/24/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BATTERY IMPRES LIION IP682350T	40.0000	103.48	4,139.20	SOL
025	OC-14534	06/23/16	OG-1156490	05/24/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	RX ONLY EXTRA LOUD EARPIECE	40.0000	94.61	3,784.40	SOL
									Purchase Order Total			7,923.60	
025	OC-14552	07/15/16	OG-1146245	04/06/22	507042	US FOODS INC - PURCHASING	380	75	BEST MAID SUGAR COOKIE DOUGH	1.0000	38.99	38.99	
025		07/15/16	OG-1146245	04/06/22	507042	US FOODS INC - PURCHASING	380	75	CHOC CHIP SEMI SWEET BULK	1.0000	70.09	70.09	
025		07/15/16	OG-1146245	04/06/22	507042	US FOODS INC - PURCHASING	380	75	MARSHMALLOW MINI WHITE	2.0000	25.88	51.76	
025		07/15/16	OG-1146245	04/06/22	507042	US FOODS INC - PURCHASING	380	75	CHICKEN SALAD MRS GERRYS	1.0000	48.71	48.71	
025		07/15/16	OG-1146245	04/06/22	507042	US FOODS INC - PURCHASING	380	75	POPCORN RAW YELLOW 50#	1.0000	22.44	22.44	
025		07/15/16	OG-1146245	04/06/22	507042	US FOODS INC - PURCHASING	380	75	POPCORN OIL LOU ANA 4/1GAL	1.0000	69.74	69.74	
025		07/15/16	OG-1146245	04/06/22	507042	US FOODS INC - PURCHASING	380	75	GOLDFISH CHEDDAR 100 CAL BAG	1.0000	33.68	33.68	
025		07/15/16	OG-1146245	04/06/22	507042	US FOODS INC - PURCHASING	380	75	CHEDDAR CHEESE	1.0000	45.96	45.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1146245			PURCHASING			STICK INDIV				
										Purchase Order Total		381.37	
025	OC-14552	07/15/16	OG-1152330	05/03/22	507042	US FOODS INC - PURCHASING	393	00	PRETZEL TINY TWIST CLASSIC	1.0000	21.76	21.76	
025		07/15/16	OG-1152330	05/03/22	507042	US FOODS INC - PURCHASING	393	00	POPCORN OIL W/BUTTER FLAVOR	1.0000	70.58	70.58	
025		07/15/16	OG-1152330	05/03/22	507042	US FOODS INC - PURCHASING	393	00	CEREAL OATMEAL QUICK	1.0000	25.84	25.84	
025		07/15/16	OG-1152330	05/03/22	507042	US FOODS INC - PURCHASING	393	00	MARSHMALLOW MINI WHITE	2.0000	25.88	51.76	
025		07/15/16	OG-1152330	05/03/22	507042	US FOODS INC - PURCHASING	393	00	SALAD CHICKEN WHITE MEAT REF	1.0000	48.71	48.71	
025		07/15/16	OG-1152330	05/03/22	507042	US FOODS INC - PURCHASING	393	00	BREAD WHEAT SPLIT TOP FROZEN	1.0000	27.57	27.57	
025		07/15/16	OG-1152330	05/03/22	507042	US FOODS INC - PURCHASING	393	00	PEANUT BUTTER CREAMY	1.0000	39.18	39.18	
025		07/15/16	OG-1152330	05/03/22	507042	US FOODS INC - PURCHASING	393	00	SALAD HAM REF	1.0000	45.80	45.80	
025		07/15/16	OG-1152330	05/03/22	507042	US FOODS INC - PURCHASING	393	00	BUTTER SALTED SOLID WRAPPED	1.0000	133.78	133.78	
025		07/15/16	OG-1152330	05/03/22	507042	US FOODS INC - PURCHASING	393	00	CHEESE, CHEDDAR MILD STICK	1.0000	45.96	45.96	
025		07/15/16	OG-1152330	05/03/22	507042	US FOODS INC - PURCHASING	393	00	DIRECT SHIP SAVINGS	1.0000-	.21	.21-	
			OG-1152330							Purchase Order Total		510.73	
025	OC-14552	07/15/16	OG-1154007	05/11/22	507042	US FOODS INC - PURCHASING	380	75	#3038387 LICORICE RED VINES	1.0000	43.95	43.95	
025		07/15/16	OG-1154007	05/11/22	507042	US FOODS INC - PURCHASING	380	75	#5955707 CANDY BAR ASSORTMENT	1.0000	158.88	158.88	
025		07/15/16	OG-1154007	05/11/22	507042	US FOODS INC - PURCHASING	380	75	#1048396 SKITTLES CANDY	1.0000	29.49	29.49	
025		07/15/16	OG-1154007	05/11/22	507042	US FOODS INC - PURCHASING	380	75	#7472649 CHIP PRINGLE ASST	1.0000	39.28	39.28	
025		07/15/16	OG-1154007	05/11/22	507042	US FOODS INC - PURCHASING	380	75	#2833239 CHIP ASST BAG LAYS	1.0000	36.85	36.85	
025		07/15/16	OG-1154007	05/11/22	507042	US FOODS INC - PURCHASING	380	75	#1397694 CHIP TORTILLA MISSION	1.0000	24.20	24.20	
025		07/15/16	OG-1154007	05/11/22	507042	US FOODS INC - PURCHASING	380	75	#4260238 CHEESE NACHO DISP PK	1.0000	49.86	49.86	
025		07/15/16	OG-1154007	05/11/22	507042	US FOODS INC - PURCHASING	380	75	#5488748 WATER	2.0000	3.83	7.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PURIFIED BTL				
025		07/15/16	OG-1154007	05/11/22	507042	US FOODS INC -	380	75	#5771443 POPCORN	1.0000	22.44	22.44	
						PURCHASING			RAW YELLOW				
025		07/15/16	OG-1154007	05/11/22	507042	US FOODS INC -	380	75	DIRECT SHIP SAVINGS	1.0000-	.20	.20-	
						PURCHASING							
025			OG-1154007						Purchase Order Total			412.41	
025	OC-14552	07/15/16	OG-1157588	05/31/22	507042	US FOODS INC -	380	75	NUT MIXED ROASTED	1.0000	113.09	113.09	
						PURCHASING			SALTED				
025		07/15/16	OG-1157588	05/31/22	507042	US FOODS INC -	380	75	CEREAL CORN CHEX	1.0000	67.85	67.85	
						PURCHASING							
025		07/15/16	OG-1157588	05/31/22	507042	US FOODS INC -	380	75	CEREAL RICE CHEX	1.0000	69.68	69.68	
						PURCHASING							
025		07/15/16	OG-1157588	05/31/22	507042	US FOODS INC -	380	75	DIRECT SHIP CREDIT	1.0000-	.33	.33-	
						PURCHASING							
025		07/15/16	OG-1157588	05/31/22	507042	US FOODS INC -	380	75	BREAD WHEAT SLICED	1.0000	27.57	27.57	
						PURCHASING			LOAF FROZEN				
025		07/15/16	OG-1157588	05/31/22	507042	US FOODS INC -	380	75	MARSHMALLOW MINI	2.0000	25.88	51.76	
						PURCHASING			WHITE				
025		07/15/16	OG-1157588	05/31/22	507042	US FOODS INC -	380	75	MUFFIN BANANNA NUT	1.0000	28.58	28.58	
						PURCHASING							
025		07/15/16	OG-1157588	05/31/22	507042	US FOODS INC -	380	75	MUFFIN CHOCOLATE	1.0000	26.49	26.49	
						PURCHASING			CHUNK				
025		07/15/16	OG-1157588	05/31/22	507042	US FOODS INC -	380	75	CHICKEN SALAD WHITE	1.0000	48.71	48.71	
						PURCHASING			MEAT REF				
025			OG-1157588						Purchase Order Total			433.40	
025	OC-14552	07/15/16	OG-1157963	06/01/22	507042	US FOODS INC -	380	75	#4186052 BUN HAMB	2.0000	26.34	52.68	
						PURCHASING			WHITE				
025		07/15/16	OG-1157963	06/01/22	507042	US FOODS INC -	380	75	PULLED PORK PRE	3.0000	60.70	182.10	
						PURCHASING			COOKED NO SAUC				
025		07/15/16	OG-1157963	06/01/22	507042	US FOODS INC -	380	75	#2833239 CHIP ASST	1.0000	37.61	37.61	
						PURCHASING			BAG				
025		07/15/16	OG-1157963	06/01/22	507042	US FOODS INC -	380	75	#6617443 CONTAINER	1.0000	24.43	24.43	
						PURCHASING			3 COMP				
025		07/15/16	OG-1157963	06/01/22	507042	US FOODS INC -	380	75	#1159926 DILL	1.0000	28.17	28.17	
						PURCHASING			PICKLE SPEAR				
025			OG-1157963						Purchase Order Total			324.99	
025	OC-14553	07/15/16	OG-1145898	04/05/22	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	651.47	651.47	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-1145898	04/05/22	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	440.06	440.06	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-1145898	04/05/22	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS EXPENSE	1.0000	128.40	128.40	
025			OG-1145898							Purchase Order Total		1,219.93	
025	OC-14553	07/15/16	OG-1146112	04/06/22	514137	CASH WA DISTRIBUTING CO, KEARN	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	199.44	199.44	
025	OC-14553	07/15/16	OG-1146112	04/06/22	514137	CASH WA DISTRIBUTING CO, KEARN	380	75	YRTC HASTINGS FROZEN PRODUCTS	1.0000	290.56	290.56	
025	OC-14553		OG-1146112							Purchase Order Total		490.00	
025	OC-14553	07/15/16	OG-1146275	04/06/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	440.10	440.10	
025		07/15/16	OG-1146275	04/06/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	24.45	24.45	
025		07/15/16	OG-1146275	04/06/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	24.45	24.45	
025			OG-1146275							Purchase Order Total		489.00	
025	OC-14553	07/15/16	OG-1146279	04/06/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	233.92	233.92	
025	OC-14553	07/15/16	OG-1146279	04/06/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,033.72	4,033.72	
025		07/15/16	OG-1146279	04/06/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	521.13	521.13	
025		07/15/16	OG-1146279	04/06/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	237.08	237.08	
025		07/15/16	OG-1146279	04/06/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	237.08	237.08	
025			OG-1146279							Purchase Order Total		5,262.93	
025	OC-14553	07/15/16	OG-1146282	04/06/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	310.52	310.52	
025	OC-14553	07/15/16	OG-1146282	04/06/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,201.78	1,201.78	
025		07/15/16	OG-1146282	04/06/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	84.02	84.02	
025		07/15/16	OG-1146282	04/06/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	84.02	84.02	
025			OG-1146282							Purchase Order Total		1,680.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-1146384	04/06/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	1,878.71	1,878.71	
025		07/15/16	OG-1146384	04/06/22	507042	US FOODS INC - PURCHASING	380	75	7432263 CAP, CHEF BSBAL STYL	5.0000	21.23	106.15	
025			OG-1146384						Purchase Order Total			1,984.86	
025	OC-14553	07/15/16	OG-1146385	04/06/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,484.75	2,484.75	
025	OC-14553		OG-1146385						Purchase Order Total			2,484.75	
025	OC-14553	07/15/16	OG-1146804	04/08/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	594.69	594.69	
025		07/15/16	OG-1146804	04/08/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	125.63	125.63	
025			OG-1146804						Purchase Order Total			720.32	
025	OC-14553	07/15/16	OG-1146818	04/08/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	139.51	139.51	
025		07/15/16	OG-1146818	04/08/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	108.58	108.58	
025			OG-1146818						Purchase Order Total			248.09	
025	OC-14553	07/15/16	OG-1146844	04/08/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	274.60	274.60	
025	OC-14553	07/15/16	OG-1146844	04/08/22	507042	US FOODS INC - PURCHASING	380	75	NON FOOD	1.0000	148.71	148.71	
025	OC-14553		OG-1146844						Purchase Order Total			423.31	
025	OC-14553	07/15/16	OG-1146849	04/08/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	661.81	661.81	
025	OC-14553	07/15/16	OG-1146849	04/08/22	507042	US FOODS INC - PURCHASING	380	75	12526 CUP SFLE PLST 4 Z	1.0000	83.85	83.85	
025		07/15/16	OG-1146849	04/08/22	507042	US FOODS INC - PURCHASING	380	75	1394501 LID, CUP SFLE 1.5-2.5	1.0000	39.73	39.73	
025		07/15/16	OG-1146849	04/08/22	507042	US FOODS INC - PURCHASING	380	75	4218228 CUP SFLE3 PLST 2 Z PTN	1.0000	51.30	51.30	
025		07/15/16	OG-1146849	04/08/22	507042	US FOODS INC - PURCHASING	380	75	6230445 LID CUP SFLE 3.25	1.0000	54.97	54.97	
025			OG-1146849						Purchase Order Total			891.66	
025	OC-14553	07/15/16	OG-1146914	04/08/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	167.61	167.61	
025	OC-14553	07/15/16	OG-1146914	04/08/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN PRODUCTS	1.0000	581.66	581.66	
025	OC-14553	07/15/16	OG-1146914	04/08/22	507042	US FOODS INC - PURCHASING	380	75	NON FOOD	1.0000	49.28	49.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
025	OC-14553		OG-1146914							Purchase Order Total		798.55		
025	OC-14553	07/15/16	OG-1147036	04/08/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	35.80	35.80		
025	OC-14553	07/15/16	OG-1147036	04/08/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN PRODUCTS	1.0000	126.16	126.16		
025		07/15/16	OG-1147036	04/08/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	383.72	383.72		
025			OG-1147036							Purchase Order Total		545.68		
025	OC-14553	07/15/16	OG-1147514	04/12/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	329.14	329.14		
025	OC-14553	07/15/16	OG-1147514	04/12/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,459.74	1,459.74		
025		07/15/16	OG-1147514	04/12/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	99.38	99.38		
025		07/15/16	OG-1147514	04/12/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	99.38	99.38		
025			OG-1147514							Purchase Order Total		1,987.64		
025	OC-14553	07/15/16	OG-1147518	04/12/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	329.14	329.14		
025	OC-14553	07/15/16	OG-1147518	04/12/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,459.74	1,459.74		
025		07/15/16	OG-1147518	04/12/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	99.38	99.38		
025		07/15/16	OG-1147518	04/12/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	99.38	99.38		
025			OG-1147518							Purchase Order Total		1,987.64		
025	OC-14553	07/15/16	OG-1147520	04/12/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	551.32	551.32		
025	OC-14553	07/15/16	OG-1147520	04/12/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,107.76	4,107.76		
025		07/15/16	OG-1147520	04/12/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	454.08	454.08		
025		07/15/16	OG-1147520	04/12/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	258.84	258.84		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-1147520	04/12/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	258.84	258.84	
025			OG-1147520							Purchase Order Total		5,630.84	
025	OC-14553	07/15/16	OG-1147648	04/13/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	438.27	438.27	
025	OC-14553	07/15/16	OG-1147648	04/13/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	670.13	670.13	
025	OC-14553		OG-1147648							Purchase Order Total		1,108.40	
025	OC-14553	07/15/16	OG-1147688	04/13/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	1,453.94	1,453.94	
025	OC-14553		OG-1147688							Purchase Order Total		1,453.94	
025	OC-14553	07/15/16	OG-1147691	04/13/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,622.44	2,622.44	
025		07/15/16	OG-1147691	04/13/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	120.33	120.33	
025		07/15/16	OG-1147691	04/13/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	84.56	84.56	
025			OG-1147691							Purchase Order Total		2,827.33	
025	OC-14553	07/15/16	OG-1149821	04/20/22	507042	US FOODS INC - PURCHASING	380	75	YRTC GROCERY ORDER	1.0000	143.32	143.32	
025		07/15/16	OG-1149821	04/20/22	507042	US FOODS INC - PURCHASING	380	75	YRTC GROCERY ORDER	1.0000	1,224.57	1,224.57	
025		07/15/16	OG-1149821	04/20/22	507042	US FOODS INC - PURCHASING	380	75	YRTC GROCERY ORDER	1.0000	32.24	32.24	
025		07/15/16	OG-1149821	04/20/22	507042	US FOODS INC - PURCHASING	380	75	YRTC GROCERY ORDER	1.0000	52.06	52.06	
025		07/15/16	OG-1149821	04/20/22	507042	US FOODS INC - PURCHASING	380	75	YRTC GROCERY ORDER	1.0000	74.79	74.79	
025		07/15/16	OG-1149821	04/20/22	507042	US FOODS INC - PURCHASING	380	75	YRTC GROCERY ORDER	1.0000	1,714.45	1,714.45	
025			OG-1149821							Purchase Order Total		3,241.43	
025	OC-14553	07/15/16	OG-1149823	04/20/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,380.05	2,380.05	
025		07/15/16	OG-1149823	04/20/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	168.20	168.20	
025		07/15/16	OG-1149823	04/20/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,201.85	2,201.85	
025			OG-1149823							Purchase Order Total		4,750.10	
025	OC-14553	07/15/16	OG-1151584	04/27/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN	1.0000	135.99	135.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-1151584	04/27/22	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,325.33	1,325.33	
025		07/15/16	OG-1151584	04/27/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	81.19	81.19	
025		07/15/16	OG-1151584	04/27/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	81.19	81.19	
025			OG-1151584						Purchase Order Total			1,623.70	
025	OC-14553	07/15/16	OG-1151589	04/27/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	333.88	333.88	
025	OC-14553	07/15/16	OG-1151589	04/27/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,151.04	3,151.04	
025		07/15/16	OG-1151589	04/27/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	588.95	588.95	
025		07/15/16	OG-1151589	04/27/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	193.61	193.61	
025		07/15/16	OG-1151589	04/27/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	193.61	193.61	
025		07/15/16	OG-1151589	04/27/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	57.90-	57.90-	
025			OG-1151589						Purchase Order Total			4,403.19	
025	OC-14553	07/15/16	OG-1152348	05/03/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	86.98	86.98	
025		07/15/16	OG-1152348	05/03/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	264.77	264.77	
025		07/15/16	OG-1152348	05/03/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	305.32	305.32	
025		07/15/16	OG-1152348	05/03/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	302.65	302.65	
025			OG-1152348						Purchase Order Total			959.72	
025	OC-14553	07/15/16	OG-1152367	05/03/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	325.01	325.01	
025		07/15/16	OG-1152367	05/03/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	132.15	132.15	
025			OG-1152367						Purchase Order Total			457.16	
025	OC-14553	07/15/16	OG-1152377	05/03/22	507042	US FOODS INC -	380	75	YRTC HASTING FROZEN	1.0000	264.77	264.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			FOOD				
025		07/15/16	OG-1152377	05/03/22	507042	US FOODS INC -	380	75	YRTC HASTING FROZEN	1.0000	265.46	265.46	
						PURCHASING			FOOD				
025		07/15/16	OG-1152377	05/03/22	507042	US FOODS INC -	380	75	YRTC HASTING FROZEN	1.0000	102.70-	102.70-	
						PURCHASING			CREDIT				
025			OG-1152377							Purchase Order Total		427.53	
025	OC-14553	07/15/16	OG-1152386	05/03/22	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	70.45	70.45	
						PURCHASING			FROZEN FOOD				
025		07/15/16	OG-1152386	05/03/22	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	453.18	453.18	
						PURCHASING			FROZEN FOOD				
025		07/15/16	OG-1152386	05/03/22	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	126.16	126.16	
						PURCHASING			FROZEN FOOD				
025			OG-1152386							Purchase Order Total		649.79	
025	OC-14553	07/15/16	OG-1152405	05/03/22	507042	US FOODS INC -	380	75	1514256 SANITIZER,	1.0000	49.28	49.28	
						PURCHASING			SRFCE				
025		07/15/16	OG-1152405	05/03/22	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	220.64	220.64	
						PURCHASING			GROCERY				
025		07/15/16	OG-1152405	05/03/22	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	394.26	394.26	
						PURCHASING			GROCERY				
025		07/15/16	OG-1152405	05/03/22	507042	US FOODS INC -	380	75	3318275 GLOVE NTRLE	1.0000	118.38	118.38	
						PURCHASING			LG				
025		07/15/16	OG-1152405	05/03/22	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	341.81	341.81	
						PURCHASING			GROCERY				
025			OG-1152405							Purchase Order Total		1,124.37	
025	OC-14553	07/15/16	OG-1152419	05/03/22	507042	US FOODS INC -	380	75	2840726 DETERGENT	1.0000	85.08	85.08	
						PURCHASING			DSHWR				
025		07/15/16	OG-1152419	05/03/22	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	140.66	140.66	
						PURCHASING			GROCERY				
025		07/15/16	OG-1152419	05/03/22	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	24.82	24.82	
						PURCHASING			GROCERY				
025		07/15/16	OG-1152419	05/03/22	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	49.92	49.92	
						PURCHASING			GROCERY				
025		07/15/16	OG-1152419	05/03/22	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	486.75	486.75	
						PURCHASING			GROCERY				
025			OG-1152419							Purchase Order Total		787.23	
025	OC-14553	07/15/16	OG-1152428	05/03/22	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	122.28	122.28	
						PURCHASING			GROCERY				
025		07/15/16	OG-1152428	05/03/22	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	324.96	324.96	
						PURCHASING			GROCERY				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-1152428	05/03/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	243.72	243.72	
025		07/15/16	OG-1152428	05/03/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY CREDIT	1.0000	14.19-	14.19-	
025			OG-1152428							Purchase Order Total		676.77	
025	OC-14553	07/15/16	OG-1152440	05/03/22	507042	US FOODS INC - PURCHASING	380	75	1514256 SANITIZER SRFCE	1.0000	49.28	49.28	
025		07/15/16	OG-1152440	05/03/22	507042	US FOODS INC - PURCHASING	380	75	3555125 PLATE FM 6" CMPT	1.0000	31.15	31.15	
025		07/15/16	OG-1152440	05/03/22	507042	US FOODS INC - PURCHASING	380	75	3800794 CONTAINER FM 9X9 3 CMP	1.0000	89.46	89.46	
025		07/15/16	OG-1152440	05/03/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	608.82	608.82	
025			OG-1152440							Purchase Order Total		778.71	
025	OC-14553	07/15/16	OG-1152452	05/03/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN FOOD	1.0000	581.66	581.66	
025		07/15/16	OG-1152452	05/03/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN FOOD	1.0000	204.08	204.08	
025			OG-1152452							Purchase Order Total		785.74	
025	OC-14553	07/15/16	OG-1152543	05/04/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN FOOD	1.0000	498.35	498.35	
025		07/15/16	OG-1152543	05/04/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN FOOD	1.0000	331.14	331.14	
025		07/15/16	OG-1152543	05/04/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN FOOD	1.0000	88.81	88.81	
025		07/15/16	OG-1152543	05/04/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN FOOD	1.0000	325.44	325.44	
025			OG-1152543							Purchase Order Total		1,243.74	
025	OC-14553	07/15/16	OG-1152544	05/04/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN FOOD	1.0000	540.27	540.27	
025	OC-14553		OG-1152544							Purchase Order Total		540.27	
025	OC-14553	07/15/16	OG-1152578	05/04/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	35.80	35.80	
025		07/15/16	OG-1152578	05/04/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	383.72	383.72	
025			OG-1152578							Purchase Order Total		419.52	
025	OC-14553	07/15/16	OG-1152589	05/04/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	56.78	56.78	
025		07/15/16	OG-1152589	05/04/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY	1.0000	3.15	3.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-1152589	05/04/22	507042	PURCHASING US FOODS INC - PURCHASING			PRODUCTS DHHS GROCERY PRODUCTS	1.0000	3.15	3.15	
025			OG-1152589							Purchase Order Total		63.08	
025	OC-14553	07/15/16	OG-1152591	05/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	278.56	278.56	
025	OC-14553		OG-1152591							Purchase Order Total		278.56	
025	OC-14553	07/15/16	OG-1152593	05/04/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	282.96	282.96	
025	OC-14553	07/15/16	OG-1152593	05/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,958.14	1,958.14	
025		07/15/16	OG-1152593	05/04/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	124.50	124.50	
025		07/15/16	OG-1152593	05/04/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	124.50	124.50	
025			OG-1152593							Purchase Order Total		2,490.10	
025	OC-14553	07/15/16	OG-1152598	05/04/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	183.54	183.54	
025	OC-14553	07/15/16	OG-1152598	05/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,546.31	3,546.31	
025		07/15/16	OG-1152598	05/04/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	302.32	302.32	
025		07/15/16	OG-1152598	05/04/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	207.22	207.22	
025		07/15/16	OG-1152598	05/04/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	207.22	207.22	
025			OG-1152598							Purchase Order Total		4,446.61	
025	OC-14553	07/15/16	OG-1152674	05/04/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	442.07	442.07	
025	OC-14553	07/15/16	OG-1152674	05/04/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	984.82	984.82	
025		07/15/16	OG-1152674	05/04/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	31.97	31.97	
025		07/15/16	OG-1152674	05/04/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	58.20	58.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1152674							Purchase Order Total		1,517.06	
025	OC-14553	07/15/16	OG-1152704	05/04/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	258.31	258.31	
025	OC-14553	07/15/16	OG-1152704	05/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,900.19	1,900.19	
025		07/15/16	OG-1152704	05/04/22	507042	US FOODS INC - PURCHASING			FOOD EXPENSE	1.0000	119.92	119.92	
025		07/15/16	OG-1152704	05/04/22	507042	US FOODS INC - PURCHASING			FOOD EXPENSE	1.0000	119.92	119.92	
025			OG-1152704							Purchase Order Total		2,398.34	
025	OC-14553	07/15/16	OG-1152708	05/04/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	620.28	620.28	
025	OC-14553	07/15/16	OG-1152708	05/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,490.41	3,490.41	
025		07/15/16	OG-1152708	05/04/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	574.13	574.13	
025		07/15/16	OG-1152708	05/04/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	228.37	228.37	
025		07/15/16	OG-1152708	05/04/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	228.37	228.37	
025			OG-1152708							Purchase Order Total		5,141.56	
025	OC-14553	07/15/16	OG-1153077	05/05/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	608.82	608.82	
025		07/15/16	OG-1153077	05/05/22	507042	US FOODS INC - PURCHASING	380	75	1514256 SANITIZER SRFCE	1.0000	49.28	49.28	
025		07/15/16	OG-1153077	05/05/22	507042	US FOODS INC - PURCHASING	380	75	3555125 PLATE FM 6" 1 CMPT WHT	1.0000	31.15	31.15	
025		07/15/16	OG-1153077	05/05/22	507042	US FOODS INC - PURCHASING	380	75	3800794 CONTAINER, FM 9X9 CMPT	2.0000	44.73	89.46	
025			OG-1153077							Purchase Order Total		778.71	
025	OC-14553	07/15/16	OG-1153229	05/06/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	64.30	64.30	
025		07/15/16	OG-1153229	05/06/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	2,092.86	2,092.86	
025			OG-1153229							Purchase Order Total		2,157.16	
025	OC-14553	07/15/16	OG-1153230	05/06/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	2,788.94	2,788.94	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			FOOD				
025	OC-14553		OG-1153230							Purchase Order Total		2,788.94	
025	OC-14553	07/15/16	OG-1154056	05/11/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	264.06	264.06	
025	OC-14553	07/15/16	OG-1154056	05/11/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	245.00	245.00	
025		07/15/16	OG-1154056	05/11/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	283.66	283.66	
025			OG-1154056							Purchase Order Total		792.72	
025	OC-14553	07/15/16	OG-1154099	05/11/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	214.98	214.98	
025	OC-14553	07/15/16	OG-1154099	05/11/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN PRODUCTS	1.0000	342.70	342.70	
025	OC-14553	07/15/16	OG-1154099	05/11/22	507042	US FOODS INC - PURCHASING	380	75	NON FOOD	1.0000	236.76	236.76	
025		07/15/16	OG-1154099	05/11/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	327.86	327.86	
025		07/15/16	OG-1154099	05/11/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN PRODUCTS	1.0000	288.98	288.98	
025		07/15/16	OG-1154099	05/11/22	507042	US FOODS INC - PURCHASING	380	75	NON FOOD	1.0000	152.25	152.25	
025			OG-1154099							Purchase Order Total		1,563.53	
025	OC-14553	07/15/16	OG-1154932	05/16/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN FOOD	1.0000	70.45	70.45	
025		07/15/16	OG-1154932	05/16/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN FOOD	1.0000	453.18	453.18	
025			OG-1154932							Purchase Order Total		523.63	
025	OC-14553	07/15/16	OG-1155555	05/18/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	102.97	102.97	
025	OC-14553	07/15/16	OG-1155555	05/18/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN PRODUCTS	1.0000	26.28	26.28	
025		07/15/16	OG-1155555	05/18/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN PRODUCTS	1.0000	174.91	174.91	
025		07/15/16	OG-1155555	05/18/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	591.10	591.10	
025		07/15/16	OG-1155555	05/18/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	130.59	130.59	
025			OG-1155555							Purchase Order Total		1,025.85	
025	OC-14553	07/15/16	OG-1155889	05/20/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY	1.0000	1,943.07	1,943.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			GROCERY ORDER				
025		07/15/16	OG-1155889	05/20/22	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	34.94	34.94	
						PURCHASING			GROCERY ORDER				
025		07/15/16	OG-1155889	05/20/22	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	1,419.32	1,419.32	
						PURCHASING			GROCERY ORDER				
025			OG-1155889						Purchase Order Total			3,397.33	
025	OC-14553	07/15/16	OG-1155890	05/20/22	507042	US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	3,404.59	3,404.59	
						PURCHASING							
025		07/15/16	OG-1155890	05/20/22	507042	US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	2,150.23	2,150.23	
						PURCHASING							
025			OG-1155890						Purchase Order Total			5,554.82	
025	OC-14553	07/15/16	OG-1156815	05/25/22	507042	US FOODS INC -	380	75	DHHS GROCERY PRODUCTS	1.0000	1,403.93	1,403.93	
						PURCHASING							
025	OC-14553	07/15/16	OG-1156815	05/25/22	507042	US FOODS INC -	380	75	DHHS FROZEN PRODUCTS	1.0000	111.10	111.10	
						PURCHASING							
025		07/15/16	OG-1156815	05/25/22	507042	US FOODS INC -	380	75	DHHS FROZEN PRODUCTS	1.0000	774.56	774.56	
						PURCHASING							
025		07/15/16	OG-1156815	05/25/22	507042	US FOODS INC -	380	75	DHHS FROZEN PRODUCTS	1.0000	135.79	135.79	
						PURCHASING							
025		07/15/16	OG-1156815	05/25/22	507042	US FOODS INC -	380	75	DHHS GROCERY PRODUCTS	1.0000	101.93	101.93	
						PURCHASING							
025			OG-1156815						Purchase Order Total			2,527.31	
025	OC-14553	07/15/16	OG-1156832	05/25/22	507042	US FOODS INC -	380	75	4807574 PAN FOIL 1/2 SHT 2.56D	2.0000	49.07	98.14	
						PURCHASING							
025		07/15/16	OG-1156832	05/25/22	507042	US FOODS INC -	380	75	YRTC KEARNEY GROCERY	1.0000	2,269.07	2,269.07	
						PURCHASING							
025			OG-1156832						Purchase Order Total			2,367.21	
025	OC-14553	07/15/16	OG-1156834	05/25/22	507042	US FOODS INC -	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	3,209.21	3,209.21	
						PURCHASING							
025	OC-14553		OG-1156834						Purchase Order Total			3,209.21	
025	OC-14553	07/15/16	OG-1156899	05/25/22	507042	US FOODS INC -	380	75	DHHS GROCERY PRODUCTS	1.0000	577.90	577.90	
						PURCHASING							
025	OC-14553	07/15/16	OG-1156899	05/25/22	507042	US FOODS INC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,480.12	4,480.12	
						PURCHASING							
025		07/15/16	OG-1156899	05/25/22	507042	US FOODS INC -			OTHER NON-CORE/CATALOG PRODUCT	1.0000	288.84	288.84	
						PURCHASING							
025		07/15/16	OG-1156899	05/25/22	507042	US FOODS INC -			DHHS GROCERY	1.0000	281.01	281.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-1156899	05/25/22	507042	PURCHASING US FOODS INC - PURCHASING			PRODUCTS DHHS GROCERY PRODUCTS	1.0000	281.01	281.01	
025			OG-1156899							Purchase Order Total		5,908.88	
025	OC-14553	07/15/16	OG-1156909	05/25/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	143.86	143.86	
025	OC-14553	07/15/16	OG-1156909	05/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,133.09	2,133.09	
025		07/15/16	OG-1156909	05/25/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	126.49	126.49	
025		07/15/16	OG-1156909	05/25/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	126.49	126.49	
025			OG-1156909							Purchase Order Total		2,529.93	
025	OC-14553	07/15/16	OG-1157496	05/27/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	394.24	394.24	
025	OC-14553	07/15/16	OG-1157496	05/27/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,018.08	3,018.08	
025		07/15/16	OG-1157496	05/27/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	258.47	258.47	
025		07/15/16	OG-1157496	05/27/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	189.57	189.57	
025		07/15/16	OG-1157496	05/27/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	189.57	189.57	
025			OG-1157496							Purchase Order Total		4,049.93	
025	OC-14553	07/15/16	OG-1157500	05/27/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	212.06	212.06	
025	OC-14553	07/15/16	OG-1157500	05/27/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,131.11	2,131.11	
025		07/15/16	OG-1157500	05/27/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	130.17	130.17	
025		07/15/16	OG-1157500	05/27/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	130.17	130.17	
025			OG-1157500							Purchase Order Total		2,603.51	
025	OC-14553	07/15/16	OG-1157926	06/01/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	209.06	209.06	
025	OC-14553	07/15/16	OG-1157926	06/01/22	507042	US FOODS INC -	380	75	OTHER	1.0000	3,950.54	3,950.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-1157926	06/01/22	507042	US FOODS INC - PURCHASING			OTHER	1.0000	595.21	595.21	
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-1157926	06/01/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	231.08	231.08	
025		07/15/16	OG-1157926	06/01/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	231.08	231.08	
025			OG-1157926						Purchase Order Total			5,216.97	
025	OC-14553	07/15/16	OG-1157928	06/01/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	628.52	628.52	
025	OC-14553	07/15/16	OG-1157928	06/01/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	750.80	750.80	
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-1157928	06/01/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	76.63	76.63	
025		07/15/16	OG-1157928	06/01/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	76.63	76.63	
025			OG-1157928						Purchase Order Total			1,532.58	
025	OC-14553	07/15/16	OG-1157932	06/01/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	47.07	47.07	
025		07/15/16	OG-1157932	06/01/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	2.62	2.62	
025		07/15/16	OG-1157932	06/01/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	2.62	2.62	
025			OG-1157932						Purchase Order Total			52.31	
025	OC-14553	07/15/16	OG-1158005	06/01/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	416.25	416.25	
025	OC-14553	07/15/16	OG-1158005	06/01/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN PRODUCTS	1.0000	145.13	145.13	
025	OC-14553	07/15/16	OG-1158005	06/01/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	194.43	194.43	
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-1158005	06/01/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN PRODUCTS	1.0000	254.99	254.99	
025		07/15/16	OG-1158005	06/01/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	113.47	113.47	
025			OG-1158005						Purchase Order Total			1,124.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-1158383	06/02/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,983.89	2,983.89	
025	OC-14553		OG-1158383							Purchase Order Total		2,983.89	
025	OC-14553	07/15/16	OG-1158384	06/02/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	143.52	143.52	
025		07/15/16	OG-1158384	06/02/22	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN, STBL FOIL FULL SZ	5.0000	72.04	360.20	
025		07/15/16	OG-1158384	06/02/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,699.53	1,699.53	
025			OG-1158384							Purchase Order Total		2,203.25	
025	OC-14553	07/15/16	OG-1158643	06/03/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	428.68	428.68	
025	OC-14553	07/15/16	OG-1158643	06/03/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,326.94	4,326.94	
025		07/15/16	OG-1158643	06/03/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	263.81	263.81	
025		07/15/16	OG-1158643	06/03/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	264.20	264.20	
025		07/15/16	OG-1158643	06/03/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	264.20	264.20	
025			OG-1158643							Purchase Order Total		5,547.83	
025	OC-14553	07/15/16	OG-1158646	06/03/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	198.21	198.21	
025	OC-14553	07/15/16	OG-1158646	06/03/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,015.89	2,015.89	
025		07/15/16	OG-1158646	06/03/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	123.00	123.00	
025		07/15/16	OG-1158646	06/03/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	123.00	123.00	
025			OG-1158646							Purchase Order Total		2,460.10	
025	OC-14553	07/15/16	OG-1158649	06/03/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	28.66	28.66	
025		07/15/16	OG-1158649	06/03/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	1.59	1.59	
025		07/15/16	OG-1158649	06/03/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	1.59	1.59	
025			OG-1158649							Purchase Order Total		31.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-1159071	06/06/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY ORDER	1.0000	564.62	564.62	
025		07/15/16	OG-1159071	06/06/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY ORDER	1.0000	367.23	367.23	
025		07/15/16	OG-1159071	06/06/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY ORDER	1.0000	591.10	591.10	
025			OG-1159071							Purchase Order Total		1,522.95	
025	OC-14553	07/15/16	OG-1159074	06/06/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	1.00	1.00	
025	OC-14553		OG-1159074							Purchase Order Total		1.00	
025	OC-14553	07/15/16	OG-1159084	06/06/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	1.00	1.00	
025	OC-14553		OG-1159084							Purchase Order Total		1.00	
025	OC-14553	07/15/16	OG-1159085	06/06/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	37.19	37.19	
025	OC-14553		OG-1159085							Purchase Order Total		37.19	
025	OC-14553	07/15/16	OG-1159095	06/06/22	507042	US FOODS INC - PURCHASING	380	75	891846 PLATE FOAM 9"	2.0000	39.85	79.70	
025		07/15/16	OG-1159095	06/06/22	507042	US FOODS INC - PURCHASING	380	75	3800794 CONTAINER FOAM	2.0000	44.73	89.46	
025		07/15/16	OG-1159095	06/06/22	507042	US FOODS INC - PURCHASING	380	75	5258761 NAPKIN	1.0000	62.62	62.62	
025		07/15/16	OG-1159095	06/06/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	1,085.77	1,085.77	
025			OG-1159095							Purchase Order Total		1,317.55	
025	OC-14553	07/15/16	OG-1159103	06/06/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY ORDER	1.0000	532.65	532.65	
025		07/15/16	OG-1159103	06/06/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY ORDER	1.0000	664.66	664.66	
025		07/15/16	OG-1159103	06/06/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY ORDER	1.0000	175.35	175.35	
025			OG-1159103							Purchase Order Total		1,372.66	
025	OC-14553	07/15/16	OG-1159107	06/06/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN FOOD	1.0000	421.14	421.14	
025		07/15/16	OG-1159107	06/06/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN FOOD	1.0000	227.44	227.44	
025			OG-1159107							Purchase Order Total		648.58	
025	OC-14553	07/15/16	OG-1159109	06/06/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN FOOD	1.0000	323.92	323.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553		OG-1159109							Purchase Order Total		323.92	
025	OC-14553	07/15/16	OG-1159966	06/08/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	259.93	259.93	
025	OC-14553	07/15/16	OG-1159966	06/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,146.01	2,146.01	
025		07/15/16	OG-1159966	06/08/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	133.66	133.66	
025		07/15/16	OG-1159966	06/08/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	133.66	133.66	
025			OG-1159966							Purchase Order Total		2,673.26	
025	OC-14553	07/15/16	OG-1159970	06/08/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	564.32	564.32	
025	OC-14553	07/15/16	OG-1159970	06/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,021.46	4,021.46	
025		07/15/16	OG-1159970	06/08/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	580.70	580.70	
025		07/15/16	OG-1159970	06/08/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	254.76	254.76	
025		07/15/16	OG-1159970	06/08/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	254.76	254.76	
025			OG-1159970							Purchase Order Total		5,676.00	
025	OC-14553	07/15/16	OG-1160803	06/10/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY ORDER	1.0000	1,678.21	1,678.21	
025	OC-14553		OG-1160803							Purchase Order Total		1,678.21	
025	OC-14553	07/15/16	OG-1160805	06/10/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,913.09	2,913.09	
025	OC-14553		OG-1160805							Purchase Order Total		2,913.09	
025	OC-14553	07/15/16	OG-1161137	06/13/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	221.69	221.69	
025	OC-14553	07/15/16	OG-1161137	06/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,570.52	1,570.52	
025		07/15/16	OG-1161137	06/13/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	99.57	99.57	
025		07/15/16	OG-1161137	06/13/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	99.57	99.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1161137							Purchase Order Total		1,991.35	
025	OC-14553	07/15/16	OG-1161143	06/13/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	427.58	427.58	
025	OC-14553	07/15/16	OG-1161143	06/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,303.61	3,303.61	
025		07/15/16	OG-1161143	06/13/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	478.24	478.24	
025		07/15/16	OG-1161143	06/13/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	207.28	207.28	
025		07/15/16	OG-1161143	06/13/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	207.28	207.28	
025			OG-1161143							Purchase Order Total		4,623.99	
025	OC-14553	07/15/16	OG-1162032	06/15/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	249.92	249.92	
025	OC-14553	07/15/16	OG-1162032	06/15/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN PRODUCTS	1.0000	398.29	398.29	
025		07/15/16	OG-1162032	06/15/22	507042	US FOODS INC - PURCHASING	380	75	CREDIT MEMO	1.0000	111.68-	111.68-	
025		07/15/16	OG-1162032	06/15/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	455.70	455.70	
025		07/15/16	OG-1162032	06/15/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	48.77	48.77	
025			OG-1162032							Purchase Order Total		1,041.00	
025	OC-14553	07/15/16	OG-1162395	06/16/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	1,750.44	1,750.44	
025		07/15/16	OG-1162395	06/16/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	105.97	105.97	
025			OG-1162395							Purchase Order Total		1,856.41	
025	OC-14553	07/15/16	OG-1162396	06/16/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	3,147.97	3,147.97	
025		07/15/16	OG-1162396	06/16/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	58.67	58.67	
025			OG-1162396							Purchase Order Total		3,206.64	
025	OC-14553	07/15/16	OG-1163028	06/22/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	559.17	559.17	
025	OC-14553	07/15/16	OG-1163028	06/22/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN PRODUCTS	1.0000	467.74	467.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-1163028	06/22/22	507042	US FOODS INC - PURCHASING	380	75	NON FOOD	1.0000	190.54	190.54	
025		07/15/16	OG-1163028	06/22/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	123.55	123.55	
025		07/15/16	OG-1163028	06/22/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	156.72	156.72	
025		07/15/16	OG-1163028	06/22/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	93.51	93.51	
025			OG-1163028						Purchase Order Total			1,591.23	
025	OC-14553	07/15/16	OG-1163075	06/22/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	584.07	584.07	
025	OC-14553	07/15/16	OG-1163075	06/22/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,237.47	1,237.47	
025		07/15/16	OG-1163075	06/22/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	101.20	101.20	
025		07/15/16	OG-1163075	06/22/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	101.20	101.20	
025			OG-1163075						Purchase Order Total			2,023.94	
025	OC-14553	07/15/16	OG-1163077	06/22/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	419.52	419.52	
025	OC-14553	07/15/16	OG-1163077	06/22/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,688.94	3,688.94	
025		07/15/16	OG-1163077	06/22/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	228.85	228.85	
025		07/15/16	OG-1163077	06/22/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	228.25	228.25	
025		07/15/16	OG-1163077	06/22/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	228.25	228.25	
025			OG-1163077						Purchase Order Total			4,793.81	
025	OC-14553	07/15/16	OG-1163427	06/23/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	1,802.47	1,802.47	
025	OC-14553		OG-1163427						Purchase Order Total			1,802.47	
025	OC-14553	07/15/16	OG-1163429	06/23/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,529.57	2,529.57	
025	OC-14553		OG-1163429						Purchase Order Total			2,529.57	
025	OC-14553	07/15/16	OG-1163861	06/27/22	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	484.59	484.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
025	OC-14553	07/15/16	OG-1163861	06/27/22	507042	US FOODS INC -	380	75	DHHS FROZEN	1.0000	545.62	545.62	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-1163861	06/27/22	507042	US FOODS INC -	380	75	DHHS FROZEN	1.0000	156.84	156.84	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-1163861	06/27/22	507042	US FOODS INC -	380	75	DHHS FROZEN	1.0000	774.56	774.56	
						PURCHASING			PRODUCTS				
025			OG-1163861						Purchase Order Total			1,961.61	
025	OC-14599	09/08/16	OG-1145881	04/05/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	986.50	986.50	
025		09/08/16	OG-1145881	04/05/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,505.39	1,505.39	
025			OG-1145881						Purchase Order Total			2,491.89	
025	OC-14599	09/08/16	OG-1146234	04/06/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	448.80	448.80	
025	OC-14599		OG-1146234						Purchase Order Total			448.80	
025	OC-14599	09/08/16	OG-1148994	04/18/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,054.26	1,054.26	
025	OC-14599		OG-1148994						Purchase Order Total			1,054.26	
025	OC-14599	09/08/16	OG-1151563	04/27/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	933.10	933.10	
025	OC-14599		OG-1151563						Purchase Order Total			933.10	
025	OC-14599	09/08/16	OG-1152118	05/03/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,300.65	1,300.65	
025	OC-14599		OG-1152118						Purchase Order Total			1,300.65	
025	OC-14599	09/08/16	OG-1152637	05/04/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	811.42	811.42	
025	OC-14599		OG-1152637						Purchase Order Total			811.42	
025	OC-14599	09/08/16	OG-1154877	05/16/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,033.27	1,033.27	
025	OC-14599		OG-1154877						Purchase Order Total			1,033.27	
025	OC-14599	09/08/16	OG-1157480	05/27/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	933.10	933.10	
025	OC-14599	09/08/16	OG-1157480	05/27/22	1313071	FARMER BROS CO	385	14	OTHER	1.0000	55.14	55.14	
									NON-CORE/CATALOG				
025	OC-14599		OG-1157480						Purchase Order Total			988.24	
025	OC-14599	09/08/16	OG-1157666	05/31/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,610.54	1,610.54	
025	OC-14599		OG-1157666						Purchase Order Total			1,610.54	
025	OC-14599	09/08/16	OG-1158613	06/03/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	705.87	705.87	
025	OC-14599		OG-1158613						Purchase Order Total			705.87	
025	OC-14599	09/08/16	OG-1161106	06/13/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	925.03	925.03	
025		09/08/16	OG-1161106	06/13/22	1313071	FARMER BROS CO			OTHER	1.0000	58.74	58.74	
025			OG-1161106						Purchase Order Total			983.77	
025	OC-14599	09/08/16	OG-1163837	06/27/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	589.94	589.94	
025		09/08/16	OG-1163837	06/27/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,043.37	1,043.37	
025			OG-1163837						Purchase Order Total			1,633.31	
025	OC-14680	11/22/16	O6-1147325	04/12/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	74044.3700	1.00	74,044.37	

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025		11/22/16	O6-1147325	04/12/22	2574796	SHI INTERNATIONAL CORP	920	14	PO20225149 FLEX ID NOV 2021	1.0000	11,313.53	11,313.53	
025		11/22/16	O6-1147325	04/12/22	2574796	SHI INTERNATIONAL CORP	920	14	PO20225149 INSTANT ID NOV 2021	1.0000	54,144.99	54,144.99	
025		11/22/16	O6-1147325	04/12/22	2574796	SHI INTERNATIONAL CORP	920	14	PO20225149 FLEX ID DEC 2021	1.0000	1,270.45	1,270.45	
025		11/22/16	O6-1147325	04/12/22	2574796	SHI INTERNATIONAL CORP	920	14	PO20225149 INSTANT ID DEC 2021	1.0000	7,315.40	7,315.40	
025			O6-1147325						Purchase Order Total			148,088.74	
025	OC-14680	11/22/16	O6-1147388	04/12/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	629.5800	1.00	629.58	
025		11/22/16	O6-1147388	04/12/22	2574796	SHI INTERNATIONAL CORP	208	00	20220025 CONNECT NAMED HOST	1.0000	629.58	629.58	
025			O6-1147388						Purchase Order Total			1,259.16	
025	OC-14680	11/22/16	O6-1153856	05/10/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	16803.0000	1.00	16,803.00	
025		11/22/16	O6-1153856	05/10/22	2574796	SHI INTERNATIONAL CORP	208	00	20220034 READYAPI	4.0000	751.00	3,004.00	
025		11/22/16	O6-1153856	05/10/22	2574796	SHI INTERNATIONAL CORP	208	00	20220034 CROSSBROWSER TESTING	1.0000	1,271.00	1,271.00	
025		11/22/16	O6-1153856	05/10/22	2574796	SHI INTERNATIONAL CORP	208	00	20220034 TESTCOMPLETE PRO	6.0000	2,088.00	12,528.00	
025			O6-1153856						Purchase Order Total			33,606.00	
025	OC-14680	11/22/16	O6-1153914	05/10/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	217672.0000	1.00	217,672.00	
025		11/22/16	O6-1153914	05/10/22	2574796	SHI INTERNATIONAL CORP	208	00	20220035 BUSINESS FLEX LICENSE	350.0000	621.92	217,672.00	
025			O6-1153914						Purchase Order Total			435,344.00	
025	OC-14680	11/22/16	O6-1154115	05/11/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	30142.2900	1.00	30,142.29	
025		11/22/16	O6-1154115	05/11/22	2574796	SHI INTERNATIONAL CORP	208	00	20220037 FILE DIRECTOR PRO	1.0000	30,142.29	30,142.29	
025			O6-1154115						Purchase Order Total			60,284.58	
025	OC-14680	11/22/16	O6-1154918	05/16/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	654.3500	1.00	654.35	
025		11/22/16	O6-1154918	05/16/22	2574796	SHI INTERNATIONAL CORP	208	39	20220039 CREATIVE CLOUD ALL AP	1.0000	654.35	654.35	
025			O6-1154918						Purchase Order Total			1,308.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14680	11/22/16	O6-1155573	05/18/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	11282.4100	1.00	11,282.41	
025		11/22/16	O6-1155573	05/18/22	2574796	SHI INTERNATIONAL CORP	208	00	20220041 CREW CARE CONTINUUM	1.0000	11,282.41	11,282.41	
025			O6-1155573						Purchase Order Total			22,564.82	
025	OC-14680	11/22/16	O6-1156386	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	787.8500	1.00	787.85	
025		11/22/16	O6-1156386	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	20220043 STATA/SE 15 RENEW	1.0000	787.85	787.85	
025			O6-1156386						Purchase Order Total			1,575.70	
025	OC-14680	11/22/16	O6-1156830	05/25/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	48581.1200	1.00	48,581.12	
025		11/22/16	O6-1156830	05/25/22	2574796	SHI INTERNATIONAL CORP	208	00	20220047 DYNATRACE HOST UNITS	12.0000	1,714.98	20,579.76	
025		11/22/16	O6-1156830	05/25/22	2574796	SHI INTERNATIONAL CORP	208	00	20220047 DYNATRACE DEM UNITS	1.0000	28,001.36	28,001.36	
025			O6-1156830						Purchase Order Total			97,162.24	
025	OC-14680	11/22/16	O6-1158654	06/03/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	11924.0000	1.00	11,924.00	
025		11/22/16	O6-1158654	06/03/22	2574796	SHI INTERNATIONAL CORP	208	90	20220050 CALM FOR BUSINESS	550.0000	21.68	11,924.00	
025			O6-1158654						Purchase Order Total			23,848.00	
025	OC-14680	11/22/16	O6-1160288	06/09/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	23182.5400	1.00	23,182.54	
025		11/22/16	O6-1160288	06/09/22	2574796	SHI INTERNATIONAL CORP	208	00	20220054 AD AUDIT PLUS RENEWAL	1.0000	23,182.54	23,182.54	
025			O6-1160288						Purchase Order Total			46,365.08	
025	OC-14680	11/22/16	O6-1163414	06/23/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	54006.9400	1.00	54,006.94	
025		11/22/16	O6-1163414	06/23/22	2574796	SHI INTERNATIONAL CORP	208	00	20220056 NAVEX RENEWAL	1.0000	54,006.94	54,006.94	
025			O6-1163414						Purchase Order Total			108,013.88	
025	OC-14680	11/22/16	O6-1163420	06/23/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	71924.0000	1.00	71,924.00	
025		11/22/16	O6-1163420	06/23/22	2574796	SHI INTERNATIONAL CORP	208	00	20220057 CLIO SUITE	50.0000	1,438.48	71,924.00	
025			O6-1163420						Purchase Order Total			143,848.00	
025	OC-14680	11/22/16	O6-1163507	06/24/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	180901.3600	1.00	180,901.36	

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025		11/22/16	O6-1163507	06/24/22	2574796	SHI INTERNATIONAL CORP	920	14	PO20225169 WEBGENIUS SOFTWARE	1.0000	180,901.36	180,901.36	
025			O6-1163507							Purchase Order Total		361,802.72	
025	OC-14779	04/19/17	OG-1150897	04/25/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	80002126 SOUR PATCH GUMMI WM	1.0000	28.32	28.32	
025		04/19/17	OG-1150897	04/25/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	1325 RAMEN ROAST CHICKEN	1.0000	4.50	4.50	
025		04/19/17	OG-1150897	04/25/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	80008221 CHEEZE IT CRACKERS	2.0000	25.20	50.40	
025		04/19/17	OG-1150897	04/25/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	383 HOT & SPICY PICKLE	2.0000	6.63	13.26	
025		04/19/17	OG-1150897	04/25/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	382 ZESTY GARLIC PICKLE	1.0000	5.51	5.51	
025		04/19/17	OG-1150897	04/25/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	381 DILL PICKLES	1.0000	6.63	6.63	
025		04/19/17	OG-1150897	04/25/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	7989 C.A. CHILICHEESE CORNCHIP	2.0000	20.59	41.18	
025		04/19/17	OG-1150897	04/25/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	7992 CA HOT HOT CHEESE	2.0000	19.80	39.60	
025		04/19/17	OG-1150897	04/25/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	7687 FLAMING HOT CHEETOS	2.0000	22.00	44.00	
025		04/19/17	OG-1150897	04/25/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	10514 NACHO CHEESE DORITOS	1.0000	10.32	10.32	
025		04/19/17	OG-1150897	04/25/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	10525 RUFFLES CHEDDAR SOUR CRM	2.0000	31.54	63.08	
025			OG-1150897							Purchase Order Total		306.80	
025	OC-14779	04/19/17	OG-1155749	05/19/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	5110 MOONLODGE STUFFED	2.0000	16.91	33.82	
025		04/19/17	OG-1155749	05/19/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	7629 C.A. CHILI CHEESE CORN	1.0000	18.27	18.27	
025		04/19/17	OG-1155749	05/19/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	10354 DORITOS COOL RANCH	1.0000	10.32	10.32	
025		04/19/17	OG-1155749	05/19/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	80001670 WS CHEESE CRUNCHY SUP	1.0000	31.48	31.48	
025		04/19/17	OG-1155749	05/19/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	16 MARUCHAN INST LUNCH H&S	1.0000	4.50	4.50	
025		04/19/17	OG-1155749	05/19/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	229 KEEEBLER FUDGE STRIPE	2.0000	29.71	59.42	
025		04/19/17	OG-1155749	05/19/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	931 CA CHEESE PUFFS	1.0000	14.06	14.06	

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						PURCHASING							
025		04/19/17	OG-1155749	05/19/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	3975 ZACHARY DIPPED CHOCOLATE	1.0000	14.48	14.48	
025		04/19/17	OG-1155749	05/19/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	7629 C.A. CHILI CHEESE CORN	2.0000	22.00	44.00	
025		04/19/17	OG-1155749	05/19/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	7992 CA CHEESE CRUNCHY HOT	2.0000	22.75	45.50	
025		04/19/17	OG-1155749	05/19/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	10514 DORITOS TORTILLA CHIPS	1.0000	10.32	10.32	
025		04/19/17	OG-1155749	05/19/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	10525 RUFFLES CHEDDAR & SOUR	2.0000	31.54	63.08	
025		04/19/17	OG-1155749	05/19/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	80005365 DORITOS SWEET CHILLI	1.0000	15.07	15.07	
025		04/19/17	OG-1155749	05/19/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	7989 CA H/S CORN SHIPS	2.0000	20.59	41.18	
025			OG-1155749						Purchase Order Total			405.50	
025	OC-14779	04/19/17	OG-1156759	05/25/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	20284 CARDINAL AFRO PIK	12.0000	1.79	21.48	
025		04/19/17	OG-1156759	05/25/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	21676 ION3 BATTIERS AAA	1.0000	32.74	32.74	
025		04/19/17	OG-1156759	05/25/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	22377 NEW DAY POWDER	1.0000	23.88	23.88	
025		04/19/17	OG-1156759	05/25/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	24937 ELEMENTZ SHAMPOO	1.0000	15.44	15.44	
025		04/19/17	OG-1156759	05/25/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	24938 ELEMENTZ SHAMPOO DANDRUF	2.0000	21.37	42.74	
025		04/19/17	OG-1156759	05/25/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	24941 ELEMENTZ GEL STYLING	1.0000	15.99	15.99	
025		04/19/17	OG-1156759	05/25/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	24942 ELEMENTS BW COCO LIME	2.0000	16.68	33.36	
025		04/19/17	OG-1156759	05/25/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	24943 ELMENTZ BW SEA MINERALS	2.0000	17.23	34.46	
025		04/19/17	OG-1156759	05/25/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	24945 ELMENTZ BW SEA ALGAE	2.0000	16.68	33.36	
025		04/19/17	OG-1156759	05/25/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	80009103 OLD SPICE DEODORANT	1.0000	31.56	31.56	
025		04/19/17	OG-1156759	05/25/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	80009254 SUAVE ANTIPERS DEODOR	1.0000	15.87	15.87	
025		04/19/17	OG-1156759	05/25/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	24939 ELEMENTZ SHEA CONDITIONE	2.0000	13.20	26.40	

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025			OG-1156759							Purchase Order Total		327.28	
025	OC-14779	04/19/17	OG-1159661	06/08/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	29071 ACETATE MISS YOU CARDS	2.0000	4.74	9.48	
025		04/19/17	OG-1159661	06/08/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	29029 PLAIN PAPER FATHERS DAY	2.0000	4.74	9.48	
025		04/19/17	OG-1159661	06/08/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	29030 ACETATE FATHERS DAY CARD	2.0000	4.74	9.48	
025			OG-1159661							Purchase Order Total		28.44	
025	OC-14779	04/19/17	OG-1163968	06/27/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	5114 WHOLE SHABANG ORIGINAL	2.0000	21.78	43.56	
025		04/19/17	OG-1163968	06/27/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	80003393 WHOLE SHABANG KETTLE	3.0000	16.56	49.68	
025		04/19/17	OG-1163968	06/27/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	80001670 WHOLE SHABANG CRUNCHI	2.0000	44.40	88.80	
025		04/19/17	OG-1163968	06/27/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	80008516 MOONLODGE HOT HOT	1.0000	16.80	16.80	
025		04/19/17	OG-1163968	06/27/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	7687 CHEETOS FLAMIN HOT CRUNCH	2.0000	36.31	72.62	
025		04/19/17	OG-1163968	06/27/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	80008042 DORITOS FLAMIN HOT	2.0000	18.00	36.00	
025		04/19/17	OG-1163968	06/27/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	6743 ANDY CAPP HOT FRIES	1.0000	20.88	20.88	
025		04/19/17	OG-1163968	06/27/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	10354 DORITOS COOL RANCH	1.0000	18.00	18.00	
025		04/19/17	OG-1163968	06/27/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	80005365 DORITOS SPICY SWEET	2.0000	18.00	36.00	
025		04/19/17	OG-1163968	06/27/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	7160 TAPATIO HOT SAUCE	1.0000	30.00	30.00	
025		04/19/17	OG-1163968	06/27/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	16 HOT & SPICY BEEF INSTANT	2.0000	6.96	13.92	
025		04/19/17	OG-1163968	06/27/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	1346 LIME CHILI W/SHRIMP	2.0000	6.96	13.92	
025		04/19/17	OG-1163968	06/27/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	17 HOT & SPICY CHICKEN INSTANT	1.0000	6.96	6.96	
025			OG-1163968							Purchase Order Total		447.14	
025	OC-14781	04/20/17	OG-1157203	05/26/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28925 ORANGE SHERBET	1.0000	8.96	8.96	
025		04/20/17	OG-1157203	05/26/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28914 COOKIE OVERLOAD	2.0000	9.12	18.24	

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025		04/20/17	OG-1157203	05/26/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28922 SEA SALT CARMEL EXPRESSO	2.0000	11.12	22.24	
025		04/20/17	OG-1157203	05/26/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28923 CARMEL WAFFLE CONE	1.0000	9.76	9.76	
025			OG-1157203						Purchase Order Total			59.20	
025	OC-14781	04/20/17	OG-1163404	06/23/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28915 CHOC CHIP COOKIE DOUGH	2.0000	9.20	18.40	
025		04/20/17	OG-1163404	06/23/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28918 MOOSE TRACKS	2.0000	11.04	22.08	
025		04/20/17	OG-1163404	06/23/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28914 COOKIE OVERLOAD	2.0000	9.12	18.24	
025		04/20/17	OG-1163404	06/23/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28923 CARAMEL WAFFLE CONE	2.0000	9.76	19.52	
025		04/20/17	OG-1163404	06/23/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28911 VANILLA HOMEADE	1.0000	9.12	9.12	
025		04/20/17	OG-1163404	06/23/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28925 ORANGE SHERBET	1.0000	8.96	8.96	
025		04/20/17	OG-1163404	06/23/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28912 MILK CHOCOLATE	1.0000	9.12	9.12	
025		04/20/17	OG-1163404	06/23/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28920 PEANUT BUTTER BANANNA	1.0000	10.72	10.72	
025			OG-1163404						Purchase Order Total			116.16	
025	OC-14784	04/20/17	OG-1151104	04/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7056020 FRESH MINT MOUTHWASH	1.0000	39.74	39.74	SW
025		04/20/17	OG-1151104	04/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	652	54	7046105 SWEET TALK MOUTHWASH	1.0000	9.97	9.97	
025		04/20/17	OG-1151104	04/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	485	86	7360116 SUAVE CHARGE BODY WASH	2.0000	10.56	21.12	
025		04/20/17	OG-1151104	04/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	652	37	7020205 POWER STICK COOL BLAST	2.0000	37.68	75.36	
025		04/20/17	OG-1151104	04/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	652	29	7003018 CHAPSTICK LIP BALM	1.0000	13.00	13.00	
025		04/20/17	OG-1151104	04/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	652	16	7007220 BABY LOVE CORNSTARCH	1.0000	11.52	11.52	
025		04/20/17	OG-1151104	04/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	652	12	7115001 SULFUR 8 LOC TWIST	1.0000	42.57	42.57	
025		04/20/17	OG-1151104	04/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	652	00	601002 HYGIENE BAGS	20.0000	2.07	41.40	
025		04/20/17	OG-1151104	04/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	615	52	650100 LETTER SIZE PADS	1.0000	55.20	55.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1151104							Purchase Order Total		309.88	
025	OC-14784	04/20/17	OG-1156811	05/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	2506008 WAVE CAPS	2.0000	32.04	64.08	SW
025		04/20/17	OG-1156811	05/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	7075081 CREST CAVITY PROTECTIO	2.0000	52.80	105.60	
025		04/20/17	OG-1156811	05/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	8069118 CHEETOS CHEDDAR JAPAP	2.0000	18.00	36.00	
025		04/20/17	OG-1156811	05/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	7046105 SWEET TALK MOUTH WASH	2.0000	9.97	19.94	
025		04/20/17	OG-1156811	05/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	8069089 PEPES CHICHARRONES	1.0000	22.00	22.00	
025			OG-1156811							Purchase Order Total		247.62	
025	OC-14784	04/20/17	OG-1163712	06/24/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	6515422 LOVE GREETING CARD	1.0000	4.56	4.56	SW
025		04/20/17	OG-1163712	06/24/22	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	6515421 I MISS YOU CARD	2.0000	4.56	9.12	
025		04/20/17	OG-1163712	06/24/22	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	6515419 THINKING OF YOU CARD	1.0000	4.56	4.56	
025		04/20/17	OG-1163712	06/24/22	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	651457 HALLOWEEN CARD	3.0000	4.56	13.68	
025		04/20/17	OG-1163712	06/24/22	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	6515451 THANKSGIVING CARD	4.0000	4.56	18.24	
025		04/20/17	OG-1163712	06/24/22	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	651414 THANK YOU CARD	2.0000	4.56	9.12	
025			OG-1163712							Purchase Order Total		59.28	
025	OC-14786	04/20/17	OG-1151094	04/26/22	2022390	CARE SUPPLIES LLC	652	16	JJ04170 JOHNSON & JOHNSON BABY	1.0000	77.76	77.76	SW
025		04/20/17	OG-1151094	04/26/22	2022390	CARE SUPPLIES LLC	652	16	SV07272 SUAVE INTENSIVE THERAP	2.0000	11.34	22.68	
025		04/20/17	OG-1151094	04/26/22	2022390	CARE SUPPLIES LLC	652	42	VO1143 V05 ISLAND COCONUT	2.0000	7.38	14.76	
025		04/20/17	OG-1151094	04/26/22	2022390	CARE SUPPLIES LLC	652	42	SS00492 MENNEN ULTI SPORT	1.0000	22.80	22.80	
025			OG-1151094							Purchase Order Total		138.00	
025	OC-14815	07/19/17	OG-1145487	04/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE JEANS	5.0000	15.76	78.80	
025		07/19/17	OG-1145487	04/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHORTS	5.0000	12.59	62.95	
025		07/19/17	OG-1145487	04/04/22	502926	BOB BARKER COMPANY	200	56	SOCKS	1.0000	14.51	14.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
025		07/19/17	OG-1145487	04/04/22	502926	BOB BARKER COMPANY	200	56	SHOWER SHOES-ORANGE	3.0000	8.21	24.63	
						INC - PURCH							
025		07/19/17	OG-1145487	04/04/22	502926	BOB BARKER COMPANY	200	56	BOXER BRIEFS	1.0000	23.84	23.84	
						INC - PURCH							
025		07/19/17	OG-1145487	04/04/22	502926	BOB BARKER COMPANY	200	56	SHOES-BLACK	2.0000	14.89	29.78	
						INC - PURCH							
025		07/19/17	OG-1145487	04/04/22	502926	BOB BARKER COMPANY	200	56	SHOES-WHITE	2.0000	31.88	63.76	
						INC - PURCH							
025			OG-1145487							Purchase Order Total		298.27	
025	OC-14815	07/19/17	OG-1145934	04/05/22	502926	BOB BARKER COMPANY	200	56	AMLA CONDITIONER	2.0000	40.99	81.98	
						INC - PURCH							
025		07/19/17	OG-1145934	04/05/22	502926	BOB BARKER COMPANY	200	56	AMLA SHAMPOO	12.0000	40.99	491.88	
						INC - PURCH							
025		07/19/17	OG-1145934	04/05/22	502926	BOB BARKER COMPANY	200	56	XL BOXERS	6.0000	32.69	196.14	
						INC - PURCH							
025		07/19/17	OG-1145934	04/05/22	502926	BOB BARKER COMPANY	200	56	LARGE BOXERS	6.0000	32.69	196.14	
						INC - PURCH							
025		07/19/17	OG-1145934	04/05/22	502926	BOB BARKER COMPANY	200	56	2XL BOXERS	6.0000	32.69	196.14	
						INC - PURCH							
025		07/19/17	OG-1145934	04/05/22	502926	BOB BARKER COMPANY	200	56	ALMA CONDITIONER	6.0000	40.99	245.94	
						INC - PURCH							
025		07/19/17	OG-1145934	04/05/22	502926	BOB BARKER COMPANY	200	56	ALMA CONDITIONER	4.0000	40.99	163.96	
						INC - PURCH							
025			OG-1145934							Purchase Order Total		1,572.18	
025	OC-14815	07/19/17	OG-1147399	04/12/22	502926	BOB BARKER COMPANY	200	56	MENS BLUE WALKING SHORTS S	20.0000	9.62	192.40	
						INC - PURCH							
025		07/19/17	OG-1147399	04/12/22	502926	BOB BARKER COMPANY	200	56	MENS BLUE WALKING SHORTS M	20.0000	9.62	192.40	
						INC - PURCH							
025		07/19/17	OG-1147399	04/12/22	502926	BOB BARKER COMPANY	200	56	MENS BLUE WALKING SHORTS L	20.0000	9.62	192.40	
						INC - PURCH							
025			OG-1147399							Purchase Order Total		577.20	
025	OC-14815	07/19/17	OG-1147526	04/12/22	502926	BOB BARKER COMPANY	200	56	FIRST AID KIT	2.0000	39.74	79.48	
						INC - PURCH							
025		07/19/17	OG-1147526	04/12/22	502926	BOB BARKER COMPANY	200	56	SOAP DISH	12.0000	5.51	66.12	
						INC - PURCH							
025		07/19/17	OG-1147526	04/12/22	502926	BOB BARKER COMPANY	200	56	SIZE 8 SHOE	12.0000	13.28	159.36	
						INC - PURCH							
025		07/19/17	OG-1147526	04/12/22	502926	BOB BARKER COMPANY	200	56	SIZE 8 SHOE	9.0000	13.28	119.52	

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025		07/19/17	OG-1147526	04/12/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	SIZE 8 SHOE	3.0000	13.28	39.84	
						INC - PURCH							
025			OG-1147526							Purchase Order Total		464.32	
025	OC-14815	07/19/17	OG-1149820	04/20/22	502926	BOB BARKER COMPANY	200	56	SIZE 6 UNDERWEAR	4.0000	6.25	25.00	
						INC - PURCH							
025		07/19/17	OG-1149820	04/20/22	502926	BOB BARKER COMPANY	200	56	BLUE MAGIC	4.0000	33.59	134.36	
						INC - PURCH							
025		07/19/17	OG-1149820	04/20/22	502926	BOB BARKER COMPANY	200	56	SIZE 9 UNDERWEAR	4.0000	7.75	31.00	
						INC - PURCH							
025		07/19/17	OG-1149820	04/20/22	502926	BOB BARKER COMPANY	200	56	SIZE 8 UNDERWEAR	4.0000	6.25	25.00	
						INC - PURCH							
025		07/19/17	OG-1149820	04/20/22	502926	BOB BARKER COMPANY	200	56	SIZE 7 UNDERWEAR	4.0000	6.25	25.00	
						INC - PURCH							
025		07/19/17	OG-1149820	04/20/22	502926	BOB BARKER COMPANY	200	56	2X SHORTS	48.0000	9.62	461.76	
						INC - PURCH							
025		07/19/17	OG-1149820	04/20/22	502926	BOB BARKER COMPANY	200	56	3X SWEATSHIRT	72.0000	13.63	981.36	
						INC - PURCH							
025		07/19/17	OG-1149820	04/20/22	502926	BOB BARKER COMPANY	200	56	MEDIUM SHORTS	48.0000	9.62	461.76	
						INC - PURCH							
025		07/19/17	OG-1149820	04/20/22	502926	BOB BARKER COMPANY	200	56	LARGE SHORTS	48.0000	9.62	461.76	
						INC - PURCH							
025		07/19/17	OG-1149820	04/20/22	502926	BOB BARKER COMPANY	200	56	3X SHORTS	48.0000	12.95	621.60	
						INC - PURCH							
025		07/19/17	OG-1149820	04/20/22	502926	BOB BARKER COMPANY	200	56	XL SHORTS	48.0000	9.62	461.76	
						INC - PURCH							
025			OG-1149820							Purchase Order Total		3,690.36	
025	OC-14815	07/19/17	OG-1151233	04/26/22	502926	BOB BARKER COMPANY	450	32	COAST G19 INSPECTION PEN LIGHT	20.0000	11.14	222.80	
						INC - PURCH							
025	OC-14815		OG-1151233							Purchase Order Total		222.80	
025	OC-14815	07/19/17	OG-1151710	04/28/22	502926	BOB BARKER COMPANY	200	56	90012 FLEXIBLE TOOTHBRUSH	6.0000	17.51	105.06	
						INC - PURCH							
025	OC-14815		OG-1151710							Purchase Order Total		105.06	
025	OC-14815	07/19/17	OG-1151928	05/02/22	502926	BOB BARKER COMPANY	200	56	BLUE JEANS	5.0000	16.24	81.20	
						INC - PURCH							
025		07/19/17	OG-1151928	05/02/22	502926	BOB BARKER COMPANY	200	56	GRAY POLO	2.0000	17.35	34.70	
						INC - PURCH							
025		07/19/17	OG-1151928	05/02/22	502926	BOB BARKER COMPANY	200	56	BLUE POLO	2.0000	17.35	34.70	

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025		07/19/17	OG-1151928	05/02/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	BLACK POLO	2.0000	17.35	34.70	
025		07/19/17	OG-1151928	05/02/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	PAJAMA PANTS	3.0000	9.56	28.68	
025		07/19/17	OG-1151928	05/02/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	SHOES - 9	2.0000	25.34	50.68	
025		07/19/17	OG-1151928	05/02/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	SHOES - 12	2.0000	25.34	50.68	
025			OG-1151928							Purchase Order Total		315.34	
025	OC-14815	07/19/17	OG-1152862	05/05/22	502926	BOB BARKER COMPANY	200	56	LADIES SOCKS	6.0000	11.78	70.68	
025		07/19/17	OG-1152862	05/05/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	PANTIES SIZE 10	6.0000	8.25	49.50	
025			OG-1152862							Purchase Order Total		120.18	
025	OC-14815	07/19/17	OG-1153313	05/06/22	502926	BOB BARKER COMPANY	200	56	SIZE 10 SHOE	1.0000	25.34	25.34	
025		07/19/17	OG-1153313	05/06/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	SIZE 7 SHOE	1.0000	6.20	6.20	
025		07/19/17	OG-1153313	05/06/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	SIZE 9 SHOE	1.0000	6.20	6.20	
025			OG-1153313							Purchase Order Total		37.74	
025	OC-14815	07/19/17	OG-1153773	05/10/22	502926	BOB BARKER COMPANY	200	56	PLAYING CARDS	2.0000	20.41	40.82	
025		07/19/17	OG-1153773	05/10/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	SIZE 9 SHOES	24.0000	13.28	318.72	
025		07/19/17	OG-1153773	05/10/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	WHITE SOCKS	15.0000	11.78	176.70	
025		07/19/17	OG-1153773	05/10/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	WHITE SOCKS	9.0000	11.78	106.02	
025			OG-1153773							Purchase Order Total		642.26	
025	OC-14815	07/19/17	OG-1154334	05/12/22	502926	BOB BARKER COMPANY	200	56	EVA SANDAL, BLK, SIZE 2XL	1.0000	4.06	4.06	
025			OG-1154334							Purchase Order Total		4.06	
025	OC-14815	07/19/17	OG-1154551	05/13/22	502926	BOB BARKER COMPANY	200	56	TONE COCOA BUTTER SOAP	1.0000	110.06	110.06	
025		07/19/17	OG-1154551	05/13/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	HAIR GEL	1.0000	27.11	27.11	
025			OG-1154551							Purchase Order Total		137.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14815	07/19/17	OG-1154967	05/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE 10	4.0000	14.69	58.76	
025		07/19/17	OG-1154967	05/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE-14	2.0000	25.34	50.68	
025		07/19/17	OG-1154967	05/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE-12	2.0000	25.34	50.68	
025		07/19/17	OG-1154967	05/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE-12	4.0000	25.34	101.36	
025		07/19/17	OG-1154967	05/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE-11	6.0000	25.34	152.04	
025		07/19/17	OG-1154967	05/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE-9	4.0000	25.34	101.36	
025		07/19/17	OG-1154967	05/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE-12	1.0000	33.47	33.47	
025		07/19/17	OG-1154967	05/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS 4X	5.0000	13.63	68.15	
025		07/19/17	OG-1154967	05/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE JEANS	4.0000	16.24	64.96	
025			OG-1154967						Purchase Order Total			681.46	
025	OC-14815	07/19/17	OG-1155051	05/17/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	EVA SANDALS BLACK 2XL	24.0000	4.06	97.44	
025		07/19/17	OG-1155051	05/17/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	EVA SANDALS BLACK 3XL	24.0000	4.06	97.44	
025		07/19/17	OG-1155051	05/17/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	EVA SANDALS BLACK L	12.0000	4.06	48.72	
025			OG-1155051						Purchase Order Total			243.60	
025	OC-14815	07/19/17	OG-1156044	05/20/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOB BARKER ANKLE SPORT SOCK	6.0000	11.78	70.68	
025		07/19/17	OG-1156044	05/20/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	HANES SPORT STRETCH SPORTS BRA	10.0000	14.11	141.10	
025		07/19/17	OG-1156044	05/20/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	HANES SPORT STRETCH SPORTS BRA	10.0000	14.11	141.10	
025			OG-1156044						Purchase Order Total			352.88	
025	OC-14815	07/19/17	OG-1156742	05/25/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	FIRST AID KIT	3.0000	39.74	119.22	
025		07/19/17	OG-1156742	05/25/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	CINDITIONER	12.0000	43.04	516.48	
025			OG-1156742						Purchase Order Total			635.70	
025	OC-14815	07/19/17	OG-1157304	05/26/22	502926	BOB BARKER COMPANY	200	56	MESH LAUNDRY BAGS	4.0000	84.61	338.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			ORANGE				
025		07/19/17	OG-1157304	05/26/22	502926	BOB BARKER COMPANY	200	56	MESH LAUNDRY BAGS	4.0000	84.61	338.44	
						INC - PURCH			BLUE				
025		07/19/17	OG-1157304	05/26/22	502926	BOB BARKER COMPANY	200	56	MESH LAUNDRY BAGS	1.0000	84.61	84.61	
						INC - PURCH			BLUE				
025		07/19/17	OG-1157304	05/26/22	502926	BOB BARKER COMPANY	200	56	MESH LAUNDRY BAGS	1.0000	84.61	84.61	
						INC - PURCH			BLUE				
025			OG-1157304						Purchase Order Total			846.10	
025	OC-14815	07/19/17	OG-1157320	05/26/22	502926	BOB BARKER COMPANY	200	56	DICKIES MENS JEANS	3.0000	23.01	69.03	
						INC - PURCH			36X34				
025	OC-14815		OG-1157320						Purchase Order Total			69.03	
025	OC-14815	07/19/17	OG-1158065	06/01/22	502926	BOB BARKER COMPANY	200	56	SPECIAL SHAMPOO	24.0000	43.04	1,032.96	
						INC - PURCH							
025		07/19/17	OG-1158065	06/01/22	502926	BOB BARKER COMPANY	200	56	SPECIAL CONDITIONER	14.0000	43.04	602.56	
						INC - PURCH							
025		07/19/17	OG-1158065	06/01/22	502926	BOB BARKER COMPANY	200	56	MEDIUM SWEATPANTS	48.0000	9.91	475.68	
						INC - PURCH							
025		07/19/17	OG-1158065	06/01/22	502926	BOB BARKER COMPANY	200	56	LARGE SWEATPANTS	72.0000	9.91	713.52	
						INC - PURCH							
025		07/19/17	OG-1158065	06/01/22	502926	BOB BARKER COMPANY	200	56	SPECIAL CONDITIONER	10.0000	43.04	430.40	
						INC - PURCH							
025			OG-1158065						Purchase Order Total			3,255.12	
025	OC-14815	07/19/17	OG-1159815	06/08/22	502926	BOB BARKER COMPANY	200	56	UNO CARDS	4.0000	6.92	27.68	
						INC - PURCH							
025		07/19/17	OG-1159815	06/08/22	502926	BOB BARKER COMPANY	200	56	WORD PUZZLE VARIETY	1.0000	49.46	49.46	
						INC - PURCH			PACK				
025		07/19/17	OG-1159815	06/08/22	502926	BOB BARKER COMPANY	200	56	PLAYING CARDS	1.0000	15.01	15.01	
						INC - PURCH							
025		07/19/17	OG-1159815	06/08/22	502926	BOB BARKER COMPANY	200	56	PINOCHLE CARDS	1.0000	20.41	20.41	
						INC - PURCH							
025			OG-1159815						Purchase Order Total			112.56	
025	OC-14815	07/19/17	OG-1161880	06/15/22	502926	BOB BARKER COMPANY	200	56	DIAL SPRING WATER	1.0000	69.12	69.12	
						INC - PURCH			BODYWASH 3OZ				
025	OC-14815		OG-1161880						Purchase Order Total			69.12	
025	OC-14815	07/19/17	OG-1162143	06/16/22	502926	BOB BARKER COMPANY	200	56	TOOTHPASTE	5.0000	42.62	213.10	
						INC - PURCH							
025		07/19/17	OG-1162143	06/16/22	502926	BOB BARKER COMPANY	200	56	SOCKS	12.0000	11.78	141.36	
						INC - PURCH							
025			OG-1162143						Purchase Order Total			354.46	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14815	07/19/17	OG-1163506	06/24/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	2X SWEATPANTS	72.0000	11.39	820.08	
025	OC-14815		OG-1163506							Purchase Order Total		820.08	
025	OC-14829	08/09/17	OG-1151270	04/26/22	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	1.0000	73.24	73.24	
025	OC-14829	08/09/17	OG-1151270	04/26/22	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	.5000	72.94	36.47	
025	OC-14829		OG-1151270							Purchase Order Total		109.71	
025	OC-14908	11/15/17	OG-1158060	06/01/22	1877159	FORMS PLUS SERVICES INC	966	00	PRESSURE SEAL LICENSE FORMS,	10.0000	303.34	3,033.40	
025	OC-14908		OG-1158060							Purchase Order Total		3,033.40	
025	OC-14947	03/15/18	OG-1146768	04/08/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GP-2930P CORMATIC PAPER TOWELS	20.0000	79.61	1,592.20	
025	OC-14947		OG-1146768							Purchase Order Total		1,592.20	
025	OC-14947	03/15/18	OG-1147368	04/12/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	DRUM PUMP	1.0000	28.34	28.34	
025		03/15/18	OG-1147368	04/12/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN STAND FRESHENER NEUTRAL	1.0000	40.68	40.68	
025		03/15/18	OG-1147368	04/12/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN STAINLESS STEEL WIPES	1.0000	65.46	65.46	
025		03/15/18	OG-1147368	04/12/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBACTERIAL FOAMING SOAP	6.0000	59.68	358.08	
025		03/15/18	OG-1147368	04/12/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PUREL HEALTHY HAND SOAP	6.0000	30.58	183.48	
025			OG-1147368							Purchase Order Total		676.04	
025	OC-14947	03/15/18	OG-1153809	05/10/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FABRIC SOFTENER, 4-1GAL/CS	2.0000	64.88	129.76	
025	OC-14947	03/15/18	OG-1153809	05/10/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MULTIPURPOSE CLEANER, 4GAL/CS	1.0000	67.96	67.96	
025	OC-14947	03/15/18	OG-1153809	05/10/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MULTI-FOLD PAPER TOWEL 16PK/CS	2.0000	27.49	54.98	
025		03/15/18	OG-1153809	05/10/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	1200ML ANTIBACT FOAM HAND SOAP	6.0000	59.68	358.08	
025		03/15/18	OG-1153809	05/10/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	1200ML PURELL HANDSOAP 2PK/CS	6.0000	30.28	181.68	
025		03/15/18	OG-1153809	05/10/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	STAINLESS STEEL CLEANING WIPES	1.0000	65.46	65.46	
025		03/15/18	OG-1153809	05/10/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MULTI-FOLD PAPER TOWEL 16PK/CS	4.0000	27.49	109.96	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1153809							Purchase Order Total		967.88	
025	OC-14947	03/15/18	OG-1153915	05/10/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPA 1035-04 PSQ	16.0000	13.35	213.60	
025		03/15/18	OG-1153915	05/10/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN 03998 HOUSE BROOMS	6.0000	5.54	33.24	
025		03/15/18	OG-1153915	05/10/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	18110 HDHELD PLASTIC DUST PAN	6.0000	2.80	16.80	
025			OG-1153915							Purchase Order Total		263.64	
025	OC-14947	03/15/18	OG-1155098	05/17/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	WIN1.012.050.0, UPRIGHT VACUUM	1.0000	750.18	750.18	
025		03/15/18	OG-1155098	05/17/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	WIN2003CS, VACUUM BAGS, 10/PK	1.0000	19.78	19.78	
025			OG-1155098							Purchase Order Total		769.96	
025	OC-14947	03/15/18	OG-1155109	05/17/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	NON CONTACT THERMOMETER	1.0000	30.18	30.18	
025		03/15/18	OG-1155109	05/17/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FINE POINT DRY ERASE MARKER SE	2.0000	21.39	42.78	
025			OG-1155109							Purchase Order Total		72.96	
025	OC-14947	03/15/18	OG-1155217	05/17/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	WASP AND HORNET SPRAY	12.0000	6.63	79.56	
025	OC-14947		OG-1155217							Purchase Order Total		79.56	
025	OC-14947	03/15/18	OG-1155819	05/19/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	3 IN CHIP BRUSH, FLAT	12.0000	2.01	24.12	
025		03/15/18	OG-1155819	05/19/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	2 IN CHIP BRUSH, FLAT	9.0000	1.14	10.26	
025		03/15/18	OG-1155819	05/19/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	2 IN CHIP BRUSH SET 15PK	1.0000	12.65	12.65	
025		03/15/18	OG-1155819	05/19/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	3M 9X11 80-GRIT SANDPAPER 15PK	1.0000	13.64	13.64	
025			OG-1155819							Purchase Order Total		60.67	
025	OC-14947	03/15/18	OG-1156318	05/23/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN61500 16 GAL TR CAN N LINER	20.0000	44.40	888.00	
025	OC-14947		OG-1156318							Purchase Order Total		888.00	
025	OC-14947	03/15/18	OG-1157754	05/31/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GOJO ANTIBAC FOAM HNDWSH FRUIT	6.0000	66.46	398.76	
025	OC-14947		OG-1157754							Purchase Order Total		398.76	
025	OC-14947	03/15/18	OG-1160228	06/09/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN 1200ML FOAM HANDSOAP	1.0000	59.68	59.68	
025		03/15/18	OG-1160228	06/09/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN 50LB PWD	2.0000	48.45	96.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1160228			PURCHASIN			CITRUS DETERG				
025										Purchase Order Total		156.58	
025	OC-14947	03/15/18	OG-1161328	06/14/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LIME AWAY 28 OZ BTL	1.0000	64.86	64.86	
025	OC-14947		OG-1161328							Purchase Order Total		64.86	
025	OC-14947	03/15/18	OG-1162593	06/17/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RUBBERMAID MOP HEADS	12.0000	16.26	195.12	
025		03/15/18	OG-1162593	06/17/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FACIAL TISSUE	6.0000	26.69	160.14	
025		03/15/18	OG-1162593	06/17/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	56 GAL CAN LINERS	10.0000	27.06	270.60	
025			OG-1162593							Purchase Order Total		625.86	
025	OC-14947	03/15/18	OG-1163718	06/24/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PGC-45112 DAWN DISH SOAP	2.0000	41.84	83.68	
025		03/15/18	OG-1163718	06/24/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN 66016 LARGE CAN LINER	20.0000	31.14	622.80	
025			OG-1163718							Purchase Order Total		706.48	
025	OC-14947	03/15/18	OG-1163880	06/27/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GOJO BODY WASH	3.0000	60.18	180.54	
025	OC-14947		OG-1163880							Purchase Order Total		180.54	
025	OC-14948	03/15/18	OG-1145494	04/04/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SACK PAPER # 6	1.0000	21.53	21.53	
025	OC-14948		OG-1145494							Purchase Order Total		21.53	
025	OC-14948	03/15/18	OG-1145920	04/05/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	NAPKIN	3.0000	66.28	198.84	
025		03/15/18	OG-1145920	04/05/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	FACIAL TISSUE	10.0000	22.30	223.00	
025		03/15/18	OG-1145920	04/05/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	12OZ CUP	6.0000	56.76	340.56	
025		03/15/18	OG-1145920	04/05/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	#57 SACK	3.0000	88.89	266.67	
025		03/15/18	OG-1145920	04/05/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	12OZ LID	6.0000	35.33	211.98	
025			OG-1145920							Purchase Order Total		1,241.05	
025	OC-14948	03/15/18	OG-1145931	04/05/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	GP-47410 FACIAL TISSUE	12.0000	22.30	267.60	
025		03/15/18	OG-1145931	04/05/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PV-TH1-009 FOAM PLATES	7.0000	24.10	168.70	
025		03/15/18	OG-1145931	04/05/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WC-12C16 FOAM CUP	6.0000	24.83	148.98	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-1145931	04/05/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	12 OZ. WC-F16 FOAM CUP 16	4.0000	23.79	95.16	
025		03/15/18	OG-1145931	04/05/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	OZ. GP-47410 FACIAL	8.0000	22.30	178.40	
025			OG-1145931							Purchase Order Total		858.84	
025	OC-14948	03/15/18	OG-1146784	04/08/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	GP-2930 CORMATIC PAPER TOWELS	5.0000	79.61	398.05	
025		03/15/18	OG-1146784	04/08/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	GP-2930 CORMATIC PAPER TOWELS	15.0000	79.61	1,194.15	
025			OG-1146784							Purchase Order Total		1,592.20	
025	OC-14948	03/15/18	OG-1147406	04/12/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	9" PLATES	2.0000	29.18	58.36	
025		03/15/18	OG-1147406	04/12/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	NAPKINS	2.0000	66.28	132.56	
025		03/15/18	OG-1147406	04/12/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	12OZ CUPS	6.0000	56.76	340.56	
025		03/15/18	OG-1147406	04/12/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	VENTED LID	2.0000	35.33	70.66	
025		03/15/18	OG-1147406	04/12/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	#57 SACKS	2.0000	88.89	177.78	
025		03/15/18	OG-1147406	04/12/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	BLEACH	2.0000	34.28	68.56	
025			OG-1147406							Purchase Order Total		848.48	
025	OC-14948	03/15/18	OG-1148341	04/14/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	#SK1850A TORK SINGLEFOLD	7.0000	20.95	146.65	
025	OC-14948		OG-1148341							Purchase Order Total		146.65	
025	OC-14948	03/15/18	OG-1149615	04/20/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	BROWN PAPER TOWEL	10.0000	20.95	209.50	
025		03/15/18	OG-1149615	04/20/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	NAPKINS	2.0000	66.28	132.56	
025		03/15/18	OG-1149615	04/20/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	FACIAL TISSUE	10.0000	22.30	223.00	
025		03/15/18	OG-1149615	04/20/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	#57 SACKS	2.0000	88.89	177.78	
025		03/15/18	OG-1149615	04/20/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	12OZ CUPS	5.0000	56.76	283.80	
025		03/15/18	OG-1149615	04/20/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	12OZ BOWLS	5.0000	34.37	171.85	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-1149615	04/20/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12OZ LIDS	2.0000	35.33	70.66	
025			OG-1149615							Purchase Order Total		1,269.15	
025	OC-14948	03/15/18	OG-1151152	04/26/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	DB-18420 BAG 20#, 40 LB. BW	2.0000	40.00	80.00	
025		03/15/18	OG-1151152	04/26/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	DB-18404 BAG 4#, 30 LB BW	1.0000	19.49	19.49	
025			OG-1151152							Purchase Order Total		99.49	
025	OC-14948	03/15/18	OG-1151255	04/26/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GP-2975603 GP PRO TASK WIPER,	2.0000	63.08	126.16	
025		03/15/18	OG-1151255	04/26/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SK1850A UNIVERSAL SINGLEFOLD	2.0000	20.95	41.90	
025			OG-1151255							Purchase Order Total		168.06	
025	OC-14948	03/15/18	OG-1151383	04/27/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BROWN TOWELS	15.0000	20.95	314.25	
025		03/15/18	OG-1151383	04/27/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12OZ CUPS	3.0000	56.76	170.28	
025		03/15/18	OG-1151383	04/27/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12OZ BOWLS	4.0000	34.37	137.48	
025		03/15/18	OG-1151383	04/27/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	#57 SACKS	2.0000	88.89	177.78	
025			OG-1151383							Purchase Order Total		799.79	
025	OC-14948	03/15/18	OG-1152626	05/04/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PAPER TOWELS	5.0000	20.95	104.75	
025		03/15/18	OG-1152626	05/04/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	NAPKINS	4.0000	66.28	265.12	
025		03/15/18	OG-1152626	05/04/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12OZ CUPS	5.0000	56.76	283.80	
025		03/15/18	OG-1152626	05/04/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12OZ LIDS	2.0000	35.33	70.66	
025		03/15/18	OG-1152626	05/04/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12OZ FOOD CONTAINER	5.0000	34.37	171.85	
025		03/15/18	OG-1152626	05/04/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	#57 SACKS	2.0000	88.89	177.78	
025		03/15/18	OG-1152626	05/04/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PAPER TOWELS	10.0000	20.95	209.50	
025			OG-1152626							Purchase Order Total		1,283.46	
025	OC-14948	03/15/18	OG-1152936	05/05/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	8 OZ FOAM BOWLS	12.0000	50.95	611.40	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14948		OG-1152936							Purchase Order Total		611.40	
025	OC-14948	03/15/18	OG-1153374	05/06/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SPA 1035-04 PSQ	16.0000	13.35	213.60	
025		03/15/18	OG-1153374	05/06/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	REN 03998 HOUSE BROOM	6.0000	5.54	33.24	
025		03/15/18	OG-1153374	05/06/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	311479374 RENOW 12" PLASTIC HD	6.0000	2.80	16.80	
025		03/15/18	OG-1153374	05/06/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SC-L3141 NAPKINS	10.0000	66.28	662.80	
025		03/15/18	OG-1153374	05/06/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	IA-406028 FORKS HEAVY WEIGHT	3.0000	28.80	86.40	
025		03/15/18	OG-1153374	05/06/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WC-B8 FOAM BOWLS 8 OZ.	4.0000	34.73	138.92	
025		03/15/18	OG-1153374	05/06/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	IA-406028 FORKS HEAVY WEIGHT	2.0000	28.80	57.60	
025		03/15/18	OG-1153374	05/06/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	IA-406028 FORKS HEAVY WEIGHT	7.0000	22.50	157.50	
025			OG-1153374							Purchase Order Total		1,366.86	
025	OC-14948	03/15/18	OG-1153375	05/06/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SPA 1035-04 PSQ	16.0000	13.35	213.60	
025		03/15/18	OG-1153375	05/06/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	REN 03998 HOUSE BROOM	6.0000	5.54	33.24	
025		03/15/18	OG-1153375	05/06/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12" HD DUST PAN	6.0000	2.80	16.80	
025			OG-1153375							Purchase Order Total		263.64	
025	OC-14948	03/15/18	OG-1153862	05/10/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PAPER TOWEL	15.0000	20.95	314.25	
025		03/15/18	OG-1153862	05/10/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	FACIAL TISSUE	10.0000	22.30	223.00	
025		03/15/18	OG-1153862	05/10/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12OZ CUP	4.0000	56.76	227.04	
025		03/15/18	OG-1153862	05/10/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12OZ LID	2.0000	35.33	70.66	
025		03/15/18	OG-1153862	05/10/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12OZ BOWL	5.0000	34.37	171.85	
025			OG-1153862							Purchase Order Total		1,006.80	
025	OC-14948	03/15/18	OG-1155226	05/17/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	TRI FOLD PAPER TOWELS	6.0000	28.10	168.60	
025		03/15/18	OG-1155226	05/17/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	MEDIUM WEIGHT	6.0000	19.95	119.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-1155226	05/17/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	SPOONS 12 OZ BOWL LIDS	3.0000	76.00	228.00	
025		03/15/18	OG-1155226	05/17/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	MEDIUM WEIGHT KNIVES	10.0000	16.17	161.70	
025		03/15/18	OG-1155226	05/17/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	MEDIUM WEIGHT FORKS	6.0000	12.17	73.02	
025		03/15/18	OG-1155226	05/17/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	12 OZ FOAM BOWLS	4.0000	34.37	137.48	
025		03/15/18	OG-1155226	05/17/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	12 OZ BOWL LIDS	1.0000	76.00	76.00	
025			OG-1155226							Purchase Order Total		964.50	
025	OC-14948	03/15/18	OG-1155387	05/18/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	9" PLATES	5.0000	29.18	145.90	
025		03/15/18	OG-1155387	05/18/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	PAPER TOWEL	10.0000	20.95	209.50	
025		03/15/18	OG-1155387	05/18/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	NAPKINS	5.0000	66.28	331.40	
025		03/15/18	OG-1155387	05/18/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	12OZ CUPS	5.0000	56.76	283.80	
025		03/15/18	OG-1155387	05/18/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	12OZ LIDS	6.0000	51.75	310.50	
025		03/15/18	OG-1155387	05/18/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	12OZ BOWLS	5.0000	34.37	171.85	
025		03/15/18	OG-1155387	05/18/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	#57 SACKS	6.0000	96.92	581.52	
025		03/15/18	OG-1155387	05/18/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	BLEACH	1.0000	34.28	34.28	
025			OG-1155387							Purchase Order Total		2,068.75	
025	OC-14948	03/15/18	OG-1155591	05/18/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	GP 19885 TOILET PAPER	10.0000	44.20	442.00	
025		03/15/18	OG-1155591	05/18/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	WC-12C16 12 OZ. FOAM CUPS	6.0000	48.75	292.50	
025		03/15/18	OG-1155591	05/18/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	IA-406028 PLASTIC HD FORKS	10.0000	22.24	222.40	
025		03/15/18	OG-1155591	05/18/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	PV-TJ1-0009 9" FOAM PLATE	7.0000	24.10	168.70	
025		03/15/18	OG-1155591	05/18/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	PV-TJ1-0009 9" FOAM PLATE	3.0000	24.10	72.30	
025			OG-1155591							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												1,197.90	
025	OC-14948	03/15/18	OG-1156544	05/24/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PAPER TOWEL	15.0000	20.95	314.25	
025		03/15/18	OG-1156544	05/24/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	NAPKIN	3.0000	66.28	198.84	
025		03/15/18	OG-1156544	05/24/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12OZ CUP	4.0000	56.76	227.04	
025		03/15/18	OG-1156544	05/24/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12OZ LID	4.0000	51.75	207.00	
025		03/15/18	OG-1156544	05/24/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12OZ BOWL	5.0000	34.37	171.85	
025		03/15/18	OG-1156544	05/24/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	#4 SACK	1.0000	21.88	21.88	
025		03/15/18	OG-1156544	05/24/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	#4 SACK	1.0000	21.88	21.88	
025			OG-1156544							Purchase Order Total		1,162.74	
025	OC-14948	03/15/18	OG-1157865	06/01/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PAPER TOWEL	20.0000	20.95	419.00	
025		03/15/18	OG-1157865	06/01/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	NAPKIN	2.0000	66.28	132.56	
025		03/15/18	OG-1157865	06/01/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12OZ CUP	5.0000	56.76	283.80	
025		03/15/18	OG-1157865	06/01/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12OZ LID	6.0000	51.75	310.50	
025		03/15/18	OG-1157865	06/01/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12 OZ BOWEL	4.0000	34.37	137.48	
025			OG-1157865							Purchase Order Total		1,283.34	
025	OC-14948	03/15/18	OG-1158243	06/02/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PX-GLOVELGW-LG VINYL GLOVE FD	4.0000	49.95	199.80	
025	OC-14948		OG-1158243							Purchase Order Total		199.80	
025	OC-14948	03/15/18	OG-1159697	06/08/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PAPER TOWELS	20.0000	20.95	419.00	
025		03/15/18	OG-1159697	06/08/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	NAPKIN	4.0000	66.28	265.12	
025		03/15/18	OG-1159697	06/08/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12OZ CUP	10.0000	56.76	567.60	
025		03/15/18	OG-1159697	06/08/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12OZ LID	4.0000	51.75	207.00	
025		03/15/18	OG-1159697	06/08/22	500554	NATIONAL EVERYTHING	485	38	12OZ BOWL	10.0000	34.37	343.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE							
025		03/15/18	OG-1159697	06/08/22	500554	NATIONAL EVERYTHING	485	38	#57 SACK	5.0000	96.92	484.60	
						WHOLESALE							
025			OG-1159697										
025	OC-14948	03/15/18	OG-1160221	06/09/22	500554	NATIONAL EVERYTHING	485	38	WINCUP WHT FOAM CUP	4.0000	33.75	135.00	
						WHOLESALE			8OZ				
025		03/15/18	OG-1160221	06/09/22	500554	NATIONAL EVERYTHING	485	38	WHT PLASTIC SPOONS	4.0000	19.93	79.72	
						WHOLESALE							
025		03/15/18	OG-1160221	06/09/22	500554	NATIONAL EVERYTHING	485	38	WHT PLASTIC KNIVES	4.0000	16.17	64.68	
						WHOLESALE							
025		03/15/18	OG-1160221	06/09/22	500554	NATIONAL EVERYTHING	485	38	WHT PLASTIC FORKS	4.0000	12.17	48.68	
						WHOLESALE							
025		03/15/18	OG-1160221	06/09/22	500554	NATIONAL EVERYTHING	485	38	WINCUP WHIT TEAR	4.0000	25.09	100.36	
						WHOLESALE			BACK LID				
025		03/15/18	OG-1160221	06/09/22	500554	NATIONAL EVERYTHING	485	38	WINCUP WHT	6.0000	33.10	198.60	
						WHOLESALE			TEAR-STRAW LID				
025		03/15/18	OG-1160221	06/09/22	500554	NATIONAL EVERYTHING	485	38	WINCUP WHT FOAM CUP	6.0000	56.76	340.56	
						WHOLESALE			12OZ				
025		03/15/18	OG-1160221	06/09/22	500554	NATIONAL EVERYTHING	485	38	LK STANDUP POUCH	2.0000	38.58	77.16	
						WHOLESALE			GAL				
025		03/15/18	OG-1160221	06/09/22	500554	NATIONAL EVERYTHING	485	38	LK STANDUP POUCH	2.0000	34.57	69.14	
						WHOLESALE			PINT				
025		03/15/18	OG-1160221	06/09/22	500554	NATIONAL EVERYTHING	485	38	LK STANDUP POUCH	2.0000	36.47	72.94	
						WHOLESALE			QUART				
025			OG-1160221										
025	OC-14948	03/15/18	OG-1160790	06/10/22	500554	NATIONAL EVERYTHING	485	38	COMPOSTABLE PAPER	1.0000	86.59	86.59	
						WHOLESALE			PLATES				
025		03/15/18	OG-1160790	06/10/22	500554	NATIONAL EVERYTHING	485	38	16 OZ FOAM CUPS	1.0000	53.50	53.50	
						WHOLESALE							
025		03/15/18	OG-1160790	06/10/22	500554	NATIONAL EVERYTHING	485	38	COMPOSTABLE FOAM	1.0000	75.69	75.69	
						WHOLESALE			BOWLS				
025			OG-1160790										
025	OC-14948	03/15/18	OG-1161740	06/15/22	500554	NATIONAL EVERYTHING	485	38	NAPKIN	4.0000	66.28	265.12	
						WHOLESALE							
025		03/15/18	OG-1161740	06/15/22	500554	NATIONAL EVERYTHING	485	38	9" PLATE	5.0000	29.18	145.90	
						WHOLESALE							
025		03/15/18	OG-1161740	06/15/22	500554	NATIONAL EVERYTHING	485	38	PAPER TOWEL	20.0000	20.95	419.00	
						WHOLESALE							
025		03/15/18	OG-1161740	06/15/22	500554	NATIONAL EVERYTHING	485	38	12OZ CUPS	10.0000	56.76	567.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-1161740	06/15/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	12OZ BOWL	10.0000	34.37	343.70	
025		03/15/18	OG-1161740	06/15/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	#57 SACKS	2.0000	96.92	193.84	
025			OG-1161740							Purchase Order Total		1,935.16	
025	OC-14948	03/15/18	OG-1162970	06/21/22	500554	NATIONAL EVERYTHING	485	38	SPOONS	15.0000	19.93	298.95	
025		03/15/18	OG-1162970	06/21/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	PAPER TOWELS	20.0000	20.95	419.00	
025		03/15/18	OG-1162970	06/21/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	BLEACH	3.0000	35.99	107.97	
025			OG-1162970							Purchase Order Total		825.92	
025	OC-14948	03/15/18	OG-1163043	06/22/22	500554	NATIONAL EVERYTHING	485	38	FACIAL TISSUE	2.0000	26.58	53.16	
025		03/15/18	OG-1163043	06/22/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	BLEACH	1.0000	35.99	35.99	
025			OG-1163043							Purchase Order Total		89.15	
025	OC-14948	03/15/18	OG-1163886	06/27/22	500554	NATIONAL EVERYTHING	485	38	FACIAL TISSUE	2.0000	26.58	53.16	
025			OG-1163886							Purchase Order Total		53.16	
025	OC-14950	03/15/18	OG-1146303	04/06/22	501042	ECOLAB INC - PURCHASING	485	38	90060404 CHLR TEST STRIPS	4.0000	5.04	20.16	
025			OG-1146303							Purchase Order Total		20.16	
025	OC-14950	03/15/18	OG-1158250	06/02/22	501042	ECOLAB INC - PURCHASING	485	38	HS LND DET PK 2-60-0.7 OZ	6.0000	40.69	244.14	
025			OG-1158250							Purchase Order Total		244.14	
025	OC-14950	03/15/18	OG-1160565	06/10/22	501042	ECOLAB INC - PURCHASING	485	38	ROYAL BRITE LAUNDRY DETERGENT	10.0000	114.25	1,142.50	
025			OG-1160565							Purchase Order Total		1,142.50	
025	OC-14950	03/15/18	OG-1163808	06/27/22	501042	ECOLAB INC - PURCHASING	485	38	SOLID BRILLIANCE	1.0000	159.36	159.36	
025		03/15/18	OG-1163808	06/27/22	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	1.0000	85.08	85.08	
025		03/15/18	OG-1163808	06/27/22	501042	ECOLAB INC - PURCHASING	485		HIGH PERFORMANCE NEUTRAL FLOOR	1.0000	1.00	1.00	
025			OG-1163808							Purchase Order Total		245.44	
025	OC-14993	05/15/18	OG-1145337	04/01/22	1933463	MCKESSON MEDICAL	475	00	496801, PROBE EAR SURGICAL GOVE	1.0000	156.98	156.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1145337	04/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1196321, PATADAY EYE DRPS 2.5	6.0000	20.91	125.46	
025		05/15/18	OG-1145337	04/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	567098, TUBE FEEDING MIC 18FR	2.0000	56.11	112.22	
025		05/15/18	OG-1145337	04/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1183590, OLOPATADINE DRP OPTH	6.0000	12.82	76.92	
025			OG-1145337						Purchase Order Total			471.58	
025	OC-14993	05/15/18	OG-1145469	04/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE 2X4	1.0000	3.03	3.03	
025		05/15/18	OG-1145469	04/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			TAPE PAPER 1X10	1.0000	5.16	5.16	
025		05/15/18	OG-1145469	04/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			TAPE TRANS PLASTIC	1.0000	7.92	7.92	
025		05/15/18	OG-1145469	04/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			TIP, EAR IRR OTOTCLEAR	1.0000	41.16	41.16	
025		05/15/18	OG-1145469	04/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			TAPE TRANS PLASTIC	1.0000	7.92	7.92	
025		05/15/18	OG-1145469	04/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			BANDAGE 2X4	1.0000	3.03	3.03	
025			OG-1145469						Purchase Order Total			68.22	
025	OC-14993	05/15/18	OG-1145518	04/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	315270, GASTRO KIT MIC 24FR	4.0000	188.72	754.88	
025		05/15/18	OG-1145518	04/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1120422, COUNTOUR BLD GLU STPS	1.0000	19.09	19.09	
025		05/15/18	OG-1145518	04/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	369828, SLIDES GASTR	1.0000	106.99	106.99	
025		05/15/18	OG-1145518	04/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	980198, EPINEPHRINE AMP PF 1ML	1.0000	163.64	163.64	
025			OG-1145518						Purchase Order Total			1,044.60	
025	OC-14993	05/15/18	OG-1145987	04/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOWS	5.0000	66.60	333.00	
025		05/15/18	OG-1145987	04/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	KNUCKLE BANDAGE	10.0000	6.03	60.30	
025		05/15/18	OG-1145987	04/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SOUFFLE CUPS	10.0000	51.60	516.00	
025		05/15/18	OG-1145987	04/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TONGUE DEPRESSOR	7.0000	8.95	62.65	
025		05/15/18	OG-1145987	04/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCET	1.0000	306.00	306.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1145987	04/05/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	POWDER	48.0000	.89	42.72	
025		05/15/18	OG-1145987	04/05/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	TOOTHBRUSH	5.0000	9.58	47.90	
025			OG-1145987							Purchase Order Total		1,368.57	
025	OC-14993	05/15/18	OG-1146190	04/06/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	805501	3.0000	1,592.70	4,778.10	
025	OC-14993		OG-1146190							Purchase Order Total		4,778.10	
025	OC-14993	05/15/18	OG-1146196	04/06/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	29 GUAGE 1/2" ATTACHED NEEDLE	4.0000	.21	.84	
025		05/15/18	OG-1146196	04/06/22	1933463	SURGICAL GOVE MCKESSON MEDICAL			FIRST AID	1.0000	18.84	18.84	
025		05/15/18	OG-1146196	04/06/22	1933463	SURGICAL GOVE MCKESSON MEDICAL			ANTIBIOTIC OINTMENT	5.0000	5.49	27.45	
025		05/15/18	OG-1146196	04/06/22	1933463	SURGICAL GOVE MCKESSON MEDICAL			PHISODERM	2.0000	6.11	12.22	
025		05/15/18	OG-1146196	04/06/22	1933463	SURGICAL GOVE MCKESSON MEDICAL			ALLERGY RELIEF 5MG	2.0000	7.31	14.62	
025		05/15/18	OG-1146196	04/06/22	1933463	SURGICAL GOVE MCKESSON MEDICAL			GLUCOSE SUPPLEMENT TRUEPLUS	7.0000	.80	5.60	
025		05/15/18	OG-1146196	04/06/22	1933463	SURGICAL GOVE MCKESSON MEDICAL			RESCUE BLANCKET MYLAR ALUMINU	7.0000	.80	5.60	
025		05/15/18	OG-1146196	04/06/22	1933463	SURGICAL GOVE MCKESSON MEDICAL			RESCUE BLANCKET MYLAR ALUMINU	2.0000	6.11	12.22	
025		05/15/18	OG-1146196	04/06/22	1933463	SURGICAL GOVE MCKESSON MEDICAL			MEDI-PHENYL TAB	5.0000	5.49	27.45	
025		05/15/18	OG-1146196	04/06/22	1933463	SURGICAL GOVE MCKESSON MEDICAL			BODYWASH PHISODERM 2% ACID	5.0000	5.49	27.45	
025			OG-1146196							Purchase Order Total		124.84	
025	OC-14993	05/15/18	OG-1146488	04/07/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	809698,ELBOW SLEEVE, NEO XLG	1.0000	9.70	9.70	
025		05/15/18	OG-1146488	04/07/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	401406, FEEDING SET, TUBE 24"	1.0000	82.77	82.77	
025		05/15/18	OG-1146488	04/07/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	772827, UNDERPAD QUILTED WINGS	2.0000	38.82	77.64	
025		05/15/18	OG-1146488	04/07/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	772827, UNDERPAD QUILTED WINGS	2.0000	38.82	77.64	
025		05/15/18	OG-1146488	04/07/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	772827, UNDERPAD QUILTED WINGS	2.0000	38.82	77.64	
025			OG-1146488							Purchase Order Total		325.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14993	05/15/18	OG-1147098	04/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	1.00	1.00	
025	OC-14993		OG-1147098							Purchase Order Total		1.00	
025	OC-14993	05/15/18	OG-1147261	04/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1006977 TEST STRIP, OC-LIGHT	91.0000	180.50	16,425.50	
025		05/15/18	OG-1147261	04/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1006978 PT PACK KIT, OC-LIGHT	58.0000	234.00	13,572.00	
025		05/15/18	OG-1147261	04/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	970924 RACK, SAMPLE TUBE	5.0000	6.92	34.60	
025		05/15/18	OG-1147261	04/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	868599 CONTROL, LFOBT	4.0000	32.71	130.84	
025			OG-1147261							Purchase Order Total		30,162.94	
025	OC-14993	05/15/18	OG-1147361	04/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEFS TRANQUILITY 2XL	5.0000	48.48	242.40	
025		05/15/18	OG-1147361	04/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RUBBER FINGER SIZE 13	1.0000	4.00	4.00	
025		05/15/18	OG-1147361	04/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RUBBER FINGER SIZE 12	1.0000	3.78	3.78	
025		05/15/18	OG-1147361	04/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RUBBER FINGER SIZE 11.5	1.0000	3.25	3.25	
025			OG-1147361							Purchase Order Total		253.43	
025	OC-14993	05/15/18	OG-1147369	04/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NON/STER NITR EXTENDED CUFF	2.0000	183.90	367.80	
025	OC-14993	05/15/18	OG-1147369	04/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	1.00	1.00	
025		05/15/18	OG-1147369	04/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			MMCAP SHAREBACK CREDIT	1.0000	89.85-	89.85-	
025		05/15/18	OG-1147369	04/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			BODY WASH PHISODERM	6.0000	5.49	32.94	
025		05/15/18	OG-1147369	04/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			ANTI PERSP/DEOD/ SURE SOLID	3.0000	2.89	8.67	
025		05/15/18	OG-1147369	04/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			ANTI PERSP/DEOD/ SURE SOLID	3.0000	2.89	8.67	
025		05/15/18	OG-1147369	04/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			ANTI PERSP/DEOD/ SURE SOLID	3.0000	2.89	8.67	
025		05/15/18	OG-1147369	04/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BODY WASH PHISODERM	6.0000	5.49	32.94	
025			OG-1147369							Purchase Order Total		370.84	
025	OC-14993	05/15/18	OG-1147504	04/12/22	1933463	MCKESSON MEDICAL	475	00	STR WATER	1.0000	141.30	141.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE							
025		05/15/18	OG-1147504	04/12/22	1933463	MCKESSON MEDICAL	475	00	WASHCLOTH	8.0000	21.06	168.48	
						SURGICAL GOVE							
025		05/15/18	OG-1147504	04/12/22	1933463	MCKESSON MEDICAL	475	00	COLD COMPRESS	10.0000	15.67	156.70	
						SURGICAL GOVE							
025		05/15/18	OG-1147504	04/12/22	1933463	MCKESSON MEDICAL	475	00	HOT COMPRESS	5.0000	20.18	100.90	
						SURGICAL GOVE							
025			OG-1147504							Purchase Order Total		567.38	
025	OC-14993	05/15/18	OG-1147693	04/13/22	1933463	MCKESSON MEDICAL	475	00	628594, BRIEF SUPER	2.0000	48.56	97.12	
						SURGICAL GOVE			ADLT XLG				
025		05/15/18	OG-1147693	04/13/22	1933463	MCKESSON MEDICAL	475	00	1009766, BATTERY	1.0000	41.34	41.34	
						SURGICAL GOVE			F/HEARING SZ				
025			OG-1147693							Purchase Order Total		138.46	
025	OC-14993	05/15/18	OG-1148288	04/14/22	1933463	MCKESSON MEDICAL	475	00	BULB IRR TRAY	1.0000	24.80	24.80	
						SURGICAL GOVE			#57237				
025		05/15/18	OG-1148288	04/14/22	1933463	MCKESSON MEDICAL	475	00	ELASTIC BANDAGE	2.0000	11.79	23.58	
						SURGICAL GOVE			6INX5YD				
025		05/15/18	OG-1148288	04/14/22	1933463	MCKESSON MEDICAL	475	00	ELASTIC BANDAGE 3M	2.0000	27.94	55.88	
						SURGICAL GOVE			4INX5YD				
025		05/15/18	OG-1148288	04/14/22	1933463	MCKESSON MEDICAL	475	00	ANTI-EMBOL STOCKING	2.0000	128.34	256.68	
						SURGICAL GOVE			TED KNEE				
025		05/15/18	OG-1148288	04/14/22	1933463	MCKESSON MEDICAL	475	00	COMPRESSION SOCKS	2.0000	13.40	26.80	
						SURGICAL GOVE			QCS KNEE				
025		05/15/18	OG-1148288	04/14/22	1933463	MCKESSON MEDICAL	475	00	CREDIT/RETURN OF	2.0000-	128.34	256.68-	
						SURGICAL GOVE			STOCKING KNEE				
025			OG-1148288							Purchase Order Total		131.06	
025	OC-14993	05/15/18	OG-1148314	04/14/22	1933463	MCKESSON MEDICAL	475	00	JOEY KANGAROO SET	2.0000	188.10	376.20	
						SURGICAL GOVE			1000ML				
025		05/15/18	OG-1148314	04/14/22	1933463	MCKESSON MEDICAL	475	00	HEEL/ELBOW	6.0000	8.46	50.76	
						SURGICAL GOVE			PROTECTOR SLEEVE				
025		05/15/18	OG-1148314	04/14/22	1933463	MCKESSON MEDICAL	475	00	HEEL/ELBOW	6.0000	10.85	65.10	
						SURGICAL GOVE			PROTECTOR SLEEVE				
025		05/15/18	OG-1148314	04/14/22	1933463	MCKESSON MEDICAL	475	00	WATER SDV STR 10ML	1.0000	46.93	46.93	
						SURGICAL GOVE			(10CT)				
025		05/15/18	OG-1148314	04/14/22	1933463	MCKESSON MEDICAL	475	00	BIOFREEZE TOPICAL	1.0000	119.20	119.20	
						SURGICAL GOVE			SPRAY 4OUNCE				
025			OG-1148314							Purchase Order Total		658.19	
025	OC-14993	05/15/18	OG-1148486	04/15/22	1933463	MCKESSON MEDICAL	475	00	864107 SOLO CUP 3	1.0000	189.38	189.38	
						SURGICAL GOVE			OZ. PAPER				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14993		OG-1148486							Purchase Order Total		189.38	
025	OC-14993	05/15/18	OG-1148983	04/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	379947 ANKLE SUPPORT	6.0000	3.59	21.54	
025		05/15/18	OG-1148983	04/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	498741 MEDI-PHENYL TAB 5MG	10.0000	6.11	61.10	
025		05/15/18	OG-1148983	04/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	257710 PEPTO BISMOL LIQ 8OZ	4.0000	5.75	23.00	
025		05/15/18	OG-1148983	04/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	257710 PEPTO BISMOL LIQ 8OZ	8.0000	5.75	46.00	
025		05/15/18	OG-1148983	04/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	257710 PEPTO BISMOL LIQ 8OZ	3.0000	5.75	17.25	
025		05/15/18	OG-1148983	04/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	773625 HIV TEST ORAQUICK RAPID	1.0000	382.50	382.50	
025		05/15/18	OG-1148983	04/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	241699 ANKLE SUPPORT PULLOVER	4.0000	3.59	14.36	
025		05/15/18	OG-1148983	04/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	379946 ANDLE SUPPORT PULLOVER	10.0000	3.59	35.90	
025		05/15/18	OG-1148983	04/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	292135 KNEE SLEEVE SPORT	2.0000	14.00	28.00	
025		05/15/18	OG-1148983	04/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	292137 KNEE SLEEVE SPORT	1.0000	14.24	14.24	
025		05/15/18	OG-1148983	04/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	302456 KNEE SLEEVE SPORT	3.0000	11.97	35.91	
025			OG-1148983							Purchase Order Total		679.80	
025	OC-14993	05/15/18	OG-1149074	04/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HALF ROUND PILLOW	1.0000	108.30	108.30	
025		05/15/18	OG-1149074	04/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WEDGE HALF ROLL PILLOW	1.0000	88.50	88.50	
025		05/15/18	OG-1149074	04/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WHEELCHAIR CUSHION	1.0000	45.29	45.29	
025		05/15/18	OG-1149074	04/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WHEELCHAIR	1.0000	220.48	220.48	
025		05/15/18	OG-1149074	04/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUSHION	1.0000	53.10	53.10	
025		05/15/18	OG-1149074	04/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WHEELCHAIR	1.0000	178.23	178.23	
025			OG-1149074							Purchase Order Total		693.90	
025	OC-14993	05/15/18	OG-1149241	04/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	XLG UNDERWEAR	6.0000	36.60	219.60	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1149241	04/19/22	1933463	MCKESSON MEDICAL	475	00	2XLG UNDERWEAR	10.0000	48.48	484.80	
						SURGICAL GOVE							
025		05/15/18	OG-1149241	04/19/22	1933463	MCKESSON MEDICAL	475	00	LG UNDERWEAR	6.0000	36.60	219.60	
						SURGICAL GOVE							
025			OG-1149241							Purchase Order Total		924.00	
025	OC-14993	05/15/18	OG-1149410	04/19/22	1933463	MCKESSON MEDICAL	475	00	SPIT HOODS	50.0000	11.43	571.50	
						SURGICAL GOVE							
025	OC-14993		OG-1149410							Purchase Order Total		571.50	
025	OC-14993	05/15/18	OG-1149561	04/20/22	1933463	MCKESSON MEDICAL	475	00	844858 SPORKS	1.0000	10.01	10.01	
						SURGICAL GOVE							
025	OC-14993		OG-1149561							Purchase Order Total		10.01	
025	OC-14993	05/15/18	OG-1149638	04/20/22	1933463	MCKESSON MEDICAL	475	00	#665952 TEST KIT, LIPID	2.0000	108.93	217.86	
						SURGICAL GOVE							
025	OC-14993		OG-1149638							Purchase Order Total		217.86	
025	OC-14993	05/15/18	OG-1149695	04/20/22	1933463	MCKESSON MEDICAL	475	00	SHAROS CONTAINER, 5 QT	1.0000	144.92	144.92	
						SURGICAL GOVE							
025		05/15/18	OG-1149695	04/20/22	1933463	MCKESSON MEDICAL	475	00	POWDER	12.0000	.89	10.68	
						SURGICAL GOVE							
025		05/15/18	OG-1149695	04/20/22	1933463	MCKESSON MEDICAL	475	00	RAZORS	20.0000	5.95	119.00	
						SURGICAL GOVE							
025			OG-1149695							Purchase Order Total		274.60	
025	OC-14993	05/15/18	OG-1149961	04/21/22	1933463	MCKESSON MEDICAL	475	00	MAXI PADS	2.0000	53.26	106.52	
						SURGICAL GOVE							
025	OC-14993		OG-1149961							Purchase Order Total		106.52	
025	OC-14993	05/15/18	OG-1150116	04/21/22	1933463	MCKESSON MEDICAL	475	00	KNEE SUPPORT PRO PULL ON	2.0000	16.17	32.34	
						SURGICAL GOVE							
025	OC-14993		OG-1150116							Purchase Order Total		32.34	
025	OC-14993	05/15/18	OG-1150117	04/21/22	1933463	MCKESSON MEDICAL	475	00	KNEE SLEEVE SPORT NEOP OPN MED	2.0000	14.00	28.00	
						SURGICAL GOVE							
025		05/15/18	OG-1150117	04/21/22	1933463	MCKESSON MEDICAL	475	00	KNEE SLEEVE SPORT NEOP OPN SM	2.0000	14.24	28.48	
						SURGICAL GOVE							
025		05/15/18	OG-1150117	04/21/22	1933463	MCKESSON MEDICAL	475	00	ANKLE SUPPORT ELAS PULL OVER S	2.0000	3.92	7.84	
						SURGICAL GOVE							
025		05/15/18	OG-1150117	04/21/22	1933463	MCKESSON MEDICAL	475	00	ANKLE SUPPORT ELAS PULL OVER M	2.0000	3.75	7.50	
						SURGICAL GOVE							
025			OG-1150117							Purchase Order Total		71.82	
025	OC-14993	05/15/18	OG-1150120	04/21/22	1933463	MCKESSON MEDICAL	475	00	WRIST SUPP SLV RT HAND BEIGE	1.0000	8.69	8.69	
						SURGICAL GOVE							
025		05/15/18	OG-1150120	04/21/22	1933463	MCKESSON MEDICAL	475	00	WRIST SUPP SLV RT	1.0000	8.69	8.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1150120			SURGICAL GOVE			HAND BEIGE				
										Purchase Order Total		17.38	
025	OC-14993	05/15/18	OG-1150125	04/21/22	1933463	MCKESSON MEDICAL	475	00	WRIST SUPP SLV L OR	2.0000	8.00	16.00	
						SURGICAL GOVE			R BEIGE				
025	OC-14993		OG-1150125							Purchase Order Total		16.00	
025	OC-14993	05/15/18	OG-1150126	04/21/22	1933463	MCKESSON MEDICAL	475	00	WRIST SUPP SLV L OR	1.0000	8.69	8.69	
						SURGICAL GOVE			RI BEIGE				
025	OC-14993		OG-1150126							Purchase Order Total		8.69	
025	OC-14993	05/15/18	OG-1150262	04/21/22	1933463	MCKESSON MEDICAL	475	00	881399 CONT SHARPS	2.0000	37.00	74.00	
						SURGICAL GOVE			RED 5QT				
025		05/15/18	OG-1150262	04/21/22	1933463	MCKESSON MEDICAL	475	00	1011863 CONT PHAR	1.0000	146.71	146.71	
						SURGICAL GOVE			W/B 18 GA				
025			OG-1150262							Purchase Order Total		220.71	
025	OC-14993	05/15/18	OG-1150263	04/21/22	1933463	MCKESSON MEDICAL	475	00	1019700 RX	2.0000	223.83	447.66	
						SURGICAL GOVE			DESTROYER				
025		05/15/18	OG-1150263	04/21/22	1933463	MCKESSON MEDICAL	475	00	1019700 RX	.5000	223.83	111.92	
						SURGICAL GOVE			DESTROYER				
025		05/15/18	OG-1150263	04/21/22	1933463	MCKESSON MEDICAL	475	00	1019700 RX	.4900	223.83	109.68	
						SURGICAL GOVE			DESTROYER				
025			OG-1150263							Purchase Order Total		669.26	
025	OC-14993	05/15/18	OG-1150318	04/22/22	1933463	MCKESSON MEDICAL	475	00	STAPLE REMOVER KIT	1.0000	1.55	1.55	
						SURGICAL GOVE							
025	OC-14993		OG-1150318							Purchase Order Total		1.55	
025	OC-14993	05/15/18	OG-1150328	04/22/22	1933463	MCKESSON MEDICAL	475	00	RX DESTROYER WALL	15.0000	22.50	337.50	
						SURGICAL GOVE			MOUNT				
025		05/15/18	OG-1150328	04/22/22	1933463	MCKESSON MEDICAL	475	00	RX DESTROYER	3.0000	87.09	261.27	
						SURGICAL GOVE			SOLUTION				
025			OG-1150328							Purchase Order Total		598.77	
025	OC-14993	05/15/18	OG-1150765	04/25/22	1933463	MCKESSON MEDICAL	475	00	572921, EAR PLUGS	5.0000	1.58	7.90	
						SURGICAL GOVE							
025		05/15/18	OG-1150765	04/25/22	1933463	MCKESSON MEDICAL	475	00	628594, ADULT	5.0000	48.56	242.80	
						SURGICAL GOVE			BRIEFS XLG				
025		05/15/18	OG-1150765	04/25/22	1933463	MCKESSON MEDICAL	475	00	871078, CUTURELL	6.0000	23.57	141.42	
						SURGICAL GOVE			CAP				
025		05/15/18	OG-1150765	04/25/22	1933463	MCKESSON MEDICAL	475	00	728085, LIQUIDBAND	1.0000	320.16	320.16	
						SURGICAL GOVE			ADHESIVE				
025			OG-1150765							Purchase Order Total		712.28	
025	OC-14993	05/15/18	OG-1150941	04/26/22	1933463	MCKESSON MEDICAL	475	00	HIBICLENS	2.0000	13.28	26.56	
						SURGICAL GOVE							

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025		05/15/18	OG-1150941	04/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LIP BALM	1.0000	31.71	31.71	
025		05/15/18	OG-1150941	04/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DIAL LIQUID SOAP	10.0000	4.31	43.10	
025			OG-1150941							Purchase Order Total		101.37	
025	OC-14993	05/15/18	OG-1151073	04/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MATTRESS PAD	48.0000	4.65	223.20	
025		05/15/18	OG-1151073	04/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BATH TOWEL	45.0000	27.63	1,243.35	
025		05/15/18	OG-1151073	04/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH	50.0000	2.71	135.50	
025			OG-1151073							Purchase Order Total		1,602.05	
025	OC-14993	05/15/18	OG-1151382	04/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RING CUTTER	1.0000	136.46	136.46	
025		05/15/18	OG-1151382	04/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	REPLACEMENT BLADE	1.0000	22.97	22.97	
025			OG-1151382							Purchase Order Total		159.43	
025	OC-14993	05/15/18	OG-1151394	04/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	AFTER SHAVE	24.0000	.86	20.64	
025		05/15/18	OG-1151394	04/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	REGULAR TAMPONS	10.0000	3.39	33.90	
025		05/15/18	OG-1151394	04/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOWS	4.0000	66.60	266.40	
025			OG-1151394							Purchase Order Total		320.94	
025	OC-14993	05/15/18	OG-1151473	04/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	481237, ELAS TAN BANDAGE 3"	1.0000	57.60	57.60	
025		05/15/18	OG-1151473	04/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	401406, FEEDING SET 24" 5/CS	1.0000	82.77	82.77	
025		05/15/18	OG-1151473	04/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	780641, FLORAJEN3 CAP	2.0000	16.38	32.76	
025		05/15/18	OG-1151473	04/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1177018, VITAMIN B COMPLEX+C	2.0000	4.53	9.06	
025		05/15/18	OG-1151473	04/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD QUILTED CLOTH	1.0000	38.82	38.82	
025			OG-1151473							Purchase Order Total		221.01	
025	OC-14993	05/15/18	OG-1151538	04/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CPR MASKS	6.0000	9.38	56.28	
025	OC-14993		OG-1151538							Purchase Order Total		56.28	
025	OC-14993	05/15/18	OG-1151738	04/28/22	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	557.0000	9.79	5,453.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			MASKS				
025	OC-14993		OG-1151738							Purchase Order Total		5,453.03	
025	OC-14993	05/15/18	OG-1151790	04/28/22	1933463	MCKESSON MEDICAL	475	00	STERILE WATER	2.0000	141.30	282.60	
						SURGICAL GOVE							
025	OC-14993		OG-1151790							Purchase Order Total		282.60	
025	OC-14993	05/15/18	OG-1152595	05/04/22	1933463	MCKESSON MEDICAL	475	00	4X5 STRETCH	10.0000	7.95	79.50	
						SURGICAL GOVE			BANDAGES				
025		05/15/18	OG-1152595	05/04/22	1933463	MCKESSON MEDICAL	475	00	3X5 STRETCH	10.0000	6.50	65.00	
						SURGICAL GOVE			BANDAGES				
025		05/15/18	OG-1152595	05/04/22	1933463	MCKESSON MEDICAL	475	00	TED HOSE L	4.0000	8.64	34.56	
						SURGICAL GOVE							
025		05/15/18	OG-1152595	05/04/22	1933463	MCKESSON MEDICAL	475	00	TED HOSE XL	4.0000	8.28	33.12	
						SURGICAL GOVE							
025		05/15/18	OG-1152595	05/04/22	1933463	MCKESSON MEDICAL	475	00	INSULIN SYRINGES	4.0000	38.29	153.16	
						SURGICAL GOVE							
025		05/15/18	OG-1152595	05/04/22	1933463	MCKESSON MEDICAL	475	00	TOOTHBRUSH	20.0000	.28	5.60	
						SURGICAL GOVE							
025			OG-1152595							Purchase Order Total		370.94	
025	OC-14993	05/15/18	OG-1152607	05/04/22	1933463	MCKESSON MEDICAL	475	00	#999253 VITAMIN D	2.0000	7.50	15.00	
						SURGICAL GOVE			TAB 5000IU				
025		05/15/18	OG-1152607	05/04/22	1933463	MCKESSON MEDICAL	475	00	#1115770 EXAM STOOL	3.0000	137.86	413.58	
						SURGICAL GOVE			ADJUSTABLE				
025		05/15/18	OG-1152607	05/04/22	1933463	MCKESSON MEDICAL	475	00	#91302500 DEFIB	2.0000	39.61	79.22	
						SURGICAL GOVE			ELECTRODE				
025		05/15/18	OG-1152607	05/04/22	1933463	MCKESSON MEDICAL	475	00	1115770, EXAM STOOL	3.0000	137.86	413.58	
						SURGICAL GOVE			ADJUSTABLE				
025			OG-1152607							Purchase Order Total		921.38	
025	OC-14993	05/15/18	OG-1152613	05/04/22	1933463	MCKESSON MEDICAL	475	00	EAR WASH KIT	1.0000	89.23	89.23	
						SURGICAL GOVE							
025		05/15/18	OG-1152613	05/04/22	1933463	MCKESSON MEDICAL	475	00	EAR WASH NOZZLES	1.0000	39.87	39.87	
						SURGICAL GOVE							
025			OG-1152613							Purchase Order Total		129.10	
025	OC-14993	05/15/18	OG-1152721	05/04/22	1933463	MCKESSON MEDICAL	475	00	ENEMA	3.0000	.86	2.58	
						SURGICAL GOVE							
025		05/15/18	OG-1152721	05/04/22	1933463	MCKESSON MEDICAL	475	00	BASIS	48.0000	2.00	96.00	
						SURGICAL GOVE							
025		05/15/18	OG-1152721	05/04/22	1933463	MCKESSON MEDICAL	475	00	2" ADHSV TAPE	5.0000	9.70	48.50	
						SURGICAL GOVE							
025		05/15/18	OG-1152721	05/04/22	1933463	MCKESSON MEDICAL	475	00	POWDER	24.0000	.89	21.36	

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			OG-1152721			SURGICAL GOVE							
			Purchase Order Total										168.44
025	OC-14993	05/15/18	OG-1152887	05/05/22	1933463	MCKESSON MEDICAL	475	00	972439 CUP PAPER 3 OZ	1.0000	100.50	100.50	
025		05/15/18	OG-1152887	05/05/22	1933463	MCKESSON MEDICAL	475	00	743529 FILE TOTE	1.0000	39.16	39.16	
025		05/15/18	OG-1152887	05/05/22	1933463	MCKESSON MEDICAL	475	00	188670 CUP MED GRAD 1 OZ	1.0000	43.50	43.50	
025		05/15/18	OG-1152887	05/05/22	1933463	MCKESSON MEDICAL	475	00	871317 CUP SOUFFLE PAPER 1 OZ	1.0000	51.60	51.60	
025		05/15/18	OG-1152887	05/05/22	1933463	MCKESSON MEDICAL	475	00	844858 SPOON SPORK	1.0000	10.01	10.01	
025			OG-1152887			SURGICAL GOVE							
			Purchase Order Total										244.77
025	OC-14993	05/15/18	OG-1153190	05/06/22	1933463	MCKESSON MEDICAL	475	00	ITEM# 551862	2.0000	734.88	1,469.76	
025		05/15/18	OG-1153190	05/06/22	1933463	MCKESSON MEDICAL	475	00	ITEM# 846727	1.0000	38.91	38.91	
025		05/15/18	OG-1153190	05/06/22	1933463	MCKESSON MEDICAL	475	00	ITEM# 526538	1.0000	36.81	36.81	
025			OG-1153190			SURGICAL GOVE							
			Purchase Order Total										1,545.48
025	OC-14993	05/15/18	OG-1153245	05/06/22	1933463	MCKESSON MEDICAL	475	00	STRAW	1.0000	2.96	2.96	
025		05/15/18	OG-1153245	05/06/22	1933463	MCKESSON MEDICAL	475	00	6" BANDAGE	2.0000	18.00	36.00	
025		05/15/18	OG-1153245	05/06/22	1933463	MCKESSON MEDICAL	475	00	4X4 GUAZE	6.0000	2.02	12.12	
025		05/15/18	OG-1153245	05/06/22	1933463	MCKESSON MEDICAL	475	00	4X4 GUAZE	6.0000	3.10	18.60	
025			OG-1153245			SURGICAL GOVE							
			Purchase Order Total										69.68
025	OC-14993	05/15/18	OG-1153419	05/09/22	1933463	MCKESSON MEDICAL	475	00	348831, SYRINGE ND,3CC 21GA	1.0000	36.00	36.00	
025		05/15/18	OG-1153419	05/09/22	1933463	MCKESSON MEDICAL	475	00	696870, SUPP MED SOCKS, BLK	2.0000	13.40	26.80	
025		05/15/18	OG-1153419	05/09/22	1933463	MCKESSON MEDICAL	475	00	1111285, VITAMIN B COMPLEX	6.0000	5.37	32.22	
025		05/15/18	OG-1153419	05/09/22	1933463	MCKESSON MEDICAL	475	00	226412, STERILE WATER, 20ML	1.0000	130.11	130.11	
025		05/15/18	OG-1153419	05/09/22	1933463	MCKESSON MEDICAL	475	00	427184, ELAS BANDAGES, 6"	1.0000	126.05	126.05	

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025			OG-1153419							Purchase Order Total		351.18	
025	OC-14993	05/15/18	OG-1153791	05/10/22	1933463	MCKESSON MEDICAL	475	00	#696884 SOCKS SUPP	2.0000	12.34	24.68	
						SURGICAL GOVE			MENS BRN				
025		05/15/18	OG-1153791	05/10/22	1933463	MCKESSON MEDICAL	475	00	#1026306 PILL	1.0000	87.47	87.47	
						SURGICAL GOVE			CRUSHER SILENT				
025		05/15/18	OG-1153791	05/10/22	1933463	MCKESSON MEDICAL	475	00	#1048217 PULMOCARE	10.0000	30.82	308.20	
						SURGICAL GOVE			INST ARC				
025			OG-1153791							Purchase Order Total		420.35	
025	OC-14993	05/15/18	OG-1153881	05/10/22	1933463	MCKESSON MEDICAL	475	00	EMERY BOARD, 4	5.0000	.16	.80	
						SURGICAL GOVE			1/2", 6/PK				
025		05/15/18	OG-1153881	05/10/22	1933463	MCKESSON MEDICAL	475	00	SHAMPOO, APRICOT	4.0000	5.01	20.04	
						SURGICAL GOVE			SENT, 1000ML				
025		05/15/18	OG-1153881	05/10/22	1933463	MCKESSON MEDICAL	475	00	UNSCENTED PREMOIST	6.0000	1.65	9.90	
						SURGICAL GOVE			WIPE 50/PK				
025			OG-1153881							Purchase Order Total		30.74	
025	OC-14993	05/15/18	OG-1153894	05/10/22	1933463	MCKESSON MEDICAL	475	00	6" GUAZE	4.0000	18.00	72.00	
						SURGICAL GOVE							
025		05/15/18	OG-1153894	05/10/22	1933463	MCKESSON MEDICAL	475	00	MAXI PAD	5.0000	3.15	15.75	
						SURGICAL GOVE							
025		05/15/18	OG-1153894	05/10/22	1933463	MCKESSON MEDICAL	475	00	EAR PLUG	1.0000	23.14	23.14	
						SURGICAL GOVE							
025			OG-1153894							Purchase Order Total		110.89	
025	OC-14993	05/15/18	OG-1153896	05/10/22	1933463	MCKESSON MEDICAL	475	00	WHEELCHAIR 24X18	1.0000	342.95	342.95	
						SURGICAL GOVE			500LB SWG LEG				
025		05/15/18	OG-1153896	05/10/22	1933463	MCKESSON MEDICAL	475	00	WHEELCHAIR 22X18	2.0000	334.37	668.74	
						SURGICAL GOVE			500LB SWG LEG				
025			OG-1153896							Purchase Order Total		1,011.69	
025	OC-14993	05/15/18	OG-1153968	05/11/22	1933463	MCKESSON MEDICAL	475	00	410254 ANKLE	4.0000	3.59	14.36	
						SURGICAL GOVE			SUPPORT				
025		05/15/18	OG-1153968	05/11/22	1933463	MCKESSON MEDICAL	475	00	292135 KNEE SLEEVE	3.0000	14.00	42.00	
						SURGICAL GOVE							
025		05/15/18	OG-1153968	05/11/22	1933463	MCKESSON MEDICAL	475	00	899423 NEOSPORIN	1.0000	39.62	39.62	
						SURGICAL GOVE							
025		05/15/18	OG-1153968	05/11/22	1933463	MCKESSON MEDICAL	475	00	955410 TRIPLE	10.0000	4.66	46.60	
						SURGICAL GOVE			ANTIBIOTIC OINT				
025		05/15/18	OG-1153968	05/11/22	1933463	MCKESSON MEDICAL	475	00	91202287 TOWELETTE,	1.0000	2.34	2.34	
						SURGICAL GOVE			AMMOINA				
025		05/15/18	OG-1153968	05/11/22	1933463	MCKESSON MEDICAL	475	00	410251 ANKLE	5.0000	13.64	68.20	
						SURGICAL GOVE			SUPPORT LG				

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025		05/15/18	OG-1153968	05/11/22	1933463	MCKESSON MEDICAL	475	00	410251 ANKLE	5.0000	12.49	62.45	
						SURGICAL GOVE			SUPPORT MED				
025		05/15/18	OG-1153968	05/11/22	1933463	MCKESSON MEDICAL	475	00	410254 ANKLE	2.0000	12.49	24.98	
						SURGICAL GOVE			SUPPORT XL				
025		05/15/18	OG-1153968	05/11/22	1933463	MCKESSON MEDICAL	475	00	709018 TUSSIN DM	10.0000	3.12	31.20	
						SURGICAL GOVE			COUGH				
025		05/15/18	OG-1153968	05/11/22	1933463	MCKESSON MEDICAL	475	00	1048690 LOCK	1.0000	24.61	24.61	
						SURGICAL GOVE			SECURITY				
025		05/15/18	OG-1153968	05/11/22	1933463	MCKESSON MEDICAL	475	00	508713 APPLICATOR	3.0000	4.60	13.80	
						SURGICAL GOVE			COTTONTIP				
025		05/15/18	OG-1153968	05/11/22	1933463	MCKESSON MEDICAL	475	00	498538 ARCH BINDER	4.0000	8.74	34.96	
						SURGICAL GOVE			ELAS SM				
025		05/15/18	OG-1153968	05/11/22	1933463	MCKESSON MEDICAL	475	00	498537 ARCH BINDER,	4.0000	8.74	34.96	
						SURGICAL GOVE			ELAS MED				
025			OG-1153968							Purchase Order Total		440.08	
025	OC-14993	05/15/18	OG-1153982	05/11/22	1933463	MCKESSON MEDICAL	475	00	#242398 RETAINER	1.0000	25.55	25.55	
						SURGICAL GOVE			TUBE DRESSINE				
025		05/15/18	OG-1153982	05/11/22	1933463	MCKESSON MEDICAL	475	00	#62594 BRIEF SUPER	2.0000	48.56	97.12	
						SURGICAL GOVE			ADULT				
025		05/15/18	OG-1153982	05/11/22	1933463	MCKESSON MEDICAL	475	00	#62594 BRIEF SUPER	2.0000	12.14	24.28	
						SURGICAL GOVE			ADULT				
025		05/15/18	OG-1153982	05/11/22	1933463	MCKESSON MEDICAL	475	00	#772827 UNDERPAD	2.0000	40.38	80.76	
						SURGICAL GOVE			QUILTED				
025		05/15/18	OG-1153982	05/11/22	1933463	MCKESSON MEDICAL	475	00	#772827 UNDERPAD	2.0000	40.38	80.76	
						SURGICAL GOVE			QUILTED				
025		05/15/18	OG-1153982	05/11/22	1933463	MCKESSON MEDICAL	475	00	#772827 UNDERPAD	2.0000	40.38	80.76	
						SURGICAL GOVE			QUILTED				
025			OG-1153982							Purchase Order Total		389.23	
025	OC-14993	05/15/18	OG-1154266	05/12/22	1933463	MCKESSON MEDICAL	475	00	CLEAN-UP PACK,	6.0000	6.17	37.02	
						SURGICAL GOVE			BLDBRN PATH				
025	OC-14993		OG-1154266							Purchase Order Total		37.02	
025	OC-14993	05/15/18	OG-1154275	05/12/22	1933463	MCKESSON MEDICAL	475	00	HYDROGEN PEROXIDE,	2.0000	9.47	18.94	
						SURGICAL GOVE			3% 16OZ				
025		05/15/18	OG-1154275	05/12/22	1933463	MCKESSON MEDICAL	475	00	ALCOHOL, ISOPROPYL	1.0000	1.27	1.27	
						SURGICAL GOVE			70% 16OZ				
025			OG-1154275							Purchase Order Total		20.21	
025	OC-14993	05/15/18	OG-1154306	05/12/22	1933463	MCKESSON MEDICAL	475	00	MONOFILAMENT	1.0000	11.97	11.97	
						SURGICAL GOVE			SENSORY TEST 10G				
025		05/15/18	OG-1154306	05/12/22	1933463	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV FABR	4.0000	3.03	12.12	

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						SURGICAL GOVE			2X4 50/BX				
025		05/15/18	OG-1154306	05/12/22	1933463	MCKESSON MEDICAL	475	00	LANCET, UNISTICK	5.0000	28.94	144.70	
						SURGICAL GOVE			28GPUR 200/BX				
025		05/15/18	OG-1154306	05/12/22	1933463	MCKESSON MEDICAL	475	00	SHARPS CONTAINER	10.0000	4.21	42.10	
						SURGICAL GOVE			RED 1GAL				
025		05/15/18	OG-1154306	05/12/22	1933463	MCKESSON MEDICAL	475	00	SYRINGE 1CC W/O NDL	4.0000	36.72	146.88	
						SURGICAL GOVE			100/BX				
025			OG-1154306						Purchase Order Total			357.77	
025	OC-14993	05/15/18	OG-1154465	05/12/22	1933463	MCKESSON MEDICAL	475	00	#665952 TEST KIT,	2.0000	108.93	217.86	
						SURGICAL GOVE			LIPID				
025	OC-14993		OG-1154465						Purchase Order Total			217.86	
025	OC-14993	05/15/18	OG-1154558	05/13/22	1933463	MCKESSON MEDICAL	475	00	SWEEN CREAM	1.0000	85.74	85.74	
						SURGICAL GOVE							
025	OC-14993		OG-1154558						Purchase Order Total			85.74	
025	OC-14993	05/15/18	OG-1154576	05/13/22	1933463	MCKESSON MEDICAL	475	00	1175026, NEO SYN	1.0000	5.35	5.35	
						SURGICAL GOVE			SPR 1%				
025		05/15/18	OG-1154576	05/13/22	1933463	MCKESSON MEDICAL	475	00	560284, SALINE IRR	2.0000	.53	1.06	
						SURGICAL GOVE			SOL STR				
025		05/15/18	OG-1154576	05/13/22	1933463	MCKESSON MEDICAL	475	00	401375, GASTR KIT	2.0000	118.84	237.68	
						SURGICAL GOVE			MIC KEY 24FR				
025		05/15/18	OG-1154576	05/13/22	1933463	MCKESSON MEDICAL	475	00	401406, FEEDING SET	1.0000	82.77	82.77	
						SURGICAL GOVE			WTUBE 24"				
025		05/15/18	OG-1154576	05/13/22	1933463	MCKESSON MEDICAL	475	00	889746, ADAPTER	2.0000	6.05	12.10	
						SURGICAL GOVE			BOTTLE INSERT				
025			OG-1154576						Purchase Order Total			338.96	
025	OC-14993	05/15/18	OG-1154671	05/13/22	1933463	MCKESSON MEDICAL	475	00	LL SYRINGE 20CC BOX	1.0000	38.79	38.79	
						SURGICAL GOVE							
025	OC-14993		OG-1154671						Purchase Order Total			38.79	
025	OC-14993	05/15/18	OG-1154838	05/16/22	1933463	MCKESSON MEDICAL	475	00	#57237/#67800 IRR	2.0000	24.80	49.60	
						SURGICAL GOVE			TRAY				
025		05/15/18	OG-1154838	05/16/22	1933463	MCKESSON MEDICAL	475	00	#520118/#37-6270	2.0000	32.40	64.80	
						SURGICAL GOVE			SALINE				
025		05/15/18	OG-1154838	05/16/22	1933463	MCKESSON MEDICAL	475	00	#703057 VITAMIN C	1.0000	20.39	20.39	
						SURGICAL GOVE			LIQUID				
025		05/15/18	OG-1154838	05/16/22	1933463	MCKESSON MEDICAL	475	00	#152249 CATHETER,	12.0000	1.43	17.16	
						SURGICAL GOVE			MALE				
025			OG-1154838						Purchase Order Total			151.95	
025	OC-14993	05/15/18	OG-1154945	05/16/22	1933463	MCKESSON MEDICAL	475	00	4X4 SPONGE	4.0000	6.94	27.76	
						SURGICAL GOVE							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1154945	05/16/22	1933463	MCKESSON MEDICAL	475	00	WEDGE CUSHION	1.0000	32.86	32.86	
			OG-1154945			SURGICAL GOVE							
										Purchase Order Total		60.62	
025	OC-14993	05/15/18	OG-1155203	05/17/22	1933463	MCKESSON MEDICAL	475	00	BLOOD PRESSURE	1.0000	38.07	38.07	
						SURGICAL GOVE			MONITOR SZ L				
			OG-1155203							Purchase Order Total		38.07	
025	OC-14993	05/15/18	OG-1155214	05/17/22	1933463	MCKESSON MEDICAL	475	00	NEEDLE, HYPO TW	2.0000	5.24	10.48	
						SURGICAL GOVE			22GX1 1/2" (10				
025		05/15/18	OG-1155214	05/17/22	1933463	MCKESSON MEDICAL	475	00	NEEDLE, HYPO TW	3.0000	4.83	14.49	
						SURGICAL GOVE			23GX1" (100/BX				
			OG-1155214							Purchase Order Total		24.97	
025	OC-14993	05/15/18	OG-1155346	05/18/22	1933463	MCKESSON MEDICAL	475	00	HUMANE RESTRAINT	1.0000	2,993.66	2,993.66	
						SURGICAL GOVE			DRAMAX BED				
			OG-1155346							Purchase Order Total		2,993.66	
025	OC-14993	05/15/18	OG-1155408	05/18/22	1933463	MCKESSON MEDICAL	475	00	PILLOWS	5.0000	66.60	333.00	
						SURGICAL GOVE							
025		05/15/18	OG-1155408	05/18/22	1933463	MCKESSON MEDICAL	475	00	LOTION	120.0000	.81	97.20	
						SURGICAL GOVE							
			OG-1155408							Purchase Order Total		430.20	
025	OC-14993	05/15/18	OG-1155430	05/18/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL		1.00	1.00	
						SURGICAL GOVE							
025		05/15/18	OG-1155430	05/18/22	1933463	MCKESSON MEDICAL	475	00	EUCERIN CREAM	4.0000	12.59	50.36	
						SURGICAL GOVE							
025		05/15/18	OG-1155430	05/18/22	1933463	MCKESSON MEDICAL	475	00	ANTI EMBOLISM -	2.0000	6.53	13.06	
						SURGICAL GOVE			MEDIUM				
025		05/15/18	OG-1155430	05/18/22	1933463	MCKESSON MEDICAL	475	00	ANTI EMBOLISM -	2.0000	8.64	17.28	
						SURGICAL GOVE			LARGE				
			OG-1155430							Purchase Order Total		81.70	
025	OC-14993	05/15/18	OG-1155512	05/18/22	1933463	MCKESSON MEDICAL	475	00	#1196325 PATA DRP	3.0000	17.30	51.90	
						SURGICAL GOVE			TWICE DAILY				
025		05/15/18	OG-1155512	05/18/22	1933463	MCKESSON MEDICAL	475	00	#774606 VITAMIN B-1	2.0000	59.09	118.18	
						SURGICAL GOVE			TAB 100MG				
			OG-1155512							Purchase Order Total		170.08	
025	OC-14993	05/15/18	OG-1155672	05/19/22	1933463	MCKESSON MEDICAL	475	00	RESTRAINT, BED	1.0000	294.08	294.08	
						SURGICAL GOVE			LOCKING ANKLE				
025		05/15/18	OG-1155672	05/19/22	1933463	MCKESSON MEDICAL	475	00	RESTRAINT, BED	1.0000	290.82	290.82	
						SURGICAL GOVE			LOCKING WRIST				
			OG-1155672							Purchase Order Total		584.90	
025	OC-14993	05/15/18	OG-1155679	05/19/22	1933463	MCKESSON MEDICAL	475	00	RX DESTROYER	1.0000	223.83	223.83	

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						SURGICAL GOVE								
025	OC-14993		OG-1155679							Purchase Order Total		223.83		
025	OC-14993	05/15/18	OG-1156685	05/24/22	1933463	MCKESSON MEDICAL	475	00	5OZ CUPS	1.0000	55.23	55.23		
						SURGICAL GOVE								
025		05/15/18	OG-1156685	05/24/22	1933463	MCKESSON MEDICAL	475	00	TABLE PAPER	1.0000	26.87	26.87		
						SURGICAL GOVE								
025		05/15/18	OG-1156685	05/24/22	1933463	MCKESSON MEDICAL	475	00	SUNSCREEN	2.0000	33.25	66.50		
						SURGICAL GOVE								
025		05/15/18	OG-1156685	05/24/22	1933463	MCKESSON MEDICAL	475	00	DEODERANT	12.0000	14.68	176.16		
						SURGICAL GOVE								
025		05/15/18	OG-1156685	05/24/22	1933463	MCKESSON MEDICAL	475	00	5OZ CUPS	15.0000	55.23	828.45		
						SURGICAL GOVE								
025			OG-1156685							Purchase Order Total		1,153.21		
025	OC-14993	05/15/18	OG-1156752	05/25/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	14.6200	1.00	14.62		
						SURGICAL GOVE								
025	OC-14993		OG-1156752							Purchase Order Total		14.62		
025	OC-14993	05/15/18	OG-1156754	05/25/22	1933463	MCKESSON MEDICAL	475	00	REFRIGERATOR/ FREEZER THERMETR	12.0000	10.25	123.00		
						SURGICAL GOVE								
025	OC-14993		OG-1156754							Purchase Order Total		123.00		
025	OC-14993	05/15/18	OG-1157000	05/25/22	1933463	MCKESSON MEDICAL	475	00	#780090 BATTERY	6.0000	1.29	7.74		
						SURGICAL GOVE								
025		05/15/18	OG-1157000	05/25/22	1933463	MCKESSON MEDICAL	475	00	SPEC WATCH	3.0000	9.78	29.34		
						SURGICAL GOVE								
025		05/15/18	OG-1157000	05/25/22	1933463	MCKESSON MEDICAL	475	00	CABINET MILL	3.0000	106.69	320.07		
						SURGICAL GOVE								
025			OG-1157000							Purchase Order Total		357.15		
025	OC-14993	05/15/18	OG-1157300	05/26/22	1933463	MCKESSON MEDICAL	475	00	RESTRAINT BED	1.0000	2,993.66	2,993.66		
						SURGICAL GOVE								
025	OC-14993		OG-1157300							Purchase Order Total		2,993.66		
025	OC-14993	05/15/18	OG-1157349	05/26/22	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR, SURECARE LG CS/64	2.0000	36.60	73.20		
						SURGICAL GOVE								
025		05/15/18	OG-1157349	05/26/22	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR, SURECARE MED CS/64	2.0000	36.60	73.20		
						SURGICAL GOVE								
025		05/15/18	OG-1157349	05/26/22	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR, PRM TRANQ 2XL CS/48	2.0000	48.48	96.96		
						SURGICAL GOVE								
025		05/15/18	OG-1157349	05/26/22	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR, SURECARE XL CS/48	2.0000	36.60	73.20		
						SURGICAL GOVE								
025		05/15/18	OG-1157349	05/26/22	1933463	MCKESSON MEDICAL	475	00	WIPE, PREMOIST DSP LID 12PK/CS	4.0000	19.77	79.08		
						SURGICAL GOVE								

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025		05/15/18	OG-1157349	05/26/22	1933463	MCKESSON MEDICAL	475	00	DENTU CREME	12.0000	4.18	50.16	
						SURGICAL GOVE			TOOTHPASTE 3.9OZ				
025		05/15/18	OG-1157349	05/26/22	1933463	MCKESSON MEDICAL	475	00	DENTU CREAM,	12.0000	6.52	78.24	
						SURGICAL GOVE			FIXODENT 2.4 OZ				
025		05/15/18	OG-1157349	05/26/22	1933463	MCKESSON MEDICAL	475	00	DENTURE BRUSH	12.0000	.21	2.52	
						SURGICAL GOVE							
025		05/15/18	OG-1157349	05/26/22	1933463	MCKESSON MEDICAL	475	00	DENTURE CLEANER	12.0000	1.73	20.76	
						SURGICAL GOVE			EFFERVESCENT				
025			OG-1157349						Purchase Order Total			547.32	
025	OC-14993	05/15/18	OG-1157370	05/27/22	1933463	MCKESSON MEDICAL	475	00	354440 GLOVES LARGE	1.0000	68.80	68.80	
						SURGICAL GOVE							
025		05/15/18	OG-1157370	05/27/22	1933463	MCKESSON MEDICAL	475	00	354441 GLOVE XL	1.0000	68.80	68.80	
						SURGICAL GOVE							
025		05/15/18	OG-1157370	05/27/22	1933463	MCKESSON MEDICAL	475	00	928732 SANI CLOTH	1.0000	63.60	63.60	
						SURGICAL GOVE							
025			OG-1157370						Purchase Order Total			201.20	
025	OC-14993	05/15/18	OG-1157398	05/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	298.5000	1.00	298.50	
						SURGICAL GOVE							
025	OC-14993		OG-1157398						Purchase Order Total			298.50	
025	OC-14993	05/15/18	OG-1157400	05/27/22	1933463	MCKESSON MEDICAL	475	00	MONITOR, BF F/WRIST	1.0000	40.45	40.45	
						SURGICAL GOVE			DIGITAL				
025		05/15/18	OG-1157400	05/27/22	1933463	MCKESSON MEDICAL	475	00	SUNSCREEN, SPF30	1.0000	42.00	42.00	
						SURGICAL GOVE			8OZ, 12/CS				
025		05/15/18	OG-1157400	05/27/22	1933463	MCKESSON MEDICAL	475	00	BODYWASH/SHAMPOO	1.0000	57.09	57.09	
						SURGICAL GOVE			UNSCNTD 8/CS				
025		05/15/18	OG-1157400	05/27/22	1933463	MCKESSON MEDICAL	475	00	BODYWASH/SHMPOO	4.0000	7.14	28.56	
						SURGICAL GOVE			UNSCNTD 33.8OZ				
025		05/15/18	OG-1157400	05/27/22	1933463	MCKESSON MEDICAL	475	00	SUNBLK, NEUTOGENA	1.0000	135.93	135.93	
						SURGICAL GOVE			SPF70 12/CS				
025			OG-1157400						Purchase Order Total			304.03	
025	OC-14993	05/15/18	OG-1157428	05/27/22	1933463	MCKESSON MEDICAL	475	00	ELECTRIC SHAVER	1.0000	131.37	131.37	
						SURGICAL GOVE			CLEANER				
025	OC-14993		OG-1157428						Purchase Order Total			131.37	
025	OC-14993	05/15/18	OG-1157431	05/27/22	1933463	MCKESSON MEDICAL	475	00	COMPRESSION GLOVE	1.0000	13.72	13.72	
						SURGICAL GOVE			LARGE				
025	OC-14993		OG-1157431						Purchase Order Total			13.72	
025	OC-14993	05/15/18	OG-1157450	05/27/22	1933463	MCKESSON MEDICAL	475	00	#1185173 STERILE	1.0000	29.30	29.30	
						SURGICAL GOVE			WATER 1000ML				
025		05/15/18	OG-1157450	05/27/22	1933463	MCKESSON MEDICAL	475	00	#1027004 WATER	2.0000	6.98	13.96	

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			OG-1157450			SURGICAL GOVE			DISTILLED GAL				
025										Purchase Order Total		43.26	
025	OC-14993	05/15/18	OG-1157618	05/31/22	1933463	MCKESSON MEDICAL	475	00	628594 BRIEF SUPER	3.0000	48.56	145.68	
						SURGICAL GOVE			ADULT XLG				
025		05/15/18	OG-1157618	05/31/22	1933463	MCKESSON MEDICAL	475	00	772827 UNDERPAD	2.0000	40.38	80.76	
						SURGICAL GOVE			QUILTED				
025		05/15/18	OG-1157618	05/31/22	1933463	MCKESSON MEDICAL	475	00	772827 UNDERPAD	2.0000	40.38	80.76	
						SURGICAL GOVE			QUILTED				
025		05/15/18	OG-1157618	05/31/22	1933463	MCKESSON MEDICAL	475	00	772827 UNDERPAD	2.0000	40.38	80.76	
						SURGICAL GOVE			QUILTED				
025			OG-1157618							Purchase Order Total		387.96	
025	OC-14993	05/15/18	OG-1157633	05/31/22	1933463	MCKESSON MEDICAL	475	00	871078 PROBIOTIC	4.0000	23.57	94.28	
						SURGICAL GOVE			CULTURELLE				
025		05/15/18	OG-1157633	05/31/22	1933463	MCKESSON MEDICAL	475	00	370129 KNEE SUPPORT	2.0000	9.73	19.46	
						SURGICAL GOVE			PRO CARE				
025		05/15/18	OG-1157633	05/31/22	1933463	MCKESSON MEDICAL	475	00	1026306 PILL	1.0000	87.47	87.47	
						SURGICAL GOVE			CRUSHER SILENT				
025			OG-1157633							Purchase Order Total		201.21	
025	OC-14993	05/15/18	OG-1157742	05/31/22	1933463	MCKESSON MEDICAL	475	00	SOAP BODY & HAIR	6.0000	80.32	481.92	
						SURGICAL GOVE			1250ML (4/CS)				
025	OC-14993		OG-1157742							Purchase Order Total		481.92	
025	OC-14993	05/15/18	OG-1157874	06/01/22	1933463	MCKESSON MEDICAL	475	00	DENTURE CLEANSER	24.0000	1.73	41.52	
						SURGICAL GOVE							
025		05/15/18	OG-1157874	06/01/22	1933463	MCKESSON MEDICAL	475	00	FIXODENT	24.0000	6.52	156.48	
						SURGICAL GOVE							
025		05/15/18	OG-1157874	06/01/22	1933463	MCKESSON MEDICAL	475	00	HAIRBRUSH	12.0000	5.40	64.80	
						SURGICAL GOVE							
025		05/15/18	OG-1157874	06/01/22	1933463	MCKESSON MEDICAL	475	00	HAIR PICK	100.0000	.12	12.00	
						SURGICAL GOVE							
025		05/15/18	OG-1157874	06/01/22	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR	6.0000	27.77	166.62	
						SURGICAL GOVE							
025		05/15/18	OG-1157874	06/01/22	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR	6.0000	27.77	166.62	
						SURGICAL GOVE							
025			OG-1157874							Purchase Order Total		608.04	
025	OC-14993	05/15/18	OG-1158301	06/02/22	1933463	MCKESSON MEDICAL	475	00	MATTRESS PAD	1.0000	337.63	337.63	
						SURGICAL GOVE							
025	OC-14993		OG-1158301							Purchase Order Total		337.63	
025	OC-14993	05/15/18	OG-1158322	06/02/22	1933463	MCKESSON MEDICAL	475	00	MATTRESS	1.0000	337.63	337.63	
						SURGICAL GOVE							

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025		05/15/18	OG-1158322	06/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BED, DURAMAX	1.0000	2,993.66	2,993.66	
025			OG-1158322							Purchase Order Total		3,331.29	
025	OC-14993	05/15/18	OG-1158563	06/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	698107 MASK AEROSOL ADLT	1.0000	77.49	77.49	
025		05/15/18	OG-1158563	06/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827 UNDERPAD QUILTED	2.0000	40.38	80.76	
025		05/15/18	OG-1158563	06/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	871078 CULTURELLE CAP 30/BOX	5.0000	23.57	117.85	
025			OG-1158563							Purchase Order Total		276.10	
025	OC-14993	05/15/18	OG-1158705	06/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1162227 CHILD SIZE MASKS	50.0000	9.79	489.50	
025	OC-14993		OG-1158705							Purchase Order Total		489.50	
025	OC-14993	05/15/18	OG-1158939	06/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#113415 IBUPROPHEN 800MG	2.0000	20.21	40.42	
025		05/15/18	OG-1158939	06/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#871078 CULTURELLE CAP 30/BX	4.0000	23.57	94.28	
025		05/15/18	OG-1158939	06/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#696818 HOSE ANTI-EMBO KNEE	12.0000	8.92	107.04	
025		05/15/18	OG-1158939	06/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#780090 BATTERY A76 1.5V	18.0000	1.29	23.22	
025			OG-1158939							Purchase Order Total		264.96	
025	OC-14993	05/15/18	OG-1159186	06/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1013024 COLL SET (50/BX 4BX/C	1.0000	154.35	154.35	
025		05/15/18	OG-1159186	06/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#931626 TENA PROSKIN CREAM	1.0000	38.54	38.54	
025			OG-1159186							Purchase Order Total		192.89	
025	OC-14993	05/15/18	OG-1159738	06/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1048217, PULMOCARE INST VANILL	10.0000	30.82	308.20	
025	OC-14993	05/15/18	OG-1159738	06/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	582286, FLORASTOR CAP 250MG	2.0000	38.92	77.84	
025		05/15/18	OG-1159738	06/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	628594, SUPER BRIEF, ADLT XLG	2.0000	48.56	97.12	
025		05/15/18	OG-1159738	06/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827,UNDERPADS QUILTED,WING	2.0000	40.38	80.76	
025		05/15/18	OG-1159738	06/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827,UNDERPADS QUILTED,WING	2.0000	40.38	80.76	
025		05/15/18	OG-1159738	06/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827,UNDERPADS QUILTED,WING	2.0000	40.38	80.76	

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025			OG-1159738							Purchase Order Total		725.44	
025	OC-14993	05/15/18	OG-1159865	06/08/22	1933463	MCKESSON MEDICAL	475	00	SWEEN CREAM	4.0000	85.74	342.96	
						SURGICAL GOVE							
025		05/15/18	OG-1159865	06/08/22	1933463	MCKESSON MEDICAL	475	00	6" BANDAGE	2.0000	18.00	36.00	
						SURGICAL GOVE							
025			OG-1159865							Purchase Order Total		378.96	
025	OC-14993	05/15/18	OG-1160231	06/09/22	1933463	MCKESSON MEDICAL	475	00	ALCHL FREE	1.0000	.31	.31	
						SURGICAL GOVE			MOUTHWASH MINT				
025		05/15/18	OG-1160231	06/09/22	1933463	MCKESSON MEDICAL	475	00	HAIR BODYWASH	4.0000	50.04	200.16	
						SURGICAL GOVE			APRICOT 1000ML				
025		05/15/18	OG-1160231	06/09/22	1933463	MCKESSON MEDICAL	475	00	MOIST WIPE UNSCNTD	3.0000	19.77	59.31	
						SURGICAL GOVE			12PK/CS				
025		05/15/18	OG-1160231	06/09/22	1933463	MCKESSON MEDICAL	475	00	BUGX SPR DEET FREE	1.0000	53.08	53.08	
						SURGICAL GOVE			4OZ				
025			OG-1160231							Purchase Order Total		312.86	
025	OC-14993	05/15/18	OG-1161069	06/13/22	1933463	MCKESSON MEDICAL	475	00	NEEDLE SAFETYGLIDE	3.0000	16.72	50.16	
						SURGICAL GOVE			22GX1-1.5IN				
025		05/15/18	OG-1161069	06/13/22	1933463	MCKESSON MEDICAL	475	00	NEEDLE SLIDE SAFETY	3.0000	10.53	31.59	
						SURGICAL GOVE			23GX1IN				
025			OG-1161069							Purchase Order Total		81.75	
025	OC-14993	05/15/18	OG-1161112	06/13/22	1933463	MCKESSON MEDICAL	475	00	694998, AVEENO WASH	4.0000	5.96	23.84	
						SURGICAL GOVE			SKIN				
025		05/15/18	OG-1161112	06/13/22	1933463	MCKESSON MEDICAL	475	00	579182, DOCUSATE	4.0000	5.49	21.96	
						SURGICAL GOVE			SODIUM CAP				
025		05/15/18	OG-1161112	06/13/22	1933463	MCKESSON MEDICAL	475	00	57237, IRRIGATION	2.0000	24.80	49.60	
						SURGICAL GOVE			TRAY BULB				
025		05/15/18	OG-1161112	06/13/22	1933463	MCKESSON MEDICAL	475	00	520118, SALINE IRR	1.0000	32.40	32.40	
						SURGICAL GOVE			SOL STR				
025		05/15/18	OG-1161112	06/13/22	1933463	MCKESSON MEDICAL	475	00	1107740, TUBE	1.0000	30.21	30.21	
						SURGICAL GOVE			HOLDER CATH				
025		05/15/18	OG-1161112	06/13/22	1933463	MCKESSON MEDICAL	475	00	147902, CATH FOLEY	1.0000	9.23	9.23	
						SURGICAL GOVE			20FR				
025		05/15/18	OG-1161112	06/13/22	1933463	MCKESSON MEDICAL	475	00	864631, CATH TRAY	1.0000	46.95	46.95	
						SURGICAL GOVE			30CC				
025		05/15/18	OG-1161112	06/13/22	1933463	MCKESSON MEDICAL	475	00	866981, NAPROXEN	4.0000	6.12	24.48	
						SURGICAL GOVE			SODIUM TAB				
025		05/15/18	OG-1161112	06/13/22	1933463	MCKESSON MEDICAL	475	00	861278, CLUCOSAMINE	5.0000	12.69	63.45	
						SURGICAL GOVE			CAP				
025		05/15/18	OG-1161112	06/13/22	1933463	MCKESSON MEDICAL	475	00	1149558, SARNA,	3.0000	11.62	34.86	

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			OG-1161112			SURGICAL GOVE			ANTI ITCH				
										Purchase Order Total		336.98	
025	OC-14993	05/15/18	OG-1161114	06/13/22	1933463	MCKESSON MEDICAL	475	00	960247, FEED/FLUSH	2.0000	188.10	376.20	
						SURGICAL GOVE			JOEY BAGS				
025		05/15/18	OG-1161114	06/13/22	1933463	MCKESSON MEDICAL	475	00	866981, NAPROXEN	2.0000	6.12	12.24	
						SURGICAL GOVE			SODIUM TAB				
025		05/15/18	OG-1161114	06/13/22	1933463	MCKESSON MEDICAL	475	00	1159113, BOOT	1.0000	27.58	27.58	
						SURGICAL GOVE			WALKER LOW				
			OG-1161114							Purchase Order Total		416.02	
025	OC-14993	05/15/18	OG-1161117	06/13/22	1933463	MCKESSON MEDICAL	475	00	567102, TUBE,	2.0000	71.07	142.14	
						SURGICAL GOVE			FEEDING GASTRO				
025		05/15/18	OG-1161117	06/13/22	1933463	MCKESSON MEDICAL	475	00	1027521, BIOFREEZE	1.0000	119.20	119.20	
						SURGICAL GOVE			SPRAY,12/BX				
025		05/15/18	OG-1161117	06/13/22	1933463	MCKESSON MEDICAL	475	00	1188941, WATER SDV	1.0000	46.93	46.93	
						SURGICAL GOVE			STR 10ML,				
025		05/15/18	OG-1161117	06/13/22	1933463	MCKESSON MEDICAL	475	00	580553, TOOTHBRUSH	2.0000	91.41	182.82	
						SURGICAL GOVE			SCTN 12/BX				
			OG-1161117							Purchase Order Total		491.09	
025	OC-14993	05/15/18	OG-1161921	06/15/22	1933463	MCKESSON MEDICAL	475	00	BLOOD PRESSURE	3.0000	583.04	1,749.12	
						SURGICAL GOVE			MONITOR				
			OG-1161921							Purchase Order Total		1,749.12	
025	OC-14993	05/15/18	OG-1161974	06/15/22	1933463	MCKESSON MEDICAL	475	00	SPONGE GAUZE 12PLY	4.0000	4.32	17.28	
						SURGICAL GOVE			N/S 4X4IN				
025		05/15/18	OG-1161974	06/15/22	1933463	MCKESSON MEDICAL	475	00	SYRINGE ND	2.0000	38.29	76.58	
						SURGICAL GOVE			SFTYGLDE 29GX1/2IN				
025		05/15/18	OG-1161974	06/15/22	1933463	MCKESSON MEDICAL	475	00	SYRINGE ND	4.0000	38.29	153.16	
						SURGICAL GOVE			SFTYGLDE 29GX1/2IN				
025		05/15/18	OG-1161974	06/15/22	1933463	MCKESSON MEDICAL	475	00	LANCET UNISTICK III	6.0000	28.94	173.64	
						SURGICAL GOVE			CMFRT 28G				
025		05/15/18	OG-1161974	06/15/22	1933463	MCKESSON MEDICAL	475	00	SHARPS CONTAINER	12.0000	4.08	48.96	
						SURGICAL GOVE			RED 1QT				
025		05/15/18	OG-1161974	06/15/22	1933463	MCKESSON MEDICAL	475	00	SHARPS CONTAINER	12.0000	2.82	33.84	
						SURGICAL GOVE			RED 4QT				
025		05/15/18	OG-1161974	06/15/22	1933463	MCKESSON MEDICAL	475	00	BASIN, EMESIS	20.0000	.23	4.60	
						SURGICAL GOVE			GRAPHITE 700ML				
			OG-1161974							Purchase Order Total		508.06	
025	OC-14993	05/15/18	OG-1162128	06/16/22	1933463	MCKESSON MEDICAL	475	00	250ML WATER	2.0000	148.42	296.84	
						SURGICAL GOVE							
025		05/15/18	OG-1162128	06/16/22	1933463	MCKESSON MEDICAL	475	00	TONGUE DEPRESSERS	4.0000	8.95	35.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE							
025		05/15/18	OG-1162128	06/16/22	1933463	MCKESSON MEDICAL	475	00	SOUFFLE CUPS	10.0000	51.60	516.00	
						SURGICAL GOVE							
025		05/15/18	OG-1162128	06/16/22	1933463	MCKESSON MEDICAL	475	00	COLD COMPRESS	4.0000	15.67	62.68	
						SURGICAL GOVE							
025		05/15/18	OG-1162128	06/16/22	1933463	MCKESSON MEDICAL	475	00	6" BANDAGE	4.0000	18.00	72.00	
						SURGICAL GOVE							
025		05/15/18	OG-1162128	06/16/22	1933463	MCKESSON MEDICAL	475	00	8GL SHARPS	1.0000	77.80	77.80	
						SURGICAL GOVE							
025		05/15/18	OG-1162128	06/16/22	1933463	MCKESSON MEDICAL	475	00	4X4 SPONGE	8.0000	2.02	16.16	
						SURGICAL GOVE							
025		05/15/18	OG-1162128	06/16/22	1933463	MCKESSON MEDICAL	475	00	4" GUAZE	4.0000	6.18	24.72	
						SURGICAL GOVE							
025		05/15/18	OG-1162128	06/16/22	1933463	MCKESSON MEDICAL	475	00	1X3 BANDAGE	10.0000	2.24	22.40	
						SURGICAL GOVE							
025		05/15/18	OG-1162128	06/16/22	1933463	MCKESSON MEDICAL	475	00	PILLOWS	3.0000	66.60	199.80	
						SURGICAL GOVE							
025			OG-1162128							Purchase Order Total		1,324.20	
025	OC-14993	05/15/18	OG-1162348	06/16/22	1933463	MCKESSON MEDICAL	475	00	5 OZ CUPS	10.0000	55.23	552.30	
						SURGICAL GOVE							
025	OC-14993		OG-1162348							Purchase Order Total		552.30	
025	OC-14993	05/15/18	OG-1162409	06/16/22	1933463	MCKESSON MEDICAL	475	00	EXAM GOWN BLU 30X42	7.0000	26.46	185.22	
						SURGICAL GOVE			50/CS				
025	OC-14993		OG-1162409							Purchase Order Total		185.22	
025	OC-14993	05/15/18	OG-1162532	06/17/22	1933463	MCKESSON MEDICAL	475	00	ANTI MICROBIAL	4.0000	188.02	752.08	
						SURGICAL GOVE			SHOWER CURTAINS				
025	OC-14993		OG-1162532							Purchase Order Total		752.08	
025	OC-14993	05/15/18	OG-1162535	06/17/22	1933463	MCKESSON MEDICAL	475	00	RIGHT HAND	1.0000	13.72	13.72	
						SURGICAL GOVE			COMPRESSION GLOVE				
025	OC-14993	05/15/18	OG-1162535	06/17/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	13.7200	1.00	13.72	
						SURGICAL GOVE							
025	OC-14993		OG-1162535							Purchase Order Total		27.44	
025	OC-14993	05/15/18	OG-1162577	06/17/22	1933463	MCKESSON MEDICAL	475	00	JOBST HOSE SIZE L	3.0000	61.72	185.16	
						SURGICAL GOVE							
025	OC-14993		OG-1162577							Purchase Order Total		185.16	
025	OC-14993	05/15/18	OG-1162837	06/21/22	1933463	MCKESSON MEDICAL	475	00	#1150426 BP	140.0000	44.92	6,288.80	
						SURGICAL GOVE			MONITOR, UPPER ARM				
025		05/15/18	OG-1162837	06/21/22	1933463	MCKESSON MEDICAL	475	00	#1150236 BP	10.0000	58.89	588.90	
						SURGICAL GOVE			MONITOR, WRIST				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1162837	06/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#485336 MONITOR, BP OMRON	5.0000	583.04	2,915.20	
025			OG-1162837							Purchase Order Total		9,792.90	
025	OC-14993	05/15/18	OG-1162937	06/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	739370 HOOD TRANZPORT	1.0000	421.16	421.16	
025		05/15/18	OG-1162937	06/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	898582 COLD PACK CVR 6X10	2.0000	9.80	19.60	
025		05/15/18	OG-1162937	06/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	678794 COVER F/COLD PK	2.0000	7.76	15.52	
025		05/15/18	OG-1162937	06/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	508974 BOOT WALKING LG	1.0000	88.58	88.58	
025		05/15/18	OG-1162937	06/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	523843 COMPRESS REUSABLE H/C	1.0000	47.05	47.05	
025		05/15/18	OG-1162937	06/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1068692 TIP EAR WASH	3.0000	14.68	44.04	
025		05/15/18	OG-1162937	06/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	911794 STAPLE REMOVER TRAY	2.0000	1.93	3.86	
025		05/15/18	OG-1162937	06/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	510627 BOOT WALKING	1.0000	88.14	88.14	
025		05/15/18	OG-1162937	06/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	446036 SPONGE N/WOVN 4X4	4.0000	2.23	8.92	
025		05/15/18	OG-1162937	06/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	446034 SPONGE N/WOVN 2X2	4.0000	.59	2.36	
025			OG-1162937							Purchase Order Total		739.23	
025	OC-14993	05/15/18	OG-1163284	06/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	567103 TUBE FEEDING 28FR	3.0000	83.42	250.26	
025		05/15/18	OG-1163284	06/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	703057 VIT C LIQ 500MG 16OZ	2.0000	20.39	40.78	
025		05/15/18	OG-1163284	06/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	401671 SENSI-CARE 4OZ PROTECT	2.0000	9.47	18.94	
025		05/15/18	OG-1163284	06/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1177018 VIT B COMP+C 130/BT	2.0000	4.53	9.06	
025			OG-1163284							Purchase Order Total		319.04	
025	OC-14993	05/15/18	OG-1163361	06/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RX DESTROYER, SOL 16OZ 12/CS	1.0000	87.09	87.09	
025		05/15/18	OG-1163361	06/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RX DESTROYER, SOL 64OZ 4/CS	1.0000	84.72	84.72	
025		05/15/18	OG-1163361	06/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RX DESTROYER, SOL 64OZ	1.0000	21.18	21.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1163361	06/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHARPS CONTNR RCRA HAZ BLK 2GL	1.0000	11.33	11.33	
025			OG-1163361							Purchase Order Total		204.32	
025	OC-14993	05/15/18	OG-1163412	06/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOUTHWASH, ALCHL FREE MINT 4OZ	1.0000	18.60	18.60	
025	OC-14993		OG-1163412							Purchase Order Total		18.60	
025	OC-14993	05/15/18	OG-1163424	06/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#805501 ANTIBODY TEST,	2.0000	1,592.70	3,185.40	
025	OC-14993		OG-1163424							Purchase Order Total		3,185.40	
025	OC-14993	05/15/18	OG-1163627	06/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1196325 EYE ITCH RELIEF PATAD	6.0000	17.30	103.80	
025		05/15/18	OG-1163627	06/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#10211 ANTI EMBOL STOCKING	3.0000	8.20	24.60	
025		05/15/18	OG-1163627	06/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#711326 ANTI EMBOL KNEE HIGH	3.0000	14.33	42.99	
025		05/15/18	OG-1163627	06/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#628594 BRIEF XL	3.0000	48.56	145.68	
025		05/15/18	OG-1163627	06/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#772827 30X36 UNDERPAD	2.0000	40.38	80.76	
025		05/15/18	OG-1163627	06/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#772827 30X36 UNDERPAD	2.0000	40.38	80.76	
025		05/15/18	OG-1163627	06/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#772827 30X36 UNDERPAD	2.0000	40.38	80.76	
025		05/15/18	OG-1163627	06/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1196325 EYE ITCH REFLIEF	6.0000	17.30	103.80	
025		05/15/18	OG-1163627	06/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	10211, ANTI EMBOL STOCKING	3.0000	8.20	24.60	
025			OG-1163627							Purchase Order Total		687.75	
025	OC-14993	05/15/18	OG-1163680	06/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MATTRESS	1.0000	337.63	337.63	
025	OC-14993		OG-1163680							Purchase Order Total		337.63	
025	OC-14993	05/15/18	OG-1163687	06/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	871078, CULTURELLE CAP	5.0000	23.57	117.85	
025		05/15/18	OG-1163687	06/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1196325, PATADAY DRP DAILY	10.0000	17.30	173.00	
025			OG-1163687							Purchase Order Total		290.85	
025	OC-14993	05/15/18	OG-1163802	06/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELECTRODE EKG STRS/HLTR 1.75IN	1.0000	5.76	5.76	
025	OC-14993		OG-1163802							Purchase Order Total		5.76	

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025	OC-14993	05/15/18	OG-1163809	06/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELECTRODE EKG STRS/HLTR 1.75IN	1.0000	230.32	230.32	
025	OC-14993		OG-1163809							Purchase Order Total		230.32	
025	OC-14993	05/15/18	OG-1163876	06/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHBRUSH	1.0000	9.58	9.58	
025		05/15/18	OG-1163876	06/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHPASTE	1.0000	83.95	83.95	
025			OG-1163876							Purchase Order Total		93.53	
025	OC-14993	05/15/18	OG-1163908	06/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	KNEE SUPPORT PATEL NEOPRENE	2.0000	10.95	21.90	
025		05/15/18	OG-1163908	06/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PREG TEST KIT HGC	1.0000	26.53	26.53	
025		05/15/18	OG-1163908	06/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	KNEE SUPPORT PATEL NEOPRENE	2.0000	9.46	18.92	
025		05/15/18	OG-1163908	06/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	KNEE SUPPORT PATEL NEOPRENE	2.0000	9.73	19.46	
025		05/15/18	OG-1163908	06/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANKLE SUPPORT ELASTIC PULL OVE	2.0000	3.76	7.52	
025		05/15/18	OG-1163908	06/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANKLE SUPPORT ELASTIC PULL OVE	2.0000	3.68	7.36	
025		05/15/18	OG-1163908	06/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANKLE SUPPORT ELASTIC PULL OVE	2.0000	3.76	7.52	
025			OG-1163908							Purchase Order Total		109.21	
025	OC-15000	06/14/18	OG-1145340	04/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EAR PLUG 100PK #5FV17	1.0000	31.06	31.06	
025		06/14/18	OG-1145340	04/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOCKET 7MMX3/8 #53YT50	1.0000	6.32	6.32	
025		06/14/18	OG-1145340	04/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOCKET 20MMX3/8 #53YT63	1.0000	6.17	6.17	
025			OG-1145340							Purchase Order Total		43.55	
025	OC-15000	06/14/18	OG-1145523	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4CH71, 20" BOX FAN	3.0000	29.16	87.48	
025	OC-15000		OG-1145523							Purchase Order Total		87.48	
025	OC-15000	06/14/18	OG-1146467	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLUE TRASH BAGE	3.0000	35.30	105.90	
025		06/14/18	OG-1146467	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITE TRASH BAGS	3.0000	51.00	153.00	
025		06/14/18	OG-1146467	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WINDOW SQUEEGEE	3.0000	4.86	14.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/14/18	OG-1146467	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP HEAD	36.0000	4.10	147.60	
025			OG-1146467							Purchase Order Total		421.08	
025	OC-15000	06/14/18	OG-1146551	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ARM AND HAMMER DRYER SHEETS	8.0000	48.25	386.00	
025	OC-15000		OG-1146551							Purchase Order Total		386.00	
025	OC-15000	06/14/18	OG-1146601	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ORANGE SAFETY WHISTLES	6.0000	2.88	17.28	
025		06/14/18	OG-1146601	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PERSONAL SAFETY AIR HORNS	2.0000	16.62	33.24	
025		06/14/18	OG-1146601	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEATHER RADIO PORTABLE	3.0000	61.07	183.21	
025		06/14/18	OG-1146601	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RED HEAVY DUTY DUFFLE BAG	1.0000	59.72	59.72	
025		06/14/18	OG-1146601	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EMERGENCY GLOW STICKS CASE	2.0000	12.10	24.20	
025		06/14/18	OG-1146601	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OUTDOOR EXTENSION CORD	2.0000	26.70	53.40	
025		06/14/18	OG-1146601	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RED DUCT TAPE ROLLS	2.0000	12.21	24.42	
025			OG-1146601							Purchase Order Total		395.47	
025	OC-15000	06/14/18	OG-1146614	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5H903 BLACK SPRAY PAINT	4.0000	4.33	17.32	
025	OC-15000		OG-1146614							Purchase Order Total		17.32	
025	OC-15000	06/14/18	OG-1147021	04/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLACK MINI FRIDGE 4.4 CU	2.0000	286.24	572.48	
025	OC-15000		OG-1147021							Purchase Order Total		572.48	
025	OC-15000	06/14/18	OG-1147339	04/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANTI SLIP TAPE	5.0000	27.00	135.00	
025	OC-15000		OG-1147339							Purchase Order Total		135.00	
025	OC-15000	06/14/18	OG-1147343	04/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4 INCH SINK PLUNGER	2.0000	3.93	7.86	
025	OC-15000		OG-1147343							Purchase Order Total		7.86	
025	OC-15000	06/14/18	OG-1147536	04/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LARGE YELLOW GLOVES	12.0000	.83	9.96	
025		06/14/18	OG-1147536	04/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	XL YELLOW GLOVES	12.0000	.83	9.96	
025			OG-1147536							Purchase Order Total		19.92	
025	OC-15000	06/14/18	OG-1147633	04/13/22	1164823	WW GRAINGER INC -	445	00	STORAGE TOTES	12.0000	13.27	159.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
025	OC-15000		OG-1147633							Purchase Order Total		159.24	
025	OC-15000	06/14/18	OG-1147686	04/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSPECTION MIRROR	4.0000	22.28	89.12	
025	OC-15000		OG-1147686							Purchase Order Total		89.12	
025	OC-15000	06/14/18	OG-1147942	04/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	220.3300	1.00	220.33	
025	OC-15000		OG-1147942							Purchase Order Total		220.33	
025	OC-15000	06/14/18	OG-1147951	04/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UNBREAKABLE PENS BLACK	2.0000	94.19	188.38	
025	OC-15000		OG-1147951							Purchase Order Total		188.38	
025	OC-15000	06/14/18	OG-1148333	04/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KEY TAG #20KR21	1.0000	16.45	16.45	
025		06/14/18	OG-1148333	04/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REPLACEMENT EYE WASH #3ARE2	2.0000	5.49	10.98	
025		06/14/18	OG-1148333	04/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOCKET #53YT34	1.0000	6.17	6.17	
025		06/14/18	OG-1148333	04/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOCKET #53YT36	1.0000	4.01	4.01	
025		06/14/18	OG-1148333	04/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOCKET #53YP77	2.0000	2.44	4.88	
025		06/14/18	OG-1148333	04/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOCKET #53YT48	1.0000	8.78	8.78	
025		06/14/18	OG-1148333	04/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOCKET #429L98	1.0000	5.90	5.90	
025		06/14/18	OG-1148333	04/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOCKET #53YP80	1.0000	1.92	1.92	
025		06/14/18	OG-1148333	04/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOCKET #429M93	1.0000	6.30	6.30	
025			OG-1148333							Purchase Order Total		65.39	
025	OC-15000	06/14/18	OG-1149437	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CAMBRIO STACKING MUGS BEIGE	1.0000	193.23	193.23	
025		06/14/18	OG-1149437	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	11 IN PIE SERVERS	6.0000	5.97	35.82	
025			OG-1149437							Purchase Order Total		229.05	
025	OC-15000	06/14/18	OG-1150334	04/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASH CLOTHS	16.0000	22.54	360.64	
025	OC-15000		OG-1150334							Purchase Order Total		360.64	
025	OC-15000	06/14/18	OG-1150517	04/25/22	1164823	WW GRAINGER INC -	445	00	REPLACEMENT BAGS	3.0000	70.52	211.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			FOR HOUSEKEEP				
025	OC-15000		OG-1150517							Purchase Order Total		211.56	
025	OC-15000	06/14/18	OG-1150519	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEPHANT PEN	2.0000	94.19	188.38	
025	OC-15000		OG-1150519							Purchase Order Total		188.38	
025	OC-15000	06/14/18	OG-1150568	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5HYH9 PRIMERLESS THREADLOCKER	1.0000	19.96	19.96	
025		06/14/18	OG-1150568	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1RBK7 SLIDING SHOWCASE LOCK-	2.0000	16.51	33.02	
025		06/14/18	OG-1150568	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	23MF55 TOILET PAPER HOLDER,	3.0000	24.19	72.57	
025			OG-1150568							Purchase Order Total		125.55	
025	OC-15000	06/14/18	OG-1151248	04/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSPECTION MIRROR 2-1/8X3-12"	15.0000	12.07	181.05	
025	OC-15000		OG-1151248							Purchase Order Total		181.05	
025	OC-15000	06/14/18	OG-1151262	04/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	79	WALL CABINET W/ ADJ SHELVES	1.0000	179.59	179.59	
025	OC-15000		OG-1151262							Purchase Order Total		179.59	
025	OC-15000	06/14/18	OG-1151278	04/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	132.0200	1.00	132.02	
025	OC-15000		OG-1151278							Purchase Order Total		132.02	
025	OC-15000	06/14/18	OG-1151577	04/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLAMM SAF CABINET 12 GL 43 1/4	1.0000	663.89	663.89	
025	OC-15000		OG-1151577							Purchase Order Total		663.89	
025	OC-15000	06/14/18	OG-1152773	05/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	45VK49	2.0000	13.00	26.00	
025		06/14/18	OG-1152773	05/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	45VK49	2.0000	13.00	26.00	
025			OG-1152773							Purchase Order Total		52.00	
025	OC-15000	06/14/18	OG-1152877	05/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLUE TRASH BAGS	2.0000	35.30	70.60	
025		06/14/18	OG-1152877	05/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	33 GAL TRASH BAGS	5.0000	51.00	255.00	
025		06/14/18	OG-1152877	05/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL DISPENSER	3.0000	43.73	131.19	
025		06/14/18	OG-1152877	05/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BURNISHING PADS	3.0000	52.66	157.98	
025			OG-1152877							Purchase Order Total		614.77	
025	OC-15000	06/14/18	OG-1155201	05/17/22	1164823	WW GRAINGER INC -	445	00	POW/MIA FLAG 3X5	2.0000	46.29	92.58	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/14/18	OG-1155201	05/17/22	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU			NEBRASKA STATE FLAG	3.0000	40.42	121.26	
025			OG-1155201							Purchase Order Total		213.84	
025	OC-15000	06/14/18	OG-1155507	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR KING BOX FAN 20IN	3.0000	29.16	87.48	
025	OC-15000		OG-1155507							Purchase Order Total		87.48	
025	OC-15000	06/14/18	OG-1155553	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLUE HUCK TOWELS	2.0000	119.61	239.22	
025	OC-15000		OG-1155553							Purchase Order Total		239.22	
025	OC-15000	06/14/18	OG-1155848	05/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHELF	1.0000	76.83	76.83	
025	OC-15000		OG-1155848							Purchase Order Total		76.83	
025	OC-15000	06/14/18	OG-1155931	05/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#3DCZ7 KIPP BLACK ADJUSTABLE	10.0000	17.67	176.70	
025	OC-15000		OG-1155931							Purchase Order Total		176.70	
025	OC-15000	06/14/18	OG-1156756	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BROWN SCRUBBING PAD	5.0000	14.27	71.35	
025	OC-15000		OG-1156756							Purchase Order Total		71.35	
025	OC-15000	06/14/18	OG-1156818	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#12R042 WHITE GROCERY BAG	2.0000	43.39	86.78	
025	OC-15000		OG-1156818							Purchase Order Total		86.78	
025	OC-15000	06/14/18	OG-1157180	05/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#60UF76 IGLOO 16 QT. COOLER	10.0000	31.48	314.80	
025	OC-15000		OG-1157180							Purchase Order Total		314.80	
025	OC-15000	06/14/18	OG-1157273	05/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#4C945 PEDESTAL FAN 16 IN 3	2.0000	66.50	133.00	
025	OC-15000		OG-1157273							Purchase Order Total		133.00	
025	OC-15000	06/14/18	OG-1157295	05/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEATHER RADIOS	5.0000	39.67	198.35	
025	OC-15000		OG-1157295							Purchase Order Total		198.35	
025	OC-15000	06/14/18	OG-1157313	05/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMMERCIAL UPRIGHT VAC	1.0000	338.18	338.18	
025	OC-15000		OG-1157313							Purchase Order Total		338.18	
025	OC-15000	06/14/18	OG-1157423	05/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANITAIRE VAC FILTERS	16.0000	10.85	173.60	
025	OC-15000		OG-1157423							Purchase Order Total		173.60	
025	OC-15000	06/14/18	OG-1157783	05/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOMZ 10GAL STORAGE TOTE, CLR	10.0000	18.89	188.90	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15000		OG-1157783							Purchase Order Total		188.90	
025	OC-15000	06/14/18	OG-1157814	05/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KEY RINGS GIVEAWAY TYPE	1.0000	23.70	23.70	
025	OC-15000		OG-1157814							Purchase Order Total		23.70	
025	OC-15000	06/14/18	OG-1157961	06/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR FAN 20IN 3 SPEED	2.0000	64.47	128.94	
025	OC-15000		OG-1157961							Purchase Order Total		128.94	
025	OC-15000	06/14/18	OG-1158840	06/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SWIVEL PAD HOLDER	5.0000	11.94	59.70	
025		06/14/18	OG-1158840	06/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BROOM HANDLE	5.0000	23.76	118.80	
025			OG-1158840							Purchase Order Total		178.50	
025	OC-15000	06/14/18	OG-1158895	06/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOWELS	5.0000	87.31	436.55	
025	OC-15000		OG-1158895							Purchase Order Total		436.55	
025	OC-15000	06/14/18	OG-1158981	06/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NO PARKING SIGN 18X12 ALUM	5.0000	24.53	122.65	
025	OC-15000		OG-1158981							Purchase Order Total		122.65	
025	OC-15000	06/14/18	OG-1159748	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6MPT8, ANGLE BROOM	6.0000	29.72	178.32	
025		06/14/18	OG-1159748	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2ZHU1, LIQUID DEFOAMER BTL	12.0000	10.04	120.48	
025		06/14/18	OG-1159748	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	402V95, BUFFING PAD, WHITE	4.0000	17.88	71.52	
025		06/14/18	OG-1159748	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	19T373, PREBURNISHING PAD, GR	4.0000	43.42	173.68	
025		06/14/18	OG-1159748	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2DCC4, DUST MOP TREATMENT, CAN	12.0000	7.20	86.40	
025		06/14/18	OG-1159748	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1VAF3, TILE AND GROUT BRUSH	6.0000	4.35	26.10	
025			OG-1159748							Purchase Order Total		656.50	
025	OC-15000	06/14/18	OG-1159884	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLUE TRASH BAGS	4.0000	35.30	141.20	
025		06/14/18	OG-1159884	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITE TRASH BAGS	4.0000	51.00	204.00	
025			OG-1159884							Purchase Order Total		345.20	
025	OC-15000	06/14/18	OG-1159946	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLEECE BLANKET	15.0000	32.48	487.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15000		OG-1159946							Purchase Order Total		487.20	
025	OC-15000	06/14/18	OG-1160019	06/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COAT RACK	1.0000	19.15	19.15	
025	OC-15000		OG-1160019							Purchase Order Total		19.15	
025	OC-15000	06/14/18	OG-1160347	06/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	39RV81, DEWALT BAND DAW	1.0000	683.37	683.37	
025		06/14/18	OG-1160347	06/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	379AN1, IMPACT DRIVER	1.0000	461.62	461.62	
025		06/14/18	OG-1160347	06/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	49AX98, RECHAREABLE WORKLIGHT	1.0000	72.06	72.06	
025		06/14/18	OG-1160347	06/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20UH16, SCREWDRIVER BIT SET	1.0000	45.04	45.04	
025			OG-1160347							Purchase Order Total		1,262.09	
025	OC-15000	06/14/18	OG-1161116	06/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#5GTR7 VELCOR BRAND 75FT X 2IN	1.0000	96.12	96.12	
025	OC-15000		OG-1161116							Purchase Order Total		96.12	
025	OC-15000	06/14/18	OG-1161150	06/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1XJZ3, PIPE WRENCH CAST IRON 5	1.0000	183.79	183.79	
025		06/14/18	OG-1161150	06/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6RHW7,PORTABLE AIR CONDITIONER	2.0000	1,088.01	2,176.02	
025		06/14/18	OG-1161150	06/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4YR98, COMBINATION VISE 4" JAW	1.0000	102.11	102.11	
025		06/14/18	OG-1161150	06/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	423H87, WATER HOSE, 50FT	1.0000	26.50	26.50	
025		06/14/18	OG-1161150	06/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	55CW53, EXTENSION CORD 25FT	1.0000	26.80	26.80	
025		06/14/18	OG-1161150	06/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	55CW61, EXTENSION CORD 50FT	1.0000	45.87	45.87	
025		06/14/18	OG-1161150	06/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	492T32, INFLATOR 20V	1.0000	154.15	154.15	
025		06/14/18	OG-1161150	06/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5GTR8, RECLOSABLE FASTENER 75'	1.0000	110.82	110.82	
025			OG-1161150							Purchase Order Total		2,826.06	
025	OC-15000	06/14/18	OG-1161168	06/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	49X316, PLASMA CUTTER SPECTRUM	1.0000	3,147.54	3,147.54	
025		06/14/18	OG-1161168	06/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	53AY47, TIG WELDER MAXSTAR	1.0000	3,659.32	3,659.32	
025			OG-1161168							Purchase Order Total		6,806.86	
025	OC-15000	06/14/18	OG-1161187	06/13/22	1164823	WW GRAINGER INC -	445	00	FAN	1.0000	71.42	71.42	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
025	OC-15000		OG-1161187							Purchase Order Total		71.42	
025	OC-15000	06/14/18	OG-1161214	06/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORDLESS HAMMER DRILL 1/2 INCL	1.0000	367.65	367.65	
025		06/14/18	OG-1161214	06/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRILL SET 1/16-1/2 SIZES	1.0000	91.00	91.00	
025		06/14/18	OG-1161214	06/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRIVER BIT SET	1.0000	42.03	42.03	
025		06/14/18	OG-1161214	06/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STUD SENSOR	1.0000	46.20	46.20	
025			OG-1161214							Purchase Order Total		546.88	
025	OC-15000	06/14/18	OG-1161904	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STERILITE STORAGE TOTE CLEAR	20.0000	2.37	47.40	
025	OC-15000		OG-1161904							Purchase Order Total		47.40	
025	OC-15000	06/14/18	OG-1162049	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#36J153 CABLE TIE, 12 IN	2.0000	14.93	29.86	
025		06/14/18	OG-1162049	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#2KFJ3 STANLEY TAPE MEASURE	2.0000	12.57	25.14	
025		06/14/18	OG-1162049	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#5C945 UTILITY KNIFE, 6 IN.	6.0000	7.42	44.52	
025			OG-1162049							Purchase Order Total		99.52	
025	OC-15000	06/14/18	OG-1162342	06/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM BAGS	8.0000	11.15	89.20	
025	OC-15000		OG-1162342							Purchase Order Total		89.20	
025	OC-15000	06/14/18	OG-1162592	06/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANGLED BROOM	2.0000	12.83	25.66	
025	OC-15000		OG-1162592							Purchase Order Total		25.66	
025	OC-15000	06/14/18	OG-1163170	06/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIBERGLASS PLATFORM LADDER	1.0000	351.59	351.59	
025		06/14/18	OG-1163170	06/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLACK MICROWAVE	1.0000	142.07	142.07	
025			OG-1163170							Purchase Order Total		493.66	
025	OC-15000	06/14/18	OG-1163194	06/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEAVY DUTY ALUMINUM CART	2.0000	629.64	1,259.28	
025		06/14/18	OG-1163194	06/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIBERGLASS STEP LADDER	1.0000	172.01	172.01	
025			OG-1163194							Purchase Order Total		1,431.29	
025	OC-15000	06/14/18	OG-1163413	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	14IN SQUEEGEE BLD REPLCMNT	1.0000	2.45	2.45	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15000		OG-1163413							Purchase Order Total		2.45	
025	OC-15000	06/14/18	OG-1163659	06/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	5.0000	87.31	436.55	
025	OC-15000		OG-1163659							Purchase Order Total		436.55	
025	OC-15000	06/14/18	OG-1163836	06/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRAWR BIN CABINET 20X6.5X15.75	2.0000	69.85	139.70	
025	OC-15000		OG-1163836							Purchase Order Total		139.70	
025	OC-15012	07/09/18	OG-1157316	05/26/22	549736	HENRY SCHEIN INC - PURCHASING	475	00	#1029023 SURGICAL ASPIRATOR	4.0000	11.53	46.12	
025		07/09/18	OG-1157316	05/26/22	549736	HENRY SCHEIN INC - PURCHASING	475	00	SHIPPING AND HANDLING	1.0000	23.48	23.48	
025			OG-1157316							Purchase Order Total		69.60	
025	OC-15013	07/16/18	OG-1146563	04/07/22	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	2.0000	22.50	45.00	
025	OC-15013	07/16/18	OG-1146563	04/07/22	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	2.0000	45.05	90.10	
025		07/16/18	OG-1146563	04/07/22	1968335	MATHESON TRI GAS INC	430	42	HELIUM	4.0000	108.15	432.60	
025		07/16/18	OG-1146563	04/07/22	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTAL CHARGE	1.0000	101.20	101.20	
025		07/16/18	OG-1146563	04/07/22	1968335	MATHESON TRI GAS INC	430	42	ARGON BULK MICRO	1.0000	460.00	460.00	
025		07/16/18	OG-1146563	04/07/22	1968335	MATHESON TRI GAS INC	430	42	ARGON TANK RENTAL	1.0000	200.00	200.00	
025			OG-1146563							Purchase Order Total		1,328.90	
025	OC-15013	07/16/18	OG-1154010	05/11/22	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE AA	1.0000	126.61	126.61	
025	OC-15013	07/16/18	OG-1154010	05/11/22	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	3.0000	12.32	36.95	
025		07/16/18	OG-1154010	05/11/22	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	6.0000	45.05	270.30	
025		07/16/18	OG-1154010	05/11/22	1968335	MATHESON TRI GAS INC	430	42	HELIUM	3.0000	108.15	324.45	
025		07/16/18	OG-1154010	05/11/22	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTAL	1.0000	97.20	97.20	
025		07/16/18	OG-1154010	05/11/22	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON	1.0000	432.43	432.43	
025		07/16/18	OG-1154010	05/11/22	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON RENTAL	1.0000	200.00	200.00	
025			OG-1154010							Purchase Order Total		1,487.94	
025	OC-15013	07/16/18	OG-1160177	06/09/22	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	3.0000	15.00	45.00	
025	OC-15013	07/16/18	OG-1160177	06/09/22	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	4.0000	45.05	180.20	
025		07/16/18	OG-1160177	06/09/22	1968335	MATHESON TRI GAS INC	430	42	T COMP AIR ULTRA	1.0000	91.36	91.36	
025		07/16/18	OG-1160177	06/09/22	1968335	MATHESON TRI GAS INC	430	42	HELIUM	2.0000	108.15	216.30	
025		07/16/18	OG-1160177	06/09/22	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTAL	1.0000	96.00	96.00	
025		07/16/18	OG-1160177	06/09/22	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON RENTAL	1.0000	200.00	200.00	
025			OG-1160177							Purchase Order Total		828.86	
025	OC-15017	07/26/18	OG-1147709	04/13/22	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - LINCOLN	1.0000	3,731.81	3,731.81	
025	OC-15017		OG-1147709							Purchase Order Total		3,731.81	
025	OC-15017	07/26/18	OG-1148977	04/18/22	1747929	DIAMOND PHARMACY	269	00	PHARMACY SERVICES -	1.0000	4,423.53	4,423.53	

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						SERVICES			KEARNEY				
025	OC-15017	07/26/18	OG-1148977	04/18/22	1747929	DIAMOND PHARMACY SERVICES	269	00	BACK MEDS	1.0000	46.42	46.42	
025		07/26/18	OG-1148977	04/18/22	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	716.11-	716.11-	
025			OG-1148977						Purchase Order Total			3,753.84	
025	OC-15017	07/26/18	OG-1148978	04/18/22	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - HASTINGS	1.0000	1,162.45	1,162.45	
025		07/26/18	OG-1148978	04/18/22	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	37.57	37.57	
025		07/26/18	OG-1148978	04/18/22	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	88.27-	88.27-	
025			OG-1148978						Purchase Order Total			1,111.75	
025	OC-15017	07/26/18	OG-1154168	05/11/22	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - LINCOLN	1.0000	3,578.94	3,578.94	
025		07/26/18	OG-1154168	05/11/22	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	284.47-	284.47-	
025		07/26/18	OG-1154168	05/11/22	1747929	DIAMOND PHARMACY SERVICES	269	00	MARCH SHIPPING CHARGES	1.0000	181.98	181.98	
025			OG-1154168						Purchase Order Total			3,476.45	
025	OC-15017	07/26/18	OG-1154169	05/11/22	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - HASTINGS	1.0000	1,046.92	1,046.92	
025		07/26/18	OG-1154169	05/11/22	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	46.66	46.66	
025		07/26/18	OG-1154169	05/11/22	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	51.36-	51.36-	
025		07/26/18	OG-1154169	05/11/22	1747929	DIAMOND PHARMACY SERVICES	269	00	MARCH SHIPPING CHARGES	1.0000	334.86	334.86	
025			OG-1154169						Purchase Order Total			1,377.08	
025	OC-15017	07/26/18	OG-1154528	05/13/22	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	4,586.87	4,586.87	
025	OC-15017	07/26/18	OG-1154528	05/13/22	1747929	DIAMOND PHARMACY SERVICES	269	00	ADDITIONAL PRODUCTS	1.0000	1.00	1.00	
025	OC-15017		OG-1154528						Purchase Order Total			4,587.87	
025	OC-15017	07/26/18	OG-1160975	06/13/22	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	6,550.91	6,550.91	
025	OC-15017	07/26/18	OG-1160975	06/13/22	1747929	DIAMOND PHARMACY SERVICES	269	00	BACK UP MEDS	1.0000	11.83	11.83	
025		07/26/18	OG-1160975	06/13/22	1747929	DIAMOND PHARMACY	269	00	CREDIT FOR RETURNS	1.0000	24.01-	24.01-	

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			OG-1160975			SERVICES								
										Purchase Order Total		6,538.73		
025	OC-15017	07/26/18	OG-1161854	06/15/22	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - HASTINGS	1.0000	593.35	593.35		
025		07/26/18	OG-1161854	06/15/22	1747929	DIAMOND PHARMACY SERVICES	269	00	BACK UP MEDS	1.0000	22.75	22.75		
025		07/26/18	OG-1161854	06/15/22	1747929	DIAMOND PHARMACY SERVICES	269	00	SHIPPING CHARGE FOR APRIL	1.0000	197.68	197.68		
025		07/26/18	OG-1161854	06/15/22	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	44.83-	44.83-		
			OG-1161854							Purchase Order Total		768.95		
025	OC-15024	08/21/18	OG-1145493	04/04/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR PEPPER	9.0000	11.90	107.10		
025		08/21/18	OG-1145493	04/04/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET DR. PEPPER	3.0000	11.90	35.70		
025		08/21/18	OG-1145493	04/04/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	3.0000	11.90	35.70		
025		08/21/18	OG-1145493	04/04/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET RC COLA	5.0000	11.90	59.50		
025		08/21/18	OG-1145493	04/04/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A&W ROOT BEER	4.0000	11.90	47.60		
025		08/21/18	OG-1145493	04/04/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET A&W ROOT BEER	3.0000	11.90	35.70		
025		08/21/18	OG-1145493	04/04/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	ORANGE SODA	2.0000	11.90	23.80		
025		08/21/18	OG-1145493	04/04/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SQUIRT	5.0000	11.90	59.50		
025		08/21/18	OG-1145493	04/04/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET SQUIRT	3.0000	11.90	35.70		
025		08/21/18	OG-1145493	04/04/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	7 UP	6.0000	11.90	71.40		
025		08/21/18	OG-1145493	04/04/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	7 UP ZERO SUGAR	4.0000	11.90	47.60		
			OG-1145493							Purchase Order Total		559.30		
025	OC-15024	08/21/18	OG-1156337	05/23/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR PEPPER, 8-2L/PK	10.0000	11.90	119.00		
025		08/21/18	OG-1156337	05/23/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA, 8-2L/PK	4.0000	11.90	47.60		
025		08/21/18	OG-1156337	05/23/22	508869	DR PEPPER SEVEN UP	393	77	DIET RC COLA,	1.0000	11.90	11.90		

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025		08/21/18	OG-1156337	05/23/22	508869	BOTTLING CO DR PEPPER SEVEN UP	393	77	8-2L/PK A&W ROOT BEER,	7.0000	11.90	83.30	
025		08/21/18	OG-1156337	05/23/22	508869	BOTTLING CO DR PEPPER SEVEN UP	393	77	8-2L/PK DIET A&W ROOT BEER,	4.0000	11.90	47.60	
025		08/21/18	OG-1156337	05/23/22	508869	BOTTLING CO DR PEPPER SEVEN UP	393	77	8-2L/PK ORANGE SODA,	6.0000	11.90	71.40	
025		08/21/18	OG-1156337	05/23/22	508869	BOTTLING CO DR PEPPER SEVEN UP	393	77	8-2L/PK SQUIRT, 8-2L/PK	6.0000	11.90	71.40	
025		08/21/18	OG-1156337	05/23/22	508869	BOTTLING CO DR PEPPER SEVEN UP	393	77	DIET SQUIRT, 8-2L/PK	4.0000	11.90	47.60	
025		08/21/18	OG-1156337	05/23/22	508869	BOTTLING CO DR PEPPER SEVEN UP	393	77	7UP, 8-2L/PK	2.0000	11.90	23.80	
025		08/21/18	OG-1156337	05/23/22	508869	BOTTLING CO DR PEPPER SEVEN UP	393	77	DIET 7UP, 8-2L/PK	2.0000	11.90	23.80	
025			OG-1156337							Purchase Order Total		547.40	
025	OC-15024	08/21/18	OG-1162957	06/21/22	508869	BOTTLING CO DR PEPPER SEVEN UP	393	77	DR. PEPPER	6.0000	11.90	71.40	
025		08/21/18	OG-1162957	06/21/22	508869	BOTTLING CO DR PEPPER SEVEN UP	393	77	RC COLA	3.0000	11.90	35.70	
025		08/21/18	OG-1162957	06/21/22	508869	BOTTLING CO DR PEPPER SEVEN UP	393	77	DIET RC COLA	2.0000	11.90	23.80	
025		08/21/18	OG-1162957	06/21/22	508869	BOTTLING CO DR PEPPER SEVEN UP	393	77	A&W ROOT BEER	4.0000	11.90	47.60	
025		08/21/18	OG-1162957	06/21/22	508869	BOTTLING CO DR PEPPER SEVEN UP	393	77	DIET A&W ROOT BEER	2.0000	11.90	23.80	
025		08/21/18	OG-1162957	06/21/22	508869	BOTTLING CO DR PEPPER SEVEN UP	393	77	ORANGE SODA	3.0000	11.90	35.70	
025		08/21/18	OG-1162957	06/21/22	508869	BOTTLING CO DR PEPPER SEVEN UP	393	77	SQUIRT	2.0000	11.90	23.80	
025		08/21/18	OG-1162957	06/21/22	508869	BOTTLING CO DR PEPPER SEVEN UP	393	77	DIET SQUIRT	2.0000	11.90	23.80	
025		08/21/18	OG-1162957	06/21/22	508869	BOTTLING CO DR PEPPER SEVEN UP	393	77	7UP	2.0000	11.90	23.80	
025		08/21/18	OG-1162957	06/21/22	508869	BOTTLING CO DR PEPPER SEVEN UP	393	77	DIET 7UP	4.0000	11.90	47.60	
025			OG-1162957							Purchase Order Total		357.00	
025	OC-15032	10/22/18	OG-1155740	05/19/22	505365	GALLS LLC - PURCHASING	680	00	ASP ULTRA CUFFS MODEL 450	3.0000	60.80	182.40	
025		10/22/18	OG-1155740	05/19/22	505365	GALLS LLC -			POSTAGE AND	1.0000	4.99	4.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1155740			PURCHASING			HANDLING				
025										Purchase Order Total		187.39	
025	OC-15032	10/22/18	OG-1162679	06/21/22	505365	GALLS LLC - PURCHASING	680	00	GALLS SEATBELT CUTTER, FOLDING	6.0000	17.99	107.94	
025	OC-15032		OG-1162679							Purchase Order Total		107.94	
025	OC-15060	11/02/18	OG-1145909	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,158.38	1,158.38	
025		11/02/18	OG-1145909	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	541.60	541.60	
025		11/02/18	OG-1145909	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	318.48	318.48	
025		11/02/18	OG-1145909	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	613.97	613.97	
025		11/02/18	OG-1145909	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	712.62	712.62	
025		11/02/18	OG-1145909	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	358.65	358.65	
025		11/02/18	OG-1145909	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	31.07	31.07	
025		11/02/18	OG-1145909	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	32.62	32.62	
025			OG-1145909							Purchase Order Total		3,767.39	
025	OC-15060	11/02/18	OG-1145915	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	314.16	314.16	
025		11/02/18	OG-1145915	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,064.19	1,064.19	
025		11/02/18	OG-1145915	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	598.15	598.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1145915	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	545.51	545.51	
025		11/02/18	OG-1145915	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	31.26	31.26	
025		11/02/18	OG-1145915	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	243.41	243.41	
025			OG-1145915							Purchase Order Total		2,796.68	
025	OC-15060	11/02/18	OG-1146066	04/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	196.74	196.74	
025		11/02/18	OG-1146066	04/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	312.20	312.20	
025		11/02/18	OG-1146066	04/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	81.32	81.32	
025			OG-1146066							Purchase Order Total		590.26	
025	OC-15060	11/02/18	OG-1146068	04/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	532.48	532.48	
025	OC-15060		OG-1146068							Purchase Order Total		532.48	
025	OC-15060	11/02/18	OG-1146069	04/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	140.63	140.63	
025	OC-15060		OG-1146069							Purchase Order Total		140.63	
025	OC-15060	11/02/18	OG-1146070	04/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	30.32	30.32	
025	OC-15060		OG-1146070							Purchase Order Total		30.32	
025	OC-15060	11/02/18	OG-1146071	04/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	276.75	276.75	
025		11/02/18	OG-1146071	04/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	18.45	18.45	
025		11/02/18	OG-1146071	04/06/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	217.36	217.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025			OG-1146071							Purchase Order Total		512.56	
025	OC-15060	11/02/18	OG-1146258	04/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,251.27	3,251.27	
025		11/02/18	OG-1146258	04/06/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	180.63	180.63	
025		11/02/18	OG-1146258	04/06/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	180.63	180.63	
025			OG-1146258							Purchase Order Total		3,612.53	
025	OC-15060	11/02/18	OG-1146260	04/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	506.29	506.29	
025	OC-15060	11/02/18	OG-1146260	04/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	184.72	184.72	
025		11/02/18	OG-1146260	04/06/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	28.13	28.13	
025		11/02/18	OG-1146260	04/06/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	28.13	28.13	
025			OG-1146260							Purchase Order Total		747.27	
025	OC-15060	11/02/18	OG-1146264	04/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	28.78	28.78	
025		11/02/18	OG-1146264	04/06/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	1.60	1.60	
025		11/02/18	OG-1146264	04/06/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	1.60	1.60	
025			OG-1146264							Purchase Order Total		31.98	
025	OC-15060	11/02/18	OG-1146990	04/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	81615 PAN LINER FULL 34X16	3.0000	31.15	93.45	

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025	OC-15060	11/02/18	OG-1146990	04/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	4.0000	46.18	184.72	
025		11/02/18	OG-1146990	04/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,595.63	1,595.63	
025			OG-1146990						Purchase Order Total			1,873.80	
025	OC-15060	11/02/18	OG-1146991	04/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,357.09	2,357.09	
025	OC-15060	11/02/18	OG-1146991	04/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	1.00	1.00	
025	OC-15060		OG-1146991						Purchase Order Total			2,358.09	
025	OC-15060	11/02/18	OG-1147118	04/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	27043 COW TALES CARMEL BROWNIE	1.0000	24.18	24.18	
025		11/02/18	OG-1147118	04/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	27046 COW TALES ORIGINAL	1.0000	24.18	24.18	
025		11/02/18	OG-1147118	04/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29517 LAFFY TAFFY BANANNA	1.0000	11.54	11.54	
025		11/02/18	OG-1147118	04/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29518 LAFFY TAFFY CHERRY	1.0000	11.54	11.54	
025		11/02/18	OG-1147118	04/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29516 LAFFY TAFFY GRAPE	1.0000	11.54	11.54	
025		11/02/18	OG-1147118	04/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29514 LAFFY TAFFY STRAWBERRY	1.0000	11.54	11.54	
025		11/02/18	OG-1147118	04/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29515 LAFFY TAFF W/BLUE RASBRY	1.0000	11.54	11.54	
025			OG-1147118						Purchase Order Total			106.06	
025	OC-15060	11/02/18	OG-1147371	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	508.89	508.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1147371	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	844.84	844.84	
025		11/02/18	OG-1147371	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	77.44	77.44	
025		11/02/18	OG-1147371	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	386.09	386.09	
025		11/02/18	OG-1147371	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	124.72	124.72	
025		11/02/18	OG-1147371	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	867.65-	867.65-	
025			OG-1147371							Purchase Order Total		1,074.33	
025	OC-15060	11/02/18	OG-1147396	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	241.7000	3.04	734.77	
025	OC-15060		OG-1147396							Purchase Order Total		734.77	
025	OC-15060	11/02/18	OG-1147402	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	761.87	761.87	
025		11/02/18	OG-1147402	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	237.60	237.60	
025		11/02/18	OG-1147402	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	124.14	124.14	
025		11/02/18	OG-1147402	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	614.09	614.09	
025		11/02/18	OG-1147402	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	783.13	783.13	
025		11/02/18	OG-1147402	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,187.52	1,187.52	
025		11/02/18	OG-1147402	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	28.74-	28.74-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1147402	04/12/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	33.46-	33.46-	
025			OG-1147402							Purchase Order Total		3,646.15	
025	OC-15060	11/02/18	OG-1147409	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	610.30	610.30	
025	OC-15060		OG-1147409							Purchase Order Total		610.30	
025	OC-15060	11/02/18	OG-1147511	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,994.50	1,994.50	
025		11/02/18	OG-1147511	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	110.81	110.81	
025		11/02/18	OG-1147511	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	110.81	110.81	
025			OG-1147511							Purchase Order Total		2,216.12	
025	OC-15060	11/02/18	OG-1147738	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	485.46	485.46	
025	OC-15060	11/02/18	OG-1147738	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	138.54	138.54	
025		11/02/18	OG-1147738	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	26.97	26.97	
025		11/02/18	OG-1147738	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	26.97	26.97	
025		11/02/18	OG-1147738	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	168.28-	168.28-	
025			OG-1147738							Purchase Order Total		509.66	
025	OC-15060	11/02/18	OG-1148209	04/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	1,652.35	1,652.35	
025	OC-15060	11/02/18	OG-1148209	04/14/22	500555	CASH WA	962	40	80165 CONT FOAM 3	4.0000	46.18	184.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			COMP HNGD				
025	OC-15060		OG-1148209									Purchase Order Total	1,837.07
025	OC-15060	11/02/18	OG-1148493	04/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	802.99	802.99	
025		11/02/18	OG-1148493	04/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	186.58	186.58	
025			OG-1148493									Purchase Order Total	989.57
025	OC-15060	11/02/18	OG-1149305	04/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	97.38	97.38	
025	OC-15060		OG-1149305									Purchase Order Total	97.38
025	OC-15060	11/02/18	OG-1149306	04/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	658.00	658.00	
025	OC-15060		OG-1149306									Purchase Order Total	658.00
025	OC-15060	11/02/18	OG-1149310	04/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	811.99	811.99	
025		11/02/18	OG-1149310	04/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	947.71	947.71	
025		11/02/18	OG-1149310	04/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	29.96	29.96	
025			OG-1149310									Purchase Order Total	1,789.66
025	OC-15060	11/02/18	OG-1150320	04/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	45.01	45.01	
025	OC-15060		OG-1150320									Purchase Order Total	45.01
025	OC-15060	11/02/18	OG-1150322	04/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	229.22	229.22	
025		11/02/18	OG-1150322	04/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	119.74	119.74	
025		11/02/18	OG-1150322	04/22/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	789.04	789.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1150322	04/22/22	500555	CASH WA	962	40	CREDIT	1.0000	28.74-	28.74-	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1150322	04/22/22	500555	CASH WA	962	40	CREDIT	1.0000	86.20-	86.20-	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1150322	04/22/22	500555	CASH WA	962	40	CREDIT	1.0000	115.36-	115.36-	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1150322	04/22/22	500555	CASH WA	962	40	CREDIT	1.0000	18.30-	18.30-	
						DISTRIBUTING, KEARNEY							
025			OG-1150322							Purchase Order Total		889.40	
025	OC-15060	11/02/18	OG-1150888	04/25/22	500555	CASH WA	962	40	29514 LAFFY TAFFY STRAWBRY	1.0000	11.54	11.54	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1150888	04/25/22	500555	CASH WA	962	40	29515 LAFFY TAFFY BLUE RASP	1.0000	11.54	11.54	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1150888	04/25/22	500555	CASH WA	962	40	SUCKER TOOTSIE CAMEL APPLE	1.0000	6.37	6.37	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1150888	04/25/22	500555	CASH WA	962	40	29118 M&M SNGLE PLAIN	1.0000	28.88	28.88	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1150888	04/25/22	500555	CASH WA	962	40	29330 PAYDAY	1.0000	18.99	18.99	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1150888	04/25/22	500555	CASH WA	962	40	29360 SALTED NUT ROLL	1.0000	19.25	19.25	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1150888	04/25/22	500555	CASH WA	962	40	29540 SKITTLES FRUIT	1.0000	28.88	28.88	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1150888	04/25/22	500555	CASH WA	962	40	29541 SKITTLES WILD BERRY	1.0000	28.88	28.88	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1150888	04/25/22	500555	CASH WA	962	40	28816 SATHERS	2.0000	9.36	18.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			CINNAMOND BEARS				
025		11/02/18	OG-1150888	04/25/22	500555	CASH WA	962	40	34364 SOUR PATCH KIDS	2.0000	13.05	26.10	
025		11/02/18	OG-1150888	04/25/22	500555	DISTRIBUTING, KEARNEY	962	40	501183 BURRITO BEEF & BEAN	1.0000	12.92	12.92	
025			OG-1150888						Purchase Order Total			212.07	
025	OC-15060	11/02/18	OG-1151069	04/26/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	70.99	70.99	
025		11/02/18	OG-1151069	04/26/22	500555	DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	766.52	766.52	
025		11/02/18	OG-1151069	04/26/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	56.82	56.82	
025		11/02/18	OG-1151069	04/26/22	500555	DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	248.28-	248.28-	
025			OG-1151069						Purchase Order Total			646.05	
025	OC-15060	11/02/18	OG-1151076	04/26/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,045.48	1,045.48	
025		11/02/18	OG-1151076	04/26/22	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	951.37	951.37	
025			OG-1151076						Purchase Order Total			1,996.85	
025	OC-15060	11/02/18	OG-1151084	04/26/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	118.39	118.39	
025			OG-1151084						Purchase Order Total			118.39	
025	OC-15060	11/02/18	OG-1151466	04/27/22	500555	CASH WA	962	40	YRTC KEARNEY FOOD ORDER	1.0000	2,752.17	2,752.17	
025	OC-15060	11/02/18	OG-1151466	04/27/22	500555	DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	4.0000	46.18	184.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1151466	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER SHORT	1.0000	67.88-	67.88-	
025			OG-1151466							Purchase Order Total		2,869.01	
025	OC-15060	11/02/18	OG-1151580	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,984.89	1,984.89	
025		11/02/18	OG-1151580	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	110.27	110.27	
025		11/02/18	OG-1151580	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	110.27	110.27	
025			OG-1151580							Purchase Order Total		2,205.43	
025	OC-15060	11/02/18	OG-1151582	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	208.15	208.15	
025	OC-15060	11/02/18	OG-1151582	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	204.16	204.16	
025		11/02/18	OG-1151582	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	11.56	11.56	
025		11/02/18	OG-1151582	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	11.56	11.56	
025			OG-1151582							Purchase Order Total		435.43	
025	OC-15060	11/02/18	OG-1152119	05/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	219.14	219.14	
025		11/02/18	OG-1152119	05/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	44.73	44.73	
025		11/02/18	OG-1152119	05/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	32.62	32.62	
025		11/02/18	OG-1152119	05/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	556.50	556.50	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1152119	05/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	314.16	314.16	
025		11/02/18	OG-1152119	05/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	734.88	734.88	
025			OG-1152119							Purchase Order Total		1,902.03	
025	OC-15060	11/02/18	OG-1152224	05/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	298.96	298.96	
025	OC-15060		OG-1152224							Purchase Order Total		298.96	
025	OC-15060	11/02/18	OG-1152305	05/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,218.59	2,218.59	
025	OC-15060	11/02/18	OG-1152305	05/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	4.0000	46.18	184.72	
025	OC-15060		OG-1152305							Purchase Order Total		2,403.31	
025	OC-15060	11/02/18	OG-1152582	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2,189.29	2,189.29	
025		11/02/18	OG-1152582	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	121.63	121.63	
025		11/02/18	OG-1152582	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	121.63	121.63	
025			OG-1152582							Purchase Order Total		2,432.55	
025	OC-15060	11/02/18	OG-1152586	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	476.67	476.67	
025		11/02/18	OG-1152586	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY			OTHER	1.0000	157.98	157.98	
025		11/02/18	OG-1152586	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	26.48	26.48	
025		11/02/18	OG-1152586	05/04/22	500555	CASH WA DISTRIBUTING,			FOOD PRODUCTS	1.0000	26.48	26.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1152586			KEARNEY							
			Purchase Order Total										687.61
025	OC-15060	11/02/18	OG-1152698	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,976.17	1,976.17	
025		11/02/18	OG-1152698	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	109.79	109.79	
025		11/02/18	OG-1152698	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	109.79	109.79	
			OG-1152698										
			Purchase Order Total										2,195.75
025	OC-15060	11/02/18	OG-1152701	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	339.26	339.26	
025	OC-15060	11/02/18	OG-1152701	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	281.88	281.88	
025		11/02/18	OG-1152701	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	18.85	18.85	
025		11/02/18	OG-1152701	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	18.85	18.85	
			OG-1152701										
			Purchase Order Total										658.84
025	OC-15060	11/02/18	OG-1152814	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS GROCERY	1.0000	916.21	916.21	
025	OC-15060	11/02/18	OG-1152814	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	81616 BUN PAN RACK COVER 52X80	2.0000	11.95	23.90	
025		11/02/18	OG-1152814	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	81625 PAN LINER HALF 23X14	3.0000	28.65	85.95	
			OG-1152814										
			Purchase Order Total										1,026.06
025	OC-15060	11/02/18	OG-1152816	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS GROCERY	1.0000	271.38	271.38	
025	OC-15060	11/02/18	OG-1152816	05/04/22	500555	CASH WA	962	40	80344 NAPK	1.0000	56.62	56.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			XPRESSNAP WHITE				
025		11/02/18	OG-1152816	05/04/22	500555	CASH WA	962	40	80638 FOAM BOWL 5OZ	2.0000	64.33	128.66	
						DISTRIBUTING, KEARNEY							
025			OG-1152816							Purchase Order Total		456.66	
025	OC-15060	11/02/18	OG-1152858	05/05/22	500555	CASH WA	962	40	YRTC HASTINGS GROCERY	1.0000	896.06	896.06	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1152858	05/05/22	500555	CASH WA	962	40	81288 BAG BROWN 8# PAPER	2.0000	18.89	37.78	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1152858	05/05/22	500555	CASH WA	962	40	67060 SANITIZER SS CLNR	1.0000	15.11	15.11	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1152858	05/05/22	500555	CASH WA	962	40	YRTC HASTINGS GROCERY	1.0000	425.53	425.53	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1152858	05/05/22	500555	CASH WA	962	40	81575 BAG FOOD SAN PINT ZIP	2.0000	10.11	20.22	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1152858	05/05/22	500555	CASH WA	962	40	YRTC HASTINGS GROCERY	1.0000	430.11	430.11	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1152858	05/05/22	500555	CASH WA	962	40	739972 CLEANER GLASS WINDX	4.0000	3.89	15.56	
						DISTRIBUTING, KEARNEY							
025			OG-1152858							Purchase Order Total		1,840.37	
025	OC-15060	11/02/18	OG-1152863	05/05/22	500555	CASH WA	962	40	YRTC HASTINGS GROCERY	1.0000	430.11	430.11	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1152863	05/05/22	500555	CASH WA	962	40	739972 CLEANER GLASS WINDEX	4.0000	3.89	15.56	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1152863							Purchase Order Total		445.67	
025	OC-15060	11/02/18	OG-1153058	05/05/22	500555	CASH WA	962	40	YRTC KEARNEY GROCERY	1.0000	1,967.83	1,967.83	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1153058	05/05/22	500555	CASH WA	962	40	80165 CONT FOAM 3	4.0000	46.18	184.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			COMP HNGD				
025	OC-15060		OG-1153058									Purchase Order Total	2,152.55
025	OC-15060	11/02/18	OG-1153059	05/05/22	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS	1.0000	1.00	1.00	
025	OC-15060	11/02/18	OG-1153059	05/05/22	3165354	MULTI UNIT GROUP	962	40	PAPER AND PLASTICS	1.0000	1.00	1.00	
025	OC-15060		OG-1153059									Purchase Order Total	2.00
025	OC-15060	11/02/18	OG-1153373	05/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	87115 SPORK WHT MW PP	9.0000	12.69	114.21	
025		11/02/18	OG-1153373	05/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	87115 SPORK WHT MW PP	1.0000	12.69	12.69	
025			OG-1153373									Purchase Order Total	126.90
025	OC-15060	11/02/18	OG-1154095	05/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	19.78	19.78	
025		11/02/18	OG-1154095	05/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	4.0000	30.71	122.84	
025		11/02/18	OG-1154095	05/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	2,260.76	2,260.76	
025		11/02/18	OG-1154095	05/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	2,031.38	2,031.38	
025			OG-1154095									Purchase Order Total	4,434.76
025	OC-15060	11/02/18	OG-1154908	05/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	368.58	368.58	
025		11/02/18	OG-1154908	05/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	263.34	263.34	
025		11/02/18	OG-1154908	05/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	277.82	277.82	
025		11/02/18	OG-1154908	05/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EXPENCES	1.0000	49.32	49.32	
025			OG-1154908									Purchase Order Total	959.06

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-1154913	05/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	671.45	671.45	
025		11/02/18	OG-1154913	05/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	228.75	228.75	
025		11/02/18	OG-1154913	05/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	922.53	922.53	
025		11/02/18	OG-1154913	05/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	941.49	941.49	
025		11/02/18	OG-1154913	05/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	775.43	775.43	
025		11/02/18	OG-1154913	05/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,272.24	1,272.24	
025		11/02/18	OG-1154913	05/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	677.50	677.50	
025		11/02/18	OG-1154913	05/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	589.18	589.18	
025		11/02/18	OG-1154913	05/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	728.51	728.51	
025			OG-1154913							Purchase Order Total		6,807.08	
025	OC-15060	11/02/18	OG-1155436	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	126.24	126.24	
025	OC-15060		OG-1155436							Purchase Order Total		126.24	
025	OC-15060	11/02/18	OG-1155441	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	247.63	247.63	
025		11/02/18	OG-1155441	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	410.28	410.28	
025		11/02/18	OG-1155441	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	458.73	458.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1155441			KEARNEY							
			Purchase Order Total										1,116.64
025	OC-15060	11/02/18	OG-1155449	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	183.14	183.14	
			OG-1155449										
			Purchase Order Total										183.14
025	OC-15060	11/02/18	OG-1155761	05/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	25831 GEHLS NACHO TORILLA CHIP	1.0000	28.13	28.13	
025		11/02/18	OG-1155761	05/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	30544 GUSHERS FLAVOR MIXERS	1.0000	12.15	12.15	
025		11/02/18	OG-1155761	05/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	30583 GUSHERS SUPER SOUR BERRY	1.0000	13.12	13.12	
025		11/02/18	OG-1155761	05/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	28900 HERSHEY'S MILK CHOCOLATE	1.0000	28.48	28.48	
025		11/02/18	OG-1155761	05/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	32581 NOW & LATER SHELL	2.0000	18.73	37.46	
025		11/02/18	OG-1155761	05/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29450 REESE'S PB CUPS	1.0000	28.48	28.48	
025		11/02/18	OG-1155761	05/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	28736 SATHERS CHERRY SOURS	1.0000	7.52	7.52	
025		11/02/18	OG-1155761	05/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	28816 SATHERS CINNAMON BEARS	1.0000	9.36	9.36	
025		11/02/18	OG-1155761	05/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	28929 PEACH RINGS	2.0000	7.52	15.04	
025		11/02/18	OG-1155761	05/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	28738 SATHERS MELON RINGS	1.0000	7.12	7.12	
025		11/02/18	OG-1155761	05/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29543 SKITTLES SOUR	1.0000	28.88	28.88	
025		11/02/18	OG-1155761	05/19/22	500555	CASH WA	962	40	29542 SKITTLES	1.0000	28.88	28.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			TROPICAL				
025		11/02/18	OG-1155761	05/19/22	500555	CASH WA	962	40	28738 MELON RINGS	1.0000	9.36	9.36	
						DISTRIBUTING, KEARNEY							
025			OG-1155761							Purchase Order Total		253.98	
025	OC-15060	11/02/18	OG-1155891	05/20/22	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS	1.0000	1.00	1.00	
025	OC-15060	11/02/18	OG-1155891	05/20/22	3165354	MULTI UNIT GROUP	962	40	PAPER AND PLASTICS	1.0000	1.00	1.00	
025	OC-15060		OG-1155891							Purchase Order Total		2.00	
025	OC-15060	11/02/18	OG-1155908	05/20/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	755.61	755.61	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1155908	05/20/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	200.44	200.44	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1155908	05/20/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	47.15	47.15	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1155908	05/20/22	500555	CASH WA	962	40	CREDIT	1.0000	31.07-	31.07-	
						DISTRIBUTING, KEARNEY							
025			OG-1155908							Purchase Order Total		972.13	
025	OC-15060	11/02/18	OG-1156797	05/25/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,252.90	1,252.90	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1156797	05/25/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,186.16	1,186.16	
						DISTRIBUTING, KEARNEY							
025			OG-1156797							Purchase Order Total		2,439.06	
025	OC-15060	11/02/18	OG-1156892	05/25/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,685.44	1,685.44	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1156892	05/25/22	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	1.0000	184.72	184.72	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1156892	05/25/22	500555	CASH WA			FOOD PRODUCTS	1.0000	93.63	93.63	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1156892	05/25/22	500555	CASH WA			FOOD PRODUCTS	1.0000	93.63	93.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025			OG-1156892							Purchase Order Total		2,057.42	
025	OC-15060	11/02/18	OG-1156895	05/25/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	155.30	155.30	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1156895	05/25/22	500555	CASH WA			FOOD PRODUCTS	1.0000	8.63	8.63	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1156895	05/25/22	500555	CASH WA			FOOD PRODUCTS	1.0000	8.63	8.63	
						DISTRIBUTING, KEARNEY							
025			OG-1156895							Purchase Order Total		172.56	
025	OC-15060	11/02/18	OG-1157458	05/27/22	500555	CASH WA	962	40	YRTC KEARNEY FOOD ORDER	1.0000	2,824.70	2,824.70	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1157458	05/27/22	500555	CASH WA	962	40	81615 PAN LINER 34X16 OVEN	4.0000	31.15	124.60	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1157458	05/27/22	500555	CASH WA	962	40	80165 CONT FOAM HNGD	6.0000	46.18	277.08	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1157458	05/27/22	500555	CASH WA	962	40	YRTC KEARNEY FOOD CREDIT	1.0000	23.85-	23.85-	
						DISTRIBUTING, KEARNEY							
025			OG-1157458							Purchase Order Total		3,202.53	
025	OC-15060	11/02/18	OG-1157491	05/27/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,965.76	1,965.76	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1157491	05/27/22	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	1.0000	277.08	277.08	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1157491	05/27/22	500555	CASH WA			FOOD PRODUCTS	1.0000	109.21	109.21	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1157491	05/27/22	500555	CASH WA			FOOD PRODUCTS	1.0000	109.21	109.21	
						DISTRIBUTING, KEARNEY							
025			OG-1157491							Purchase Order Total		2,461.26	

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025	OC-15060	11/02/18	OG-1157493	05/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	28.78	28.78	
025		11/02/18	OG-1157493	05/27/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	1.60	1.60	
025		11/02/18	OG-1157493	05/27/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	1.60	1.60	
025			OG-1157493						Purchase Order Total			31.98	
025	OC-15060	11/02/18	OG-1157495	05/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	260.61	260.61	
025	OC-15060	11/02/18	OG-1157495	05/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	61.42	61.42	
025		11/02/18	OG-1157495	05/27/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	14.48	14.48	
025		11/02/18	OG-1157495	05/27/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	14.48	14.48	
025			OG-1157495						Purchase Order Total			350.99	
025	OC-15060	11/02/18	OG-1157592	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	310.00	310.00	
025		11/02/18	OG-1157592	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	162.00	162.00	
025		11/02/18	OG-1157592	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	162.00	162.00	
025		11/02/18	OG-1157592	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	173.70-	173.70-	
025		11/02/18	OG-1157592	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	173.70-	173.70-	
025			OG-1157592						Purchase Order Total			286.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-1157593	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,245.28	1,245.28	
025		11/02/18	OG-1157593	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,113.52	1,113.52	
025		11/02/18	OG-1157593	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	193.24	193.24	
025		11/02/18	OG-1157593	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	272.85	272.85	
025		11/02/18	OG-1157593	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	204.00-	204.00-	
025		11/02/18	OG-1157593	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	33.16-	33.16-	
025			OG-1157593							Purchase Order Total		2,587.73	
025	OC-15060	11/02/18	OG-1157594	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	617.28	617.28	
025	OC-15060		OG-1157594							Purchase Order Total		617.28	
025	OC-15060	11/02/18	OG-1157909	06/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2,494.03	2,494.03	
025	OC-15060	11/02/18	OG-1157909	06/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	92.13	92.13	
025		11/02/18	OG-1157909	06/01/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	138.56	138.56	
025		11/02/18	OG-1157909	06/01/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	138.56	138.56	
025			OG-1157909							Purchase Order Total		2,863.28	
025	OC-15060	11/02/18	OG-1157919	06/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	159.75	159.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-1157919	06/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	251.98	251.98	
025		11/02/18	OG-1157919	06/01/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	8.88	8.88	
025		11/02/18	OG-1157919	06/01/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	8.88	8.88	
025			OG-1157919						Purchase Order Total			429.49	
025	OC-15060	11/02/18	OG-1158381	06/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP	10.0000	46.18	461.80	
025		11/02/18	OG-1158381	06/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	1,670.76	1,670.76	
025			OG-1158381						Purchase Order Total			2,132.56	
025	OC-15060	11/02/18	OG-1158636	06/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2,415.27	2,415.27	
025		11/02/18	OG-1158636	06/03/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	134.18	134.18	
025		11/02/18	OG-1158636	06/03/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	134.18	134.18	
025			OG-1158636						Purchase Order Total			2,683.63	
025	OC-15060	11/02/18	OG-1158638	06/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	226.68	226.68	
025	OC-15060	11/02/18	OG-1158638	06/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	184.72	184.72	
025		11/02/18	OG-1158638	06/03/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	12.59	12.59	
025		11/02/18	OG-1158638	06/03/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	12.59	12.59	

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025			OG-1158638							Purchase Order Total		436.58	
025	OC-15060	11/02/18	OG-1158937	06/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	891.00	891.00	
025		11/02/18	OG-1158937	06/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	33.62	33.62	
025			OG-1158937							Purchase Order Total		924.62	
025	OC-15060	11/02/18	OG-1159083	06/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80638 BOWL FOAM	2.0000	67.55	135.10	
025		11/02/18	OG-1159083	06/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	283.87	283.87	
025			OG-1159083							Purchase Order Total		418.97	
025	OC-15060	11/02/18	OG-1159105	06/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	262.92	262.92	
025	OC-15060	11/02/18	OG-1159105	06/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	81628 BAG FOOD GAL FREEZER ZIP	1.0000	27.90	27.90	
025		11/02/18	OG-1159105	06/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	81575 BAG FOOD PINT ZIP	1.0000	10.11	10.11	
025			OG-1159105							Purchase Order Total		300.93	
025	OC-15060	11/02/18	OG-1159960	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,936.84	1,936.84	
025		11/02/18	OG-1159960	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	107.60	107.60	
025		11/02/18	OG-1159960	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	107.60	107.60	
025			OG-1159960							Purchase Order Total		2,152.04	
025	OC-15060	11/02/18	OG-1159962	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	258.89	258.89	
025	OC-15060	11/02/18	OG-1159962	06/08/22	500555	CASH WA	962	40	MISCELLANEOUS	1.0000	277.08	277.08	

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						DISTRIBUTING, KEARNEY			SUPPLIES				
025		11/02/18	OG-1159962	06/08/22	500555	CASH WA			FOOD PRODUCTS	1.0000	14.38	14.38	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1159962	06/08/22	500555	CASH WA			FOOD PRODUCTS	1.0000	14.38	14.38	
						DISTRIBUTING, KEARNEY							
025			OG-1159962							Purchase Order Total		564.73	
025	OC-15060	11/02/18	OG-1160778	06/10/22	500555	CASH WA	962	40	80165 CONT FOAM 3 COMP HNGD	6.0000	49.62	297.72	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1160778	06/10/22	500555	CASH WA	962	40	YRTC KEARNEY GROCERY ORDER	1.0000	2,323.87	2,323.87	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1160778	06/10/22	500555	CASH WA	962	40	CREDIT SHORTAGE YRTC KEARNEY	1.0000	277.27-	277.27-	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1160778	06/10/22	500555	CASH WA	962	40	YRTC KEARNEY GROCERY ORDER	1.0000	277.27	277.27	
						DISTRIBUTING, KEARNEY							
025			OG-1160778							Purchase Order Total		2,621.59	
025	OC-15060	11/02/18	OG-1161025	06/13/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	440.25	440.25	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1161025	06/13/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,068.98	1,068.98	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1161025	06/13/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	261.78	261.78	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1161025	06/13/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,354.09	1,354.09	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1161025	06/13/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	33.62	33.62	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1161025	06/13/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	891.00	891.00	
						DISTRIBUTING, KEARNEY							

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025		11/02/18	OG-1161025	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	214.12	214.12	
025		11/02/18	OG-1161025	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	372.10	372.10	
025			OG-1161025							Purchase Order Total		4,635.94	
025	OC-15060	11/02/18	OG-1161047	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	37.84	37.84	
025		11/02/18	OG-1161047	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	170.20	170.20	
025			OG-1161047							Purchase Order Total		208.04	
025	OC-15060	11/02/18	OG-1161127	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,965.65	1,965.65	
025	OC-15060	11/02/18	OG-1161127	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	92.36	92.36	
025		11/02/18	OG-1161127	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	109.20	109.20	
025		11/02/18	OG-1161127	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	109.20	109.20	
025			OG-1161127							Purchase Order Total		2,276.41	
025	OC-15060	11/02/18	OG-1161131	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	625.38	625.38	
025	OC-15060	11/02/18	OG-1161131	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	714.34	714.34	
025		11/02/18	OG-1161131	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	34.74	34.74	
025		11/02/18	OG-1161131	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	34.74	34.74	

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025			OG-1161131							Purchase Order Total		1,409.20	
025	OC-15060	11/02/18	OG-1161133	06/13/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	155.30	155.30	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1161133	06/13/22	500555	CASH WA			FOOD PRODUCTS	1.0000	8.63	8.63	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1161133	06/13/22	500555	CASH WA			FOOD PRODUCTS	1.0000	8.63	8.63	
						DISTRIBUTING, KEARNEY							
025			OG-1161133							Purchase Order Total		172.56	
025	OC-15060	11/02/18	OG-1162027	06/15/22	514137	CASH WA DISTRIBUTING	962	40	STRAWS	1.0000	70.99	70.99	
						CO, KEARN							
025		11/02/18	OG-1162027	06/15/22	514137	CASH WA DISTRIBUTING	962	40	BROWN PAPER BAGS	6.0000	9.47	56.82	
						CO, KEARN							
025		11/02/18	OG-1162027	06/15/22	514137	CASH WA DISTRIBUTING	962	40	16 OZ CUP LIDS	6.0000	41.38	248.28	
						CO, KEARN							
025		11/02/18	OG-1162027	06/15/22	514137	CASH WA DISTRIBUTING	962	40	12 OZ FOAM CUPS	6.0000	61.36	368.16	
						CO, KEARN							
025		11/02/18	OG-1162027	06/15/22	514137	CASH WA DISTRIBUTING	962	40	9 INCH FOAM PLATES	4.0000	37.52	150.08	
						CO, KEARN							
025			OG-1162027							Purchase Order Total		894.33	
025	OC-15060	11/02/18	OG-1162390	06/16/22	500555	CASH WA	962	40	80165 CONT FOAM 3	4.0000	31.06	124.24	
						DISTRIBUTING, KEARNEY			COMP HNGD				
025		11/02/18	OG-1162390	06/16/22	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	2,518.91	2,518.91	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1162390	06/16/22	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	48.90	48.90	
						DISTRIBUTING, KEARNEY							
025			OG-1162390							Purchase Order Total		2,692.05	
025	OC-15060	11/02/18	OG-1163072	06/22/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	2,703.51	2,703.51	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1163072	06/22/22	500555	CASH WA			FOOD PRODUCTS	1.0000	150.20	150.20	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1163072	06/22/22	500555	CASH WA			FOOD PRODUCTS	1.0000	150.20	150.20	

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			OG-1163072			DISTRIBUTING, KEARNEY							
025										Purchase Order Total		3,003.91	
025	OC-15060	11/02/18	OG-1163074	06/22/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	221.81	221.81	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1163074	06/22/22	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	1.0000	258.08	258.08	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1163074	06/22/22	500555	CASH WA			FOOD PRODUCTS	1.0000	12.32	12.32	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1163074	06/22/22	500555	CASH WA			FOOD PRODUCTS	1.0000	12.32	12.32	
						DISTRIBUTING, KEARNEY							
025			OG-1163074							Purchase Order Total		504.53	
025	OC-15060	11/02/18	OG-1163334	06/23/22	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	2,521.57	2,521.57	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1163334	06/23/22	500555	CASH WA	962	40	80165 CONT FOAM 3 COMP HNGD	6.0000	31.06	186.36	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1163334	06/23/22	500555	CASH WA	962	40	81795 BAG FOOD GAL FREEZER	1.0000	66.85	66.85	
						DISTRIBUTING, KEARNEY							
025			OG-1163334							Purchase Order Total		2,774.78	
025	OC-15060	11/02/18	OG-1163717	06/24/22	500555	CASH WA	962	40	50490 POPCORN 4 12.5 BAGS	1.0000	22.53	22.53	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1163717	06/24/22	500555	CASH WA	962	40	48997 POP ALL OIL	1.0000	61.18	61.18	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1163717	06/24/22	500555	CASH WA	962	40	990383 SNO CONE CHERRY SYRUP	1.0000	13.99	13.99	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1163717	06/24/22	500555	CASH WA	962	40	29515 BLUE RASP LAFFY TAFFY	1.0000	12.69	12.69	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1163717	06/24/22	500555	CASH WA	962	40	29517 BANANNA LAFFY	1.0000	12.69	12.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			TAFFY BITE				
025			OG-1163717							Purchase Order Total		123.08	
025	OC-15060	11/02/18	OG-1163840	06/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	283.80	283.80	
025	OC-15060		OG-1163840							Purchase Order Total		283.80	
025	OC-15060	11/02/18	OG-1163843	06/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	80.96	80.96	
025	OC-15060		OG-1163843							Purchase Order Total		80.96	
025	OC-15060	11/02/18	OG-1163849	06/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	302.77	302.77	
025	OC-15060		OG-1163849							Purchase Order Total		302.77	
025	OC-15060	11/02/18	OG-1163852	06/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	558.06	558.06	
025		11/02/18	OG-1163852	06/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	69.89	69.89	
025		11/02/18	OG-1163852	06/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	868.24	868.24	
025		11/02/18	OG-1163852	06/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	153.80	153.80	
025		11/02/18	OG-1163852	06/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	179.20	179.20	
025		11/02/18	OG-1163852	06/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	958.46	958.46	
025		11/02/18	OG-1163852	06/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	351.64-	351.64-	
025			OG-1163852							Purchase Order Total		2,436.01	
025	OC-15060	11/02/18	OG-1163866	06/27/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1.0000	724.08	724.08	

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025		11/02/18	OG-1163866	06/27/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	2,198.62	2,198.62	
025		11/02/18	OG-1163866	06/27/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	35.88	35.88	
025			OG-1163866							Purchase Order Total		2,958.58	
025	OC-15060	11/02/18	OG-1163867	06/27/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	242.1000	3.38	818.30	
025		11/02/18	OG-1163867	06/27/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	20.0000	8.21	164.20	
025			OG-1163867							Purchase Order Total		982.50	
025	OC-15069	12/07/18	OG-1156210	05/23/22	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	1.0000	10,349.78	10,349.78	
025	OC-15069		OG-1156210							Purchase Order Total		10,349.78	
025	OC-15193	10/01/19	OG-1145295	04/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.09-	11.09-	
025		10/01/19	OG-1145295	04/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30,110.28	30,110.28	
025		10/01/19	OG-1145295	04/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	591.28	591.28	
025		10/01/19	OG-1145295	04/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,202.55	10,202.55	
025		10/01/19	OG-1145295	04/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	204.42	204.42	
025		10/01/19	OG-1145295	04/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	127.84	127.84	
025			OG-1145295							Purchase Order Total		41,225.28	
025	OC-15193	10/01/19	OG-1145356	04/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,446.58	5,446.58	
025		10/01/19	OG-1145356	04/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	87.34	87.34	
025			OG-1145356							Purchase Order Total		5,533.92	
025	OC-15193	10/01/19	OG-1145709	04/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.22	39.22	
025		10/01/19	OG-1145709	04/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,552.74	3,552.74	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1145709	04/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	109.63	109.63	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1145709	04/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	67.55	67.55	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1145709	04/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	20.30	20.30	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1145709	04/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	26.35	26.35	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1145709	04/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.43	5.43	
						LLC - PAYM			PRODUCTS				
025			OG-1145709							Purchase Order Total		3,821.22	
025	OC-15193	10/01/19	OG-1145712	04/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	57.27	57.27	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1145712	04/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,036.44	3,036.44	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1145712	04/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	56.29	56.29	
						LLC - PAYM			PRODUCTS				
025			OG-1145712							Purchase Order Total		3,150.00	
025	OC-15193	10/01/19	OG-1146134	04/06/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.95	7.95	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1146134							Purchase Order Total		7.95	
025	OC-15193	10/01/19	OG-1146142	04/06/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,266.11	5,266.11	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1146142	04/06/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	65.92	65.92	
						LLC - PAYM			PRODUCTS				
025			OG-1146142							Purchase Order Total		5,332.03	
025	OC-15193	10/01/19	OG-1146148	04/06/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.86	3.86	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1146148	04/06/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	46.91	46.91	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1146148	04/06/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,290.14	4,290.14	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1146148	04/06/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	191.93	191.93	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1146148	04/06/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,863.89	1,863.89	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1146148	04/06/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.88	16.88	
						LLC - PAYM			PRODUCTS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1146148							Purchase Order Total		6,405.89	
025	OC-15193	10/01/19	OG-1146248	04/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.83-	5.83-	
025		10/01/19	OG-1146248	04/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	61.16-	61.16-	
025		10/01/19	OG-1146248	04/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,084.28	5,084.28	
025		10/01/19	OG-1146248	04/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,116.89	1,116.89	
025		10/01/19	OG-1146248	04/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,476.73	1,476.73	
025		10/01/19	OG-1146248	04/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	52.97	52.97	
025		10/01/19	OG-1146248	04/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.99	3.99	
025			OG-1146248							Purchase Order Total		7,667.87	
025	OC-15193	10/01/19	OG-1146254	04/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	575.79	575.79	
025		10/01/19	OG-1146254	04/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.69	27.69	
025		10/01/19	OG-1146254	04/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	145.60	145.60	
025			OG-1146254							Purchase Order Total		749.08	
025	OC-15193	10/01/19	OG-1146574	04/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	72.06	72.06	
025		10/01/19	OG-1146574	04/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	205.19	205.19	
025			OG-1146574							Purchase Order Total		277.25	
025	OC-15193	10/01/19	OG-1146702	04/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.97	26.97	
025		10/01/19	OG-1146702	04/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.97	26.97	
025		10/01/19	OG-1146702	04/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.51	2.51	
025		10/01/19	OG-1146702	04/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.51	2.51	
025		10/01/19	OG-1146702	04/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.91	9.91	
025		10/01/19	OG-1146702	04/07/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	133.60	133.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1146702	04/07/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,502.80	1,502.80	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1146702	04/07/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	114.93	114.93	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1146702	04/07/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	43.40	43.40	
						LLC - PAYM			PRODUCTS				
025			OG-1146702							Purchase Order Total		1,863.60	
025	OC-15193	10/01/19	OG-1146863	04/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	.53-	.53-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1146863	04/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11,395.50	11,395.50	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1146863	04/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	25.65	25.65	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1146863	04/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17,978.55	17,978.55	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1146863	04/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	174.82	174.82	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1146863	04/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	19.57	19.57	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1146863	04/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,451.07	3,451.07	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1146863	04/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.42	13.42	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1146863	04/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.72	18.72	
						LLC - PAYM			PRODUCTS				
025			OG-1146863							Purchase Order Total		33,076.77	
025	OC-15193	10/01/19	OG-1146904	04/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,038.31	5,038.31	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1146904	04/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.39	9.39	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1146904	04/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	34.08	34.08	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1146904	04/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.01	7.01	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1146904	04/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28.56	28.56	
						LLC - PAYM			PRODUCTS				
025			OG-1146904							Purchase Order Total		5,117.35	
025	OC-15193	10/01/19	OG-1148219	04/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,386.94	2,386.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1148219	04/14/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	911.79	911.79	
025		10/01/19	OG-1148219	04/14/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	28.83	28.83	
025			OG-1148219							Purchase Order Total		3,327.56	
025	OC-15193	10/01/19	OG-1148401	04/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	138.66	138.66	
025		10/01/19	OG-1148401	04/14/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	10,463.61	10,463.61	
025		10/01/19	OG-1148401	04/14/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	38.33	38.33	
025		10/01/19	OG-1148401	04/14/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	19.61	19.61	
025			OG-1148401							Purchase Order Total		10,660.21	
025	OC-15193	10/01/19	OG-1148522	04/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	48.34	48.34	
025		10/01/19	OG-1148522	04/15/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	58.60	58.60	
025		10/01/19	OG-1148522	04/15/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	778.93	778.93	
025			OG-1148522							Purchase Order Total		885.87	
025	OC-15193	10/01/19	OG-1148536	04/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	57.13	57.13	
025		10/01/19	OG-1148536	04/15/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	690.10	690.10	
025		10/01/19	OG-1148536	04/15/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5.13	5.13	
025		10/01/19	OG-1148536	04/15/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	13.80	13.80	
025		10/01/19	OG-1148536	04/15/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4.36	4.36	
025			OG-1148536							Purchase Order Total		770.52	
025	OC-15193	10/01/19	OG-1148556	04/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.28	12.28	
025		10/01/19	OG-1148556	04/15/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	131.01	131.01	
025		10/01/19	OG-1148556	04/15/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	270.92	270.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1148556	04/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	82.67	82.67	
025		10/01/19	OG-1148556	04/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.56	62.56	
025		10/01/19	OG-1148556	04/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	79.25	79.25	
025		10/01/19	OG-1148556	04/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	174.08	174.08	
025		10/01/19	OG-1148556	04/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	87.26	87.26	
025		10/01/19	OG-1148556	04/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	75.53	75.53	
025			OG-1148556							Purchase Order Total		975.56	
025	OC-15193	10/01/19	OG-1148780	04/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	85.17	85.17	
025		10/01/19	OG-1148780	04/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,099.87	1,099.87	
025		10/01/19	OG-1148780	04/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.97	1.97	
025		10/01/19	OG-1148780	04/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,246.33	7,246.33	
025		10/01/19	OG-1148780	04/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.05	10.05	
025		10/01/19	OG-1148780	04/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	684.72	684.72	
025		10/01/19	OG-1148780	04/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	95.82	95.82	
025		10/01/19	OG-1148780	04/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.83	9.83	
025			OG-1148780							Purchase Order Total		9,233.76	
025	OC-15193	10/01/19	OG-1148795	04/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	918.25	918.25	
025		10/01/19	OG-1148795	04/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.82	32.82	
025		10/01/19	OG-1148795	04/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.97	1.97	
025			OG-1148795							Purchase Order Total		953.04	
025	OC-15193	10/01/19	OG-1149706	04/20/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	191.26	191.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1149706	04/20/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	145.60	145.60	
025		10/01/19	OG-1149706	04/20/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,352.99	1,352.99	
025		10/01/19	OG-1149706	04/20/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,610.63	1,610.63	
025		10/01/19	OG-1149706	04/20/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.65	33.65	
025			OG-1149706							Purchase Order Total		3,334.13	
025	OC-15193	10/01/19	OG-1149870	04/20/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,042.25	1,042.25	
025		10/01/19	OG-1149870	04/20/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.53	13.53	
025			OG-1149870							Purchase Order Total		1,055.78	
025	OC-15193	10/01/19	OG-1150154	04/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,087.81	3,087.81	
025		10/01/19	OG-1150154	04/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.44	22.44	
025		10/01/19	OG-1150154	04/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.70	5.70	
025			OG-1150154							Purchase Order Total		3,115.95	
025	OC-15193	10/01/19	OG-1150170	04/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,399.13	1,399.13	
025		10/01/19	OG-1150170	04/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.96	29.96	
025			OG-1150170							Purchase Order Total		1,429.09	
025	OC-15193	10/01/19	OG-1150191	04/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.13	2.13	
025		10/01/19	OG-1150191	04/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.44	8.44	
025		10/01/19	OG-1150191	04/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,775.45	1,775.45	
025		10/01/19	OG-1150191	04/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	125.50	125.50	
025		10/01/19	OG-1150191	04/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.35	7.35	
025		10/01/19	OG-1150191	04/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	70.31	70.31	
025			OG-1150191							Purchase Order Total		1,989.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15193	10/01/19	OG-1150200	04/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	90.99	90.99	
025		10/01/19	OG-1150200	04/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.97	1.97	
025		10/01/19	OG-1150200	04/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.81	53.81	
025		10/01/19	OG-1150200	04/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	308.71	308.71	
025		10/01/19	OG-1150200	04/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,165.19	3,165.19	
025		10/01/19	OG-1150200	04/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.57	25.57	
025			OG-1150200							Purchase Order Total		3,646.24	
025	OC-15193	10/01/19	OG-1150202	04/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.36	3.36	
025		10/01/19	OG-1150202	04/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.36	3.36	
025		10/01/19	OG-1150202	04/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.36	3.36	
025		10/01/19	OG-1150202	04/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.54	2.54	
025		10/01/19	OG-1150202	04/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.43	4.43	
025		10/01/19	OG-1150202	04/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.88	4.88	
025		10/01/19	OG-1150202	04/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.43	4.43	
025		10/01/19	OG-1150202	04/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	61.28	61.28	
025		10/01/19	OG-1150202	04/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	221.99	221.99	
025		10/01/19	OG-1150202	04/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	174.44	174.44	
025			OG-1150202							Purchase Order Total		484.07	
025	OC-15193	10/01/19	OG-1150205	04/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.35	8.35	
025		10/01/19	OG-1150205	04/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.28	45.28	
025		10/01/19	OG-1150205	04/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	725.96	725.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1150205	04/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.65	35.65	
025			OG-1150205							Purchase Order Total		815.24	
025	OC-15193	10/01/19	OG-1150448	04/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,399.13	1,399.13	
025		10/01/19	OG-1150448	04/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.96	29.96	
025			OG-1150448							Purchase Order Total		1,429.09	
025	OC-15193	10/01/19	OG-1150565	04/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.34-	5.34-	
025		10/01/19	OG-1150565	04/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30,901.34	30,901.34	
025		10/01/19	OG-1150565	04/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	78.95	78.95	
025		10/01/19	OG-1150565	04/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,559.57	1,559.57	
025			OG-1150565							Purchase Order Total		32,534.52	
025	OC-15193	10/01/19	OG-1150891	04/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.67-	9.67-	
025		10/01/19	OG-1150891	04/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	143.86-	143.86-	
025		10/01/19	OG-1150891	04/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	118.05	118.05	
025		10/01/19	OG-1150891	04/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.54	17.54	
025		10/01/19	OG-1150891	04/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.96	2.96	
025		10/01/19	OG-1150891	04/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.56	62.56	
025		10/01/19	OG-1150891	04/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,595.99	7,595.99	
025			OG-1150891							Purchase Order Total		7,643.57	
025	OC-15193	10/01/19	OG-1150899	04/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	978.91	978.91	
025		10/01/19	OG-1150899	04/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.54	23.54	
025		10/01/19	OG-1150899	04/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.04	37.04	
025			OG-1150899							Purchase Order Total		1,039.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15193	10/01/19	OG-1151184	04/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,855.54	2,855.54	
025		10/01/19	OG-1151184	04/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	188.49	188.49	
025		10/01/19	OG-1151184	04/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.92	8.92	
025			OG-1151184							Purchase Order Total		3,052.95	
025	OC-15193	10/01/19	OG-1151264	04/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	209.40-	209.40-	
025		10/01/19	OG-1151264	04/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.36-	58.36-	
025		10/01/19	OG-1151264	04/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	765.58-	765.58-	
025		10/01/19	OG-1151264	04/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,096.69	3,096.69	
025			OG-1151264							Purchase Order Total		2,063.35	
025	OC-15193	10/01/19	OG-1151268	04/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	92.80	92.80	
025		10/01/19	OG-1151268	04/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.36	51.36	
025		10/01/19	OG-1151268	04/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	186.94	186.94	
025		10/01/19	OG-1151268	04/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.18	3.18	
025		10/01/19	OG-1151268	04/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.39	9.39	
025			OG-1151268							Purchase Order Total		343.67	
025	OC-15193	10/01/19	OG-1151276	04/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	102.92	102.92	
025		10/01/19	OG-1151276	04/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	92.80	92.80	
025		10/01/19	OG-1151276	04/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.68	25.68	
025		10/01/19	OG-1151276	04/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.36	51.36	
025		10/01/19	OG-1151276	04/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	61.89	61.89	
025		10/01/19	OG-1151276	04/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	102.72	102.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1151276	04/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	71.99	71.99	
025		10/01/19	OG-1151276	04/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.36	51.36	
025		10/01/19	OG-1151276	04/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.36	51.36	
025		10/01/19	OG-1151276	04/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	164.61	164.61	
025			OG-1151276							Purchase Order Total		776.69	
025	OC-15193	10/01/19	OG-1151452	04/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,159.28	6,159.28	
025		10/01/19	OG-1151452	04/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.81	65.81	
025			OG-1151452							Purchase Order Total		6,225.09	
025	OC-15193	10/01/19	OG-1151456	04/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,157.49	3,157.49	
025	OC-15193		OG-1151456							Purchase Order Total		3,157.49	
025	OC-15193	10/01/19	OG-1151460	04/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.12-	6.12-	
025		10/01/19	OG-1151460	04/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	801.36	801.36	
025		10/01/19	OG-1151460	04/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.17	43.17	
025		10/01/19	OG-1151460	04/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	88.03	88.03	
025		10/01/19	OG-1151460	04/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.44	8.44	
025			OG-1151460							Purchase Order Total		934.88	
025	OC-15193	10/01/19	OG-1151755	04/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	108.81	108.81	
025		10/01/19	OG-1151755	04/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27,764.63	27,764.63	
025		10/01/19	OG-1151755	04/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.05	28.05	
025		10/01/19	OG-1151755	04/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,069.56	4,069.56	
025		10/01/19	OG-1151755	04/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	99.17	99.17	
025		10/01/19	OG-1151755	04/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.46	11.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1151755			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		32,081.68	
025	OC-15193	10/01/19	OG-1151759	04/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,851.55	5,851.55	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1151759	04/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	24.61	24.61	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1151759	04/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.99	7.99	
						LLC - PAYM			PRODUCTS				
025			OG-1151759							Purchase Order Total		5,884.15	
025	OC-15193	10/01/19	OG-1152234	05/03/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,908.39	1,908.39	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1152234							Purchase Order Total		1,908.39	
025	OC-15193	10/01/19	OG-1152239	05/03/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10,248.12	10,248.12	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1152239	05/03/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.04	8.04	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1152239	05/03/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28.56	28.56	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1152239	05/03/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	20.24	20.24	
						LLC - PAYM			PRODUCTS				
025			OG-1152239							Purchase Order Total		10,304.96	
025	OC-15193	10/01/19	OG-1152246	05/03/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.28	12.28	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1152246	05/03/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	40.11	40.11	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1152246	05/03/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.42	16.42	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1152246	05/03/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.09	3.09	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1152246	05/03/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.84	8.84	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1152246	05/03/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	375.51	375.51	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1152246	05/03/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	41.43	41.43	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1152246	05/03/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.05	10.05	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1152246	05/03/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	199.93	199.93	
						LLC - PAYM			PRODUCTS				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1152246	05/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.26	27.26	
025			OG-1152246							Purchase Order Total		734.92	
025	OC-15193	10/01/19	OG-1152444	05/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,435.94	3,435.94	
025		10/01/19	OG-1152444	05/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.10	2.10	
025		10/01/19	OG-1152444	05/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.83	26.83	
025			OG-1152444							Purchase Order Total		3,464.87	
025	OC-15193	10/01/19	OG-1152446	05/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,396.18	2,396.18	
025	OC-15193		OG-1152446							Purchase Order Total		2,396.18	
025	OC-15193	10/01/19	OG-1152449	05/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.01-	15.01-	
025		10/01/19	OG-1152449	05/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,545.78	4,545.78	
025		10/01/19	OG-1152449	05/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	259.07	259.07	
025		10/01/19	OG-1152449	05/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.94	6.94	
025			OG-1152449							Purchase Order Total		4,796.78	
025	OC-15193	10/01/19	OG-1152823	05/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	167.24	167.24	
025		10/01/19	OG-1152823	05/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,811.06	5,811.06	
025		10/01/19	OG-1152823	05/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.77	56.77	
025			OG-1152823							Purchase Order Total		6,035.07	
025	OC-15193	10/01/19	OG-1152824	05/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.95	23.95	
025		10/01/19	OG-1152824	05/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	76.79	76.79	
025		10/01/19	OG-1152824	05/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,072.52	1,072.52	
025		10/01/19	OG-1152824	05/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.97	46.97	
025			OG-1152824							Purchase Order Total		1,220.23	
025	OC-15193	10/01/19	OG-1152825	05/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,458.54	2,458.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1152825	05/04/22	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	2,386.94-	2,386.94-	
025			OG-1152825							Purchase Order Total		71.60	
025	OC-15193	10/01/19	OG-1153052	05/05/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,056.91	5,056.91	
025		10/01/19	OG-1153052	05/05/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.99	3.99	
025		10/01/19	OG-1153052	05/05/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.26	11.26	
025			OG-1153052							Purchase Order Total		5,072.16	
025	OC-15193	10/01/19	OG-1153867	05/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.06	15.06	
025	OC-15193		OG-1153867							Purchase Order Total		15.06	
025	OC-15193	10/01/19	OG-1153869	05/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.10	9.10	
025	OC-15193		OG-1153869							Purchase Order Total		9.10	
025	OC-15193	10/01/19	OG-1153887	05/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.47	27.47	
025		10/01/19	OG-1153887	05/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.57	19.57	
025		10/01/19	OG-1153887	05/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	54.67	54.67	
025		10/01/19	OG-1153887	05/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,620.10	3,620.10	
025		10/01/19	OG-1153887	05/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.68	2.68	
025		10/01/19	OG-1153887	05/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,917.08	4,917.08	
025		10/01/19	OG-1153887	05/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,773.88-	4,773.88-	
025		10/01/19	OG-1153887	05/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	324.35	324.35	
025		10/01/19	OG-1153887	05/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,035.88	2,035.88	
025		10/01/19	OG-1153887	05/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.97	12.97	
025			OG-1153887							Purchase Order Total		6,240.89	
025	OC-15193	10/01/19	OG-1153890	05/10/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	67.76	67.76	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1153890	05/10/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,670.84	5,670.84	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1153890	05/10/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	.65-	.65-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1153890	05/10/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	76.77	76.77	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1153890	05/10/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	227.36	227.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1153890	05/10/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9,607.80	9,607.80	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1153890	05/10/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	42.89	42.89	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1153890	05/10/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	50.49	50.49	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1153890	05/10/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	20.07	20.07	
						LLC - PAYM			PRODUCTS				
025			OG-1153890							Purchase Order Total		15,763.33	
025	OC-15193	10/01/19	OG-1153900	05/10/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11,373.64	11,373.64	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1153900	05/10/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.93	14.93	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1153900	05/10/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.82	8.82	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1153900	05/10/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,945.97	4,945.97	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1153900	05/10/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	424.79	424.79	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1153900	05/10/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.66	13.66	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1153900	05/10/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	58.50	58.50	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1153900	05/10/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.49	15.49	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1153900	05/10/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.29	2.29	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1153900	05/10/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22.79	22.79	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1153900	05/10/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	679.18	679.18	
						LLC - PAYM			PRODUCTS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1153900	05/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.47	17.47	
025			OG-1153900							Purchase Order Total		17,577.53	
025	OC-15193	10/01/19	OG-1154123	05/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.50	58.50	
025		10/01/19	OG-1154123	05/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.63	40.63	
025		10/01/19	OG-1154123	05/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	777.12	777.12	
025			OG-1154123							Purchase Order Total		876.25	
025	OC-15193	10/01/19	OG-1155412	05/18/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.10	35.10	
025		10/01/19	OG-1155412	05/18/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,046.74	1,046.74	
025		10/01/19	OG-1155412	05/18/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,293.56	1,293.56	
025		10/01/19	OG-1155412	05/18/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.07	32.07	
025		10/01/19	OG-1155412	05/18/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.86	29.86	
025		10/01/19	OG-1155412	05/18/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.11	39.11	
025		10/01/19	OG-1155412	05/18/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	186.21	186.21	
025			OG-1155412							Purchase Order Total		2,662.65	
025	OC-15193	10/01/19	OG-1155415	05/18/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.26	20.26	
025		10/01/19	OG-1155415	05/18/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,778.51	3,778.51	
025		10/01/19	OG-1155415	05/18/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.11	5.11	
025		10/01/19	OG-1155415	05/18/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.89	32.89	
025		10/01/19	OG-1155415	05/18/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,331.83	1,331.83	
025			OG-1155415							Purchase Order Total		5,168.60	
025	OC-15193	10/01/19	OG-1155418	05/18/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.85	8.85	
025		10/01/19	OG-1155418	05/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.33	5.33	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155418	05/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,435.96	1,435.96	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155418	05/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	57.71	57.71	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155418	05/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.48	2.48	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155418	05/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.77	12.77	
						LLC - PAYM			PRODUCTS				
025			OG-1155418							Purchase Order Total		1,523.10	
025	OC-15193	10/01/19	OG-1155420	05/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,863.62	6,863.62	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155420	05/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	79.58	79.58	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155420	05/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	833.74	833.74	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155420	05/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	26.62	26.62	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155420	05/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	19.57	19.57	
						LLC - PAYM			PRODUCTS				
025			OG-1155420							Purchase Order Total		7,823.13	
025	OC-15193	10/01/19	OG-1155423	05/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	60.36	60.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155423	05/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	64.98	64.98	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155423	05/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,876.18	2,876.18	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155423	05/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	138.97	138.97	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155423	05/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.44	11.44	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155423	05/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.03	10.03	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155423	05/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.28	3.28	
						LLC - PAYM			PRODUCTS				
025			OG-1155423							Purchase Order Total		3,158.68	
025	OC-15193	10/01/19	OG-1155428	05/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.86	16.86	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155428	05/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,701.89	2,701.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155428	05/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.10	9.10	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155428	05/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	106.74	106.74	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155428	05/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	116.68	116.68	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155428	05/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.10-	13.10-	
						LLC - PAYM			PRODUCTS				
025			OG-1155428						Purchase Order Total			2,938.17	
025	OC-15193	10/01/19	OG-1155829	05/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7,595.99-	7,595.99-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155829	05/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.35	16.35	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155829	05/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	113.26	113.26	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155829	05/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,537.86	2,537.86	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155829	05/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	32.76	32.76	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155829	05/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.42	16.42	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155829	05/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.43-	8.43-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155829	05/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.55-	3.55-	
						LLC - PAYM			PRODUCTS				
025			OG-1155829						Purchase Order Total			4,891.32-	
025	OC-15193	10/01/19	OG-1155832	05/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.68-	13.68-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155832	05/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.64-	18.64-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155832	05/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	35.04-	35.04-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155832	05/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.30	10.30	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155832	05/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	57.17	57.17	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155832	05/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	750.89	750.89	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155832	05/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.44	11.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155832	05/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.92	7.92	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155832	05/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.59-	6.59-	
						LLC - PAYM			PRODUCTS				
025			OG-1155832							Purchase Order Total		763.77	
025	OC-15193	10/01/19	OG-1155836	05/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.60	3.60	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155836	05/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.36	14.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155836	05/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.43	8.43	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155836	05/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	268.82	268.82	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155836	05/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.32	7.32	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155836	05/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	58.12	58.12	
						LLC - PAYM			PRODUCTS				
025			OG-1155836							Purchase Order Total		360.65	
025	OC-15193	10/01/19	OG-1155845	05/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,258.19	1,258.19	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155845	05/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.08	8.08	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155845	05/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,640.59	1,640.59	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155845	05/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.24	13.24	
						LLC - PAYM			PRODUCTS				
025			OG-1155845							Purchase Order Total		2,920.10	
025	OC-15193	10/01/19	OG-1155998	05/20/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.02	9.02	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155998	05/20/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.28	4.28	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155998	05/20/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	20.35	20.35	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155998	05/20/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,186.30	2,186.30	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155998	05/20/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	239.53	239.53	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1155998	05/20/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.67	4.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1155998	05/20/22	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	64.67	64.67	
025			OG-1155998							Purchase Order Total		2,528.82	
025	OC-15193	10/01/19	OG-1156002	05/20/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,390.03-	1,390.03-	
025		10/01/19	OG-1156002	05/20/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,249.95-	1,249.95-	
025		10/01/19	OG-1156002	05/20/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.75	8.75	
025		10/01/19	OG-1156002	05/20/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14,509.67	14,509.67	
025			OG-1156002							Purchase Order Total		11,878.44	
025	OC-15193	10/01/19	OG-1156695	05/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,331.05	1,331.05	
025		10/01/19	OG-1156695	05/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.59	5.59	
025		10/01/19	OG-1156695	05/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,167.31	1,167.31	
025		10/01/19	OG-1156695	05/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	235.99	235.99	
025		10/01/19	OG-1156695	05/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	147.09	147.09	
025			OG-1156695							Purchase Order Total		2,887.03	
025	OC-15193	10/01/19	OG-1156700	05/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.54	6.54	
025		10/01/19	OG-1156700	05/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.54	6.54	
025		10/01/19	OG-1156700	05/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,450.91	1,450.91	
025			OG-1156700							Purchase Order Total		1,463.99	
025	OC-15193	10/01/19	OG-1156707	05/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,586.09	3,586.09	
025		10/01/19	OG-1156707	05/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.22	20.22	
025		10/01/19	OG-1156707	05/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	620.13	620.13	
025		10/01/19	OG-1156707	05/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.09	45.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1156707	05/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,857.16	2,857.16	
025		10/01/19	OG-1156707	05/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.29	2.29	
025		10/01/19	OG-1156707	05/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.57	38.57	
025		10/01/19	OG-1156707	05/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,924.92	2,924.92	
025		10/01/19	OG-1156707	05/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.86	29.86	
025		10/01/19	OG-1156707	05/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	93.96	93.96	
025		10/01/19	OG-1156707	05/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.32	47.32	
025			OG-1156707							Purchase Order Total		10,265.61	
025	OC-15193	10/01/19	OG-1156712	05/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.95	62.95	
025		10/01/19	OG-1156712	05/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	49.05	49.05	
025		10/01/19	OG-1156712	05/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.35	16.35	
025		10/01/19	OG-1156712	05/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.70	32.70	
025		10/01/19	OG-1156712	05/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.15	22.15	
025		10/01/19	OG-1156712	05/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.64	32.64	
025		10/01/19	OG-1156712	05/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	76.06	76.06	
025		10/01/19	OG-1156712	05/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.77	10.77	
025		10/01/19	OG-1156712	05/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.72	10.72	
025		10/01/19	OG-1156712	05/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.63	30.63	
025		10/01/19	OG-1156712	05/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.31	8.31	
025			OG-1156712							Purchase Order Total		352.33	
025	OC-15193	10/01/19	OG-1156857	05/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,161.94	1,161.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1156857	05/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.98	46.98	
025		10/01/19	OG-1156857	05/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.49	33.49	
025		10/01/19	OG-1156857	05/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.37	9.37	
025			OG-1156857							Purchase Order Total		1,251.78	
025	OC-15193	10/01/19	OG-1156924	05/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.90	5.90	
025		10/01/19	OG-1156924	05/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	164.57	164.57	
025		10/01/19	OG-1156924	05/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	829.66	829.66	
025		10/01/19	OG-1156924	05/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.95	2.95	
025			OG-1156924							Purchase Order Total		1,003.08	
025	OC-15193	10/01/19	OG-1157245	05/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.82	28.82	
025		10/01/19	OG-1157245	05/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.42	3.42	
025		10/01/19	OG-1157245	05/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.52	20.52	
025		10/01/19	OG-1157245	05/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.03	12.03	
025		10/01/19	OG-1157245	05/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.42	3.42	
025		10/01/19	OG-1157245	05/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.28	14.28	
025		10/01/19	OG-1157245	05/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	222.51	222.51	
025		10/01/19	OG-1157245	05/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29,297.21	29,297.21	
025		10/01/19	OG-1157245	05/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,915.40	3,915.40	
025		10/01/19	OG-1157245	05/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.71	16.71	
025			OG-1157245							Purchase Order Total		33,476.68	
025	OC-15193	10/01/19	OG-1157252	05/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,917.35	6,917.35	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1157252	05/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.35	20.35	
025		10/01/19	OG-1157252	05/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.36	51.36	
025		10/01/19	OG-1157252	05/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.16	2.16	
025		10/01/19	OG-1157252	05/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.51	42.51	
025			OG-1157252							Purchase Order Total		7,033.73	
025	OC-15193	10/01/19	OG-1157257	05/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.36	5.36	
025	OC-15193		OG-1157257							Purchase Order Total		5.36	
025	OC-15193	10/01/19	OG-1157506	05/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,417.92	3,417.92	
025		10/01/19	OG-1157506	05/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.51	42.51	
025		10/01/19	OG-1157506	05/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.14	21.14	
025			OG-1157506							Purchase Order Total		3,481.57	
025	OC-15193	10/01/19	OG-1157507	05/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,366.72	2,366.72	
025	OC-15193		OG-1157507							Purchase Order Total		2,366.72	
025	OC-15193	10/01/19	OG-1157508	05/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.31	32.31	
025		10/01/19	OG-1157508	05/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.78	43.78	
025		10/01/19	OG-1157508	05/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,484.79	3,484.79	
025			OG-1157508							Purchase Order Total		3,560.88	
025	OC-15193	10/01/19	OG-1158072	06/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,049.02	3,049.02	
025		10/01/19	OG-1158072	06/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.89	24.89	
025			OG-1158072							Purchase Order Total		3,073.91	
025	OC-15193	10/01/19	OG-1158073	06/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,460.74	4,460.74	
025		10/01/19	OG-1158073	06/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.75	19.75	
025			OG-1158073							Purchase Order Total		4,480.49	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15193	10/01/19	OG-1158076	06/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	128.85	128.85	
025	OC-15193		OG-1158076							Purchase Order Total		128.85	
025	OC-15193	10/01/19	OG-1158079	06/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	137.04	137.04	
025		10/01/19	OG-1158079	06/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,704.91	5,704.91	
025		10/01/19	OG-1158079	06/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.44	11.44	
025			OG-1158079							Purchase Order Total		5,853.39	
025	OC-15193	10/01/19	OG-1158081	06/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.26	20.26	
025		10/01/19	OG-1158081	06/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.03	38.03	
025		10/01/19	OG-1158081	06/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,529.36	1,529.36	
025		10/01/19	OG-1158081	06/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	130.32	130.32	
025		10/01/19	OG-1158081	06/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	114.45	114.45	
025		10/01/19	OG-1158081	06/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.57	19.57	
025		10/01/19	OG-1158081	06/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.32	6.32	
025			OG-1158081							Purchase Order Total		1,858.31	
025	OC-15193	10/01/19	OG-1158335	06/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,766.98	2,766.98	
025		10/01/19	OG-1158335	06/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	61.67	61.67	
025		10/01/19	OG-1158335	06/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.27	10.27	
025			OG-1158335							Purchase Order Total		2,838.92	
025	OC-15193	10/01/19	OG-1158337	06/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,975.54	3,975.54	
025		10/01/19	OG-1158337	06/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.21	37.21	
025			OG-1158337							Purchase Order Total		4,012.75	
025	OC-15193	10/01/19	OG-1158339	06/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.35	9.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15193		OG-1158339							Purchase Order Total		9.35	
025	OC-15193	10/01/19	OG-1158733	06/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.53	5.53	
025		10/01/19	OG-1158733	06/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.53	5.53	
025		10/01/19	OG-1158733	06/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26,830.82	26,830.82	
025		10/01/19	OG-1158733	06/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,612.63	4,612.63	
025		10/01/19	OG-1158733	06/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	132.27	132.27	
025		10/01/19	OG-1158733	06/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.76	32.76	
025			OG-1158733							Purchase Order Total		31,619.54	
025	OC-15193	10/01/19	OG-1158737	06/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,228.55	4,228.55	
025		10/01/19	OG-1158737	06/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.61	59.61	
025		10/01/19	OG-1158737	06/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.43	17.43	
025			OG-1158737							Purchase Order Total		4,305.59	
025	OC-15193	10/01/19	OG-1158741	06/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.03	38.03	
025	OC-15193		OG-1158741							Purchase Order Total		38.03	
025	OC-15193	10/01/19	OG-1159527	06/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,369.56	5,369.56	
025		10/01/19	OG-1159527	06/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	166.62	166.62	
025		10/01/19	OG-1159527	06/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	76.28	76.28	
025		10/01/19	OG-1159527	06/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.93	42.93	
025			OG-1159527							Purchase Order Total		5,655.39	
025	OC-15193	10/01/19	OG-1159534	06/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,701.87	2,701.87	
025		10/01/19	OG-1159534	06/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,497.00	9,497.00	
025			OG-1159534							Purchase Order Total		12,198.87	
025	OC-15193	10/01/19	OG-1159539	06/07/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.54	2.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1159539	06/07/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	159.72	159.72	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1159539	06/07/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,421.23	1,421.23	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1159539	06/07/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.43	8.43	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1159539	06/07/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	123.79	123.79	
						LLC - PAYM			PRODUCTS				
025			OG-1159539						Purchase Order Total			1,715.71	
025	OC-15193	10/01/19	OG-1159546	06/07/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.95-	14.95-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1159546	06/07/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.68-	14.68-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1159546	06/07/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.30-	10.30-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1159546	06/07/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.88-	14.88-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1159546	06/07/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.22	4.22	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1159546	06/07/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	167.11	167.11	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1159546	06/07/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	735.28	735.28	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1159546	06/07/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	38.26	38.26	
						LLC - PAYM			PRODUCTS				
025			OG-1159546						Purchase Order Total			890.06	
025	OC-15193	10/01/19	OG-1160165	06/09/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	67.40-	67.40-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1160165	06/09/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.04	13.04	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1160165	06/09/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,752.89	2,752.89	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1160165	06/09/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	240.75	240.75	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1160165	06/09/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	31.56	31.56	
						LLC - PAYM			PRODUCTS				
025			OG-1160165						Purchase Order Total			2,970.84	
025	OC-15193	10/01/19	OG-1160174	06/09/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	48.96	48.96	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1160174	06/09/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	34.64	34.64	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1160174	06/09/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.58	13.58	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1160174	06/09/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.03	10.03	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1160174	06/09/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,088.57	1,088.57	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1160174	06/09/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	53.54	53.54	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1160174	06/09/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.27	4.27	
						LLC - PAYM			PRODUCTS				
025			OG-1160174							Purchase Order Total		1,253.59	
025	OC-15193	10/01/19	OG-1160182	06/09/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	914.50	914.50	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1160182	06/09/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	65.97	65.97	
						LLC - PAYM			PRODUCTS				
025			OG-1160182							Purchase Order Total		980.47	
025	OC-15193	10/01/19	OG-1161229	06/13/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.53	5.53	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1161229	06/13/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.59	16.59	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1161229	06/13/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	565.05	565.05	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1161229	06/13/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.37	9.37	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1161229	06/13/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	766.50	766.50	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1161229	06/13/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.38	10.38	
						LLC - PAYM			PRODUCTS				
025			OG-1161229							Purchase Order Total		1,373.42	
025	OC-15193	10/01/19	OG-1161246	06/13/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,370.55	1,370.55	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1161246	06/13/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.95	2.95	
						LLC - PAYM			PRODUCTS				
025			OG-1161246							Purchase Order Total		1,373.50	
025	OC-15193	10/01/19	OG-1161251	06/13/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	35.15	35.15	
						LLC - PAYM			PRODUCTS				

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025		10/01/19	OG-1161251	06/13/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	60.85	60.85	
025		10/01/19	OG-1161251	06/13/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,523.69	3,523.69	
025		10/01/19	OG-1161251	06/13/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	49.47	49.47	
025		10/01/19	OG-1161251	06/13/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.68	2.68	
025			OG-1161251							Purchase Order Total		3,671.84	
025	OC-15193	10/01/19	OG-1161259	06/13/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.18	56.18	
025		10/01/19	OG-1161259	06/13/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.91	30.91	
025		10/01/19	OG-1161259	06/13/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.97	14.97	
025		10/01/19	OG-1161259	06/13/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,947.31	4,947.31	
025		10/01/19	OG-1161259	06/13/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	606.78	606.78	
025		10/01/19	OG-1161259	06/13/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	158.01	158.01	
025		10/01/19	OG-1161259	06/13/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	71.16	71.16	
025			OG-1161259							Purchase Order Total		5,885.32	
025	OC-15193	10/01/19	OG-1161365	06/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,678.18	3,678.18	
025		10/01/19	OG-1161365	06/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.04	36.04	
025			OG-1161365							Purchase Order Total		3,714.22	
025	OC-15193	10/01/19	OG-1161525	06/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.94-	3.94-	
025		10/01/19	OG-1161525	06/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.30	40.30	
025		10/01/19	OG-1161525	06/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	835.97	835.97	
025		10/01/19	OG-1161525	06/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	135.14	135.14	
025		10/01/19	OG-1161525	06/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.44	11.44	

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025			OG-1161525							Purchase Order Total		1,018.91	
025	OC-15193	10/01/19	OG-1161788	06/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,102.41	2,102.41	
025		10/01/19	OG-1161788	06/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.45	1.45	
025		10/01/19	OG-1161788	06/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.59	11.59	
025			OG-1161788							Purchase Order Total		2,115.45	
025	OC-15193	10/01/19	OG-1162082	06/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,212.80	7,212.80	
025		10/01/19	OG-1162082	06/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.54	2.54	
025		10/01/19	OG-1162082	06/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	221.30	221.30	
025		10/01/19	OG-1162082	06/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,284.46	1,284.46	
025			OG-1162082							Purchase Order Total		8,721.10	
025	OC-15193	10/01/19	OG-1162291	06/16/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,663.70	3,663.70	
025		10/01/19	OG-1162291	06/16/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.56	22.56	
025			OG-1162291							Purchase Order Total		3,686.26	
025	OC-15193	10/01/19	OG-1162323	06/16/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	365.85-	365.85-	
025		10/01/19	OG-1162323	06/16/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	525.46-	525.46-	
025		10/01/19	OG-1162323	06/16/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	206.11	206.11	
025		10/01/19	OG-1162323	06/16/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.30	10.30	
025		10/01/19	OG-1162323	06/16/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.28	14.28	
025		10/01/19	OG-1162323	06/16/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.43	8.43	
025		10/01/19	OG-1162323	06/16/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	87.34	87.34	
025		10/01/19	OG-1162323	06/16/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,145.80	1,145.80	
025			OG-1162323							Purchase Order Total		580.95	

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025	OC-15193	10/01/19	OG-1162502	06/17/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,112.29	3,112.29	
025		10/01/19	OG-1162502	06/17/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.66	7.66	
025		10/01/19	OG-1162502	06/17/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.49	14.49	
025			OG-1162502							Purchase Order Total		3,134.44	
025	OC-15193	10/01/19	OG-1162859	06/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	100.59	100.59	
025		10/01/19	OG-1162859	06/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,294.56	1,294.56	
025		10/01/19	OG-1162859	06/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.31	7.31	
025			OG-1162859							Purchase Order Total		1,402.46	
025	OC-15193	10/01/19	OG-1162865	06/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,228.49	1,228.49	
025	OC-15193		OG-1162865							Purchase Order Total		1,228.49	
025	OC-15193	10/01/19	OG-1162868	06/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	70.18	70.18	
025		10/01/19	OG-1162868	06/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.59	5.59	
025		10/01/19	OG-1162868	06/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,502.89	5,502.89	
025		10/01/19	OG-1162868	06/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	202.24	202.24	
025		10/01/19	OG-1162868	06/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	729.97	729.97	
025		10/01/19	OG-1162868	06/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.89	50.89	
025			OG-1162868							Purchase Order Total		6,561.76	
025	OC-15193	10/01/19	OG-1163117	06/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.52-	6.52-	
025		10/01/19	OG-1163117	06/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.59-	4.59-	
025		10/01/19	OG-1163117	06/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.05-	14.05-	
025		10/01/19	OG-1163117	06/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.21	4.21	
025		10/01/19	OG-1163117	06/22/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.00	13.00	

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025		10/01/19	OG-1163117	06/22/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	274.24	274.24	
025		10/01/19	OG-1163117	06/22/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	21.63	21.63	
025		10/01/19	OG-1163117	06/22/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	158.10	158.10	
025			OG-1163117							Purchase Order Total		446.02	
025	OC-15193	10/01/19	OG-1163120	06/22/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	794.96	794.96	
025		10/01/19	OG-1163120	06/22/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	45.89	45.89	
025			OG-1163120							Purchase Order Total		840.85	
025	OC-15193	10/01/19	OG-1163149	06/22/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	76.06	76.06	
025		10/01/19	OG-1163149	06/22/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	65.28	65.28	
025		10/01/19	OG-1163149	06/22/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	32.64	32.64	
025		10/01/19	OG-1163149	06/22/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	16.32	16.32	
025		10/01/19	OG-1163149	06/22/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,245.89	2,245.89	
025		10/01/19	OG-1163149	06/22/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	161.86	161.86	
025			OG-1163149							Purchase Order Total		2,598.05	
025	OC-15193	10/01/19	OG-1163151	06/22/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	82.84	82.84	
025			OG-1163151							Purchase Order Total		82.84	
025	OC-15193	10/01/19	OG-1163348	06/23/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,892.98	3,892.98	
025		10/01/19	OG-1163348	06/23/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	22.17	22.17	
025			OG-1163348							Purchase Order Total		3,915.15	
025	OC-15193	10/01/19	OG-1163350	06/23/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.88-	14.88-	
025		10/01/19	OG-1163350	06/23/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	8.43	8.43	
025		10/01/19	OG-1163350	06/23/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	161.69	161.69	

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025		10/01/19	OG-1163350	06/23/22	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	981.85	981.85	
025			OG-1163350							Purchase Order Total		1,137.09	
025	OC-15193	10/01/19	OG-1163581	06/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.50	28.50	
025		10/01/19	OG-1163581	06/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.09	11.09	
025		10/01/19	OG-1163581	06/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,975.48	1,975.48	
025			OG-1163581							Purchase Order Total		2,015.07	
025	OC-15193	10/01/19	OG-1163601	06/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.88	14.88	
025		10/01/19	OG-1163601	06/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30,174.25	30,174.25	
025		10/01/19	OG-1163601	06/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	257.66	257.66	
025		10/01/19	OG-1163601	06/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.34	59.34	
025		10/01/19	OG-1163601	06/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.91	12.91	
025		10/01/19	OG-1163601	06/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.08	14.08	
025			OG-1163601							Purchase Order Total		30,533.12	
025	OC-15311	04/21/20	OG-1147553	04/12/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	SHAMPOO	12.0000	17.98	215.76	
025	OC-15311		OG-1147553							Purchase Order Total		215.76	
025	OC-15311	04/21/20	OG-1148498	04/15/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	SLIPPERS	1.0000	6.83	6.83	
025	OC-15311		OG-1148498							Purchase Order Total		6.83	
025	OC-15311	04/21/20	OG-1149432	04/19/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	BREAKAWAY CURTAIN HOOKS	1.0000	120.90	120.90	
025		04/21/20	OG-1149432	04/19/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	FREIGHT	1.0000	46.97	46.97	
025			OG-1149432							Purchase Order Total		167.87	
025	OC-15311	04/21/20	OG-1149727	04/20/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	EPSOM SALTS	10.0000	3.00	30.00	
025	OC-15311		OG-1149727							Purchase Order Total		30.00	
025	OC-15311	04/21/20	OG-1150515	04/25/22	502292	MEDLINE INDUSTRIES	269	80	HIBICIENS SKIN	4.0000	5.65	22.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			CLEANSER				
025	OC-15311		OG-1150515							Purchase Order Total		22.60	
025	OC-15311	04/21/20	OG-1150524	04/25/22	502292	MEDLINE INDUSTRIES	269	80	SPIT HOOD	50.0000	3.87	193.50	
						INC - PURCH							
025	OC-15311		OG-1150524							Purchase Order Total		193.50	
025	OC-15311	04/21/20	OG-1151428	04/27/22	502292	MEDLINE INDUSTRIES	269	80	5 OZ CUPS	10.0000	88.33	883.30	
						INC - PURCH							
025		04/21/20	OG-1151428	04/27/22	502292	MEDLINE INDUSTRIES	269	80	MENS DEODERANT	12.0000	20.64	247.68	
						INC - PURCH							
025			OG-1151428							Purchase Order Total		1,130.98	
025	OC-15311	04/21/20	OG-1153930	05/11/22	502292	MEDLINE INDUSTRIES	269	80	TOOTHPASTE	60.0000	1.65	99.00	
						INC - PURCH							
025		04/21/20	OG-1153930	05/11/22	502292	MEDLINE INDUSTRIES	269	80	SHAMPOO	12.0000	17.98	215.76	
						INC - PURCH							
025			OG-1153930							Purchase Order Total		314.76	
025	OC-15311	04/21/20	OG-1153974	05/11/22	502292	MEDLINE INDUSTRIES	269	80	COMPRESSION SOCK	4.0000	21.86	87.44	
						INC - PURCH							
025		04/21/20	OG-1153974	05/11/22	502292	MEDLINE INDUSTRIES	269	80	COMPRESSION SOCK	2.0000	21.86	43.72	
						INC - PURCH							
025		04/21/20	OG-1153974	05/11/22	502292	MEDLINE INDUSTRIES	269	80	FREIGHT	1.0000	22.43	22.43	
						INC - PURCH							
025			OG-1153974							Purchase Order Total		153.59	
025	OC-15311	04/21/20	OG-1157958	06/01/22	502292	MEDLINE INDUSTRIES	269	80	SWEEN CREAM	1.0000	95.88	95.88	
						INC - PURCH							
025		04/21/20	OG-1157958	06/01/22	502292	MEDLINE INDUSTRIES	269	80	TAMPAX REGULAR	1.0000	105.39	105.39	
						INC - PURCH							
025			OG-1157958							Purchase Order Total		201.27	
025	OC-15311	04/21/20	OG-1159800	06/08/22	502292	MEDLINE INDUSTRIES	269	80	KNEE SLEEVE SIZE XL	3.0000	9.07	27.21	
						INC - PURCH							
025		04/21/20	OG-1159800	06/08/22	502292	MEDLINE INDUSTRIES	269	80	KNEE SLEEVE SIZE 2XL	3.0000	9.07	27.21	
						INC - PURCH							
025			OG-1159800							Purchase Order Total		54.42	
025	OC-15311	04/21/20	OG-1161042	06/13/22	502292	MEDLINE INDUSTRIES	269	80	AMBULATORY RESTRAINT KIT	4.0000	484.13	1,936.52	
						INC - PURCH							
025	OC-15311		OG-1161042							Purchase Order Total		1,936.52	
025	OC-15311	04/21/20	OG-1161714	06/15/22	502292	MEDLINE INDUSTRIES	269	80	SPIT HOODS	107.0000	3.87	414.09	
						INC - PURCH							
025		04/21/20	OG-1161714	06/15/22	502292	MEDLINE INDUSTRIES	269	80	4X4 SPONGES	4.0000	12.63	50.52	
						INC - PURCH							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		04/21/20	OG-1161714	06/15/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	SPIT HOODS	93.0000	3.87	359.91	
025			OG-1161714							Purchase Order Total		824.52	
025	OC-15311	04/21/20	OG-1162239	06/16/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	OINTMENT	1.0000	60.14	60.14	
025	OC-15311		OG-1162239							Purchase Order Total		60.14	
025	OC-15311	04/21/20	OG-1163040	06/22/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	TAMPAX TAMPONS REGULAR	1.0000	105.39	105.39	
025	OC-15311		OG-1163040							Purchase Order Total		105.39	
025	OC-15311	04/21/20	OG-1163237	06/22/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	#MDS5001 BP MONITORS, DIGITAL	5.0000	55.00	275.00	
025		04/21/20	OG-1163237	06/22/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	#MDS9973 BP CUFFS,	5.0000	4.30	21.50	
025			OG-1163237							Purchase Order Total		296.50	
025	OC-15311	04/21/20	OG-1163588	06/24/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	63323-185-20, STERILE WATER	1.0000	205.59	205.59	
025	OC-15311		OG-1163588							Purchase Order Total		205.59	
025	OC-15334	06/09/20	OG-1155262	05/17/22	1007230	FLORIDA STATE UNIVERSITY	920	47	TRAIN - WEB HOSTING, TECHNICAL	1.0000	12,407.00	12,407.00	
025	OC-15334		OG-1155262							Purchase Order Total		12,407.00	
025	OC-15364	09/09/20	OG-1145614	04/04/22	2636955	KRUEGER INTERNATIONAL, INC	570	54	GENIUS DEMOUNTABLE WALL	1.0000	133,207.40	133,207.40	
025		09/09/20	OG-1145614	04/04/22	2636955	KRUEGER INTERNATIONAL, INC	570	54	GENIUS DEMOUNTABLE WALL	1.0000	32,924.43	32,924.43	
025		09/09/20	OG-1145614	04/04/22	2636955	KRUEGER INTERNATIONAL, INC	570	54	GENIUS DEMOUNTABLE WALL	1.0000	197,377.23	197,377.23	
025		09/09/20	OG-1145614	04/04/22	2636955	KRUEGER INTERNATIONAL, INC	570	54	GENIUS DEMOUNTABLE WALL	1.0000	6,643.98	6,643.98	
025		09/09/20	OG-1145614	04/04/22	2636955	KRUEGER INTERNATIONAL, INC	570	54	KI INSTALLATION	1.0000	62,025.00	62,025.00	
025		09/09/20	OG-1145614	04/04/22	2636955	KRUEGER INTERNATIONAL, INC	570	54	GENIUS FILM MAT. & INSTALL	1.0000	4,128.00	4,128.00	
025		09/09/20	OG-1145614	04/04/22	2636955	KRUEGER INTERNATIONAL, INC	570	54	KI SURCHARGE (5%)	1.0000	18,507.65	18,507.65	
025			OG-1145614							Purchase Order Total		454,813.69	
025	OC-15370	09/23/20	OG-1145565	04/04/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	626.57	626.57	
025	OC-15370		OG-1145565							Purchase Order Total		626.57	
025	OC-15370	09/23/20	OG-1154867	05/16/22	549736	HENRY SCHEIN INC -	260	00	101-6183 SAFE TIPS	1.0000	42.51	42.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			EZ REFILL				
025		09/23/20	OG-1154867	05/16/22	549736	HENRY SCHEIN INC -	260	00	101-2976 SUTURE	1.0000	21.00	21.00	
						PURCHASING			SURG PLAIN GUT				
025		09/23/20	OG-1154867	05/16/22	549736	HENRY SCHEIN INC -	260	00	721-8761 CLEARFILL	3.0000	13.83	41.49	
						PURCHASING			BRUSH TIPS				
025		09/23/20	OG-1154867	05/16/22	549736	HENRY SCHEIN INC -	260	00	555-1186 NUPRO	1.0000	40.76	40.76	
						PURCHASING			PROPHY PASTE				
025		09/23/20	OG-1154867	05/16/22	549736	HENRY SCHEIN INC -	260	00	465-1205 LIDOCAINE	3.0000	27.13	81.39	
						PURCHASING			CART 2%				
025		09/23/20	OG-1154867	05/16/22	549736	HENRY SCHEIN INC -	260	00	777-0143 FILTEK	2.0000	121.09	242.18	
						PURCHASING			SUPREME ULTRA				
025		09/23/20	OG-1154867	05/16/22	549736	HENRY SCHEIN INC -	260	00	FREIGHT CHARGES	1.0000	4.99	4.99	
						PURCHASING							
025			OG-1154867						Purchase Order Total			474.32	
025	OC-15370	09/23/20	OG-1156204	05/23/22	549736	HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS AND	1.0000	212.61	212.61	
						PURCHASING			SERVICES				
025	OC-15370		OG-1156204						Purchase Order Total			212.61	
025	OC-15370	09/23/20	OG-1156211	05/23/22	549736	HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS AND	1.0000	103.08	103.08	
						PURCHASING			SERVICES				
025	OC-15370		OG-1156211						Purchase Order Total			103.08	
025	OC-15370	09/23/20	OG-1158946	06/06/22	549736	HENRY SCHEIN INC -	260	00	112-6859 CRITERION	4.0000	13.51	54.04	
						PURCHASING			GLOVES MED				
025		09/23/20	OG-1158946	06/06/22	549736	HENRY SCHEIN INC -	260	00	698-9587 SPRAY 2000	1.0000	51.96	51.96	
						PURCHASING			PLUS				
025		09/23/20	OG-1158946	06/06/22	549736	HENRY SCHEIN INC -	260	00	101-6183 SAFE TIPS	3.0000	42.51	127.53	
						PURCHASING			EZ REFILL				
025		09/23/20	OG-1158946	06/06/22	549736	HENRY SCHEIN INC -	260	00	137-8258 8210 N95	2.0000	21.99	43.98	
						PURCHASING			PART RSPIR				
025		09/23/20	OG-1158946	06/06/22	549736	HENRY SCHEIN INC -	260	00	SHIPPING	1.0000	4.99	4.99	
						PURCHASING							
025			OG-1158946						Purchase Order Total			282.50	
025	OC-15370	09/23/20	OG-1162304	06/16/22	549736	HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS AND	1.0000	463.65	463.65	
						PURCHASING			SERVICES				
025	OC-15370		OG-1162304						Purchase Order Total			463.65	
025	OC-15370	09/23/20	OG-1163419	06/23/22	549736	HENRY SCHEIN INC -	260	00	3580445 FUSION 5	1.0000	1,125.89	1,125.89	
						PURCHASING			CURING LIGHT				
025		09/23/20	OG-1163419	06/23/22	549736	HENRY SCHEIN INC -	260	00	FREIGHT CHARGES	1.0000	4.99	4.99	
						PURCHASING							
025			OG-1163419						Purchase Order Total			1,130.88	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15370	09/23/20	OG-1163691	06/24/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	9337464, DISPOS A VAC TRAP	2.0000	84.14	168.28	
025		09/23/20	OG-1163691	06/24/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	SHIPPING	1.0000	14.48	14.48	
025			OG-1163691							Purchase Order Total		182.76	
025	OC-15371	09/29/20	OG-1146928	04/08/22	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	950-130211, NUPRO WH VARNISH,	1.0000	142.77	142.77	
025	OC-15371		OG-1146928							Purchase Order Total		142.77	
025	OC-15371	09/29/20	OG-1158509	06/03/22	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	950-650 PA GUM SOFT PICKS	2.0000	38.73	77.45	
025		09/29/20	OG-1158509	06/03/22	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	950-130211 NUPRO WHITE VAR	1.0000	149.57	149.57	
025			OG-1158509							Purchase Order Total		227.02	
025	OC-15371	09/29/20	OG-1163689	06/24/22	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	640-2138, PATIENT BIBS AQUA	4.0000	23.09	92.36	
025	OC-15371		OG-1163689							Purchase Order Total		92.36	
025	OC-15385	11/04/20	OG-1157412	05/27/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	EVA SANDAL, BLK, PAIR 2XL	12.0000	4.06	48.72	
025	OC-15385		OG-1157412							Purchase Order Total		48.72	
025	OC-15397	11/19/20	OG-1146512	04/07/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2687.5000	1.00	2,687.50	
025	OC-15397		OG-1146512							Purchase Order Total		2,687.50	
025	OC-15397	11/19/20	OG-1146522	04/07/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,245.00	1,245.00	
025		11/19/20	OG-1146522	04/07/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	622.50	622.50	
025			OG-1146522							Purchase Order Total		1,867.50	
025	OC-15397	11/19/20	OG-1146717	04/07/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	464.00	464.00	
025		11/19/20	OG-1146717	04/07/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	4,980.00	4,980.00	
025			OG-1146717							Purchase Order Total		5,444.00	
025	OC-15397	11/19/20	OG-1147119	04/11/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,687.50	2,687.50	
025		11/19/20	OG-1147119	04/11/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	622.50	622.50	
025		11/19/20	OG-1147119	04/11/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,245.00	1,245.00	
025			OG-1147119							Purchase Order Total		4,555.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15397	11/19/20	OG-1148170	04/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	25.00	25.00	
025		11/19/20	OG-1148170	04/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	19.50	19.50	
025		11/19/20	OG-1148170	04/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	650.00	650.00	
025		11/19/20	OG-1148170	04/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	151.00	151.00	
025		11/19/20	OG-1148170	04/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	37.50	37.50	
025		11/19/20	OG-1148170	04/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	156.00	156.00	
025		11/19/20	OG-1148170	04/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	867.50	867.50	
025		11/19/20	OG-1148170	04/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	669.00	669.00	
025			OG-1148170							Purchase Order Total		2,575.50	
025	OC-15397	11/19/20	OG-1148187	04/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	7,033.50	7,033.50	
025	OC-15397		OG-1148187							Purchase Order Total		7,033.50	
025	OC-15397	11/19/20	OG-1148716	04/15/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	252.25	252.25	
025		11/19/20	OG-1148716	04/15/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	316.80	316.80	
025		11/19/20	OG-1148716	04/15/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	459.80	459.80	
025		11/19/20	OG-1148716	04/15/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,318.00	1,318.00	
025		11/19/20	OG-1148716	04/15/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	547.55	547.55	
025			OG-1148716							Purchase Order Total		2,894.40	
025	OC-15397	11/19/20	OG-1155399	05/18/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	622.50	622.50	
025		11/19/20	OG-1155399	05/18/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	125.00	125.00	
025			OG-1155399							Purchase Order Total		747.50	
025	OC-15397	11/19/20	OG-1155417	05/18/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LAB SERVICES & SUPPLIES	1.0000	252.25	252.25	
025		11/19/20	OG-1155417	05/18/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LAB SERVICES & SUPPLIES	1.0000	316.80	316.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY			SUPPLIES				
025		11/19/20	OG-1155417	05/18/22	507528	REDWOOD TOXICOLOGY	952	07	LAB SERVICES & SUPPLIES	1.0000	459.80	459.80	
025		11/19/20	OG-1155417	05/18/22	507528	LABORATORY			SUPPLIES				
025		11/19/20	OG-1155417	05/18/22	507528	REDWOOD TOXICOLOGY	952	07	LAB SERVICES & SUPPLIES	1.0000	1,318.00	1,318.00	
025		11/19/20	OG-1155417	05/18/22	507528	LABORATORY			SUPPLIES				
025		11/19/20	OG-1155417	05/18/22	507528	REDWOOD TOXICOLOGY	952	07	LAB SERVICES & SUPPLIES	1.0000	547.55	547.55	
025			OG-1155417							Purchase Order Total		2,894.40	
025	OC-15397	11/19/20	OG-1155499	05/18/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST KITS	1.0000	665.00	665.00	
025		11/19/20	OG-1155499	05/18/22	507528	LABORATORY			RAPID DRUG TEST KITS	1.0000	60.00	60.00	
025			OG-1155499							Purchase Order Total		725.00	
025	OC-15397	11/19/20	OG-1155509	05/18/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST KITS	1.0000	30.00	30.00	
025		11/19/20	OG-1155509	05/18/22	507528	LABORATORY			RAPID DRUG TEST KITS	1.0000	311.25	311.25	
025			OG-1155509							Purchase Order Total		341.25	
025	OC-15397	11/19/20	OG-1155517	05/18/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST KITS	1.0000	428.00	428.00	
025		11/19/20	OG-1155517	05/18/22	507528	LABORATORY			RAPID DRUG TEST KITS	1.0000	2,687.50	2,687.50	
025			OG-1155517							Purchase Order Total		3,115.50	
025	OC-15397	11/19/20	OG-1155559	05/18/22	507528	REDWOOD TOXICOLOGY	952	07	LAB SERVICES & SUPPLIES	1.0000	1,485.00	1,485.00	
025		11/19/20	OG-1155559	05/18/22	507528	LABORATORY			LAB SERVICES & SUPPLIES	1.0000	706.50	706.50	
025		11/19/20	OG-1155559	05/18/22	507528	REDWOOD TOXICOLOGY	952	07	LAB SERVICES & SUPPLIES	1.0000	1,187.25	1,187.25	
025		11/19/20	OG-1155559	05/18/22	507528	LABORATORY			LAB SERVICES & SUPPLIES	1.0000	1,289.50	1,289.50	
025		11/19/20	OG-1155559	05/18/22	507528	REDWOOD TOXICOLOGY	952	07	LAB SERVICES & SUPPLIES	1.0000	724.25	724.25	
025		11/19/20	OG-1155559	05/18/22	507528	LABORATORY			LAB SERVICES & SUPPLIES	1.0000	1,337.25	1,337.25	
025			OG-1155559							Purchase Order Total		6,729.75	
025	OC-15397	11/19/20	OG-1155572	05/18/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST KITS	1.0000	225.00	225.00	
025	OC-15397		OG-1155572							Purchase Order Total		225.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15397	11/19/20	OG-1155577	05/18/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LAB SERVICES & SUPPLIES	1.0000	6,755.50	6,755.50	
025		11/19/20	OG-1155577	05/18/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LAB SERVICES & SUPPLIES	1.0000	4,570.00	4,570.00	
025			OG-1155577							Purchase Order Total		11,325.50	
025	OC-15397	11/19/20	OG-1155844	05/19/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	292.50	292.50	
025		11/19/20	OG-1155844	05/19/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	125.00	125.00	
025			OG-1155844							Purchase Order Total		417.50	
025	OC-15397	11/19/20	OG-1155852	05/19/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LAB SERVICES & SUPPLIES	1.0000	1,318.00	1,318.00	
025		11/19/20	OG-1155852	05/19/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LAB SERVICES & SUPPLIES	1.0000	459.80	459.80	
025		11/19/20	OG-1155852	05/19/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LAB SERVICES & SUPPLIES	1.0000	316.80	316.80	
025		11/19/20	OG-1155852	05/19/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LAB SERVICES & SUPPLIES	1.0000	252.25	252.25	
025		11/19/20	OG-1155852	05/19/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LAB SERVICES & SUPPLIES	1.0000	547.55	547.55	
025			OG-1155852							Purchase Order Total		2,894.40	
025	OC-15397	11/19/20	OG-1155859	05/19/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LAB SERVICES & SUPPLIES	1.0000	3.50	3.50	
025	OC-15397		OG-1155859							Purchase Order Total		3.50	
025	OC-15397	11/19/20	OG-1155862	05/19/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	103.75	103.75	
025	OC-15397		OG-1155862							Purchase Order Total		103.75	
025	OC-15397	11/19/20	OG-1155867	05/19/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LAB SERVICES & SUPPLIES	1.0000	863.75	863.75	
025		11/19/20	OG-1155867	05/19/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LAB SERVICES & SUPPLIES	1.0000	725.00	725.00	
025		11/19/20	OG-1155867	05/19/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LAB SERVICES & SUPPLIES	1.0000	1,118.00	1,118.00	
025		11/19/20	OG-1155867	05/19/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LAB SERVICES & SUPPLIES	1.0000	762.50	762.50	
025		11/19/20	OG-1155867	05/19/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LAB SERVICES & SUPPLIES	1.0000	132.00	132.00	
025		11/19/20	OG-1155867	05/19/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LAB SERVICES & SUPPLIES	1.0000	716.25	716.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/19/20	OG-1155867	05/19/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LAB SERVICES & SUPPLIES	1.0000	66.50	66.50	
025		11/19/20	OG-1155867	05/19/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LAB SERVICES & SUPPLIES	1.0000	12.50	12.50	
025		11/19/20	OG-1155867	05/19/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LAB SERVICES & SUPPLIES	1.0000	826.00	826.00	
025			OG-1155867							Purchase Order Total		5,222.50	
025	OC-15397	11/19/20	OG-1155870	05/19/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LAB SERVICES & SUPPLIES	1.0000	978.75	978.75	
025		11/19/20	OG-1155870	05/19/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LAB SERVICES & SUPPLIES	1.0000	22.50	22.50	
025		11/19/20	OG-1155870	05/19/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LAB SERVICES & SUPPLIES	1.0000	1,095.00	1,095.00	
025			OG-1155870							Purchase Order Total		2,096.25	
025	OC-15397	11/19/20	OG-1155943	05/20/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,370.00	1,370.00	
025		11/19/20	OG-1155943	05/20/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	415.00	415.00	
025		11/19/20	OG-1155943	05/20/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	3,495.00	3,495.00	
025			OG-1155943							Purchase Order Total		5,280.00	
025	OC-15397	11/19/20	OG-1155958	05/20/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1.00	1.00	
025	OC-15397		OG-1155958							Purchase Order Total		1.00	
025	OC-15397	11/19/20	OG-1156006	05/20/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	830.00	830.00	
025	OC-15397		OG-1156006							Purchase Order Total		830.00	
025	OC-15464	03/10/21	O6-1151450	04/27/22	2660820	PROVENTION HEALTH FOUNDATION I	920	05	OPEN PLATFORM REPLICATION	50000.0000	1.00	50,000.00	
025	OC-15464	03/10/21	O6-1151450	04/27/22	2660820	PROVENTION HEALTH FOUNDATION I	920	05	ANNUAL LICENSING YEAR TWO	36000.0000	1.00	36,000.00	
025		03/10/21	O6-1151450	04/27/22	2660820	PROVENTION HEALTH FOUNDATION I	920	05	20220027 HALT PLAT YEAR1	1.0000	50,000.00	50,000.00	
025		03/10/21	O6-1151450	04/27/22	2660820	PROVENTION HEALTH FOUNDATION I	920	05	20220027 HALT PLAT YEAR2	1.0000	36,000.00	36,000.00	
025			O6-1151450							Purchase Order Total		172,000.00	
025	OC-15563	07/16/21	OG-1149701	04/20/22	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	4.0000	154.00	616.00	
025	OC-15563	07/16/21	OG-1149701	04/20/22	1644748	IDENTISYS INC	655	78	CLEANING SWAB (5 PACK)	6.0000	7.55	45.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/16/21	OG-1149701	04/20/22	1644748	IDENTISYS INC	655	78	CLEANING CARDS- 10 PACK	6.0000	5.49	32.94	
025		07/16/21	OG-1149701	04/20/22	1644748	IDENTISYS INC	655	78	PROX CARDS, DHHS CARD RANGE,	2000.0000	2.80	5,600.00	
025			OG-1149701						Purchase Order Total			6,294.24	
025	OC-15570	08/26/21	OG-1147864	04/13/22	531046	KNOLL - PURCHASE ORDERS	425	94	BOAT SHAPE TABLE, 144W X 42D	1.0000	1,947.56	1,947.56	
025	OC-15570		OG-1147864						Purchase Order Total			1,947.56	
025	OC-15570	08/26/21	OG-1151683	04/28/22	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	10,347.82	10,347.82	
025	OC-15570		OG-1151683						Purchase Order Total			10,347.82	
025	OC-15570	08/26/21	OG-1152870	05/05/22	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	514,672.79	514,672.79	
025		08/26/21	OG-1152870	05/05/22	531046	KNOLL - PURCHASE ORDERS	425	94	LABOR FOR JOB	1.0000	161,159.00	161,159.00	
025			OG-1152870						Purchase Order Total			675,831.79	
025	OC-15570	08/26/21	OG-1152891	05/05/22	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	37,729.31	37,729.31	
025	OC-15570		OG-1152891						Purchase Order Total			37,729.31	
025	OC-15570	08/26/21	OG-1161556	06/14/22	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	12.0000	420.51	5,046.12	
025	OC-15570		OG-1161556						Purchase Order Total			5,046.12	
025	OC-15576	09/30/21	OG-1151696	04/28/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV150SBST-200, 150ML VESSEL	6.0000	143.85	863.10	
025	OC-15576		OG-1151696						Purchase Order Total			863.10	
025	OC-15576	09/30/21	OG-1157048	05/25/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV120BST-200, 120ML VESSEL	20.0000	66.15	1,323.00	
025	OC-15576		OG-1157048						Purchase Order Total			1,323.00	
025	OC-15576	09/30/21	OG-1160111	06/09/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV150SBST-200, 150ML VESSEL	6.0000	143.85	863.10	
025	OC-15576	09/30/21	OG-1160111	06/09/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WQT100, STERILE 51-WELL	15.0000	77.70	1,165.50	
025	OC-15576		OG-1160111						Purchase Order Total			2,028.60	
025	OC-15580	10/20/21	OG-1152065	05/02/22	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	360.0000	18.30	6,588.00	
025		10/20/21	OG-1152065	05/02/22	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	332.5000	18.30	6,084.75	
025		10/20/21	OG-1152065	05/02/22	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	27.5000	18.30	503.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1152065							Purchase Order Total		13,176.00	
025	OC-15580	10/20/21	OG-1163964	06/27/22	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	360.0000	20.95	7,542.00	
025	OC-15580		OG-1163964							Purchase Order Total		7,542.00	
025	OC-15607	11/16/21	OG-1147116	04/11/22	2215361	CONTROL SOLUTIONS INC	370	00	LOG TAG VFC-400 DATA	50.0000	92.00	4,600.00	
025	OC-15607	11/16/21	OG-1147116	04/11/22	2215361	CONTROL SOLUTIONS INC	370	00	CALIBRATION SERVICE FOR	59.0000	27.00	1,593.00	
025	OC-15607	11/16/21	OG-1147116	04/11/22	2215361	CONTROL SOLUTIONS INC	370	00	VFC 400 PROBE WITH 1.5	7.0000	30.00	210.00	
025		11/16/21	OG-1147116	04/11/22	2215361	CONTROL SOLUTIONS INC	370	00	CALIBRATION SERVICE FOR	58.0000	27.00	1,566.00	
025		11/16/21	OG-1147116	04/11/22	2215361	CONTROL SOLUTIONS INC	370	00	VFC 400 PROBE WITH 1.5	8.0000	30.00	240.00	
025		11/16/21	OG-1147116	04/11/22	2215361	CONTROL SOLUTIONS INC	370	00	CREDIT FOR OVERCHARGE ON	8.0000	7.50-	60.00-	
025			OG-1147116							Purchase Order Total		8,149.00	
025	OC-15607	11/16/21	OG-1154254	05/12/22	2215361	CONTROL SOLUTIONS INC	370	00	CALIBRATION SERVICE FOR	50.0000	27.00	1,350.00	
025	OC-15607		OG-1154254							Purchase Order Total		1,350.00	
025	OC-15716	06/09/22	OG-1163087	06/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	508.67	508.67	
025	OC-15716		OG-1163087							Purchase Order Total		508.67	
025	OC-15716	06/09/22	OG-1163091	06/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	389.49	389.49	
025	OC-15716		OG-1163091							Purchase Order Total		389.49	
025	OC-15716	06/09/22	OG-1163093	06/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	276.29	276.29	
025	OC-15716		OG-1163093							Purchase Order Total		276.29	
025	OC-15716	06/09/22	OG-1163096	06/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	33.06	33.06	
025		06/09/22	OG-1163096	06/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	33.06	33.06	
025			OG-1163096							Purchase Order Total		66.12	
025	OC-15716	06/09/22	OG-1163894	06/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	517.14	517.14	
025		06/09/22	OG-1163894	06/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	310.83	310.83	
025		06/09/22	OG-1163894	06/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	416.02	416.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1163894			COMPANY - O			ORDER				
025										Purchase Order Total		1,243.99	
025	ON-111882	03/11/22	OP-1146672	04/07/22	504407	SAWTOOTH TECHNOLOGIES INC	208	90	20220015 SAWTOOTH SUBSCRIPT RE	1.0000	7,900.00	7,900.00	
025	ON-111882		OP-1146672							Purchase Order Total		7,900.00	
025	ON-112629	05/23/22	OP-1157902	06/01/22	524102	GOVCONNECTION INC - PAYMENTS	204	76	PO20217034	2.0000	296.75	593.50	
025	ON-112629		OP-1157902							Purchase Order Total		593.50	
025	OO-112833	06/14/22	ZO-1161522	06/14/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	157185-1 PROTECTOR	2500.0000	.87	2,178.00	DPA
025	OO-112833	06/14/22	ZO-1161522	06/14/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	SET UP CHARGE	1.0000	45.00	45.00	DPA
025	OO-112833	06/14/22	ZO-1161522	06/14/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	176.50	176.50	DPA
025	OO-112833	06/14/22	ZO-1161522	06/14/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	128290 BREATH FRESH	2500.0000	.87	2,177.50	DPA
025	OO-112833	06/14/22	ZO-1161522	06/14/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	SET UP CHARGE	1.0000	50.00	50.00	DPA
025	OO-112833	06/14/22	ZO-1161522	06/14/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	31.61	31.61	DPA
025	OO-112833	06/14/22	ZO-1161522	06/14/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	158792 COMFY 2-PLY	2500.0000	3.41	8,523.50	DPA
025	OO-112833	06/14/22	ZO-1161522	06/14/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	SET UP CHARGE	1.0000	40.00	40.00	DPA
025	OO-112833	06/14/22	ZO-1161522	06/14/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	217.62	217.62	DPA
025	OO-112833	06/14/22	ZO-1161522	06/14/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	6551 JAVELIN	2500.0000	.22	561.00	DPA
025	OO-112833	06/14/22	ZO-1161522	06/14/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	SET UP CHARGE	1.0000	15.00	15.00	DPA
025	OO-112833	06/14/22	ZO-1161522	06/14/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	43.68	43.68	DPA
025	OO-112833	06/14/22	ZO-1161522	06/14/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	1105-1515 COTTON SHEETING	2500.0000	1.55	3,866.50	DPA
025	OO-112833	06/14/22	ZO-1161522	06/14/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	SET UP CHARGE	1.0000	35.00	35.00	DPA
025	OO-112833	06/14/22	ZO-1161522	06/14/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	237.12	237.12	DPA
025	OO-112833	06/14/22	ZO-1161522	06/14/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	118357 EYEGLASS	2500.0000	1.73	4,316.50	DPA

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OO-112833	06/14/22	ZO-1161522	06/14/22	504446	PURCHASE ORDERS 4IMPRINT INC -	037	78	REPAIR KIT SET UP CHARGE	1.0000	35.00	35.00	DPA
025	OO-112833	06/14/22	ZO-1161522	06/14/22	504446	PURCHASE ORDERS 4IMPRINT INC -	037	78	FREIGHT	1.0000	96.41	96.41	DPA
025	OO-112833	06/14/22	ZO-1161522	06/14/22	504446	PURCHASE ORDERS 4IMPRINT INC -	037	78	108061 COLORBLOCK	2500.0000	1.38	3,438.50	DPA
025	OO-112833	06/14/22	ZO-1161522	06/14/22	504446	PURCHASE ORDERS 4IMPRINT INC -	037	78	SET UP CHARGE	1.0000	40.00	40.00	DPA
025	OO-112833	06/14/22	ZO-1161522	06/14/22	504446	PURCHASE ORDERS 4IMPRINT INC -	037	78	FREIGHT	1.0000	253.97	253.97	DPA
025	OO-112833	06/14/22	ZO-1161522	06/14/22	504446	PURCHASE ORDERS 4IMPRINT INC -	037	78	117820 MULTIPURPOSE	2500.0000	.62	1,547.00	DPA
025	OO-112833	06/14/22	ZO-1161522	06/14/22	504446	PURCHASE ORDERS 4IMPRINT INC -	037	78	SET UP CHARGE	1.0000	55.00	55.00	DPA
025	OO-112833	06/14/22	ZO-1161522	06/14/22	504446	PURCHASE ORDERS 4IMPRINT INC -	037	78	FREIGHT	1.0000	22.29	22.29	DPA
025	OO-112833	06/14/22	ZO-1161522	06/14/22	504446	PURCHASE ORDERS 4IMPRINT INC -	037	78	137632-CR JUMBO	2500.0000	.69	1,728.00	DPA
025	OO-112833	06/14/22	ZO-1161522	06/14/22	504446	PURCHASE ORDERS 4IMPRINT INC -	037	78	SET UP CHARGE	1.0000	45.00	45.00	DPA
025	OO-112833	06/14/22	ZO-1161522	06/14/22	504446	PURCHASE ORDERS 4IMPRINT INC -	037	78	FREIGHT	1.0000	96.41	96.41	DPA
025	OO-112833		ZO-1161522							Purchase Order Total		29,872.11	
025	O4-43229	04/21/10	O9-1150364	04/22/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2483	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1150364	04/22/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2483	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1150364	04/22/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2483	24083.3400	1.00	24,083.34	
025	O4-43229		O9-1150364							Purchase Order Total		120,833.34	
025	O4-43229	04/21/10	O9-1150365	04/22/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2430	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1150365	04/22/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2430	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1150365	04/22/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2430	24083.3400	1.00	24,083.34	
025	O4-43229		O9-1150365							Purchase Order Total		120,833.34	
025	O4-43229	04/21/10	O9-1155073	05/17/22	556005	YOUNG WILLIAMS PC -	915	05	2534	50000.0000	1.00	50,000.00	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OMAHA PROJ							
025	O4-43229	04/21/10	09-1155073	05/17/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2534	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	09-1155073	05/17/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2534	24083.3400	1.00	24,083.34	
025	O4-43229		09-1155073							Purchase Order Total		120,833.34	
025	O4-49070	07/29/11	09-1150976	04/26/22	502253	POLICY STUDIES INC - PURCHASIN	990	52	26000 0322	7107.5400	1.00	7,107.54	
025	O4-49070	07/29/11	09-1150976	04/26/22	502253	POLICY STUDIES INC - PURCHASIN	990	52	26000 0322	3661.4600	1.00	3,661.46	
025	O4-49070		09-1150976							Purchase Order Total		10,769.00	
025	O4-51604	03/13/12	09-1147467	04/12/22	1972461	THERAP SERVICES LLC	920	02	JAN-MAR 22	111547.5300	1.00	111,547.53	
025	O4-51604	03/13/12	09-1147467	04/12/22	1972461	THERAP SERVICES LLC	920	02	JAN-MAR 22	125787.6400	1.00	125,787.64	
025	O4-51604	03/13/12	09-1147467	04/12/22	1972461	THERAP SERVICES LLC	920	02	JAN-MAR 22	.1175	10,000.00	1,175.00	
025	O4-51604	03/13/12	09-1147467	04/12/22	1972461	THERAP SERVICES LLC	920	02	JAN-MAR 22	.1325	10,000.00	1,325.00	
025	O4-51604		09-1147467							Purchase Order Total		239,835.17	
025	O4-52756	06/26/12	09-1148277	04/14/22	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	MARCH 2022	4500.0000	1.00	4,500.00	
025	O4-52756	06/26/12	09-1148277	04/14/22	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	MARCH 2022	4500.0000	1.00	4,500.00	
025	O4-52756		09-1148277							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	09-1156902	05/25/22	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	APRIL 2022	4500.0000	1.00	4,500.00	
025	O4-52756	06/26/12	09-1156902	05/25/22	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	APRIL 2022	4500.0000	1.00	4,500.00	
025	O4-52756		09-1156902							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	09-1159662	06/08/22	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	MAY 2022NETWORK OF CARE	4500.0000	1.00	4,500.00	
025	O4-52756	06/26/12	09-1159662	06/08/22	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	MAY 2022NETWORK OF CARE	4500.0000	1.00	4,500.00	
025	O4-52756		09-1159662							Purchase Order Total		9,000.00	
025	O4-57402	08/01/13	09-1151139	04/26/22	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2782	.5000	60,964.33	30,482.17	
025	O4-57402	08/01/13	09-1151139	04/26/22	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2782	.5000	60,964.33	30,482.17	
025		08/01/13	09-1151139	04/26/22	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1151139							Purchase Order Total		60,964.33	
025	O4-57402	08/01/13	09-1161268	06/13/22	506485	MAGELLAN MEDICAID	948	72	RP-2794	.5000	60,964.33	30,482.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-57402	08/01/13	09-1161268	06/13/22	506485	ADMINISTRATI MAGELLAN MEDICAID	948	72	RP-2794	.5000	60,964.33	30,482.17	
025		08/01/13	09-1161268	06/13/22	506485	ADMINISTRATI MAGELLAN MEDICAID	948	72	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1161268			ADMINISTRATI							
										Purchase Order Total		60,964.33	
025	O4-62317	08/18/14	09-1147481	04/12/22	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-75	.5000	257,402.58	128,701.29	
025	O4-62317	08/18/14	09-1147481	04/12/22	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-75	.5000	257,402.58	128,701.29	
025	O4-62317		09-1147481										
										Purchase Order Total		257,402.58	
025	O4-62317	08/18/14	09-1147708	04/13/22	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-74	.5000	257,402.58	128,701.29	
025	O4-62317	08/18/14	09-1147708	04/13/22	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-74	.5000	257,402.58	128,701.29	
025	O4-62317		09-1147708										
										Purchase Order Total		257,402.58	
025	O4-62317	08/18/14	09-1151153	04/26/22	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-76	.5000	257,402.58	128,701.29	
025	O4-62317	08/18/14	09-1151153	04/26/22	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-76	.5000	257,402.58	128,701.29	
025	O4-62317		09-1151153										
										Purchase Order Total		257,402.58	
025	O4-62317	08/18/14	09-1155123	05/17/22	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-77	.5000	257,402.58	128,701.29	
025	O4-62317	08/18/14	09-1155123	05/17/22	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-77	.5000	257,402.58	128,701.29	
025	O4-62317		09-1155123										
										Purchase Order Total		257,402.58	
025	O4-62317	08/18/14	09-1160848	06/11/22	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE -78	.5000	257,402.58	128,701.29	
025	O4-62317	08/18/14	09-1160848	06/11/22	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE -78	.5000	257,402.58	128,701.29	
025	O4-62317		09-1160848										
										Purchase Order Total		257,402.58	
025	O4-62689	09/09/14	09-1150974	04/26/22	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6741807	7.2600	1.00	7.26	
025	O4-62689	09/09/14	09-1150974	04/26/22	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6741807	3.7400	1.00	3.74	
025	O4-62689		09-1150974										
										Purchase Order Total		11.00	
025	O4-62689	09/09/14	09-1157088	05/25/22	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6760946	6.9300	1.00	6.93	
025	O4-62689	09/09/14	09-1157088	05/25/22	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6760946	3.5700	1.00	3.57	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES L								
025	O4-62689		O9-1157088							Purchase Order Total		10.50		
025	O4-63249	10/09/14	O9-1150074	04/21/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	MARCH 2022	1.0000	10,335.33	10,335.33		
025	O4-63249	10/09/14	O9-1150074	04/21/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	MARCH 2022	1.0000	8,333.33	8,333.33		
025	O4-63249		O9-1150074							Purchase Order Total		18,668.66		
025	O4-63249	10/09/14	O9-1153595	05/09/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	APRIL 2022	1.0000	10,335.33	10,335.33		
025	O4-63249	10/09/14	O9-1153595	05/09/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	APRIL 2022	1.0000	8,333.33	8,333.33		
025	O4-63249		O9-1153595							Purchase Order Total		18,668.66		
025	O4-63249	10/09/14	O9-1159664	06/08/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	JANUARY-MARCH 2022	81.5000	115.00	9,372.50		
025	O4-63249	10/09/14	O9-1159664	06/08/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	JANUARY-MARCH 2022	6.2500	70.00	437.50		
025	O4-63249		O9-1159664							Purchase Order Total		9,810.00		
025	O4-63249	10/09/14	O9-1159673	06/08/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	JANUARY-MARCH 2022	31.5400	115.00	3,627.10		
025	O4-63249		O9-1159673							Purchase Order Total		3,627.10		
025	O4-68754	09/23/15	O9-1154930	05/16/22	1388209	INFORMATIX INC - PAYMENTS	938	18	11-12095	5337.1000	1.00	5,337.10		
025	O4-68754	09/23/15	O9-1154930	05/16/22	1388209	INFORMATIX INC - PAYMENTS	938	18	11-12095	2749.4200	1.00	2,749.42		
025	O4-68754		O9-1154930							Purchase Order Total		8,086.52		
025	O4-69561	12/03/15	O9-1150359	04/22/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2485	362636.8900	1.00	362,636.89		
025	O4-69561	12/03/15	O9-1150359	04/22/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2485	186812.9500	1.00	186,812.95		
025	O4-69561		O9-1150359							Purchase Order Total		549,449.84		
025	O4-69561	12/03/15	O9-1155074	05/17/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2432	362636.8900	1.00	362,636.89		
025	O4-69561	12/03/15	O9-1155074	05/17/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2432	186812.9500	1.00	186,812.95		
025	O4-69561		O9-1155074							Purchase Order Total		549,449.84		
025	O4-69797	12/21/15	O9-1145426	04/01/22	511186	BELLEVUE UNIVERSITY	924	16	MARCH 2022	1.0000	3,263.09	3,263.09		
025	O4-69797		O9-1145426							Purchase Order Total		3,263.09		
025	O4-69797	12/21/15	O9-1151046	04/26/22	511186	BELLEVUE UNIVERSITY	924	16	APRIL 2022	1.0000	5,279.24	5,279.24		
025	O4-69797		O9-1151046							Purchase Order Total		5,279.24		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-69797	12/21/15	09-1155016	05/17/22	511186	BELLEVUE UNIVERSITY	924	16	APRIL 2022	1.0000	1,087.70	1,087.70	
025	04-69797		09-1155016							Purchase Order Total		1,087.70	
025	04-69797	12/21/15	09-1156728	05/25/22	511186	BELLEVUE UNIVERSITY	924	16	MAY 2022	1.0000	3,809.47	3,809.47	
025	04-69797		09-1156728							Purchase Order Total		3,809.47	
025	04-69797	12/21/15	09-1156729	05/25/22	511186	BELLEVUE UNIVERSITY	924	16	MAY 2022-INV 408	1.0000	3,462.00	3,462.00	
025	04-69797		09-1156729							Purchase Order Total		3,462.00	
025	04-69797	12/21/15	09-1156730	05/25/22	511186	BELLEVUE UNIVERSITY	924	16	MAY 2022	1.0000	3,170.75	3,170.75	
025	04-69797		09-1156730							Purchase Order Total		3,170.75	
025	04-69797	12/21/15	09-1160827	06/11/22	511186	BELLEVUE UNIVERSITY	924	16	MAY 2022, JUNE 2022	1.0000	1,087.70	1,087.70	
025	04-69797	12/21/15	09-1160827	06/11/22	511186	BELLEVUE UNIVERSITY	924	16	MAY 2022, JUNE 2022	1.0000	3,462.00	3,462.00	
025	04-69797		09-1160827							Purchase Order Total		4,549.70	
025	04-70809	03/15/16	09-1149412	04/19/22	512960	BRYAN MEDICAL CENTER	952	43	IN262165 3/24/22	660.0000	1.00	660.00	
025	04-70809	03/15/16	09-1149412	04/19/22	512960	BRYAN MEDICAL CENTER	952	43	IN262165 3/24/22	340.0000	1.00	340.00	
025	04-70809		09-1149412							Purchase Order Total		1,000.00	
025	04-70809	03/15/16	09-1151621	04/28/22	512960	BRYAN MEDICAL CENTER	952	43	IN262515	501.6000	1.00	501.60	
025	04-70809	03/15/16	09-1151621	04/28/22	512960	BRYAN MEDICAL CENTER	952	43	IN262515	258.4000	1.00	258.40	
025	04-70809		09-1151621							Purchase Order Total		760.00	
025	04-70809	03/15/16	09-1158768	06/03/22	512960	BRYAN MEDICAL CENTER	952	43	IN262813	726.0000	1.00	726.00	
025	04-70809	03/15/16	09-1158768	06/03/22	512960	BRYAN MEDICAL CENTER	952	43	IN262813	374.0000	1.00	374.00	
025	04-70809		09-1158768							Purchase Order Total		1,100.00	
025	04-71172	04/13/16	09-1149430	04/19/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	INVOICE#67	.5000	94,208.00	47,104.00	
025	04-71172	04/13/16	09-1149430	04/19/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	INVOICE#67	.5000	94,208.00	47,104.00	
025	04-71172	04/13/16	09-1149430	04/19/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	INVOICE#67	179624.0000	.30	53,887.20	
025	04-71172	04/13/16	09-1149430	04/19/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	INVOICE#67	179624.0000	.30	53,887.20	
025	04-71172		09-1149430							Purchase Order Total		201,982.40	
025	04-71172	04/13/16	09-1154763	05/16/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#68	.5000	94,208.00	47,104.00	
025	04-71172	04/13/16	09-1154763	05/16/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#68	.5000	94,208.00	47,104.00	
025	04-71172	04/13/16	09-1154763	05/16/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#68	180766.5000	.30	54,229.95	
025	04-71172	04/13/16	09-1154763	05/16/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#68	180766.5000	.30	54,229.95	
025	04-71172		09-1154763							Purchase Order Total		202,667.90	
025	04-71172	04/13/16	09-1161657	06/15/22	2296956	AUTOMATED HEALTH	948	55	#69	.5000	94,208.00	47,104.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC							
025	O4-71172	04/13/16	O9-1161657	06/15/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#69	.5000	94,208.00	47,104.00	
025	O4-71172	04/13/16	O9-1161657	06/15/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#69	181828.5000	.30	54,548.55	
025	O4-71172	04/13/16	O9-1161657	06/15/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#69	181828.5000	.30	54,548.55	
025	O4-71172		O9-1161657							Purchase Order Total		203,305.10	
025	O4-72167	06/22/16	O9-1145950	04/05/22	2337459	FIDELITY INFORMATION SERVICES	952	45	INVOICES SEE LINE ATTACHMENT	106087.6200	1.00	106,087.62	
025	O4-72167		O9-1145950							Purchase Order Total		106,087.62	
025	O4-72167	06/22/16	O9-1149989	04/21/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003639987	436.5000	1.00	436.50	
025	O4-72167		O9-1149989							Purchase Order Total		436.50	
025	O4-72167	06/22/16	O9-1149992	04/21/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003639979	17388.4600	1.00	17,388.46	
025	O4-72167	06/22/16	O9-1149992	04/21/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003639979	17388.4500	1.00	17,388.45	
025	O4-72167		O9-1149992							Purchase Order Total		34,776.91	
025	O4-72167	06/22/16	O9-1150015	04/21/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003623212	17383.9800	1.00	17,383.98	
025	O4-72167	06/22/16	O9-1150015	04/21/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003623212	17383.9800	1.00	17,383.98	
025	O4-72167		O9-1150015							Purchase Order Total		34,767.96	
025	O4-72167	06/22/16	O9-1150632	04/25/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003639954	16328.9800	1.00	16,328.98	
025	O4-72167		O9-1150632							Purchase Order Total		16,328.98	
025	O4-72167	06/22/16	O9-1152794	05/04/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003657874	17588.3500	1.00	17,588.35	
025	O4-72167	06/22/16	O9-1152794	05/04/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003657874	17588.3500	1.00	17,588.35	
025	O4-72167	06/22/16	O9-1152794	05/04/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003657874	50888.7300	1.00	50,888.73	
025	O4-72167		O9-1152794							Purchase Order Total		86,065.43	
025	O4-72167	06/22/16	O9-1154712	05/16/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003657875	17211.4800	1.00	17,211.48	
025	O4-72167		O9-1154712							Purchase Order Total		17,211.48	
025	O4-73501	08/26/16	O6-1149644	04/20/22	1392761	COVENDIS TECHNOLOGIES -	918	28	FIND, PROVIDE AND MANAGE IT	*****	1.00	1,629,326.97	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	110 LRC	1.0000	1,155.84	1,155.84	
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	310 ACCESSNE	1.0000	17,612.80	17,612.80	
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	400 CFS HOTLINE	1.0000	9,120.69	9,120.69	
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	400 CHILDWELFARE	1.0000	15,132.80	15,132.80	
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	480 DATA NEXUS ADMIN	1.0000	35,691.68	35,691.68	
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	480 EMERG MED SYS	1.0000	315.82	315.82	
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 EDVC	1.0000	2,044.40	2,044.40	
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC CARES	1.0000	10,558.38	10,558.38	
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC ENHANCED	1.0000	79,072.50	79,072.50	
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 HEALTH STATS	1.0000	1,131.96	1,131.96	
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 LOGI ANALYTICS	1.0000	46,933.94	46,933.94	
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 SURV OD2A	1.0000	14,537.01	14,537.01	
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC ED	1.0000	9,050.04	9,050.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 CANCER	1.0000	2,287.52	2,287.52	
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 PHBG SUPP	1.0000	3,936.54	3,936.54	
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 BRFSS	1.0000	5,220.56	5,220.56	
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 DMI - TIER 1	1.0000	30,259.14	30,259.14	
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 DMI - TIER 2	1.0000	29,227.14	29,227.14	
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	530 IMMCORE	1.0000	18,264.32	18,264.32	
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	550 PH LICENSURE	1.0000	13,425.92	13,425.92	
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 IST PURCH	1.0000	14,899.64	14,899.64	
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 ADMIN	1.0000	69,157.60	69,157.60	
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	382,208.75	382,208.75	
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	382,208.75	382,208.75	
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	630 TS ADMIN	1.0000	11,811.13	11,811.13	
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	630 DATA NEXUS WAREHOUSE	1.0000	70,047.79	70,047.79	
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS	918	28	645 LOWCODE	1.0000	14,528.16	14,528.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS	918	28	650 NF OPS	1.0000	13,285.71	13,285.71	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	335.17	335.17	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	650.63	650.63	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	18,784.86	18,784.86	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	56,354.59	56,354.59	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS	918	28	670 963 DMA	1.0000	1,734.37	1,734.37	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS	918	28	670 963 DMA	1.0000	15,609.35	15,609.35	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS	918	28	670 966 EVV	1.0000	1,530.11	1,530.11	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS	918	28	670 966 EVV	1.0000	13,770.95	13,770.95	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS	918	28	670 968 SYS INT	1.0000	6,259.39	6,259.39	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS	918	28	670 968 SYS INT	1.0000	56,334.49	56,334.49	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS	918	28	670 969 HH ADULT	1.0000	19,652.90	19,652.90	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1149644	04/20/22	1392761	COVENDIS	918	28	670 969 HH ADULT	1.0000	58,958.69	58,958.69	
						TECHNOLOGIES - PURCHA							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	06-1149644	04/20/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	680 GEN APPS	1.0000	755.80	755.80	
025		08/26/16	06-1149644	04/20/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	685 WEB SOLUTIONS	1.0000	11,757.68	11,757.68	
025		08/26/16	06-1149644	04/20/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	690 ECM	1.0000	17,980.38	17,980.38	
025		08/26/16	06-1149644	04/20/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	695 SHAREPOINT	1.0000	393.48	393.48	
025		08/26/16	06-1149644	04/20/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	742 972 INTEROPERABILITY	1.0000	3,374.80	3,374.80	
025		08/26/16	06-1149644	04/20/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	742 972 INTEROPERABILITY	1.0000	30,373.20	30,373.20	
025		08/26/16	06-1149644	04/20/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	790 COBBLESTONE	1.0000	11,589.60	11,589.60	
025			06-1149644						Purchase Order Total			3,258,653.94	
025	O4-73501	08/26/16	06-1149833	04/20/22	1392761	COVENDIS TECHNOLOGIES -	918	28	FIND, PROVIDE AND MANAGE IT	342796.7600	1.00	342,796.76	
025		08/26/16	06-1149833	04/20/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	470 RX MONITORING	1.0000	6,389.11	6,389.11	
025		08/26/16	06-1149833	04/20/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	480 DATA NEXUS ADMIN	1.0000	12,265.51	12,265.51	
025		08/26/16	06-1149833	04/20/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	490 EDVC	1.0000	6,834.32	6,834.32	
025		08/26/16	06-1149833	04/20/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	490 ELC ENHANCED	1.0000	35,139.57	35,139.57	
025		08/26/16	06-1149833	04/20/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	490 SYNDROMIC	1.0000	10,967.86	10,967.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1149833	04/20/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	490 ELC ED	1.0000	17,605.14	17,605.14	
025		08/26/16	O6-1149833	04/20/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	490 SCHOOL PH REP	1.0000	15,901.21	15,901.21	
025		08/26/16	O6-1149833	04/20/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	530 EHDI	1.0000	911.87	911.87	
025		08/26/16	O6-1149833	04/20/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	530 EHDI	1.0000	8,206.87	8,206.87	
025		08/26/16	O6-1149833	04/20/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	530 WIC COMP	1.0000	7,633.74	7,633.74	
025		08/26/16	O6-1149833	04/20/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	550 NURSING	1.0000	7,700.25	7,700.25	
025		08/26/16	O6-1149833	04/20/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	610 I-APD SHARED	1.0000	21,968.27	21,968.27	
025		08/26/16	O6-1149833	04/20/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	610 I-APD SHARED	1.0000	21,968.27	21,968.27	
025		08/26/16	O6-1149833	04/20/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	630 TS ADMIN	1.0000	19,627.52	19,627.52	
025		08/26/16	O6-1149833	04/20/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	645 LOWCODE	1.0000	15,612.98	15,612.98	
025		08/26/16	O6-1149833	04/20/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	660 CHARTS OPS	1.0000	27,296.43	27,296.43	
025		08/26/16	O6-1149833	04/20/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	660 CHARTS OPS	1.0000	52,987.19	52,987.19	
025		08/26/16	O6-1149833	04/20/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 001 MMIS OPS	1.0000	5,752.22	5,752.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1149833	04/20/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 001 MMIS OPS	1.0000	17,256.65	17,256.65	
025		08/26/16	O6-1149833	04/20/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 963 DMA	1.0000	1,017.27	1,017.27	
025		08/26/16	O6-1149833	04/20/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 963 DMA	1.0000	9,155.46	9,155.46	
025		08/26/16	O6-1149833	04/20/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 969 HH ADULT	1.0000	5,149.76	5,149.76	
025		08/26/16	O6-1149833	04/20/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 969 HH ADULT	1.0000	15,449.29	15,449.29	
025			O6-1149833						Purchase Order Total			685,593.52	
025	O4-73501	08/26/16	O6-1155057	05/17/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	*****	1.00	1,971,077.30	
025		08/26/16	O6-1155057	05/17/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	110 LRC	1.0000	990.72	990.72	
025		08/26/16	O6-1155057	05/17/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	310 ACCESSNE	1.0000	7,485.44	7,485.44	
025		08/26/16	O6-1155057	05/17/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	400 CFS HOTLINE	1.0000	12,522.35	12,522.35	
025		08/26/16	O6-1155057	05/17/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	400 CHILDWELFARE	1.0000	18,321.44	18,321.44	
025		08/26/16	O6-1155057	05/17/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	480 DATA NEXUS ADMIN	1.0000	65,595.52	65,595.52	
025		08/26/16	O6-1155057	05/17/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	480 EMERG MED SYS	1.0000	884.31	884.31	
025		08/26/16	O6-1155057	05/17/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 EDVC	1.0000	2,443.50	2,443.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1155057	05/17/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC CARES	1.0000	12,394.62	12,394.62	
025		08/26/16	O6-1155057	05/17/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC ENHANCED	1.0000	94,833.67	94,833.67	
025		08/26/16	O6-1155057	05/17/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 HEALTH STATS	1.0000	1,976.71	1,976.71	
025		08/26/16	O6-1155057	05/17/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 LOGI ANALYTICS	1.0000	53,910.02	53,910.02	
025		08/26/16	O6-1155057	05/17/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 SURV OD2A	1.0000	19,497.54	19,497.54	
025		08/26/16	O6-1155057	05/17/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC ED	1.0000	12,066.72	12,066.72	
025		08/26/16	O6-1155057	05/17/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 CANCER	1.0000	5,516.96	5,516.96	
025		08/26/16	O6-1155057	05/17/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 PHBG SUPP	1.0000	3,176.26	3,176.26	
025		08/26/16	O6-1155057	05/17/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 BRFSS	1.0000	4,882.65	4,882.65	
025		08/26/16	O6-1155057	05/17/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 DMI - TIER 1	1.0000	38,375.45	38,375.45	
025		08/26/16	O6-1155057	05/17/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 DMI - TIER 2	1.0000	31,615.10	31,615.10	
025		08/26/16	O6-1155057	05/17/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 DMI - TIER 3	1.0000	2,162.56	2,162.56	
025		08/26/16	O6-1155057	05/17/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 SCHOOL PH REP	1.0000	5,441.76	5,441.76	
025		08/26/16	O6-1155057	05/17/22	1392761	COVENDIS	918	28	530 IMMCORE	1.0000	22,160.02	22,160.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1155057	05/17/22	1392761	COVENDIS	918	28	550 PH LICENSURE	1.0000	27,702.72	27,702.72	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1155057	05/17/22	1392761	COVENDIS	918	28	560 VITAL RECS	1.0000	2,399.09	2,399.09	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1155057	05/17/22	1392761	COVENDIS	918	28	600 IST PURCH	1.0000	19,974.36	19,974.36	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1155057	05/17/22	1392761	COVENDIS	918	28	600 STN PROJECT	1.0000	1,995.18	1,995.18	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1155057	05/17/22	1392761	COVENDIS	918	28	610 ADMIN	1.0000	81,942.77	81,942.77	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1155057	05/17/22	1392761	COVENDIS	918	28	610 I-APD SHARED	1.0000	443,459.19	443,459.19	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1155057	05/17/22	1392761	COVENDIS	918	28	610 I-APD SHARED	1.0000	443,459.19	443,459.19	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1155057	05/17/22	1392761	COVENDIS	918	28	630 TS ADMIN	1.0000	14,444.43	14,444.43	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1155057	05/17/22	1392761	COVENDIS	918	28	630 DATA NEXUS WAREHOUSE	1.0000	89,761.66	89,761.66	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1155057	05/17/22	1392761	COVENDIS	918	28	645 LOWCODE	1.0000	17,586.72	17,586.72	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1155057	05/17/22	1392761	COVENDIS	918	28	650 NF OPS	1.0000	40,652.88	40,652.88	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1155057	05/17/22	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	553.03	553.03	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1155057	05/17/22	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	1,073.54	1,073.54	
						TECHNOLOGIES - PURCHA							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1155057	05/17/22	1392761	PURCHA COVENDIS	918	28	670 001 MMIS OPS	1.0000	24,416.40	24,416.40	
						TECHNOLOGIES -							
025		08/26/16	O6-1155057	05/17/22	1392761	PURCHA COVENDIS	918	28	670 001 MMIS OPS	1.0000	73,249.19	73,249.19	
						TECHNOLOGIES -							
025		08/26/16	O6-1155057	05/17/22	1392761	PURCHA COVENDIS	918	28	670 963 DMA	1.0000	440.12	440.12	
						TECHNOLOGIES -							
025		08/26/16	O6-1155057	05/17/22	1392761	PURCHA COVENDIS	918	28	670 963 DMA	1.0000	3,961.05	3,961.05	
						TECHNOLOGIES -							
025		08/26/16	O6-1155057	05/17/22	1392761	PURCHA COVENDIS	918	28	670 966 EVV	1.0000	2,279.62	2,279.62	
						TECHNOLOGIES -							
025		08/26/16	O6-1155057	05/17/22	1392761	PURCHA COVENDIS	918	28	670 966 EVV	1.0000	20,516.54	20,516.54	
						TECHNOLOGIES -							
025		08/26/16	O6-1155057	05/17/22	1392761	PURCHA COVENDIS	918	28	670 968 SYS INT	1.0000	7,177.72	7,177.72	
						TECHNOLOGIES -							
025		08/26/16	O6-1155057	05/17/22	1392761	PURCHA COVENDIS	918	28	670 968 SYS INT	1.0000	64,599.51	64,599.51	
						TECHNOLOGIES -							
025		08/26/16	O6-1155057	05/17/22	1392761	PURCHA COVENDIS	918	28	670 969 HH ADULT	1.0000	17,477.64	17,477.64	
						TECHNOLOGIES -							
025		08/26/16	O6-1155057	05/17/22	1392761	PURCHA COVENDIS	918	28	670 969 HH ADULT	1.0000	52,342.92	52,342.92	
						TECHNOLOGIES -							
025		08/26/16	O6-1155057	05/17/22	1392761	PURCHA COVENDIS	918	28	685 WEB SOLUTIONS	1.0000	12,196.09	12,196.09	
						TECHNOLOGIES -							
025		08/26/16	O6-1155057	05/17/22	1392761	PURCHA COVENDIS	918	28	690 ECM	1.0000	20,369.91	20,369.91	
						TECHNOLOGIES -							
025		08/26/16	O6-1155057	05/17/22	1392761	PURCHA COVENDIS	918	28	742 972 INTEROPERABILITY	1.0000	5,305.18	5,305.18	
						TECHNOLOGIES -							
						PURCHA							

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1155057	05/17/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	47,746.62	47,746.62	
025		08/26/16	O6-1155057	05/17/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	790 COBBLESTONE	1.0000	17,770.71	17,770.71	
025			O6-1155057							Purchase Order Total		3,942,184.60	
025	O4-73501	08/26/16	O6-1158215	06/02/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	293119.2500	1.00	293,119.25	
025		08/26/16	O6-1158215	06/02/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	470 RX MONITORING	1.0000	11,280.79	11,280.79	
025		08/26/16	O6-1158215	06/02/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	480 DATA NEXUS ADMIN	1.0000	11,150.08	11,150.08	
025		08/26/16	O6-1158215	06/02/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 EDVC	1.0000	9,730.38	9,730.38	
025		08/26/16	O6-1158215	06/02/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC ENHANCED	1.0000	25,160.82	25,160.82	
025		08/26/16	O6-1158215	06/02/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC BP3	1.0000	6,159.74	6,159.74	
025		08/26/16	O6-1158215	06/02/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 SYNDROMIC	1.0000	9,423.84	9,423.84	
025		08/26/16	O6-1158215	06/02/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC ED	1.0000	15,928.46	15,928.46	
025		08/26/16	O6-1158215	06/02/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 SCHOOL PH REP	1.0000	13,770.12	13,770.12	
025		08/26/16	O6-1158215	06/02/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	530 EHDI	1.0000	749.31	749.31	
025		08/26/16	O6-1158215	06/02/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	530 EHDI	1.0000	6,743.75	6,743.75	

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1158215	06/02/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	530 WIC COMP	1.0000	6,986.81	6,986.81	
025		08/26/16	O6-1158215	06/02/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	550 NURSING	1.0000	6,930.22	6,930.22	
025		08/26/16	O6-1158215	06/02/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	560 VITAL RECS	1.0000	2,289.41	2,289.41	
025		08/26/16	O6-1158215	06/02/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	6,859.11	6,859.11	
025		08/26/16	O6-1158215	06/02/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	6,859.11	6,859.11	
025		08/26/16	O6-1158215	06/02/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	630 TS ADMIN	1.0000	18,311.04	18,311.04	
025		08/26/16	O6-1158215	06/02/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	645 LOWCODE	1.0000	13,576.50	13,576.50	
025		08/26/16	O6-1158215	06/02/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	660 CHARTS OPS	1.0000	23,920.46	23,920.46	
025		08/26/16	O6-1158215	06/02/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	660 CHARTS OPS	1.0000	46,433.84	46,433.84	
025		08/26/16	O6-1158215	06/02/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 001 MMIS OPS	1.0000	12,182.53	12,182.53	
025		08/26/16	O6-1158215	06/02/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 001 MMIS OPS	1.0000	36,547.60	36,547.60	
025		08/26/16	O6-1158215	06/02/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 963 DMA	1.0000	185.21	185.21	
025		08/26/16	O6-1158215	06/02/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 963 DMA	1.0000	1,666.89	1,666.89	
025		08/26/16	O6-1158215	06/02/22	1392761	COVENDIS	918	28	670 969 HH ADULT	1.0000	68.31	68.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1158215	06/02/22	1392761	COVENDIS	918	28	670 969 HH ADULT	1.0000	204.92	204.92	
						TECHNOLOGIES - PURCHA							
025			O6-1158215							Purchase Order Total		586,238.50	
025	O4-73501	08/26/16	O6-1162572	06/17/22	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	*****	1.00	1,919,769.19	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1162572	06/17/22	1392761	COVENDIS	918	28	110 LRC	1.0000	10,379.36	10,379.36	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1162572	06/17/22	1392761	COVENDIS	918	28	310 ACCESSNE	1.0000	1,486.08	1,486.08	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1162572	06/17/22	1392761	COVENDIS	918	28	400 CFS HOTLINE	1.0000	10,016.28	10,016.28	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1162572	06/17/22	1392761	COVENDIS	918	28	400 CHILDWELFARE	1.0000	17,692.80	17,692.80	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1162572	06/17/22	1392761	COVENDIS	918	28	480 DATA NEXUS ADMIN	1.0000	66,560.16	66,560.16	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1162572	06/17/22	1392761	COVENDIS	918	28	480 EMERG MED SYS	1.0000	926.42	926.42	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1162572	06/17/22	1392761	COVENDIS	918	28	490 EDVC	1.0000	2,565.68	2,565.68	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1162572	06/17/22	1392761	COVENDIS	918	28	490 ELC CARES	1.0000	8,000.76	8,000.76	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1162572	06/17/22	1392761	COVENDIS	918	28	490 ELC ENHANCED	1.0000	83,135.56	83,135.56	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1162572	06/17/22	1392761	COVENDIS	918	28	490 LOGI ANALYTICS	1.0000	45,628.26	45,628.26	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1162572	06/17/22	1392761	COVENDIS	918	28	490 SURV OD2A	1.0000	15,952.24	15,952.24	

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04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1162572	06/17/22	1392761	COVENDIS	918	28	490 ELC ED	1.0000	13,509.48	13,509.48	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1162572	06/17/22	1392761	COVENDIS	918	28	490 CANCER	1.0000	4,238.64	4,238.64	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1162572	06/17/22	1392761	COVENDIS	918	28	490 BRFSS	1.0000	5,372.61	5,372.61	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1162572	06/17/22	1392761	COVENDIS	918	28	490 DMI - TIER 1	1.0000	34,323.75	34,323.75	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1162572	06/17/22	1392761	COVENDIS	918	28	490 DMI - TIER 2	1.0000	29,831.29	29,831.29	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1162572	06/17/22	1392761	COVENDIS	918	28	490 DMI - TIER 3	1.0000	11,353.44	11,353.44	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1162572	06/17/22	1392761	COVENDIS	918	28	490 SCHOOL PH REP	1.0000	13,829.32	13,829.32	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1162572	06/17/22	1392761	COVENDIS	918	28	530 IMMCORE	1.0000	20,692.42	20,692.42	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1162572	06/17/22	1392761	COVENDIS	918	28	550 PH LICENSURE	1.0000	32,761.28	32,761.28	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1162572	06/17/22	1392761	COVENDIS	918	28	560 VITAL RECS	1.0000	5,440.19	5,440.19	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1162572	06/17/22	1392761	COVENDIS	918	28	600 IST PURCH	1.0000	20,545.21	20,545.21	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1162572	06/17/22	1392761	COVENDIS	918	28	600 STN PROJECT	1.0000	5,609.10	5,609.10	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1162572	06/17/22	1392761	COVENDIS	918	28	610 ADMIN	1.0000	71,973.62	71,973.62	
						TECHNOLOGIES - PURCHA							

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1162572	06/17/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	610 I-APD SHARED	1.0000	462,147.18	462,147.18	
025		08/26/16	O6-1162572	06/17/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	610 I-APD SHARED	1.0000	462,147.18	462,147.18	
025		08/26/16	O6-1162572	06/17/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	630 TS ADMIN	1.0000	9,410.18	9,410.18	
025		08/26/16	O6-1162572	06/17/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	630 DATA NEXUS WAREHOUSE	1.0000	75,568.95	75,568.95	
025		08/26/16	O6-1162572	06/17/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	645 LOWCODE	1.0000	15,292.80	15,292.80	
025		08/26/16	O6-1162572	06/17/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	650 NF OPS	1.0000	57,119.51	57,119.51	
025		08/26/16	O6-1162572	06/17/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	660 CHARTS OPS	1.0000	1,182.96	1,182.96	
025		08/26/16	O6-1162572	06/17/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 001 MMIS OPS	1.0000	21,028.73	21,028.73	
025		08/26/16	O6-1162572	06/17/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 001 MMIS OPS	1.0000	63,086.18	63,086.18	
025		08/26/16	O6-1162572	06/17/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 963 DMA	1.0000	423.58	423.58	
025		08/26/16	O6-1162572	06/17/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 963 DMA	1.0000	3,812.23	3,812.23	
025		08/26/16	O6-1162572	06/17/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 966 EVV	1.0000	1,971.37	1,971.37	
025		08/26/16	O6-1162572	06/17/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 966 EVV	1.0000	17,742.31	17,742.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1162572	06/17/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 968 SYS INT	1.0000	6,089.75	6,089.75	
025		08/26/16	O6-1162572	06/17/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 968 SYS INT	1.0000	54,807.75	54,807.75	
025		08/26/16	O6-1162572	06/17/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 969 HH ADULT	1.0000	10,194.02	10,194.02	
025		08/26/16	O6-1162572	06/17/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 969 HH ADULT	1.0000	30,582.06	30,582.06	
025		08/26/16	O6-1162572	06/17/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	685 WEB SOLUTIONS	1.0000	11,494.60	11,494.60	
025		08/26/16	O6-1162572	06/17/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	690 ECM	1.0000	20,631.33	20,631.33	
025		08/26/16	O6-1162572	06/17/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	4,882.22	4,882.22	
025		08/26/16	O6-1162572	06/17/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	43,939.94	43,939.94	
025		08/26/16	O6-1162572	06/17/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	790 COBBLESTONE	1.0000	14,390.41	14,390.41	
025			O6-1162572							Purchase Order Total		3,839,538.38	
025	O4-73672	11/29/16	O9-1149328	04/19/22	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	068248-NOV 2021	1.0000	82,055.55	82,055.55	
025	O4-73672		O9-1149328							Purchase Order Total		82,055.55	
025	O4-73672	11/29/16	O9-1149342	04/19/22	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	068123-OCT 2021	1.0000	82,055.55	82,055.55	
025	O4-73672		O9-1149342							Purchase Order Total		82,055.55	
025	O4-73672	11/29/16	O9-1149741	04/20/22	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	068660	.0500	150.00	7.50	
025	O4-73672	11/29/16	O9-1149741	04/20/22	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	068660	.4500	150.00	67.50	
025	O4-73672	11/29/16	O9-1149741	04/20/22	789566	FIRST DATA	920	04	068660	4.7000	140.00	658.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GOVERNMENT SOLUTION							
025	O4-73672	11/29/16	O9-1149741	04/20/22	789566	FIRST DATA	920	04	068660	42.3000	140.00	5,922.00	
						GOVERNMENT SOLUTION							
025	O4-73672	11/29/16	O9-1149741	04/20/22	789566	FIRST DATA	920	04	068660	7.0000	175.00	1,225.00	
						GOVERNMENT SOLUTION							
025	O4-73672	11/29/16	O9-1149741	04/20/22	789566	FIRST DATA	920	04	068660	63.0000	175.00	11,025.00	
						GOVERNMENT SOLUTION							
025	O4-73672	11/29/16	O9-1149741	04/20/22	789566	FIRST DATA	920	04	068660	1.0500	135.00	141.75	
						GOVERNMENT SOLUTION							
025	O4-73672	11/29/16	O9-1149741	04/20/22	789566	FIRST DATA	920	04	068660	9.4500	135.00	1,275.75	
						GOVERNMENT SOLUTION							
025	O4-73672		O9-1149741							Purchase Order Total		20,322.50	
025	O4-73672	11/29/16	O9-1149751	04/20/22	789566	FIRST DATA	920	04	#068415	.0500	150.00	7.50	
						GOVERNMENT SOLUTION							
025	O4-73672	11/29/16	O9-1149751	04/20/22	789566	FIRST DATA	920	04	#068415	.4500	150.00	67.50	
						GOVERNMENT SOLUTION							
025	O4-73672	11/29/16	O9-1149751	04/20/22	789566	FIRST DATA	920	04	#068415	4.6000	140.00	644.00	
						GOVERNMENT SOLUTION							
025	O4-73672	11/29/16	O9-1149751	04/20/22	789566	FIRST DATA	920	04	#068415	41.4000	140.00	5,796.00	
						GOVERNMENT SOLUTION							
025	O4-73672	11/29/16	O9-1149751	04/20/22	789566	FIRST DATA	920	04	#068415	9.5000	175.00	1,662.50	
						GOVERNMENT SOLUTION							
025	O4-73672	11/29/16	O9-1149751	04/20/22	789566	FIRST DATA	920	04	#068415	85.5000	175.00	14,962.50	
						GOVERNMENT SOLUTION							
025	O4-73672	11/29/16	O9-1149751	04/20/22	789566	FIRST DATA	920	04	#068415	5.8000	135.00	783.00	
						GOVERNMENT SOLUTION							
025	O4-73672	11/29/16	O9-1149751	04/20/22	789566	FIRST DATA	920	04	#068415	52.2000	135.00	7,047.00	
						GOVERNMENT SOLUTION							
025	O4-73672		O9-1149751							Purchase Order Total		30,970.00	
025	O4-73672	11/29/16	O9-1149758	04/20/22	789566	FIRST DATA	920	04	INVOICE# 068559	.0500	150.00	7.50	
						GOVERNMENT SOLUTION							
025	O4-73672	11/29/16	O9-1149758	04/20/22	789566	FIRST DATA	920	04	INVOICE# 068559	.4500	150.00	67.50	
						GOVERNMENT SOLUTION							
025	O4-73672	11/29/16	O9-1149758	04/20/22	789566	FIRST DATA	920	04	INVOICE# 068559	4.3500	140.00	609.00	
						GOVERNMENT SOLUTION							
025	O4-73672	11/29/16	O9-1149758	04/20/22	789566	FIRST DATA	920	04	INVOICE# 068559	39.1500	140.00	5,481.00	
						GOVERNMENT SOLUTION							
025	O4-73672	11/29/16	O9-1149758	04/20/22	789566	FIRST DATA	920	04	INVOICE# 068559	7.8000	175.00	1,365.00	
						GOVERNMENT SOLUTION							
025	O4-73672	11/29/16	O9-1149758	04/20/22	789566	FIRST DATA	920	04	INVOICE# 068559	70.2000	175.00	12,285.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-73672	11/29/16	09-1149758	04/20/22	789566	GOVERNMENT SOLUTION FIRST DATA	920	04	INVOICE# 068559	3.6000	135.00	486.00	
025	04-73672	11/29/16	09-1149758	04/20/22	789566	GOVERNMENT SOLUTION FIRST DATA	920	04	INVOICE# 068559	32.4000	135.00	4,374.00	
025	04-73672		09-1149758			GOVERNMENT SOLUTION				Purchase Order Total		24,675.00	
025	04-73816	09/16/16	09-1156376	05/23/22	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	#178	145.2000	1.00	145.20	
025	04-73816	09/16/16	09-1156376	05/23/22	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	#178	74.8000	1.00	74.80	
025	04-73816		09-1156376							Purchase Order Total		220.00	
025	04-73817	09/16/16	09-1156365	05/23/22	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	MARCH, 2022	158.4000	1.00	158.40	
025	04-73817	09/16/16	09-1156365	05/23/22	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	MARCH, 2022	81.6000	1.00	81.60	
025	04-73817		09-1156365							Purchase Order Total		240.00	
025	04-73817	09/16/16	09-1156372	05/23/22	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	APRIL, 2022	145.2000	1.00	145.20	
025	04-73817	09/16/16	09-1156372	05/23/22	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	APRIL, 2022	74.8000	1.00	74.80	
025	04-73817		09-1156372							Purchase Order Total		220.00	
025	04-75457	01/13/17	09-1149427	04/19/22	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	QTR 1 2022 PAT ACKS	118.8000	1.00	118.80	
025	04-75457	01/13/17	09-1149427	04/19/22	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	QTR 1 2022 PAT ACKS	61.2000	1.00	61.20	
025	04-75457		09-1149427							Purchase Order Total		180.00	
025	04-76078	03/13/17	09-1151645	04/28/22	629357	METHODIST FREMONT HEALTH	952	43	IN00002499	118.8000	1.00	118.80	
025	04-76078	03/13/17	09-1151645	04/28/22	629357	METHODIST FREMONT HEALTH	952	43	IN00002499	61.2000	1.00	61.20	
025	04-76078		09-1151645							Purchase Order Total		180.00	
025	04-76078	03/13/17	09-1158773	06/03/22	629357	METHODIST FREMONT HEALTH	952	43	IN00002517	66.0000	1.00	66.00	
025	04-76078	03/13/17	09-1158773	06/03/22	629357	METHODIST FREMONT HEALTH	952	43	IN00002517	34.0000	1.00	34.00	
025	04-76078		09-1158773							Purchase Order Total		100.00	
025	04-76081	03/14/17	09-1151623	04/28/22	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	4TH QTR PAT ACKS	3722.4000	1.00	3,722.40	
025	04-76081	03/14/17	09-1151623	04/28/22	508517	CHI HEALTH CREIGHTON	952	43	4TH QTR PAT ACKS	1917.6000	1.00	1,917.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIV - BE							
025	O4-76081		O9-1151623							Purchase Order Total		5,640.00	
025	O4-76081	03/14/17	O9-1158771	06/03/22	508517	CHI HEALTH CREIGHTON	952	43	1ST QTR 2022	3445.2000	1.00	3,445.20	
						UNIV - BE							
025	O4-76081	03/14/17	O9-1158771	06/03/22	508517	CHI HEALTH CREIGHTON	952	43	1ST QTR 2022	1774.8000	1.00	1,774.80	
						UNIV - BE							
025	O4-76081		O9-1158771							Purchase Order Total		5,220.00	
025	O4-76083	03/14/17	O9-1151624	04/28/22	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	1ST QTR PAT ACKS	396.0000	1.00	396.00	
025	O4-76083	03/14/17	O9-1151624	04/28/22	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	1ST QTR PAT ACKS	204.0000	1.00	204.00	
025	O4-76083		O9-1151624							Purchase Order Total		600.00	
025	O4-76084	03/14/17	O9-1156338	05/23/22	602156	CHI HEALTH - LAKESIDE	952	43	1/1/22 - 3/31/22	831.6000	1.00	831.60	
025	O4-76084	03/14/17	O9-1156338	05/23/22	602156	CHI HEALTH - LAKESIDE	952	43	1/1/22 - 3/31/22	428.4000	1.00	428.40	
025	O4-76084		O9-1156338							Purchase Order Total		1,260.00	
025	O4-76096	03/14/17	O9-1147326	04/12/22	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5938 3/18/22	92.4000	1.00	92.40	
025	O4-76096	03/14/17	O9-1147326	04/12/22	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5938 3/18/22	47.6000	1.00	47.60	
025	O4-76096		O9-1147326							Purchase Order Total		140.00	
025	O4-76096	03/14/17	O9-1156347	05/23/22	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM5960 4/26/22	158.4000	1.00	158.40	
025	O4-76096	03/14/17	O9-1156347	05/23/22	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM5960 4/26/22	81.6000	1.00	81.60	
025	O4-76096		O9-1156347							Purchase Order Total		240.00	
025	O4-76107	03/14/17	O9-1152247	05/03/22	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	#325	13.2000	1.00	13.20	
025	O4-76107	03/14/17	O9-1152247	05/03/22	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	#325	6.8000	1.00	6.80	
025	O4-76107	03/14/17	O9-1152247	05/03/22	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	#326	13.2000	1.00	13.20	
025	O4-76107	03/14/17	O9-1152247	05/03/22	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	#326	6.8000	1.00	6.80	
025	O4-76107		O9-1152247							Purchase Order Total		40.00	
025	O4-76107	03/14/17	O9-1156379	05/23/22	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	#327	13.2000	1.00	13.20	
025	O4-76107	03/14/17	O9-1156379	05/23/22	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	#327	6.8000	1.00	6.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SYSTEMS C								
025	O4-76107		O9-1156379							Purchase Order Total		20.00		
025	O4-76107	03/14/17	O9-1158772	06/03/22	1301330	MEMORIAL HEALTH CARE	952	43	#328	13.2000	1.00	13.20		
						SYSTEMS C								
025	O4-76107	03/14/17	O9-1158772	06/03/22	1301330	MEMORIAL HEALTH CARE	952	43	#328	6.8000	1.00	6.80		
						SYSTEMS C								
025	O4-76107		O9-1158772							Purchase Order Total		20.00		
025	O4-76110	03/14/17	O9-1152245	05/03/22	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI2816 3/31/22	831.6000	1.00	831.60		
025	O4-76110	03/14/17	O9-1152245	05/03/22	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI2816 3/31/22	428.4000	1.00	428.40		
025	O4-76110		O9-1152245							Purchase Order Total		1,260.00		
025	O4-76110	03/14/17	O9-1158774	06/03/22	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI00002835	950.4000	1.00	950.40		
025	O4-76110	03/14/17	O9-1158774	06/03/22	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI00002835	489.6000	1.00	489.60		
025	O4-76110		O9-1158774							Purchase Order Total		1,440.00		
025	O4-76111	03/14/17	O9-1149434	04/19/22	1069816	NEBRASKA HEALTH SYSTEMS	952	43	FEB 2022 PAT ACKS	541.2000	1.00	541.20		
025	O4-76111	03/14/17	O9-1149434	04/19/22	1069816	NEBRASKA HEALTH SYSTEMS	952	43	FEB 2022 PAT ACKS	278.8000	1.00	278.80		
025	O4-76111		O9-1149434							Purchase Order Total		820.00		
025	O4-76111	03/14/17	O9-1156381	05/23/22	1069816	NEBRASKA HEALTH SYSTEMS	952	43	MARCH, 2022	594.0000	1.00	594.00		
025	O4-76111	03/14/17	O9-1156381	05/23/22	1069816	NEBRASKA HEALTH SYSTEMS	952	43	MARCH, 2022	306.0000	1.00	306.00		
025	O4-76111		O9-1156381							Purchase Order Total		900.00		
025	O4-76111	03/14/17	O9-1158776	06/03/22	1069816	NEBRASKA HEALTH SYSTEMS	952	43	APRIL, 2022 PAT ACKS	620.4000	1.00	620.40		
025	O4-76111	03/14/17	O9-1158776	06/03/22	1069816	NEBRASKA HEALTH SYSTEMS	952	43	APRIL, 2022 PAT ACKS	319.6000	1.00	319.60		
025	O4-76111		O9-1158776							Purchase Order Total		940.00		
025	O4-76190	03/20/17	O9-1149426	04/19/22	602247	PENDER COMMUNITY HOSPITAL	952	43	3/21/22 HAYES - PA	13.2000	1.00	13.20		
025	O4-76190	03/20/17	O9-1149426	04/19/22	602247	PENDER COMMUNITY HOSPITAL	952	43	3/21/22 HAYES - PA	6.8000	1.00	6.80		
025	O4-76190	03/20/17	O9-1149426	04/19/22	602247	PENDER COMMUNITY HOSPITAL	952	43	3/28/22 LUNDAHL - PA	13.2000	1.00	13.20		
025	O4-76190	03/20/17	O9-1149426	04/19/22	602247	PENDER COMMUNITY HOSPITAL	952	43	3/28/22 LUNDAHL - PA	6.8000	1.00	6.80		

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOSPITAL			PA				
										Purchase Order Total		40.00	
025	04-76190		09-1149426										
025	04-76190	03/20/17	09-1152243	05/03/22	602247	PENDER COMMUNITY HOSPITAL	952	43	4/15/22 MORALES	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1152243	05/03/22	602247	PENDER COMMUNITY HOSPITAL	952	43	4/15/22 MORALES	6.8000	1.00	6.80	
025	04-76190	03/20/17	09-1152243	05/03/22	602247	PENDER COMMUNITY HOSPITAL	952	43	4/4/22 KRENZ	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1152243	05/03/22	602247	PENDER COMMUNITY HOSPITAL	952	43	4/4/22 KRENZ	6.8000	1.00	6.80	
025	04-76190	03/20/17	09-1152243	05/03/22	602247	PENDER COMMUNITY HOSPITAL	952	43	4/4/22 SAUNSOCI	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1152243	05/03/22	602247	PENDER COMMUNITY HOSPITAL	952	43	4/4/22 SAUNSOCI	6.8000	1.00	6.80	
025	04-76190		09-1152243							Purchase Order Total		60.00	
025	04-76190	03/20/17	09-1158777	06/03/22	602247	PENDER COMMUNITY HOSPITAL	952	43	5/18/22 PAT ACKS	26.4000	1.00	26.40	
025	04-76190	03/20/17	09-1158777	06/03/22	602247	PENDER COMMUNITY HOSPITAL	952	43	5/18/22 PAT ACKS	13.6000	1.00	13.60	
025	04-76190		09-1158777							Purchase Order Total		40.00	
025	04-76196	03/20/17	09-1152242	05/03/22	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1281	13.2000	1.00	13.20	
025	04-76196	03/20/17	09-1152242	05/03/22	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1281	6.8000	1.00	6.80	
025	04-76196		09-1152242							Purchase Order Total		20.00	
025	04-76196	03/20/17	09-1156243	05/23/22	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	#1282	13.2000	1.00	13.20	
025	04-76196	03/20/17	09-1156243	05/23/22	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	#1282	6.8000	1.00	6.80	
025	04-76196	03/20/17	09-1156243	05/23/22	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	#1283	13.2000	1.00	13.20	
025	04-76196	03/20/17	09-1156243	05/23/22	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	#1283	6.8000	1.00	6.80	
025	04-76196		09-1156243							Purchase Order Total		40.00	
025	04-76198	03/20/17	09-1147362	04/12/22	544447	REGIONAL WEST MEDICAL CENTER	952	43	FEB 2022	198.0000	1.00	198.00	
025	04-76198	03/20/17	09-1147362	04/12/22	544447	REGIONAL WEST MEDICAL CENTER	952	43	FEB 2022	102.0000	1.00	102.00	
025	04-76198		09-1147362							Purchase Order Total		300.00	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76198	03/20/17	09-1152241	05/03/22	544447	REGIONAL WEST MEDICAL CENTER	952	43	MARCH 2022 PAT ACKS	211.2000	1.00	211.20	
025	04-76198	03/20/17	09-1152241	05/03/22	544447	REGIONAL WEST MEDICAL CENTER	952	43	MARCH 2022 PAT ACKS	108.8000	1.00	108.80	
025	04-76198		09-1152241							Purchase Order Total		320.00	
025	04-76198	03/20/17	09-1158778	06/03/22	544447	REGIONAL WEST MEDICAL CENTER	952	43	APRILL, 2022 PAT ACK	224.4000	1.00	224.40	
025	04-76198	03/20/17	09-1158778	06/03/22	544447	REGIONAL WEST MEDICAL CENTER	952	43	APRILL, 2022 PAT ACK	115.6000	1.00	115.60	
025	04-76198		09-1158778							Purchase Order Total		340.00	
025	04-76200	09/20/16	09-1152238	05/03/22	513633	TRI VALLEY HEALTH SYSTEM	952	43	1/25/22 SHEAFFER	13.2000	1.00	13.20	
025	04-76200	09/20/16	09-1152238	05/03/22	513633	TRI VALLEY HEALTH SYSTEM	952	43	1/25/22 SHEAFFER	6.8000	1.00	6.80	
025	04-76200	09/20/16	09-1152238	05/03/22	513633	TRI VALLEY HEALTH SYSTEM	952	43	2/4/22 ALVARADO	13.2000	1.00	13.20	
025	04-76200	09/20/16	09-1152238	05/03/22	513633	TRI VALLEY HEALTH SYSTEM	952	43	2/4/22 ALVARADO	6.8000	1.00	6.80	
025	04-76200	09/20/16	09-1152238	05/03/22	513633	TRI VALLEY HEALTH SYSTEM	952	43	3/15/22 HAMPTON	13.2000	1.00	13.20	
025	04-76200	09/20/16	09-1152238	05/03/22	513633	TRI VALLEY HEALTH SYSTEM	952	43	3/15/22 HAMPTON	6.8000	1.00	6.80	
025	04-76200	09/20/16	09-1152238	05/03/22	513633	TRI VALLEY HEALTH SYSTEM	952	43	4/5/22 PETERMAN	13.2000	1.00	13.20	
025	04-76200	09/20/16	09-1152238	05/03/22	513633	TRI VALLEY HEALTH SYSTEM	952	43	4/5/22 PETERMAN	6.8000	1.00	6.80	
025	04-76200		09-1152238							Purchase Order Total		80.00	
025	04-76206	03/20/17	09-1149411	04/19/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	02/18-A	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1149411	04/19/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	02/18-A	6.8000	1.00	6.80	
025	04-76206	03/20/17	09-1149411	04/19/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	03/23	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1149411	04/19/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	03/23	6.8000	1.00	6.80	
025	04-76206	03/20/17	09-1149411	04/19/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	03/22	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1149411	04/19/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	03/22	6.8000	1.00	6.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76206	03/20/17	O9-1149411	04/19/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	03/24	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1149411	04/19/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	03/24	6.8000	1.00	6.80	
025	O4-76206		O9-1149411							Purchase Order Total		80.00	
025	O4-76206	03/20/17	O9-1151618	04/28/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#04/07	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1151618	04/28/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#04/07	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1151618	04/28/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#03/31	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1151618	04/28/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#03/31	6.8000	1.00	6.80	
025	O4-76206		O9-1151618							Purchase Order Total		40.00	
025	O4-76206	03/20/17	O9-1156258	05/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#04/01	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1156258	05/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#04/01	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1156258	05/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#04/08	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1156258	05/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#04/08	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1156258	05/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#04/18	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1156258	05/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#04/18	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1156258	05/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#04/19	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1156258	05/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#04/19	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1156258	05/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#04/23	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1156258	05/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#04/23	6.8000	1.00	6.80	
025	O4-76206		O9-1156258							Purchase Order Total		100.00	
025	O4-76206	03/20/17	O9-1156267	05/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#04/23-A	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1156267	05/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#04/23-A	6.8000	1.00	6.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76206	03/20/17	09-1156267	05/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#04/27	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1156267	05/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#04/27	6.8000	1.00	6.80	
025	04-76206	03/20/17	09-1156267	05/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#04/28	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1156267	05/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#04/28	6.8000	1.00	6.80	
025	04-76206		09-1156267							Purchase Order Total		60.00	
025	04-76207	03/20/17	09-1151617	04/28/22	1293467	BOONE COUNTY HEALTH CENTER	952	43	1ST QTR PAT ACKS	26.4000	1.00	26.40	
025	04-76207	03/20/17	09-1151617	04/28/22	1293467	BOONE COUNTY HEALTH CENTER	952	43	1ST QTR PAT ACKS	13.6000	1.00	13.60	
025	04-76207		09-1151617							Purchase Order Total		40.00	
025	04-76207	03/20/17	09-1156269	05/23/22	1293467	BOONE COUNTY HEALTH CENTER	952	43	1/1/22 - 3/31/22	26.4000	1.00	26.40	
025	04-76207	03/20/17	09-1156269	05/23/22	1293467	BOONE COUNTY HEALTH CENTER	952	43	1/1/22 - 3/31/22	13.6000	1.00	13.60	
025	04-76207		09-1156269							Purchase Order Total		40.00	
025	04-76208	03/21/17	09-1151619	04/28/22	512372	BOX BUTTE GENERAL HOSPITAL	952	43	HOSP PATERNITY REIMBURSEMENT	66.0000	1.00	66.00	
025	04-76208	03/21/17	09-1151619	04/28/22	512372	BOX BUTTE GENERAL HOSPITAL	952	43	HOSP PATERNITY REIMBURSEMENT	34.0000	1.00	34.00	
025	04-76208		09-1151619							Purchase Order Total		100.00	
025	04-76209	03/21/17	09-1156324	05/23/22	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70003074	13.2000	1.00	13.20	
025	04-76209	03/21/17	09-1156324	05/23/22	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70003074	6.8000	1.00	6.80	
025	04-76209	03/21/17	09-1156324	05/23/22	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	7003069	13.2000	1.00	13.20	
025	04-76209	03/21/17	09-1156324	05/23/22	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	7003069	6.8000	1.00	6.80	
025	04-76209		09-1156324							Purchase Order Total		40.00	
025	04-76219	10/01/16	09-1149414	04/19/22	512958	CRETE AREA MEDICAL CENTER	952	43	MARCH, 2022 PAT ACKS	26.4000	1.00	26.40	
025	04-76219	10/01/16	09-1149414	04/19/22	512958	CRETE AREA MEDICAL CENTER	952	43	MARCH, 2022 PAT ACKS	13.6000	1.00	13.60	
025	04-76219		09-1149414							Purchase Order Total		40.00	
025	04-76219	10/01/16	09-1156361	05/23/22	512958	CRETE AREA MEDICAL	952	43	APRIL, 2022	26.4000	1.00	26.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76219	10/01/16	09-1156361	05/23/22	512958	CENTER CRETE AREA MEDICAL CENTER	952	43	APRIL, 2022	13.6000	1.00	13.60	
025	O4-76219		09-1156361							Purchase Order Total		40.00	
025	O4-76222	03/21/17	09-1156363	05/23/22	521090	FILLMORE COUNTY HOSPITAL	952	43	101 5/3/22	13.2000	1.00	13.20	
025	O4-76222	03/21/17	09-1156363	05/23/22	521090	FILLMORE COUNTY HOSPITAL	952	43	101 5/3/22	6.8000	1.00	6.80	
025	O4-76222		09-1156363							Purchase Order Total		20.00	
025	O4-76225	03/21/17	09-1149421	04/19/22	527345	HOWARD COUNTY MEDICAL CENTER	952	43	1ST QTR PAT ACKS	39.6000	1.00	39.60	
025	O4-76225	03/21/17	09-1149421	04/19/22	527345	HOWARD COUNTY MEDICAL CENTER	952	43	1ST QTR PAT ACKS	20.4000	1.00	20.40	
025	O4-76225		09-1149421							Purchase Order Total		60.00	
025	O4-76228	03/21/17	09-1152249	05/03/22	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	1ST QTR PAT ACKS	884.4000	1.00	884.40	
025	O4-76228	03/21/17	09-1152249	05/03/22	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	1ST QTR PAT ACKS	455.6000	1.00	455.60	
025	O4-76228		09-1152249							Purchase Order Total		1,340.00	
025	O4-76500	04/14/17	09-1145636	04/04/22	547093	SELECT VAN & STORAGE CO	962	56	GERING SURPLUS MOVE	4000.0000	1.00	4,000.00	
025		04/14/17	09-1145636	04/04/22	547093	SELECT VAN & STORAGE CO	962	56	CHANGE ORDER GERING MOVE	615.0000	1.00	615.00	
025			09-1145636							Purchase Order Total		4,615.00	
025	O4-76500	04/14/17	09-1147676	04/13/22	547093	SELECT VAN & STORAGE CO	962	56	SIDNEY MOVE	800.0000	1.00	800.00	
025		04/14/17	09-1147676	04/13/22	547093	SELECT VAN & STORAGE CO	962	56	CHANGE ORDER	615.0000	1.00	615.00	
025			09-1147676							Purchase Order Total		1,415.00	
025	O4-76500	04/14/17	09-1157670	05/31/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	O'NEIL STAND AND MONITOR MOVE	975.0000	1.00	975.00	
025	O4-76500		09-1157670							Purchase Order Total		975.00	
025	O4-76500	04/14/17	09-1157671	05/31/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	LRC MOVE BOXES AND TOTES	3875.0000	1.00	3,875.00	
025		04/14/17	09-1157671	05/31/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	CHANGE ORDER	694.5000	1.00	694.50	
025			09-1157671							Purchase Order Total		4,569.50	
025	O4-76500	04/14/17	09-1159411	06/07/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	GERING SURPLUS	6440.0000	1.00	6,440.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76500		O9-1159411							Purchase Order Total		6,440.00	
025	O4-76500	04/14/17	O9-1161141	06/13/22	547093	SELECT VAN & STORAGE CO	962	56	OFFICE CHAIRS FOR YRTC-K	700.0000	1.00	700.00	
025	O4-76500		O9-1161141							Purchase Order Total		700.00	
025	O4-76501	04/14/17	O9-1147573	04/12/22	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	NORFOLK & O'NEILL	2850.0000	1.00	2,850.00	
025		04/14/17	O9-1147573	04/12/22	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	CHANGE ORDER	137.5000	1.00	137.50	
025			O9-1147573							Purchase Order Total		2,987.50	
025	O4-76501	04/14/17	O9-1153057	05/05/22	631076	OFFICE INSTALLATION SPECIALIST	910	56	NSOB DEMOUNTABLE WALL	11620.0000	1.00	11,620.00	
025	O4-76501		O9-1153057							Purchase Order Total		11,620.00	
025	O4-76501	04/14/17	O9-1153067	05/05/22	631076	OFFICE INSTALLATION SPECIALIST	910	56	NSOB MAILROOM WALL REMOVE	11620.0000	1.00	11,620.00	
025		04/14/17	O9-1153067	05/05/22	631076	OFFICE INSTALLATION SPECIALIST	931	45	CHANGE ORDER	1820.0000	1.00	1,820.00	
025			O9-1153067							Purchase Order Total		13,440.00	
025	O4-76501	04/14/17	O9-1155274	05/17/22	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	NSOB 4TH FLR WALL	53250.0000	1.00	53,250.00	
025	O4-76501		O9-1155274							Purchase Order Total		53,250.00	
025	O4-77042	05/30/17	O9-1150340	04/22/22	2392672	FAIRBANKS LLC	961	02	SN21 MIPS CLAIM	.5000	56,250.00	28,125.00	
025	O4-77042	05/30/17	O9-1150340	04/22/22	2392672	FAIRBANKS LLC	961	02	SN21 MIPS CLAIM	.5000	56,250.00	28,125.00	
025	O4-77042		O9-1150340							Purchase Order Total		56,250.00	
025	O4-77042	05/30/17	O9-1150341	04/22/22	2392672	FAIRBANKS LLC	961	02	SN21 MAC CLAIM	.5000	56,250.00	28,125.00	
025	O4-77042	05/30/17	O9-1150341	04/22/22	2392672	FAIRBANKS LLC	961	02	SN21 MAC CLAIM	.5000	56,250.00	28,125.00	
025	O4-77042		O9-1150341							Purchase Order Total		56,250.00	
025	O4-77042	05/30/17	O9-1161636	06/15/22	2392672	FAIRBANKS LLC	961	02	MM22NDESTUDENTCOUNT	.0888	56,250.00	4,995.00	
025	O4-77042	05/30/17	O9-1161636	06/15/22	2392672	FAIRBANKS LLC	961	02	MM22NDESTUDENTCOUNT	.0888	56,250.00	4,995.00	
025		05/30/17	O9-1161636	06/15/22	2392672	FAIRBANKS LLC	961	02	ROUNDING ERROR	1.0000	10.00	10.00	
025			O9-1161636							Purchase Order Total		10,000.00	
025	O4-77170	06/02/17	O9-1156373	05/23/22	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	MAR-22	171.6000	1.00	171.60	
025	O4-77170	06/02/17	O9-1156373	05/23/22	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	MAR-22	88.4000	1.00	88.40	
025	O4-77170		O9-1156373							Purchase Order Total		260.00	
025	O4-77170	06/02/17	O9-1156375	05/23/22	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	APR-22	105.6000	1.00	105.60	
025	O4-77170	06/02/17	O9-1156375	05/23/22	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	APR-22	54.4000	1.00	54.40	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77170		O9-1156375							Purchase Order Total		160.00	
025	O4-77366	06/16/17	O9-1152797	05/04/22	1984434	TALX CORPORATION	920	02	2051758134	98583.8600	1.00	98,583.86	
025	O4-77366	06/16/17	O9-1152797	05/04/22	1984434	TALX CORPORATION	920	02	2051758134	98583.8700	1.00	98,583.87	
025	O4-77366		O9-1152797							Purchase Order Total		197,167.73	
025	O4-78047	07/12/17	O9-1146851	04/08/22	2369511	DELOITTE CONSULTING LLP	920	04	INVOICE #9000273354	9180.0000	1.00	9,180.00	
025	O4-78047	07/12/17	O9-1146851	04/08/22	2369511	DELOITTE CONSULTING LLP	920	04	INVOICE #9000273354	1020.0000	1.00	1,020.00	
025	O4-78047		O9-1146851							Purchase Order Total		10,200.00	
025	O4-78047	07/12/17	O9-1147507	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	#9000273160	77386.2000	1.00	773,386.20	
025	O4-78047	07/12/17	O9-1147507	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	#9000273160	85931.8000	1.00	85,931.80	
025	O4-78047		O9-1147507							Purchase Order Total		859,318.00	
025	O4-78047	07/12/17	O9-1147510	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	#9000273273	16200.0000	1.00	16,200.00	
025	O4-78047	07/12/17	O9-1147510	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	#9000273273	1800.0000	1.00	1,800.00	
025	O4-78047		O9-1147510							Purchase Order Total		18,000.00	
025	O4-78047	07/12/17	O9-1147513	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	#9000273258	20393.1000	1.00	20,393.10	
025	O4-78047	07/12/17	O9-1147513	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	#9000273258	2265.9000	1.00	2,265.90	
025	O4-78047		O9-1147513							Purchase Order Total		22,659.00	
025	O4-78047	07/12/17	O9-1147515	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	#9000273285	56930.4000	1.00	56,930.40	
025	O4-78047	07/12/17	O9-1147515	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	#9000273285	6325.6000	1.00	6,325.60	
025	O4-78047		O9-1147515							Purchase Order Total		63,256.00	
025	O4-78047	07/12/17	O9-1147517	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	#9000273300	7650.0000	1.00	7,650.00	
025	O4-78047	07/12/17	O9-1147517	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	#9000273300	850.0000	1.00	850.00	
025	O4-78047		O9-1147517							Purchase Order Total		8,500.00	
025	O4-78047	07/12/17	O9-1147519	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	#9000273307	14229.0000	1.00	14,229.00	
025	O4-78047	07/12/17	O9-1147519	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	#9000273307	1581.0000	1.00	1,581.00	
025	O4-78047		O9-1147519							Purchase Order Total		15,810.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78047	07/12/17	O9-1147522	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	#9000273323	5508.0000	1.00	5,508.00	
025	O4-78047	07/12/17	O9-1147522	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	#9000273323	612.0000	1.00	612.00	
025	O4-78047		O9-1147522							Purchase Order Total		6,120.00	
025	O4-78047	07/12/17	O9-1147523	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	#9000273336	29988.0000	1.00	29,988.00	
025	O4-78047	07/12/17	O9-1147523	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	#9000273336	3332.0000	1.00	3,332.00	
025	O4-78047		O9-1147523							Purchase Order Total		33,320.00	
025	O4-78047	07/12/17	O9-1147525	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	#9000273364	3169.8000	1.00	3,169.80	
025	O4-78047	07/12/17	O9-1147525	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	#9000273364	352.2000	1.00	352.20	
025	O4-78047		O9-1147525							Purchase Order Total		3,522.00	
025	O4-78047	07/12/17	O9-1147527	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	#9000277171	60588.0000	1.00	60,588.00	
025	O4-78047	07/12/17	O9-1147527	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	#9000277171	6732.0000	1.00	6,732.00	
025	O4-78047		O9-1147527							Purchase Order Total		67,320.00	
025	O4-78047	07/12/17	O9-1147530	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	#9000277062	20808.0000	1.00	20,808.00	
025	O4-78047	07/12/17	O9-1147530	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	#9000277062	2312.0000	1.00	2,312.00	
025	O4-78047		O9-1147530							Purchase Order Total		23,120.00	
025	O4-78047	07/12/17	O9-1147531	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	#9000276842	18054.0000	1.00	18,054.00	
025	O4-78047	07/12/17	O9-1147531	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	#9000276842	2006.0000	1.00	2,006.00	
025	O4-78047		O9-1147531							Purchase Order Total		20,060.00	
025	O4-78047	07/12/17	O9-1147532	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	#9000286525	40824.0000	1.00	40,824.00	
025	O4-78047	07/12/17	O9-1147532	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	#9000286525	4536.0000	1.00	4,536.00	
025	O4-78047		O9-1147532							Purchase Order Total		45,360.00	
025	O4-78047	07/12/17	O9-1147535	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	#9000286536	6885.0000	1.00	6,885.00	
025	O4-78047	07/12/17	O9-1147535	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	#9000286536	765.0000	1.00	765.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78047		O9-1147535							Purchase Order Total		7,650.00	
025	O4-78047	07/12/17	O9-1147539	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	INV-9000348546	.4270	331,014.74	141,343.29	
025	O4-78047	07/12/17	O9-1147539	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	INV-9000348546	.4270	331,014.74	141,343.29	
025		07/12/17	O9-1147539	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	2.5800-	1.00	2.58-	
025		07/12/17	O9-1147539	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	2.5900-	1.00	2.59-	
025			O9-1147539							Purchase Order Total		282,681.41	
025	O4-78047	07/12/17	O9-1147544	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	INV-9000348603	.0730	331,014.74	24,164.08	
025	O4-78047	07/12/17	O9-1147544	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	INV-9000348603	.0730	331,014.74	24,164.08	
025		07/12/17	O9-1147544	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	2.5800	1.00	2.58	
025		07/12/17	O9-1147544	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	2.5900	1.00	2.59	
025			O9-1147544							Purchase Order Total		48,333.33	
025	O4-78047	07/12/17	O9-1147548	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	INV-9000342250	.4270	331,014.74	141,343.29	
025	O4-78047	07/12/17	O9-1147548	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	INV-9000342250	.4270	331,014.74	141,343.29	
025		07/12/17	O9-1147548	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	2.5800-	1.00	2.58-	
025		07/12/17	O9-1147548	04/12/22	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	2.5900-	1.00	2.59-	
025			O9-1147548							Purchase Order Total		282,681.41	
025	O4-78047	07/12/17	O9-1148294	04/14/22	2639082	DELOITTE CONSULTING LLP	920	04	INV-9000342546	.0730	331,014.74	24,164.08	
025	O4-78047	07/12/17	O9-1148294	04/14/22	2639082	DELOITTE CONSULTING LLP	920	04	INV-9000342546	.0730	331,014.74	24,164.08	
025		07/12/17	O9-1148294	04/14/22	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	2.5800	1.00	2.58	
025		07/12/17	O9-1148294	04/14/22	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	2.5900	1.00	2.59	
025			O9-1148294							Purchase Order Total		48,333.33	
025	O4-78047	07/12/17	O9-1148320	04/14/22	2639082	DELOITTE CONSULTING LLP	920	04	INV-9000343924	.0730	331,014.74	24,164.08	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78047	07/12/17	09-1148320	04/14/22	2639082	DELOITTE CONSULTING LLP	920	04	INV-9000343924	.0730	331,014.74	24,164.08	
025		07/12/17	09-1148320	04/14/22	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	2.5800	1.00	2.58	
025		07/12/17	09-1148320	04/14/22	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	2.5900	1.00	2.59	
025			09-1148320							Purchase Order Total		48,333.33	
025	O4-78047	07/12/17	09-1148323	04/14/22	2639082	DELOITTE CONSULTING LLP	920	04	INV-9000242715	.4270	331,014.74	141,343.29	
025	O4-78047	07/12/17	09-1148323	04/14/22	2639082	DELOITTE CONSULTING LLP	920	04	INV-9000242715	.4270	331,014.74	141,343.29	
025		07/12/17	09-1148323	04/14/22	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	2.5800-	1.00	2.58-	
025		07/12/17	09-1148323	04/14/22	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	2.5900-	1.00	2.59-	
025			09-1148323							Purchase Order Total		282,681.41	
025	O4-79380	10/04/17	06-1151432	04/27/22	2574796	SHI INTERNATIONAL CORP	920	05	CLOUD SERVICES	51482.7600	1.00	51,482.76	
025		10/04/17	06-1151432	04/27/22	2574796	SHI INTERNATIONAL CORP	920	05	20220029 DATA GOVERNANCE APP	1.0000	51,482.76	51,482.76	
025			06-1151432							Purchase Order Total		102,965.52	
025	O4-79380	10/04/17	06-1155506	05/18/22	2574796	SHI INTERNATIONAL CORP	920	05	CLOUD SERVICES	139920.0000	1.00	139,920.00	
025		10/04/17	06-1155506	05/18/22	2574796	SHI INTERNATIONAL CORP	920	05	20220040 CATCH C3D BI SUITE	1.0000	76,320.00	76,320.00	
025		10/04/17	06-1155506	05/18/22	2574796	SHI INTERNATIONAL CORP	920	05	20220040 ADDON 15 CONCURRENT	1.0000	63,600.00	63,600.00	
025		10/04/17	06-1155506	05/18/22	2574796	SHI INTERNATIONAL CORP	920	05	20220040 CATCH C3D BI SUITE	1.0000	76,320.00	76,320.00	
025			06-1155506							Purchase Order Total		356,160.00	
025	O4-79380	10/04/17	06-1155869	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	CLOUD SERVICES	184600.3000	1.00	184,600.30	
025		10/04/17	06-1155869	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	20220042 BUS. ANALYSIS CONSULT	1909.0000	96.70	184,600.30	
025			06-1155869							Purchase Order Total		369,200.60	
025	O4-79380	10/04/17	06-1157299	05/26/22	2574796	SHI INTERNATIONAL CORP	920	05	CLOUD SERVICES	31578.9500	1.00	31,578.95	
025		10/04/17	06-1157299	05/26/22	2574796	SHI INTERNATIONAL CORP	920	05	20220048 CASE NOTES	1.0000	31,578.95	31,578.95	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			06-1157299							Purchase Order Total		63,157.90	
025	04-79380	10/04/17	06-1158682	06/03/22	2574796	SHI INTERNATIONAL CORP	920	05	CLOUD SERVICES	78947.3700	1.00	78,947.37	
025		10/04/17	06-1158682	06/03/22	2574796	SHI INTERNATIONAL CORP	920	05	20220051 OPENBEDS ANN RENEWAL	1.0000	78,947.37	78,947.37	
025			06-1158682							Purchase Order Total		157,894.74	
025	04-79380	10/04/17	06-1158692	06/03/22	2574796	SHI INTERNATIONAL CORP	920	05	CLOUD SERVICES	475263.1600	1.00	475,263.16	
025		10/04/17	06-1158692	06/03/22	2574796	SHI INTERNATIONAL CORP	920	05	20220052 OPENBEDS EXPANSION	1.0000	475,263.16	475,263.16	
025			06-1158692							Purchase Order Total		950,526.32	
025	04-79669	10/30/17	09-1155896	05/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191426	38423.8000	1.00	38,423.80	
025	04-79669	10/30/17	09-1155896	05/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191426	12807.9300	1.00	12,807.93	
025	04-79669	10/30/17	09-1155896	05/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191426	286.5300	1.00	286.53	
025	04-79669	10/30/17	09-1155896	05/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191426	286.5300	1.00	286.53	
025	04-79669	10/30/17	09-1155896	05/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191426	99229.5800	1.00	99,229.58	
025	04-79669		09-1155896							Purchase Order Total		151,034.37	
025	04-79669	10/30/17	09-1155899	05/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190808	52861.2200	1.00	52,861.22	
025	04-79669	10/30/17	09-1155899	05/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190808	17620.4100	1.00	17,620.41	
025	04-79669	10/30/17	09-1155899	05/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190808	429.6100	1.00	429.61	
025	04-79669	10/30/17	09-1155899	05/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190808	429.6000	1.00	429.60	
025	04-79669	10/30/17	09-1155899	05/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190808	124650.4900	1.00	124,650.49	
025	04-79669		09-1155899							Purchase Order Total		195,991.33	
025	04-79669	10/30/17	09-1155901	05/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191761	40792.1600	1.00	40,792.16	
025	04-79669	10/30/17	09-1155901	05/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191761	13597.3900	1.00	13,597.39	
025	04-79669	10/30/17	09-1155901	05/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191761	1284.8000	1.00	1,284.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79669	10/30/17	O9-1155901	05/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191761	1284.7900	1.00	1,284.79	
025	O4-79669	10/30/17	O9-1155901	05/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191761	109588.0500	1.00	109,588.05	
025	O4-79669		O9-1155901							Purchase Order Total		166,547.19	
025	O4-79669	10/30/17	O9-1160539	06/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191425	49765.2600	1.00	49,765.26	
025	O4-79669	10/30/17	O9-1160539	06/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191425	16588.4200	1.00	16,588.42	
025	O4-79669	10/30/17	O9-1160539	06/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191425	99.2600	1.00	99.26	
025	O4-79669	10/30/17	O9-1160539	06/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191425	99.2600	1.00	99.26	
025	O4-79669	10/30/17	O9-1160539	06/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191425	125298.5000	1.00	125,298.50	
025	O4-79669		O9-1160539							Purchase Order Total		191,850.70	
025	O4-79669	10/30/17	O9-1160573	06/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191013	49028.5600	1.00	49,028.56	
025	O4-79669	10/30/17	O9-1160573	06/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191013	16342.8500	1.00	16,342.85	
025	O4-79669	10/30/17	O9-1160573	06/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191013	306.0400	1.00	306.04	
025	O4-79669	10/30/17	O9-1160573	06/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191013	306.0400	1.00	306.04	
025	O4-79669	10/30/17	O9-1160573	06/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191013	121469.6000	1.00	121,469.60	
025	O4-79669		O9-1160573							Purchase Order Total		187,453.09	
025	O4-79669	10/30/17	O9-1161846	06/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191953	42554.2800	1.00	42,554.28	
025	O4-79669	10/30/17	O9-1161846	06/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191953	14184.7600	1.00	14,184.76	
025	O4-79669	10/30/17	O9-1161846	06/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191953	458.9900	1.00	458.99	
025	O4-79669	10/30/17	O9-1161846	06/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191953	458.9800	1.00	458.98	
025	O4-79669	10/30/17	O9-1161846	06/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191953	110224.9800	1.00	110,224.98	
025	O4-79669		O9-1161846							Purchase Order Total		167,881.99	
025	O4-80010	11/30/17	O9-1149565	04/20/22	1987820	EQUUS WORKFORCE	958	39	MARCH 2022 INVOICE	330.1000	1.00	330.10	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS							
025	O4-80010	11/30/17	O9-1149565	04/20/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2022 INVOICE	1190.0600	1.00	1,190.06	
025	O4-80010	11/30/17	O9-1149565	04/20/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2022 INVOICE	5042.8500	1.00	5,042.85	
025	O4-80010	11/30/17	O9-1149565	04/20/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2022 INVOICE	60079.7100	1.00	60,079.71	
025	O4-80010	11/30/17	O9-1149565	04/20/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2022 INVOICE	65479.7700	1.00	65,479.77	
025	O4-80010	11/30/17	O9-1149565	04/20/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2022 INVOICE	659.9200	1.00	659.92	
025	O4-80010	11/30/17	O9-1149565	04/20/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2022 INVOICE	108.0000	1.00	108.00	
025	O4-80010		O9-1149565							Purchase Order Total		132,890.41	
025	O4-80010	11/30/17	O9-1149797	04/20/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2022 INVOICE	295.6600	1.00	295.66	
025	O4-80010	11/30/17	O9-1149797	04/20/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2022 INVOICE	3899.6900	1.00	3,899.69	
025	O4-80010	11/30/17	O9-1149797	04/20/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2022 INVOICE	1256.2800	1.00	1,256.28	
025	O4-80010	11/30/17	O9-1149797	04/20/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2022 INVOICE	1784.0200	1.00	1,784.02	
025	O4-80010	11/30/17	O9-1149797	04/20/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2022 INVOICE	412.1500	1.00	412.15	
025	O4-80010	11/30/17	O9-1149797	04/20/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2022 INVOICE	5823.9400	1.00	5,823.94	
025	O4-80010	11/30/17	O9-1149797	04/20/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2022 INVOICE	5203.2100	1.00	5,203.21	
025	O4-80010	11/30/17	O9-1149797	04/20/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2022 INVOICE	26.7000	1.00	26.70	
025	O4-80010	11/30/17	O9-1149797	04/20/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2022 INVOICE	1251.0000	1.00	1,251.00	
025	O4-80010	11/30/17	O9-1149797	04/20/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2022 INVOICE	1000.3500	1.00	1,000.35	
025	O4-80010		O9-1149797							Purchase Order Total		20,953.00	
025	O4-80010	11/30/17	O9-1149831	04/20/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2022 INVOICE	421246.9300	1.00	421,246.93	
025	O4-80010	11/30/17	O9-1149831	04/20/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2022 INVOICE	122792.2900	1.00	122,792.29	
025	O4-80010	11/30/17	O9-1149831	04/20/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2022 INVOICE	17004.3900	1.00	17,004.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS							
025	O4-80010	11/30/17	O9-1149831	04/20/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2022 INVOICE	5156.9900	1.00	5,156.99	
025	O4-80010	11/30/17	O9-1149831	04/20/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2022 INVOICE	105.9100	1.00	105.91	
025	O4-80010	11/30/17	O9-1149831	04/20/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2022 INVOICE	4096.2100	1.00	4,096.21	
025	O4-80010	11/30/17	O9-1149831	04/20/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2022 INVOICE	4051.2000	1.00	4,051.20	
025	O4-80010	11/30/17	O9-1149831	04/20/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2022 INVOICE	4730.3600	1.00	4,730.36	
025	O4-80010	11/30/17	O9-1149831	04/20/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2022 INVOICE	2199.4500	1.00	2,199.45	
025	O4-80010	11/30/17	O9-1149831	04/20/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2022 INVOICE	1046.5600	1.00	1,046.56	
025	O4-80010		O9-1149831							Purchase Order Total		582,430.29	
025	O4-80010	11/30/17	O9-1156306	05/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2022	306.0000	1.00	306.00	
025	O4-80010	11/30/17	O9-1156306	05/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2022	294.9500	1.00	294.95	
025	O4-80010	11/30/17	O9-1156306	05/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2022	310.7900	1.00	310.79	
025	O4-80010	11/30/17	O9-1156306	05/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2022	4592.8800	1.00	4,592.88	
025	O4-80010	11/30/17	O9-1156306	05/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2022	61299.4900	1.00	61,299.49	
025	O4-80010	11/30/17	O9-1156306	05/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2022	65479.7700	1.00	65,479.77	
025	O4-80010	11/30/17	O9-1156306	05/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2022	659.9200	1.00	659.92	
025	O4-80010	11/30/17	O9-1156306	05/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2022	108.0000	1.00	108.00	
025	O4-80010		O9-1156306							Purchase Order Total		133,051.80	
025	O4-80010	11/30/17	O9-1156309	05/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2022	400862.0800	1.00	400,862.08	
025	O4-80010	11/30/17	O9-1156309	05/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2022	114080.0500	1.00	114,080.05	
025	O4-80010	11/30/17	O9-1156309	05/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2022	12009.6600	1.00	12,009.66	
025	O4-80010	11/30/17	O9-1156309	05/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2022	4021.3600	1.00	4,021.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS							
025	O4-80010	11/30/17	O9-1156309	05/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2022	221.4700	1.00	221.47	
025	O4-80010	11/30/17	O9-1156309	05/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2022	3860.0000	1.00	3,860.00	
025	O4-80010	11/30/17	O9-1156309	05/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2022	52099.2600	1.00	52,099.26	
025	O4-80010	11/30/17	O9-1156309	05/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2022	4838.8500	1.00	4,838.85	
025	O4-80010	11/30/17	O9-1156309	05/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2022	3781.8700	1.00	3,781.87	
025	O4-80010	11/30/17	O9-1156309	05/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2022	2101.8500	1.00	2,101.85	
025	O4-80010		O9-1156309							Purchase Order Total		597,876.45	
025	O4-80010	11/30/17	O9-1156320	05/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2022	682.1100	1.00	682.11	
025	O4-80010	11/30/17	O9-1156320	05/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2022	4204.1200	1.00	4,204.12	
025	O4-80010	11/30/17	O9-1156320	05/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2022	657.1600	1.00	657.16	
025	O4-80010	11/30/17	O9-1156320	05/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2022	1488.5400	1.00	1,488.54	
025	O4-80010	11/30/17	O9-1156320	05/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2022	412.1500	1.00	412.15	
025	O4-80010	11/30/17	O9-1156320	05/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2022	5552.9300	1.00	5,552.93	
025	O4-80010	11/30/17	O9-1156320	05/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2022	5080.1400	1.00	5,080.14	
025	O4-80010	11/30/17	O9-1156320	05/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2022	26.5900	1.00	26.59	
025	O4-80010	11/30/17	O9-1156320	05/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2022	715.5000	1.00	715.50	
025	O4-80010	11/30/17	O9-1156320	05/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2022	129.6000	1.00	129.60	
025	O4-80010		O9-1156320							Purchase Order Total		18,948.84	
025	O4-80648	02/05/18	O9-1147945	04/13/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0035636-IN	842.3400	1.00	842.34	
025	O4-80648		O9-1147945							Purchase Order Total		842.34	
025	O4-80648	02/05/18	O9-1148354	04/14/22	1990298	PERRY JOHNSON &	961	72	0035575-IN	6.8400	1.00	6.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATES INC							
025	O4-80648		O9-1148354							Purchase Order Total		6.84	
025	O4-80648	02/05/18	O9-1148712	04/15/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	35637-IN	2040.2800	1.00	2,040.28	
025	O4-80648		O9-1148712							Purchase Order Total		2,040.28	
025	O4-80648	02/05/18	O9-1149392	04/19/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	35639-IN	514.2500	1.00	514.25	
025	O4-80648		O9-1149392							Purchase Order Total		514.25	
025	O4-80648	02/05/18	O9-1154729	05/16/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0035720-IN	5.2300	1.00	5.23	
025	O4-80648		O9-1154729							Purchase Order Total		5.23	
025	O4-80648	02/05/18	O9-1154737	05/16/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	35786-IN	2110.0800	1.00	2,110.08	
025	O4-80648		O9-1154737							Purchase Order Total		2,110.08	
025	O4-80648	02/05/18	O9-1154744	05/16/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0035785-IN	938.5200	1.00	938.52	
025	O4-80648		O9-1154744							Purchase Order Total		938.52	
025	O4-80648	02/05/18	O9-1154748	05/16/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0035638-IN	15.8100	1.00	15.81	
025	O4-80648	02/05/18	O9-1154748	05/16/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0035638-IN	11.8600	1.00	11.86	
025	O4-80648		O9-1154748							Purchase Order Total		27.67	
025	O4-80648	02/05/18	O9-1154750	05/16/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0035787-IN	98.1000	1.00	98.10	
025	O4-80648		O9-1154750							Purchase Order Total		98.10	
025	O4-80648	02/05/18	O9-1157043	05/25/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	35788-IN	450.5400	1.00	450.54	
025	O4-80648		O9-1157043							Purchase Order Total		450.54	
025	O4-80648	02/05/18	O9-1158856	06/06/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	35942-IN	2093.9300	1.00	2,093.93	
025	O4-80648		O9-1158856							Purchase Order Total		2,093.93	
025	O4-80648	02/05/18	O9-1158867	06/06/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0035941-IN	822.6100	1.00	822.61	
025	O4-80648		O9-1158867							Purchase Order Total		822.61	
025	O4-81386	05/01/18	O9-1150774	04/25/22	2479733	JPMA INC	920	02	6301-NE	2150.0000	1.00	2,150.00	
025	O4-81386		O9-1150774							Purchase Order Total		2,150.00	
025	O4-81411	05/02/18	O9-1147047	04/08/22	548220	FIRESRING - PAYMENTS	952	85	38284	45022.9400	1.00	45,022.94	
025	O4-81411		O9-1147047							Purchase Order Total		45,022.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81411	05/02/18	09-1151628	04/28/22	548220	FIRESPRING -	952	85	38294	24908.7700	1.00	24,908.77	
						PAYMENTS							
025	O4-81411		09-1151628							Purchase Order Total		24,908.77	
025	O4-81411	05/02/18	09-1153589	05/09/22	548220	FIRESPRING -	952	85	376876	8505.7500	1.00	8,505.75	
						PAYMENTS							
025	O4-81411		09-1153589							Purchase Order Total		8,505.75	
025	O4-81411	05/02/18	09-1159705	06/08/22	548220	FIRESPRING -	952	85	38305	85250.8500	1.00	85,250.85	
						PAYMENTS							
025	O4-81411		09-1159705							Purchase Order Total		85,250.85	
025	O4-81417	05/02/18	09-1152803	05/04/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	JULY 2021	302575.8900	1.00	302,575.89	
025	O4-81417		09-1152803							Purchase Order Total		302,575.89	
025	O4-81417	05/02/18	09-1152805	05/04/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	AUGUST 2021	286836.7900	1.00	286,836.79	
025	O4-81417		09-1152805							Purchase Order Total		286,836.79	
025	O4-81417	05/02/18	09-1152807	05/04/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	SEPTEMBER 2021	259198.2400	1.00	259,198.24	
025	O4-81417		09-1152807							Purchase Order Total		259,198.24	
025	O4-81417	05/02/18	09-1152808	05/04/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	DECEMBER 2021	241963.4500	1.00	241,963.45	
025	O4-81417		09-1152808							Purchase Order Total		241,963.45	
025	O4-81417	05/02/18	09-1152810	05/04/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	OCTOBER 2021	275828.2100	1.00	275,828.21	
025	O4-81417		09-1152810							Purchase Order Total		275,828.21	
025	O4-81417	05/02/18	09-1152811	05/04/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	INVOICE B	125381.8900	1.00	125,381.89	
025	O4-81417		09-1152811							Purchase Order Total		125,381.89	
025	O4-81417	05/02/18	09-1152812	05/04/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	NOVEMBER 2021	292011.4000	1.00	292,011.40	
025	O4-81417		09-1152812							Purchase Order Total		292,011.40	
025	O4-81417	05/02/18	09-1153532	05/09/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	DUMMY PO TO CORRECT	36588.7100	1.00	36,588.71	
025	O4-81417		09-1153532							Purchase Order Total		36,588.71	
025	O4-81417	05/02/18	09-1153541	05/09/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	DUMMY PO	350000.0000	1.00	350,000.00	
025	O4-81417		09-1153541							Purchase Order Total		350,000.00	
025	O4-81417	05/02/18	09-1153573	05/09/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	DUMMY PO FOR CORRECTIONS	386588.7100	1.00	386,588.71	
025	O4-81417		09-1153573							Purchase Order Total		386,588.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81417	05/02/18	O9-1158586	06/03/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	INVOICE B - JANUARY 2021	69589.1500	1.00	69,589.15	
025	O4-81417		O9-1158586							Purchase Order Total		69,589.15	
025	O4-81421	05/03/18	O9-1147711	04/13/22	4219729	DATASHIELD CORPORATION	966	71	0095297	1056.0000	.08	84.48	
025	O4-81421		O9-1147711							Purchase Order Total		84.48	
025	O4-81421	05/03/18	O9-1147761	04/13/22	4219729	DATASHIELD CORPORATION	966	71	95296	199.0000	.08	15.92	
025	O4-81421	05/03/18	O9-1147761	04/13/22	4219729	DATASHIELD CORPORATION	966	71	95300	239.0000	.08	19.12	
025	O4-81421	05/03/18	O9-1147761	04/13/22	4219729	DATASHIELD CORPORATION	966	71	95301	166.0000	.08	13.28	
025	O4-81421	05/03/18	O9-1147761	04/13/22	4219729	DATASHIELD CORPORATION	966	71	95302	357.0000	.08	28.56	
025	O4-81421	05/03/18	O9-1147761	04/13/22	4219729	DATASHIELD CORPORATION	966	71	95303	192.0000	.08	15.36	
025	O4-81421	05/03/18	O9-1147761	04/13/22	4219729	DATASHIELD CORPORATION	966	71	95304	151.0000	.08	12.08	
025	O4-81421		O9-1147761							Purchase Order Total		104.32	
025	O4-81421	05/03/18	O9-1147783	04/13/22	4219729	DATASHIELD CORPORATION	966	71	0095044	15.0000	.08	1.20	
025	O4-81421	05/03/18	O9-1147783	04/13/22	4219729	DATASHIELD CORPORATION	966	71	0095063	175.0000	.08	14.00	
025	O4-81421		O9-1147783							Purchase Order Total		15.20	
025	O4-81421	05/03/18	O9-1147787	04/13/22	4219729	DATASHIELD CORPORATION	966	71	0095156	450.0000	.08	36.00	
025	O4-81421	05/03/18	O9-1147787	04/13/22	4219729	DATASHIELD CORPORATION	966	71	0095135	51.0000	.08	4.08	
025	O4-81421	05/03/18	O9-1147787	04/13/22	4219729	DATASHIELD CORPORATION	966	71	0095153	176.0000	.08	14.08	
025	O4-81421	05/03/18	O9-1147787	04/13/22	4219729	DATASHIELD CORPORATION	966	71	0095115	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1147787	04/13/22	4219729	DATASHIELD CORPORATION	966	71	0095114	320.0000	.08	25.60	
025	O4-81421		O9-1147787							Purchase Order Total		103.76	
025	O4-81421	05/03/18	O9-1147789	04/13/22	4219729	DATASHIELD CORPORATION	966	71	0095141	1222.0000	.08	97.76	
025	O4-81421		O9-1147789							Purchase Order Total		97.76	
025	O4-81421	05/03/18	O9-1147835	04/13/22	4219729	DATASHIELD	966	71	95549	144.0000	.08	11.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421		O9-1147835							Purchase Order Total		11.52	
025	O4-81421	05/03/18	O9-1149972	04/21/22	4219729	DATASHIELD CORPORATION	966	71	0095548	850.0000	.08	68.00	
						CORPORATION							
025	O4-81421		O9-1149972							Purchase Order Total		68.00	
025	O4-81421	05/03/18	O9-1150638	04/25/22	4219729	DATASHIELD CORPORATION	966	71	0095337	157.0000	.08	12.56	
						CORPORATION							
025	O4-81421	05/03/18	O9-1150638	04/25/22	4219729	DATASHIELD CORPORATION	966	71	0095349	230.0000	.08	18.40	
						CORPORATION							
025	O4-81421	05/03/18	O9-1150638	04/25/22	4219729	DATASHIELD CORPORATION	966	71	0095338	1050.0000	.08	84.00	
						CORPORATION							
025	O4-81421	05/03/18	O9-1150638	04/25/22	4219729	DATASHIELD CORPORATION	966	71	0095299	152.0000	.08	12.16	
						CORPORATION							
025	O4-81421	05/03/18	O9-1150638	04/25/22	4219729	DATASHIELD CORPORATION	966	71	0095298	149.0000	.08	11.92	
						CORPORATION							
025	O4-81421		O9-1150638							Purchase Order Total		139.04	
025	O4-81421	05/03/18	O9-1150648	04/25/22	4219729	DATASHIELD CORPORATION	966	71	0095412	389.0000	.08	31.12	
						CORPORATION							
025	O4-81421	05/03/18	O9-1150648	04/25/22	4219729	DATASHIELD CORPORATION	966	71	0095411	864.0000	.08	69.12	
						CORPORATION							
025	O4-81421	05/03/18	O9-1150648	04/25/22	4219729	DATASHIELD CORPORATION	966	71	0095377	114.0000	.08	9.12	
						CORPORATION							
025	O4-81421	05/03/18	O9-1150648	04/25/22	4219729	DATASHIELD CORPORATION	966	71	0095375	450.0000	.08	36.00	
						CORPORATION							
025	O4-81421	05/03/18	O9-1150648	04/25/22	4219729	DATASHIELD CORPORATION	966	71	0095780	464.0000	.08	37.12	
						CORPORATION							
025	O4-81421	05/03/18	O9-1150648	04/25/22	4219729	DATASHIELD CORPORATION	966	71	0095719	70.0000	.08	5.60	
						CORPORATION							
025	O4-81421	05/03/18	O9-1150648	04/25/22	4219729	DATASHIELD CORPORATION	966	71	0095718	150.0000	.08	12.00	
						CORPORATION							
025	O4-81421		O9-1150648							Purchase Order Total		200.08	
025	O4-81421	05/03/18	O9-1150826	04/25/22	4219729	DATASHIELD CORPORATION	966	71	0096184	249.0000	.08	19.92	
						CORPORATION							
025	O4-81421	05/03/18	O9-1150826	04/25/22	4219729	DATASHIELD CORPORATION	966	71	0096183	450.0000	.08	36.00	
						CORPORATION							
025	O4-81421	05/03/18	O9-1150826	04/25/22	4219729	DATASHIELD CORPORATION	966	71	0096182	300.0000	.08	24.00	
						CORPORATION							
025	O4-81421	05/03/18	O9-1150826	04/25/22	4219729	DATASHIELD CORPORATION	966	71	0096181	211.0000	.08	16.88	
						CORPORATION							

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421		O9-1150826							Purchase Order Total		96.80	
025	O4-81421	05/03/18	O9-1150834	04/25/22	4219729	DATASHIELD CORPORATION	966	71	0095555	50.0000	.08	4.00	
025	O4-81421	05/03/18	O9-1150834	04/25/22	4219729	DATASHIELD CORPORATION	966	71	0095543	163.0000	.08	13.04	
025	O4-81421	05/03/18	O9-1150834	04/25/22	4219729	DATASHIELD CORPORATION	966	71	0095538	1260.0000	.08	100.80	
025	O4-81421	05/03/18	O9-1150834	04/25/22	4219729	DATASHIELD CORPORATION	966	71	0095535	840.0000	.08	67.20	
025	O4-81421	05/03/18	O9-1150834	04/25/22	4219729	DATASHIELD CORPORATION	966	71	0095534	860.0000	.08	68.80	
025	O4-81421	05/03/18	O9-1150834	04/25/22	4219729	DATASHIELD CORPORATION	966	71	0095528	2541.0000	.08	203.28	
025	O4-81421	05/03/18	O9-1150834	04/25/22	4219729	DATASHIELD CORPORATION	966	71	0095516	5410.0000	.08	432.80	
025	O4-81421		O9-1150834							Purchase Order Total		889.92	
025	O4-81421	05/03/18	O9-1150954	04/26/22	4219729	DATASHIELD CORPORATION	966	71	0096078	166.0000	.08	13.28	
025	O4-81421	05/03/18	O9-1150954	04/26/22	4219729	DATASHIELD CORPORATION	966	71	0096080	150.0000	.08	12.00	
025	O4-81421	05/03/18	O9-1150954	04/26/22	4219729	DATASHIELD CORPORATION	966	71	0096059	7.0000	.08	.56	
025	O4-81421	05/03/18	O9-1150954	04/26/22	4219729	DATASHIELD CORPORATION	966	71	0096038	265.0000	.08	21.20	
025	O4-81421	05/03/18	O9-1150954	04/26/22	4219729	DATASHIELD CORPORATION	966	71	0096037	5200.0000	.08	416.00	
025	O4-81421	05/03/18	O9-1150954	04/26/22	4219729	DATASHIELD CORPORATION	966	71	0096036	348.0000	.08	27.84	
025	O4-81421		O9-1150954							Purchase Order Total		490.88	
025	O4-81421	05/03/18	O9-1150957	04/26/22	4219729	DATASHIELD CORPORATION	966	71	0096271	151.0000	.08	12.08	
025	O4-81421	05/03/18	O9-1150957	04/26/22	4219729	DATASHIELD CORPORATION	966	71	0096273	114.0000	.08	9.12	
025	O4-81421	05/03/18	O9-1150957	04/26/22	4219729	DATASHIELD CORPORATION	966	71	0096250	32.0000	.08	2.56	
025	O4-81421	05/03/18	O9-1150957	04/26/22	4219729	DATASHIELD CORPORATION	966	71	0096234	1600.0000	.08	128.00	
025	O4-81421	05/03/18	O9-1150957	04/26/22	4219729	DATASHIELD CORPORATION	966	71	0096233	201.0000	.08	16.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421		O9-1150957							Purchase Order Total		167.84	
025	O4-81421	05/03/18	O9-1151412	04/27/22	4219729	DATASHIELD CORPORATION	966	71	96469	332.0000	.08	26.56	
025	O4-81421		O9-1151412							Purchase Order Total		26.56	
025	O4-81421	05/03/18	O9-1152791	05/04/22	4219729	DATASHIELD CORPORATION	966	71	0096748	778.0000	.08	62.24	
025	O4-81421		O9-1152791							Purchase Order Total		62.24	
025	O4-81421	05/03/18	O9-1154732	05/16/22	4219729	DATASHIELD CORPORATION	966	71	0096910	430.0000	.08	34.40	
025	O4-81421		O9-1154732							Purchase Order Total		34.40	
025	O4-81421	05/03/18	O9-1154733	05/16/22	4219729	DATASHIELD CORPORATION	966	71	0096914	650.0000	.08	52.00	
025	O4-81421		O9-1154733							Purchase Order Total		52.00	
025	O4-81421	05/03/18	O9-1154741	05/16/22	4219729	DATASHIELD CORPORATION	966	71	96746	149.0000	.08	11.92	
025	O4-81421	05/03/18	O9-1154741	05/16/22	4219729	DATASHIELD CORPORATION	966	71	96750	159.0000	.08	12.72	
025	O4-81421	05/03/18	O9-1154741	05/16/22	4219729	DATASHIELD CORPORATION	966	71	96751	355.0000	.08	28.40	
025	O4-81421	05/03/18	O9-1154741	05/16/22	4219729	DATASHIELD CORPORATION	966	71	96753	347.0000	.08	27.76	
025	O4-81421	05/03/18	O9-1154741	05/16/22	4219729	DATASHIELD CORPORATION	966	71	96754	267.0000	.08	21.36	
025	O4-81421	05/03/18	O9-1154741	05/16/22	4219729	DATASHIELD CORPORATION	966	71	96882	219.0000	.08	17.52	
025	O4-81421		O9-1154741							Purchase Order Total		119.68	
025	O4-81421	05/03/18	O9-1155065	05/17/22	4219729	DATASHIELD CORPORATION	966	71	0093344	6695.0000	.08	535.60	
025	O4-81421		O9-1155065							Purchase Order Total		535.60	
025	O4-81421	05/03/18	O9-1155072	05/17/22	4219729	DATASHIELD CORPORATION	966	71	0097410	244.0000	.08	19.52	
025	O4-81421	05/03/18	O9-1155072	05/17/22	4219729	DATASHIELD CORPORATION	966	71	0097409	291.0000	.08	23.28	
025	O4-81421	05/03/18	O9-1155072	05/17/22	4219729	DATASHIELD CORPORATION	966	71	0097411	100.0000	.08	8.00	
025	O4-81421	05/03/18	O9-1155072	05/17/22	4219729	DATASHIELD CORPORATION	966	71	0097408	179.0000	.08	14.32	
025	O4-81421	05/03/18	O9-1155072	05/17/22	4219729	DATASHIELD CORPORATION	966	71	0097407	187.0000	.08	14.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1155072	05/17/22	4219729	DATASHIELD CORPORATION	966	71	0097406	155.0000	.08	12.40	
025	04-81421	05/03/18	09-1155072	05/17/22	4219729	DATASHIELD CORPORATION	966	71	0097454	118.0000	.08	9.44	
025	04-81421		09-1155072							Purchase Order Total		101.92	
025	04-81421	05/03/18	09-1155077	05/17/22	4219729	DATASHIELD CORPORATION	966	71	0096674	450.0000	.08	36.00	
025	04-81421	05/03/18	09-1155077	05/17/22	4219729	DATASHIELD CORPORATION	966	71	0096719	468.0000	.08	37.44	
025	04-81421	05/03/18	09-1155077	05/17/22	4219729	DATASHIELD CORPORATION	966	71	0096749	188.0000	.08	15.04	
025	04-81421		09-1155077							Purchase Order Total		88.48	
025	04-81421	05/03/18	09-1155081	05/17/22	4219729	DATASHIELD CORPORATION	966	71	96752	394.0000	.08	31.52	
025	04-81421	05/03/18	09-1155081	05/17/22	4219729	DATASHIELD CORPORATION	966	71	96752	1.0000	79.00	79.00	
025	04-81421		09-1155081							Purchase Order Total		110.52	
025	04-81421	05/03/18	09-1155634	05/19/22	4219729	DATASHIELD CORPORATION	966	71	0096473	320.0000	.08	25.60	
025	04-81421	05/03/18	09-1155634	05/19/22	4219729	DATASHIELD CORPORATION	966	71	0096471	851.0000	.08	68.08	
025	04-81421	05/03/18	09-1155634	05/19/22	4219729	DATASHIELD CORPORATION	966	71	0096472	170.0000	.08	13.60	
025	04-81421		09-1155634							Purchase Order Total		107.28	
025	04-81421	05/03/18	09-1155635	05/19/22	4219729	DATASHIELD CORPORATION	966	71	0096548	6000.0000	.08	480.00	
025	04-81421	05/03/18	09-1155635	05/19/22	4219729	DATASHIELD CORPORATION	966	71	0096549	70.0000	.08	5.60	
025	04-81421	05/03/18	09-1155635	05/19/22	4219729	DATASHIELD CORPORATION	966	71	0096570	136.0000	.08	10.88	
025	04-81421		09-1155635							Purchase Order Total		496.48	
025	04-81421	05/03/18	09-1155636	05/19/22	4219729	DATASHIELD CORPORATION	966	71	0096622	143.0000	.08	11.44	
025	04-81421	05/03/18	09-1155636	05/19/22	4219729	DATASHIELD CORPORATION	966	71	0096580	80.0000	.08	6.40	
025	04-81421	05/03/18	09-1155636	05/19/22	4219729	DATASHIELD CORPORATION	966	71	0096579	277.0000	.08	22.16	
025	04-81421		09-1155636							Purchase Order Total		40.00	
025	04-81421	05/03/18	09-1155637	05/19/22	4219729	DATASHIELD CORPORATION	966	71	0097144	541.0000	.08	43.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421	05/03/18	O9-1155637	05/19/22	4219729	DATASHIELD	966	71	0096899	674.0000	.08	53.92	
						CORPORATION							
025	O4-81421	05/03/18	O9-1155637	05/19/22	4219729	DATASHIELD	966	71	0096892	1122.0000	.08	89.76	
						CORPORATION							
025	O4-81421	05/03/18	O9-1155637	05/19/22	4219729	DATASHIELD	966	71	0096902	362.0000	.08	28.96	
						CORPORATION							
025	O4-81421	05/03/18	O9-1155637	05/19/22	4219729	DATASHIELD	966	71	0096898	1357.0000	.08	108.56	
						CORPORATION							
025	O4-81421	05/03/18	O9-1155637	05/19/22	4219729	DATASHIELD	966	71	0096878	4360.0000	.08	348.80	
						CORPORATION							
025	O4-81421		O9-1155637							Purchase Order Total		673.28	
025	O4-81421	05/03/18	O9-1156772	05/25/22	4219729	DATASHIELD	966	71	97895	584.0000	.08	46.72	
						CORPORATION							
025	O4-81421		O9-1156772							Purchase Order Total		46.72	
025	O4-81421	05/03/18	O9-1158653	06/03/22	4219729	DATASHIELD	966	71	0098083	371.0000	.08	29.68	
						CORPORATION							
025	O4-81421		O9-1158653							Purchase Order Total		29.68	
025	O4-81421	05/03/18	O9-1158841	06/06/22	4219729	DATASHIELD	966	71	0097583	103.0000	.08	8.24	
						CORPORATION							
025	O4-81421	05/03/18	O9-1158841	06/06/22	4219729	DATASHIELD	966	71	0097666	697.0000	.08	55.76	
						CORPORATION							
025	O4-81421		O9-1158841							Purchase Order Total		64.00	
025	O4-81421	05/03/18	O9-1158868	06/06/22	4219729	DATASHIELD	966	71	0098399	394.0000	.08	31.52	
						CORPORATION							
025	O4-81421		O9-1158868							Purchase Order Total		31.52	
025	O4-81421	05/03/18	O9-1158873	06/06/22	4219729	DATASHIELD	966	71	0098167	450.0000	.08	36.00	
						CORPORATION							
025	O4-81421	05/03/18	O9-1158873	06/06/22	4219729	DATASHIELD	966	71	0098155	62.0000	.08	4.96	
						CORPORATION							
025	O4-81421	05/03/18	O9-1158873	06/06/22	4219729	DATASHIELD	966	71	0098183	1050.0000	.08	84.00	
						CORPORATION							
025	O4-81421	05/03/18	O9-1158873	06/06/22	4219729	DATASHIELD	966	71	0098184	283.0000	.08	22.64	
						CORPORATION							
025	O4-81421	05/03/18	O9-1158873	06/06/22	4219729	DATASHIELD	966	71	0098155	1.0000	79.00	79.00	
						CORPORATION							
025	O4-81421		O9-1158873							Purchase Order Total		226.60	
025	O4-81421	05/03/18	O9-1158910	06/06/22	4219729	DATASHIELD	966	71	0097784	161.0000	.08	12.88	
						CORPORATION							

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1158910	06/06/22	4219729	DATASHIELD CORPORATION	966	71	0097800	211.0000	.08	16.88	
025	04-81421	05/03/18	09-1158910	06/06/22	4219729	DATASHIELD CORPORATION	966	71	0097867	223.0000	.08	17.84	
025	04-81421	05/03/18	09-1158910	06/06/22	4219729	DATASHIELD CORPORATION	966	71	0097866	167.0000	.08	13.36	
025	04-81421	05/03/18	09-1158910	06/06/22	4219729	DATASHIELD CORPORATION	966	71	0097897	348.0000	.08	27.84	
025	04-81421	05/03/18	09-1158910	06/06/22	4219729	DATASHIELD CORPORATION	966	71	0097893	107.0000	.08	8.56	
025	04-81421		09-1158910							Purchase Order Total		97.36	
025	04-81421	05/03/18	09-1158911	06/06/22	4219729	DATASHIELD CORPORATION	966	71	0088112	189.0000	.08	15.12	
025	04-81421		09-1158911							Purchase Order Total		15.12	
025	04-81421	05/03/18	09-1158914	06/06/22	4219729	DATASHIELD CORPORATION	966	71	0097968	172.0000	.08	13.76	
025	04-81421	05/03/18	09-1158914	06/06/22	4219729	DATASHIELD CORPORATION	966	71	0098030	167.0000	.08	13.36	
025	04-81421	05/03/18	09-1158914	06/06/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	167.0000	.08	13.36	
025	04-81421	05/03/18	09-1158914	06/06/22	4219729	DATASHIELD CORPORATION	966	71	0098031	173.0000	.08	13.84	
025	04-81421	05/03/18	09-1158914	06/06/22	4219729	DATASHIELD CORPORATION	966	71	0098029	2400.0000	.08	192.00	
025	04-81421		09-1158914							Purchase Order Total		246.32	
025	04-81421	05/03/18	09-1158918	06/06/22	4219729	DATASHIELD CORPORATION	966	71	98205	53.0000	.08	4.24	
025	04-81421	05/03/18	09-1158918	06/06/22	4219729	DATASHIELD CORPORATION	966	71	98206	110.0000	.08	8.80	
025	04-81421	05/03/18	09-1158918	06/06/22	4219729	DATASHIELD CORPORATION	966	71	98207	115.0000	.08	9.20	
025	04-81421	05/03/18	09-1158918	06/06/22	4219729	DATASHIELD CORPORATION	966	71	98208	439.0000	.08	35.12	
025	04-81421	05/03/18	09-1158918	06/06/22	4219729	DATASHIELD CORPORATION	966	71	98209	542.0000	.08	43.36	
025	04-81421	05/03/18	09-1158918	06/06/22	4219729	DATASHIELD CORPORATION	966	71	98210	248.0000	.08	19.84	
025	04-81421	05/03/18	09-1158918	06/06/22	4219729	DATASHIELD CORPORATION	966	71	98400	192.0000	.08	15.36	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421		09-1158918							Purchase Order Total		135.92	
025	04-81421	05/03/18	09-1162204	06/16/22	4219729	DATASHIELD CORPORATION	966	71	99221	517.0000	.08	41.36	
025	04-81421		09-1162204							Purchase Order Total		41.36	
025	04-81446	05/07/18	09-1150206	04/21/22	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	MAY 2022	361833.9700	1.00	361,833.97	
025	04-81446		09-1150206							Purchase Order Total		361,833.97	
025	04-81446	05/07/18	09-1152251	05/03/22	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	JUNE 2022 PREPAYMENT	518019.1800	1.00	518,019.18	
025	04-81446		09-1152251							Purchase Order Total		518,019.18	
025	04-81718	05/22/18	09-1148257	04/14/22	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	2921664	18464.7100	1.00	18,464.71	
025	04-81718		09-1148257							Purchase Order Total		18,464.71	
025	04-81718	05/22/18	09-1154755	05/16/22	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	2921665	23982.1700	1.00	23,982.17	
025	04-81718		09-1154755							Purchase Order Total		23,982.17	
025	04-81718	05/22/18	09-1159655	06/08/22	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	2921666	40451.6900	1.00	40,451.69	
025	04-81718		09-1159655							Purchase Order Total		40,451.69	
025	04-81997	06/18/18	09-1151040	04/26/22	1860319	NEBRASKA EYECARE	625	26	47087	268.1100	1.00	268.11	
025	04-81997		09-1151040							Purchase Order Total		268.11	
025	04-81997	06/18/18	09-1151407	04/27/22	1860319	NEBRASKA EYECARE	625	26	47275	268.1100	1.00	268.11	
025	04-81997		09-1151407							Purchase Order Total		268.11	
025	04-81997	06/18/18	09-1156430	05/24/22	1860319	NEBRASKA EYECARE	625	26	47483	268.1100	1.00	268.11	
025	04-81997		09-1156430							Purchase Order Total		268.11	
025	04-81997	06/18/18	09-1160038	06/09/22	1860319	NEBRASKA EYECARE	625	26	47732	244.4700	1.00	244.47	
025	04-81997		09-1160038							Purchase Order Total		244.47	
025	04-82170	06/26/18	09-1148268	04/14/22	896474	MIDTOWN HEALTH CENTER INC	948	28	3/06/22 TO 3/19/22	765.7200	1.00	765.72	
025	04-82170		09-1148268							Purchase Order Total		765.72	
025	04-82170	06/26/18	09-1150089	04/21/22	896474	MIDTOWN HEALTH CENTER INC	948	28	3/20/22 TO 4/02/22	771.3100	1.00	771.31	
025	04-82170		09-1150089							Purchase Order Total		771.31	
025	04-82170	06/26/18	09-1154718	05/16/22	896474	MIDTOWN HEALTH CENTER INC	948	28	4/03/22 TO 4/17/22	763.7200	1.00	763.72	
025	04-82170		09-1154718							Purchase Order Total		763.72	
025	04-82170	06/26/18	09-1158092	06/01/22	896474	MIDTOWN HEALTH CENTER INC	948	28	5/01/22 TO 5/14/22	764.1600	1.00	764.16	
025	04-82170		09-1158092							Purchase Order Total		764.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82170	06/26/18	O9-1158093	06/01/22	896474	MIDTOWN HEALTH CENTER INC	948	28	4/17/22 TO 4/30/22	760.5900	1.00	760.59	
025	O4-82170		O9-1158093							Purchase Order Total		760.59	
025	O4-82170	06/26/18	O9-1162476	06/17/22	896474	MIDTOWN HEALTH CENTER INC	948	28	840 5/15/22TO5/28/22	691.6400	1.00	691.64	
025	O4-82170		O9-1162476							Purchase Order Total		691.64	
025	O4-82174	06/26/18	O9-1158623	06/03/22	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3101857386	354.0000	1.00	354.00	
025	O4-82174	06/26/18	O9-1158623	06/03/22	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3101847360 3-23-22	237.5100	1.00	237.51	
025	O4-82174	06/26/18	O9-1158623	06/03/22	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3101910980 4-25-22	76.5200	1.00	76.52	
025	O4-82174		O9-1158623							Purchase Order Total		668.03	
025	O4-82746	07/23/18	O9-1147373	04/12/22	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	224054	6718.1400	1.00	6,718.14	
025	O4-82746	07/23/18	O9-1147373	04/12/22	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	224054	20154.4400	1.00	20,154.44	
025	O4-82746		O9-1147373							Purchase Order Total		26,872.58	
025	O4-82746	07/23/18	O9-1152259	05/03/22	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	224551	6503.4600	1.00	6,503.46	
025	O4-82746	07/23/18	O9-1152259	05/03/22	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	224551	19510.4000	1.00	19,510.40	
025	O4-82746		O9-1152259							Purchase Order Total		26,013.86	
025	O4-82746	07/23/18	O9-1160049	06/09/22	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	225006	5680.9600	1.00	5,680.96	
025	O4-82746	07/23/18	O9-1160049	06/09/22	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	225006	17042.8600	1.00	17,042.86	
025	O4-82746		O9-1160049							Purchase Order Total		22,723.82	
025	O4-82752	07/23/18	O9-1146758	04/08/22	551074	US FOODS INC - PAYMENTS	955	75	5973730	87952.5000	1.00	87,952.50	
025	O4-82752		O9-1146758							Purchase Order Total		87,952.50	
025	O4-82752	07/23/18	O9-1148709	04/15/22	551074	US FOODS INC - PAYMENTS	955	75	5933746/47	100912.5000	1.00	100,912.50	
025	O4-82752		O9-1148709							Purchase Order Total		100,912.50	
025	O4-82752	07/23/18	O9-1152609	05/04/22	551074	US FOODS INC - PAYMENTS	955	75	5997780	62563.5000	1.00	62,563.50	
025	O4-82752		O9-1152609							Purchase Order Total		62,563.50	
025	O4-82810	07/25/18	O9-1149363	04/19/22	537909	NEBRASKA HOSPITAL ASSOCIATION	961	02	012244	15000.0000	1.00	15,000.00	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-82810	07/25/18	09-1149363	04/19/22	537909	NEBRASKA HOSPITAL ASSOCIATION	961	02	012245	12000.0000	1.00	12,000.00	
025	04-82810	07/25/18	09-1149363	04/19/22	537909	NEBRASKA HOSPITAL ASSOCIATION	961	02	012246	5000.0000	1.00	5,000.00	
025	04-82810	07/25/18	09-1149363	04/19/22	537909	NEBRASKA HOSPITAL ASSOCIATION	961	02	012248	5000.0000	1.00	5,000.00	
025	04-82810		09-1149363							Purchase Order Total		37,000.00	
025	04-82936	08/06/18	09-1147024	04/08/22	550376	TRIDENTCARE - PLANO TX	948	97	34801434	294.4200	1.00	294.42	
025	04-82936		09-1147024							Purchase Order Total		294.42	
025	04-82936	08/06/18	09-1147025	04/08/22	550376	TRIDENTCARE - PLANO TX	948	97	34841299	100.8900	1.00	100.89	
025	04-82936		09-1147025							Purchase Order Total		100.89	
025	04-82936	08/06/18	09-1153118	05/05/22	550376	TRIDENTCARE - PLANO TX	948	97	35192309	608.2300	1.00	608.23	
025	04-82936		09-1153118							Purchase Order Total		608.23	
025	04-82936	08/06/18	09-1154739	05/16/22	550376	TRIDENTCARE - PLANO TX	948	97	35218188	67.2600	1.00	67.26	
025	04-82936		09-1154739							Purchase Order Total		67.26	
025	04-82936	08/06/18	09-1159287	06/07/22	550376	TRIDENTCARE - PLANO TX	948	97	35582561	587.2600	1.00	587.26	
025	04-82936		09-1159287							Purchase Order Total		587.26	
025	04-82936	08/06/18	09-1160814	06/11/22	550376	TRIDENTCARE - PLANO TX	948	97	35626873	33.6300	1.00	33.63	
025	04-82936		09-1160814							Purchase Order Total		33.63	
025	04-82976	08/10/18	06-1147319	04/12/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	SUBSCRIPTION BASED	10738.0000	1.00	10,738.00	
025		08/10/18	06-1147319	04/12/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	920	14	PO20225148	39.0000	91.00	3,549.00	
025		08/10/18	06-1147319	04/12/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	920	14	PO20225148	39.0000	91.00	3,549.00	
025		08/10/18	06-1147319	04/12/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	920	14	PO20225148	40.0000	91.00	3,640.00	
025			06-1147319							Purchase Order Total		21,476.00	
025	04-82976	08/10/18	09-1148338	04/14/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20220331	553.5000	1.00	553.50	
025	04-82976	08/10/18	09-1148338	04/14/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20220331	553.5000	1.00	553.50	
025	04-82976		09-1148338							Purchase Order Total		1,107.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-82976	08/10/18	09-1148342	04/14/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20220228	249.5000	1.00	249.50	
025	04-82976	08/10/18	09-1148342	04/14/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20220228	248.5000	1.00	248.50	
025	04-82976		09-1148342							Purchase Order Total		498.00	
025	04-82976	08/10/18	09-1151165	04/26/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20220331	757.2500	1.00	757.25	
025	04-82976		09-1151165							Purchase Order Total		757.25	
025	04-82976	08/10/18	09-1155119	05/17/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20220430	553.5000	1.00	553.50	
025	04-82976	08/10/18	09-1155119	05/17/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20220430	553.5000	1.00	553.50	
025	04-82976		09-1155119							Purchase Order Total		1,107.00	
025	04-82976	08/10/18	09-1155135	05/17/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20220430	415.0000	1.00	415.00	
025	04-82976	08/10/18	09-1155135	05/17/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20220430	415.0000	1.00	415.00	
025	04-82976		09-1155135							Purchase Order Total		830.00	
025	04-82976	08/10/18	09-1156369	05/23/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20220430	756.0000	1.00	756.00	
025	04-82976		09-1156369							Purchase Order Total		756.00	
025	04-82977	08/10/18	09-1147704	04/13/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845801197	1014.2700	1.00	1,014.27	
025	04-82977	08/10/18	09-1147704	04/13/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845801197	1014.2800	1.00	1,014.28	
025	04-82977		09-1147704							Purchase Order Total		2,028.55	
025	04-82977	08/10/18	09-1147705	04/13/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845962854	1014.2700	1.00	1,014.27	
025	04-82977	08/10/18	09-1147705	04/13/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845962854	1014.2700	1.00	1,014.27	
025	04-82977		09-1147705							Purchase Order Total		2,028.54	
025	04-82977	08/10/18	09-1149223	04/19/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	846104121	874.2700	1.00	874.27	
025	04-82977		09-1149223							Purchase Order Total		874.27	
025	04-82977	08/10/18	09-1149282	04/19/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	846126724	1014.2700	1.00	1,014.27	
025	04-82977	08/10/18	09-1149282	04/19/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	846126724	1014.2700	1.00	1,014.27	
025	04-82977		09-1149282							Purchase Order Total		2,028.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82977	08/10/18	09-1151319	04/27/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	846126340	347.8700	1.00	347.87	
025	O4-82977	08/10/18	09-1151319	04/27/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	846126340	179.2100	1.00	179.21	
025	O4-82977		09-1151319							Purchase Order Total		527.08	
025	O4-82977	08/10/18	09-1154917	05/16/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	846279662	874.2700	1.00	874.27	
025	O4-82977		09-1154917							Purchase Order Total		874.27	
025	O4-82977	08/10/18	09-1154928	05/16/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	846299890	347.8700	1.00	347.87	
025	O4-82977	08/10/18	09-1154928	05/16/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	846299890	179.2100	1.00	179.21	
025	O4-82977		09-1154928							Purchase Order Total		527.08	
025	O4-82977	08/10/18	09-1155122	05/17/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	846300251	1014.2700	1.00	1,014.27	
025	O4-82977	08/10/18	09-1155122	05/17/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	846300251	1014.2700	1.00	1,014.27	
025	O4-82977		09-1155122							Purchase Order Total		2,028.54	
025	O4-82977	08/10/18	09-1160532	06/10/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	846443705	874.2700	1.00	874.27	
025	O4-82977		09-1160532							Purchase Order Total		874.27	
025	O4-82977	08/10/18	09-1162147	06/16/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	1005283159	662.9300	1.00	662.93	
025	O4-82977	08/10/18	09-1162147	06/16/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	1005283159	662.9200	1.00	662.92	
025	O4-82977		09-1162147							Purchase Order Total		1,325.85	
025	O4-82977	08/10/18	09-1162153	06/16/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	10000.0000	1.00	10,000.00	
025	O4-82977		09-1162153							Purchase Order Total		10,000.00	
025	O4-82981	08/10/18	09-1152819	05/04/22	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 362530	17718.7500	1.00	17,718.75	
025	O4-82981	08/10/18	09-1152819	05/04/22	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 362530	17718.7500	1.00	17,718.75	
025	O4-82981		09-1152819							Purchase Order Total		35,437.50	
025	O4-82981	08/10/18	09-1152821	05/04/22	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 362534/	5623.7500	1.00	5,623.75	
025	O4-82981	08/10/18	09-1152821	05/04/22	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 362534/	5623.7500	1.00	5,623.75	
025	O4-82981		09-1152821							Purchase Order Total		11,247.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82981	08/10/18	09-1154792	05/16/22	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 362534	5623.7500	1.00	5,623.75	
025	O4-82981	08/10/18	09-1154792	05/16/22	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 362534	5623.7500	1.00	5,623.75	
025	O4-82981		09-1154792							Purchase Order Total		11,247.50	
025	O4-83547	09/18/18	09-1147051	04/08/22	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001563	67679.3000	1.00	67,679.30	
025	O4-83547		09-1147051							Purchase Order Total		67,679.30	
025	O4-83547	09/18/18	09-1155035	05/17/22	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001596	40404.3000	1.00	40,404.30	
025	O4-83547	09/18/18	09-1155035	05/17/22	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001596	22375.0000	1.00	22,375.00	
025	O4-83547		09-1155035							Purchase Order Total		62,779.30	
025	O4-83547	09/18/18	09-1158739	06/03/22	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001612	9132.0000	1.00	9,132.00	
025	O4-83547	09/18/18	09-1158739	06/03/22	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001612	52973.8000	1.00	52,973.80	
025	O4-83547		09-1158739							Purchase Order Total		62,105.80	
025	O4-83548	09/18/18	09-1147917	04/13/22	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	004637	26730.0000	1.00	26,730.00	
025	O4-83548		09-1147917							Purchase Order Total		26,730.00	
025	O4-83691	09/25/18	09-1160672	06/10/22	210	FIRE MARSHAL, STATE	961	49	FFY22 Q2- JAN-MAR 2022	954.6500	1.00	954.65	
025	O4-83691	09/25/18	09-1160672	06/10/22	210	FIRE MARSHAL, STATE	961	49	FFY22 Q2- JAN-MAR 2022	238.6600	1.00	238.66	
025	O4-83691	09/25/18	09-1160672	06/10/22	210	FIRE MARSHAL, STATE	961	49	FFY22 Q2- JAN-MAR 2022	3642.7800	1.00	3,642.78	
025	O4-83691	09/25/18	09-1160672	06/10/22	210	FIRE MARSHAL, STATE	961	49	FFY22 Q2- JAN-MAR 2022	910.6900	1.00	910.69	
025	O4-83691	09/25/18	09-1160672	06/10/22	210	FIRE MARSHAL, STATE	961	49	FFY22 Q2- JAN-MAR 2022	1561.9200	1.00	1,561.92	
025	O4-83691	09/25/18	09-1160672	06/10/22	210	FIRE MARSHAL, STATE	961	49	FFY22 Q2- JAN-MAR 2022	520.6400	1.00	520.64	
025	O4-83691	09/25/18	09-1160672	06/10/22	210	FIRE MARSHAL, STATE	961	49	FFY22 Q2- JAN-MAR 2022	2082.5600	1.00	2,082.56	
025	O4-83691	09/25/18	09-1160672	06/10/22	210	FIRE MARSHAL, STATE	961	49	FFY22 Q2- JAN-MAR 2022	15877.4700	1.00	15,877.47	
025	O4-83691	09/25/18	09-1160672	06/10/22	210	FIRE MARSHAL, STATE	961	49	FFY22 Q2- JAN-MAR 2022	11908.0800	1.00	11,908.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83691	09/25/18	O9-1160672	06/10/22	210	FIRE MARSHAL, STATE	961	49	FFY22 Q2- JAN-MAR 2022	3969.3500	1.00	3,969.35	
025	O4-83691	09/25/18	O9-1160672	06/10/22	210	FIRE MARSHAL, STATE	961	49	FFY22 Q2- JAN-MAR 2022	5603.8000	1.00	5,603.80	
025	O4-83691		O9-1160672							Purchase Order Total		47,270.60	
025	O4-83736	09/27/18	O9-1156459	05/24/22	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE # 476 QTR. 2	583.0000	1.00	583.00	
025	O4-83736	09/27/18	O9-1156459	05/24/22	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE # 476 QTR. 2	584.0000	1.00	584.00	
025	O4-83736	09/27/18	O9-1156459	05/24/22	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE # 476 QTR. 2	583.0000	1.00	583.00	
025	O4-83736		O9-1156459							Purchase Order Total		1,750.00	
025	O4-83763	09/28/18	O9-1151059	04/26/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	2605200018022-01	2303.6600	1.00	2,303.66	
025	O4-83763		O9-1151059							Purchase Order Total		2,303.66	
025	O4-83939	10/12/18	O9-1160403	06/09/22	2545499	AKERS, NICOLE M	948	74	SLRP EXTNS YR2 Q3	6250.0000	1.00	6,250.00	
025	O4-83939	10/12/18	O9-1160403	06/09/22	2545499	AKERS, NICOLE M	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-83939		O9-1160403							Purchase Order Total		12,500.00	
025	O4-83948	10/12/18	O9-1160632	06/10/22	2148720	PETTITT, RHONDA S	948	74	SLRP EXTNS YR2 Q3	3125.0000	1.00	3,125.00	
025	O4-83948	10/12/18	O9-1160632	06/10/22	2148720	PETTITT, RHONDA S	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83948		O9-1160632							Purchase Order Total		6,250.00	
025	O4-83949	10/12/18	O9-1159198	06/07/22	2545505	RENSCH, ADAM M	948	74	SLRP EXTNS YR2 Q3	5000.0000	1.00	5,000.00	
025	O4-83949	10/12/18	O9-1159198	06/07/22	2545505	RENSCH, ADAM M	948	74	SLRP MATCH	5000.0000	1.00	5,000.00	
025	O4-83949		O9-1159198							Purchase Order Total		10,000.00	
025	O4-83950	10/12/18	O9-1162487	06/17/22	2545506	ZEISS, ELISA J	948	74	SLRP EXTNS YR2 Q3	1000.0000	1.00	1,000.00	
025	O4-83950	10/12/18	O9-1162487	06/17/22	2545506	ZEISS, ELISA J	948	74	SLRP MATCH	1000.0000	1.00	1,000.00	
025	O4-83950		O9-1162487							Purchase Order Total		2,000.00	
025	O4-83951	10/12/18	O9-1160635	06/10/22	2545669	VOECKS, TONYA M	948	74	SLRP EXTNS YR2 Q3	3125.0000	1.00	3,125.00	
025	O4-83951	10/12/18	O9-1160635	06/10/22	2545669	VOECKS, TONYA M	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83951		O9-1160635							Purchase Order Total		6,250.00	
025	O4-83963	10/18/18	O9-1162167	06/16/22	2194350	CARR, CLAIRE E	948	74	SLRP EXTNS YR2 Q3	3125.0000	1.00	3,125.00	
025	O4-83963	10/18/18	O9-1162167	06/16/22	2194350	CARR, CLAIRE E	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83963		O9-1162167							Purchase Order Total		6,250.00	
025	O4-84038	10/23/18	O9-1153432	05/09/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361221	5.0000	205.00	1,025.00	
025	O4-84038	10/23/18	O9-1153432	05/09/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361221	5.0000	205.00	1,025.00	
025	O4-84038	10/23/18	O9-1153432	05/09/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361221	5.0000	205.00	1,025.00	
025	O4-84038	10/23/18	O9-1153432	05/09/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361221	5.0000	205.00	1,025.00	
025	O4-84038	10/23/18	O9-1153432	05/09/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361221	7.5000	205.00	1,537.50	
025	O4-84038	10/23/18	O9-1153432	05/09/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361221	7.5000	205.00	1,537.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-84038	10/23/18	09-1153432	05/09/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361221	12.5000	205.00	2,562.50	
025	04-84038	10/23/18	09-1153432	05/09/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361221	12.5000	205.00	2,562.50	
025	04-84038	10/23/18	09-1153432	05/09/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361221	12.5000	205.00	2,562.50	
025	04-84038	10/23/18	09-1153432	05/09/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361221	12.5000	205.00	2,562.50	
025	04-84038		09-1153432							Purchase Order Total		17,425.00	
025	04-84038	10/23/18	09-1153585	05/09/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360821-2	30545.0000	1.00	30,545.00	
025	04-84038	10/23/18	09-1153585	05/09/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360821-2	30545.0000	1.00	30,545.00	
025	04-84038	10/23/18	09-1153585	05/09/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360821-2	34696.2500	1.00	34,696.25	
025	04-84038	10/23/18	09-1153585	05/09/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360821-2	34696.2500	1.00	34,696.25	
025	04-84038		09-1153585							Purchase Order Total		130,482.50	
025	04-84038	10/23/18	09-1153587	05/09/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360921-2	9758.0000	1.00	9,758.00	
025	04-84038	10/23/18	09-1153587	05/09/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360921-2	9758.0000	1.00	9,758.00	
025	04-84038		09-1153587							Purchase Order Total		19,516.00	
025	04-84038	10/23/18	09-1153648	05/10/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360322	3075.0000	1.00	3,075.00	
025	04-84038	10/23/18	09-1153648	05/10/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360322	3075.0000	1.00	3,075.00	
025	04-84038	10/23/18	09-1153648	05/10/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360322	2460.0000	1.00	2,460.00	
025	04-84038	10/23/18	09-1153648	05/10/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360322	2460.0000	1.00	2,460.00	
025	04-84038	10/23/18	09-1153648	05/10/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360322	922.5000	1.00	922.50	
025	04-84038	10/23/18	09-1153648	05/10/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360322	922.5000	1.00	922.50	
025	04-84038		09-1153648							Purchase Order Total		12,915.00	
025	04-84038	10/23/18	09-1156744	05/25/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360422-2	.5000	12,625.00	6,312.50	
025	04-84038	10/23/18	09-1156744	05/25/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360422-2	.5000	12,625.00	6,312.50	
025	04-84038	10/23/18	09-1156744	05/25/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360422-2	.5000	10,100.00	5,050.00	
025	04-84038	10/23/18	09-1156744	05/25/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360422-2	.5000	10,100.00	5,050.00	
025	04-84038	10/23/18	09-1156744	05/25/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360422-2	.5000	20,200.00	10,100.00	
025	04-84038	10/23/18	09-1156744	05/25/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360422-2	.5000	20,200.00	10,100.00	
025	04-84038	10/23/18	09-1156744	05/25/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360422-2	.5000	10,100.00	5,050.00	
025	04-84038	10/23/18	09-1156744	05/25/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360422-2	.5000	10,100.00	5,050.00	
025	04-84038		09-1156744							Purchase Order Total		53,025.00	
025	04-84038	10/23/18	09-1156751	05/25/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360422-1	2741.8800	1.00	2,741.88	
025	04-84038	10/23/18	09-1156751	05/25/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360422-1	2741.8700	1.00	2,741.87	
025	04-84038	10/23/18	09-1156751	05/25/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360422-1	5996.2500	1.00	5,996.25	
025	04-84038	10/23/18	09-1156751	05/25/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360422-1	5996.2500	1.00	5,996.25	
025	04-84038	10/23/18	09-1156751	05/25/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360422-1	1716.8800	1.00	1,716.88	
025	04-84038	10/23/18	09-1156751	05/25/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360422-1	1716.8700	1.00	1,716.87	
025	04-84038	10/23/18	09-1156751	05/25/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360422-1	1255.6300	1.00	1,255.63	
025	04-84038	10/23/18	09-1156751	05/25/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360422-1	1255.6200	1.00	1,255.62	
025	04-84038		09-1156751							Purchase Order Total		23,421.25	
025	04-84072	10/25/18	09-1161235	06/13/22	574268	LINCOLN CITY OF -	952	95	Q1FY22LLCHDADMIN	1550.0000	1.00	1,550.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPAR							
025	O4-84072	10/25/18	O9-1161235	06/13/22	574268	LINCOLN CITY OF -	952	95	Q1FY22LLCHDSERVICES	3475.1800	1.00	3,475.18	
						HEALTH DEPAR							
025	O4-84072	10/25/18	O9-1161235	06/13/22	574268	LINCOLN CITY OF -	952	95	Q1FY22LLCHDADMIN	10350.0000	1.00	10,350.00	
						HEALTH DEPAR							
025	O4-84072	10/25/18	O9-1161235	06/13/22	574268	LINCOLN CITY OF -	952	95	Q1FY22LLCHDSERVICES	19244.5300	1.00	19,244.53	
						HEALTH DEPAR							
025	O4-84072		O9-1161235						Purchase Order Total			34,619.71	
025	O4-84073	10/25/18	O9-1161046	06/13/22	524242	CENTRAL DISTRICT	952	95	FY22Q1CDHDSERVICES	2491.0600	1.00	2,491.06	
						HEALTH DEPT -							
025	O4-84073	10/25/18	O9-1161046	06/13/22	524242	CENTRAL DISTRICT	952	95	FY22Q1CDHDADMIN	1016.0400	1.00	1,016.04	
						HEALTH DEPT -							
025	O4-84073		O9-1161046						Purchase Order Total			3,507.10	
025	O4-84128	10/31/18	O9-1150806	04/25/22	4033350	ONE SOURCE THE	961	30	PLUS5534@-20220331	426.1250	8.00	3,409.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1150806	04/25/22	4033350	ONE SOURCE THE	961	30	PLUS5534@-20220331	64.3000	10.00	643.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1150806	04/25/22	4033350	ONE SOURCE THE	961	30	PLUS5534@-20220331	35.6000	10.00	356.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1150806	04/25/22	4033350	ONE SOURCE THE	961	30	PLUS5534@-20220331	127.3334	3.00	382.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1150806	04/25/22	4033350	ONE SOURCE THE	961	30	PLUS5534@-20220331	3.0000	45.00	135.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1150806	04/25/22	4033350	ONE SOURCE THE	961	30	PLUS5534@-20220331	688.2500	1.00	688.25	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1150806	04/25/22	4033350	ONE SOURCE THE	961	30	PLUS5534@-20220331	15.0000	5.00	75.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1150806	04/25/22	4033350	ONE SOURCE THE	961	30	PLUS5534@-20220331	26.0000	5.00	130.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1150806	04/25/22	4033350	ONE SOURCE THE	961	30	PLUS5534@-20220331	1138.4000	1.00	1,138.40	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1150806	04/25/22	4033350	ONE SOURCE THE	961	30	PLUS5534@-20220331	980.7000	1.00	980.70	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1150806	04/25/22	4033350	ONE SOURCE THE	961	30	PLUS5534@-20220331	6059.4000	1.00	6,059.40	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1150806	04/25/22	4033350	ONE SOURCE THE	961	30	PLUS5534@-20220331	596.0000	1.00	596.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1150806	04/25/22	4033350	ONE SOURCE THE	961	30	PLUS5534@-20220331	53.0000	1.00	53.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1150806	04/25/22	4033350	ONE SOURCE THE	961	30	PLUS5534@-20220331	99.0000	1.00	99.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	09-1150806	04/25/22	4033350	BACKGROUND CHEC ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20220331	3139.0000	1.00	3,139.00	
025	O4-84128		09-1150806							Purchase Order Total		17,883.75	
025	O4-84128	10/31/18	09-1151393	04/27/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20220331	426.1250	8.00	3,409.00	
025	O4-84128	10/31/18	09-1151393	04/27/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20220331	64.3000	10.00	643.00	
025	O4-84128	10/31/18	09-1151393	04/27/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20220331	35.6000	10.00	356.00	
025	O4-84128	10/31/18	09-1151393	04/27/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20220331	127.3333	3.00	382.00	
025	O4-84128	10/31/18	09-1151393	04/27/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20220331	3.0000	45.00	135.00	
025	O4-84128	10/31/18	09-1151393	04/27/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20220331	688.2500	1.00	688.25	
025	O4-84128	10/31/18	09-1151393	04/27/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20220331	15.0000	5.00	75.00	
025	O4-84128	10/31/18	09-1151393	04/27/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20220331	26.0000	5.00	130.00	
025	O4-84128	10/31/18	09-1151393	04/27/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20220331	1138.4000	1.00	1,138.40	
025	O4-84128	10/31/18	09-1151393	04/27/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20220331	980.7000	1.00	980.70	
025	O4-84128	10/31/18	09-1151393	04/27/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20220331	605.9400	10.00	6,059.40	
025	O4-84128	10/31/18	09-1151393	04/27/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20220331	596.0000	1.00	596.00	
025	O4-84128	10/31/18	09-1151393	04/27/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20220331	53.0000	1.00	53.00	
025	O4-84128	10/31/18	09-1151393	04/27/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20220331	99.0000	1.00	99.00	
025	O4-84128	10/31/18	09-1151393	04/27/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20220331	3139.0000	1.00	3,139.00	
025	O4-84128		09-1151393							Purchase Order Total		17,883.75	
025	O4-84291	11/14/18	09-1148725	04/15/22	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	269980	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	09-1148725	04/15/22	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	269980	9687.5000	1.00	9,687.50	
025	O4-84291		09-1148725							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												12,916.66	
025	O4-84291	11/14/18	O9-1155660	05/19/22	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	270419 - APRIL 2022	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	O9-1155660	05/19/22	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	270419 - APRIL 2022	9687.5000	1.00	9,687.50	
025	O4-84291		O9-1155660							Purchase Order Total		12,916.66	
025	O4-84291	11/14/18	O9-1160617	06/10/22	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV# 270999	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	O9-1160617	06/10/22	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV# 270999	9687.5000	1.00	9,687.50	
025	O4-84291		O9-1160617							Purchase Order Total		12,916.66	
025	O4-84386	11/28/18	O9-1149446	04/19/22	518417	DEINES PHARMACY INC	948	00	FBSDC1 MAR 2022	80.4000	1.00	80.40	
025	O4-84386	11/28/18	O9-1149446	04/19/22	518417	DEINES PHARMACY INC	948	00	FBSDC1 MAR 2022	10.8400	1.00	10.84	
025	O4-84386	11/28/18	O9-1149446	04/19/22	518417	DEINES PHARMACY INC	948	00	FBSDC1 MAR 2022	52.1300	1.00	52.13	
025	O4-84386	11/28/18	O9-1149446	04/19/22	518417	DEINES PHARMACY INC	948	00	FBSDC1 MAR 2022	88.6200	1.00	88.62	
025	O4-84386	11/28/18	O9-1149446	04/19/22	518417	DEINES PHARMACY INC	948	00	FBSDC2 MAR 2022	58.4900	1.00	58.49	
025	O4-84386		O9-1149446							Purchase Order Total		290.48	
025	O4-84435	12/04/18	O9-1150743	04/25/22	1855548	NMS LABS	920	22	1173217	266.0000	1.00	266.00	
025	O4-84435	12/04/18	O9-1150743	04/25/22	1855548	NMS LABS	920	22	1173232	346.0000	1.00	346.00	
025	O4-84435	12/04/18	O9-1150743	04/25/22	1855548	NMS LABS	920	22	1173866	346.0000	1.00	346.00	
025	O4-84435	12/04/18	O9-1150743	04/25/22	1855548	NMS LABS	920	22	1173349	346.0000	1.00	346.00	
025	O4-84435	12/04/18	O9-1150743	04/25/22	1855548	NMS LABS	920	22	1173757	356.0000	1.00	356.00	
025	O4-84435		O9-1150743							Purchase Order Total		1,660.00	
025	O4-84435	12/04/18	O9-1150749	04/25/22	1855548	NMS LABS	920	22	1170167	297.0000	1.00	297.00	
025	O4-84435	12/04/18	O9-1150749	04/25/22	1855548	NMS LABS	920	22	1170847	356.0000	1.00	356.00	
025	O4-84435		O9-1150749							Purchase Order Total		653.00	
025	O4-84435	12/04/18	O9-1150972	04/26/22	1855548	NMS LABS	920	22	1111218	246.0000	1.00	246.00	
025	O4-84435		O9-1150972							Purchase Order Total		246.00	
025	O4-84435	12/04/18	O9-1155641	05/19/22	1855548	NMS LABS	920	22	1176090	1862.0000	1.00	1,862.00	
025	O4-84435		O9-1155641							Purchase Order Total		1,862.00	
025	O4-84435	12/04/18	O9-1162564	06/17/22	1855548	NMS LABS	920	22	1178696	346.0000	1.00	346.00	
025	O4-84435		O9-1162564							Purchase Order Total		346.00	
025	O4-84435	12/04/18	O9-1162566	06/17/22	1855548	NMS LABS	920	22	1178820	346.0000	1.00	346.00	
025	O4-84435		O9-1162566							Purchase Order Total		346.00	
025	O4-84502	12/11/18	O9-1162181	06/16/22	930324	LINCOLN CITY OF - FIRE & RESCU	990	29	100	238.3600	1.00	238.36	
025	O4-84502		O9-1162181							Purchase Order Total		238.36	
025	O4-84547	12/12/18	O9-1148662	04/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90191824	51891.8100	1.00	51,891.81	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84547		O9-1148662							Purchase Order Total		51,891.81	
025	O4-84547	12/12/18	O9-1157028	05/25/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90191909	56032.1800	1.00	56,032.18	
025	O4-84547		O9-1157028							Purchase Order Total		56,032.18	
025	O4-84547	12/12/18	O9-1160046	06/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90192407	56509.1900	1.00	56,509.19	
025	O4-84547		O9-1160046							Purchase Order Total		56,509.19	
025	O4-84550	12/12/18	O9-1151625	04/28/22	535063	CHI HEALTH SCHUYLER	952	43	202204	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1151625	04/28/22	535063	CHI HEALTH SCHUYLER	952	43	202204	6.8000	1.00	6.80	
025	O4-84550		O9-1151625							Purchase Order Total		20.00	
025	O4-84550	12/12/18	O9-1156343	05/23/22	535063	CHI HEALTH SCHUYLER	952	43	202205	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1156343	05/23/22	535063	CHI HEALTH SCHUYLER	952	43	202205	6.8000	1.00	6.80	
025	O4-84550		O9-1156343							Purchase Order Total		20.00	
025	O4-84550	12/12/18	O9-1158769	06/03/22	535063	CHI HEALTH SCHUYLER	952	43	202206	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1158769	06/03/22	535063	CHI HEALTH SCHUYLER	952	43	202206	6.8000	1.00	6.80	
025	O4-84550		O9-1158769							Purchase Order Total		20.00	
025	O4-84687	07/21/20	O9-1149269	04/19/22	538140	NEBRASKA GOV - PO S	920	47	6800010	1.4800	1.00	1.48	SOL
025	O4-84687	07/21/20	O9-1149269	04/19/22	538140	NEBRASKA GOV - PO S	920	47	6800010	2.0200	1.00	2.02	SOL
025	O4-84687		O9-1149269							Purchase Order Total		3.50	
025	O4-84687	07/21/20	O9-1149271	04/19/22	538140	NEBRASKA GOV - PO S	920	47	6746246	1.4800	1.00	1.48	SOL
025	O4-84687	07/21/20	O9-1149271	04/19/22	538140	NEBRASKA GOV - PO S	920	47	6746246	2.0200	1.00	2.02	SOL
025	O4-84687		O9-1149271							Purchase Order Total		3.50	
025	O4-84688	01/04/19	O9-1161543	06/14/22	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90192083	12465.3200	1.00	12,465.32	
025	O4-84688	01/04/19	O9-1161543	06/14/22	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90192083	140820.7900	1.00	140,820.79	
025	O4-84688	01/04/19	O9-1161543	06/14/22	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90192083	1136.7700	1.00	1,136.77	
025	O4-84688		O9-1161543							Purchase Order Total		154,422.88	
025	O4-84742	01/10/19	O9-1147413	04/12/22	1277345	SAFETECH SOLUTIONS LLP	924	25	84742-04	4.0000	2,500.00	10,000.00	
025	O4-84742		O9-1147413							Purchase Order Total		10,000.00	
025	O4-84906	01/23/19	O9-1154582	05/13/22	512962	BRYAN MEDICAL CENTER - WEST	990	29	IN259397	750.0000	1.00	750.00	
025	O4-84906		O9-1154582							Purchase Order Total		750.00	
025	O4-85021	02/01/19	O9-1162561	06/17/22	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90192540	2000.0000	1.00	2,000.00	
025	O4-85021		O9-1162561							Purchase Order Total		2,000.00	
025	O4-85239	02/27/19	O9-1153421	05/09/22	504672	BLUE CROSS BLUE	958	56	MARCH 2022	.6700	8,425.00	5,644.75	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85239	02/27/19	09-1153421	05/09/22	504672	SHIELD OF NE - BLUE CROSS BLUE	958	56	MARCH 2022	.3300	8,425.00	2,780.25	
025	O4-85239	02/27/19	09-1153421	05/09/22	504672	SHIELD OF NE - BLUE CROSS BLUE	958	56	MARCH 2022	52358.1000	1.00	52,358.10	
025	O4-85239	02/27/19	09-1153421	05/09/22	504672	SHIELD OF NE - BLUE CROSS BLUE	958	56	MARCH 2022	26187.4400	1.00	26,187.44	
025	O4-85239		09-1153421			SHIELD OF NE -				Purchase Order Total		86,970.54	
025	O4-85239	02/27/19	09-1156203	05/23/22	504672	SHIELD OF NE - BLUE CROSS BLUE	958	56	APRIL 2022	.4000	8,425.00	3,370.00	
025	O4-85239	02/27/19	09-1156203	05/23/22	504672	SHIELD OF NE - BLUE CROSS BLUE	958	56	APRIL 2022	.6000	8,425.00	5,055.00	
025	O4-85239	02/27/19	09-1156203	05/23/22	504672	SHIELD OF NE - BLUE CROSS BLUE	958	56	APRIL 2022	21234.7700	1.00	21,234.77	
025	O4-85239	02/27/19	09-1156203	05/23/22	504672	SHIELD OF NE - BLUE CROSS BLUE	958	56	APRIL 2022	31633.4600	1.00	31,633.46	
025	O4-85239		09-1156203			SHIELD OF NE -				Purchase Order Total		61,293.23	
025	O4-85334	03/06/19	09-1158620	06/03/22	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90192278	1944.8400	1.00	1,944.84	
025	O4-85334		09-1158620							Purchase Order Total		1,944.84	
025	O4-85402	03/07/19	09-1155588	05/18/22	1308718	PARTNERS FOR INSIGHTFUL EVALUA	948	72	05022022	28700.0000	1.00	28,700.00	
025	O4-85402		09-1155588							Purchase Order Total		28,700.00	
025	O4-85402	03/07/19	09-1160830	06/11/22	1308718	PARTNERS FOR INSIGHTFUL EVALUA	948	72	85402041	9786.0000	1.00	9,786.00	
025	O4-85402		09-1160830							Purchase Order Total		9,786.00	
025	O4-85558	03/20/19	09-1154923	05/16/22	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90192193	38582.2400	1.00	38,582.24	
025	O4-85558		09-1154923							Purchase Order Total		38,582.24	
025	O4-85641	03/29/19	09-1148664	04/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90191832	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	09-1148664	04/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90191832	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	09-1148664	04/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90191832	5024.0100	1.00	5,024.01	
025	O4-85641		09-1148664							Purchase Order Total		8,373.35	
025	O4-85641	03/29/19	09-1148666	04/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90191827	1350.0000	1.00	1,350.00	
025	O4-85641		09-1148666							Purchase Order Total		1,350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85641	03/29/19	O9-1149224	04/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90191897	1260.0000	1.00	1,260.00	
025	O4-85641		O9-1149224							Purchase Order Total		1,260.00	
025	O4-85641	03/29/19	O9-1149390	04/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90191947	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	O9-1149390	04/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90191947	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	O9-1149390	04/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90191947	5024.0100	1.00	5,024.01	
025	O4-85641		O9-1149390							Purchase Order Total		8,373.35	
025	O4-85641	03/29/19	O9-1155655	05/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90192210	1080.0000	1.00	1,080.00	
025	O4-85641		O9-1155655							Purchase Order Total		1,080.00	
025	O4-85641	03/29/19	O9-1155656	05/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90192252	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	O9-1155656	05/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90192252	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	O9-1155656	05/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90192252	5024.0100	1.00	5,024.01	
025	O4-85641		O9-1155656							Purchase Order Total		8,373.35	
025	O4-85641	03/29/19	O9-1160815	06/11/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90192462	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	O9-1160815	06/11/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90192462	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	O9-1160815	06/11/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90192462	5024.0100	1.00	5,024.01	
025	O4-85641		O9-1160815							Purchase Order Total		8,373.35	
025	O4-85641	03/29/19	O9-1160816	06/11/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90192463	1620.0000	1.00	1,620.00	
025	O4-85641		O9-1160816							Purchase Order Total		1,620.00	
025	O4-85888	04/22/19	O9-1150346	04/22/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	MARCH 2022	1828.2800	1.00	1,828.28	
025	O4-85888		O9-1150346							Purchase Order Total		1,828.28	
025	O4-85888	04/22/19	O9-1151072	04/26/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	MARCH 2022B	1600.0000	1.00	1,600.00	
025	O4-85888		O9-1151072							Purchase Order Total		1,600.00	
025	O4-85888	04/22/19	O9-1151078	04/26/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	MARCH 2022A	340.0000	1.00	340.00	
025	O4-85888		O9-1151078							Purchase Order Total		340.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-85888	04/22/19	09-1151085	04/26/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP LRC MARCH 2022	7158.3200	1.00	7,158.32	
025	04-85888		09-1151085							Purchase Order Total		7,158.32	
025	04-85888	04/22/19	09-1159323	06/07/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	APRIL 2022	2090.9600	1.00	2,090.96	
025	04-85888		09-1159323							Purchase Order Total		2,090.96	
025	04-85888	04/22/19	09-1161048	06/13/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP LRC APRIL 2022	6287.0000	1.00	6,287.00	
025	04-85888		09-1161048							Purchase Order Total		6,287.00	
025	04-85888	04/22/19	09-1161049	06/13/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	APRIL 2022A	1150.0000	1.00	1,150.00	
025	04-85888	04/22/19	09-1161049	06/13/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	APRIL 2022B	2000.0000	1.00	2,000.00	
025	04-85888		09-1161049							Purchase Order Total		3,150.00	
025	04-85888	04/22/19	09-1161955	06/15/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	MAY 2022	144.9900	1.00	144.99	
025	04-85888		09-1161955							Purchase Order Total		144.99	
025	04-85888	04/22/19	09-1161961	06/15/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP-LRC MAY 2022	6832.0000	1.00	6,832.00	
025	04-85888		09-1161961							Purchase Order Total		6,832.00	
025	04-85888	04/22/19	09-1162164	06/16/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	MAY 2022	2220.0000	1.00	2,220.00	
025	04-85888		09-1162164							Purchase Order Total		2,220.00	
025	04-86104	04/29/19	09-1147029	04/08/22	520527	ENVIRO SERVICE INC	952	95	2200296	42.0000	1.00	42.00	
025	04-86104		09-1147029							Purchase Order Total		42.00	
025	04-86104	04/29/19	09-1147032	04/08/22	520527	ENVIRO SERVICE INC	952	95	2200344	42.0000	1.00	42.00	
025	04-86104		09-1147032							Purchase Order Total		42.00	
025	04-86104	04/29/19	09-1147034	04/08/22	520527	ENVIRO SERVICE INC	952	95	2200342	42.0000	1.00	42.00	
025	04-86104		09-1147034							Purchase Order Total		42.00	
025	04-86104	04/29/19	09-1153702	05/10/22	520527	ENVIRO SERVICE INC	952	95	2200404	42.0000	1.00	42.00	
025	04-86104		09-1153702							Purchase Order Total		42.00	
025	04-86104	04/29/19	09-1156187	05/23/22	520527	ENVIRO SERVICE INC	952	95	2200534	52.0000	1.00	52.00	
025	04-86104		09-1156187							Purchase Order Total		52.00	
025	04-86151	05/02/19	09-1147079	04/11/22	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	25419	8087.5000	1.00	8,087.50	
025	04-86151		09-1147079							Purchase Order Total		8,087.50	
025	04-86151	05/02/19	09-1151442	04/27/22	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	MAR 21	2717.5000	1.00	2,717.50	
025	04-86151	05/02/19	09-1151442	04/27/22	2039036	TECHNICAL ASSISTANCE	948	00	MAR 21	2717.5000	1.00	2,717.50	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLLABORA							
025	O4-86151		O9-1151442							Purchase Order Total		5,435.00	
025	O4-86151	05/02/19	O9-1161674	06/15/22	2039036	TECHNICAL ASSISTANCE	948	00	APRIL 22	1636.2500	1.00	1,636.25	
						COLLABORA							
025	O4-86151	05/02/19	O9-1161674	06/15/22	2039036	TECHNICAL ASSISTANCE	948	00	APRIL 22	1636.2500	1.00	1,636.25	
						COLLABORA							
025	O4-86151		O9-1161674							Purchase Order Total		3,272.50	
025	O4-86273	05/15/19	O9-1152339	05/03/22	2051503	CBIZ OPTUMAS LLC			AZ10540322	2000.0000	1.00	2,000.00	
025	O4-86273	05/15/19	O9-1152339	05/03/22	2051503	CBIZ OPTUMAS LLC			AZ10540322	2000.0000	1.00	2,000.00	
025	O4-86273		O9-1152339							Purchase Order Total		4,000.00	
025	O4-86345	05/17/19	O9-1155648	05/19/22	520822	EXECUTIVE ANSWERING SERVICE -	952	06	1/11/22-2/7/22	115.2700	1.00	115.27	
025	O4-86345		O9-1155648							Purchase Order Total		115.27	
025	O4-86345	05/17/19	O9-1155649	05/19/22	520822	EXECUTIVE ANSWERING SERVICE -	952	06	2/8/22-3/7/22	125.8300	1.00	125.83	
025	O4-86345		O9-1155649							Purchase Order Total		125.83	
025	O4-86345	05/17/19	O9-1155650	05/19/22	520822	EXECUTIVE ANSWERING SERVICE -	952	06	3/8/22-4/4/22	128.2300	1.00	128.23	
025	O4-86345		O9-1155650							Purchase Order Total		128.23	
025	O4-86345	05/17/19	O9-1155651	05/19/22	520822	EXECUTIVE ANSWERING SERVICE -	952	06	4/5/22-5/2/22	111.4300	1.00	111.43	
025	O4-86345		O9-1155651							Purchase Order Total		111.43	
025	O4-86350	05/20/19	O9-1151482	04/27/22	2143118	LASTING HOPE RECOVERY CENTER	952	62	FEBRUARY 2022	503585.0000	1.00	503,585.00	
025	O4-86350		O9-1151482							Purchase Order Total		503,585.00	
025	O4-86404	05/21/19	O9-1161920	06/15/22	514	UNIVERSITY OF NEBRASKA - OMAHA	918	75	90192538 - LINE 7	6000.0000	1.00	6,000.00	
025	O4-86404		O9-1161920							Purchase Order Total		6,000.00	
025	O4-86404	05/21/19	O9-1162563	06/17/22	514	UNIVERSITY OF NEBRASKA - OMAHA	918	75	90192538	6000.0000	1.00	6,000.00	
025	O4-86404		O9-1162563							Purchase Order Total		6,000.00	
025	O4-86425	05/22/19	O9-1149221	04/19/22	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	MARCH 2022	2429.2600	1.00	2,429.26	
025	O4-86425	05/22/19	O9-1149221	04/19/22	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	MARCH 2022	16830.9000	1.00	16,830.90	
025	O4-86425		O9-1149221							Purchase Order Total		19,260.16	
025	O4-86425	05/22/19	O9-1160843	06/11/22	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	MAY 2022	1810.3800	1.00	1,810.38	
025	O4-86425	05/22/19	O9-1160843	06/11/22	1350661	NEPSAC - NORTH EAST	952	62	MAY 2022	13691.7000	1.00	13,691.70	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PANHANDLE								
025	O4-86425		O9-1160843							Purchase Order Total		15,502.08		
025	O4-86425	05/22/19	O9-1161481	06/14/22	1350661	NEPSAC - NORTH EAST	952	62	APRIL 2022	1590.9400	1.00	1,590.94		
						PANHANDLE								
025	O4-86425	05/22/19	O9-1161481	06/14/22	1350661	NEPSAC - NORTH EAST	952	62	APRIL 2022	12032.1000	1.00	12,032.10		
						PANHANDLE								
025	O4-86425		O9-1161481							Purchase Order Total		13,623.04		
025	O4-86427	05/22/19	O9-1150345	04/22/22	539474	NORTHEAST COMMUNITY COLLEGE	952	90	MARCH 2022	1561.8000	1.00	1,561.80		
						PANHANDLE								
025	O4-86427		O9-1150345							Purchase Order Total		1,561.80		
025	O4-86427	05/22/19	O9-1158036	06/01/22	539474	NORTHEAST COMMUNITY COLLEGE	952	90	APRIL 2022	2342.7000	1.00	2,342.70		
						PANHANDLE								
025	O4-86427		O9-1158036							Purchase Order Total		2,342.70		
025	O4-86439	05/23/19	O9-1151728	04/28/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2022	11034.3600	1.00	11,034.36		
						PANHANDLE								
025	O4-86439		O9-1151728							Purchase Order Total		11,034.36		
025	O4-86439	05/23/19	O9-1151729	04/28/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2022	18390.6000	1.00	18,390.60		
						PANHANDLE								
025	O4-86439		O9-1151729							Purchase Order Total		18,390.60		
025	O4-86439	05/23/19	O9-1161523	06/14/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2022	11953.8900	1.00	11,953.89		
						PANHANDLE								
025	O4-86439		O9-1161523							Purchase Order Total		11,953.89		
025	O4-86473	05/29/19	O9-1151309	04/27/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	JANUARY 2022	2349.3800	1.00	2,349.38		
						PANHANDLE								
025	O4-86473		O9-1151309							Purchase Order Total		2,349.38		
025	O4-86473	05/29/19	O9-1156605	05/24/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	FEBRUARY 2022	2349.3800	1.00	2,349.38		
						PANHANDLE								
025	O4-86473		O9-1156605							Purchase Order Total		2,349.38		
025	O4-86473	05/29/19	O9-1161544	06/14/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	FEBRUARY 2022	2349.3800	1.00	2,349.38		
						PANHANDLE								
025	O4-86473		O9-1161544							Purchase Order Total		2,349.38		
025	O4-86473	05/29/19	O9-1161545	06/14/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	APRIL 2022	2349.3800	1.00	2,349.38		
						PANHANDLE								
025	O4-86473		O9-1161545							Purchase Order Total		2,349.38		
025	O4-86517	06/04/19	O9-1148717	04/15/22	602277	PHYSICIANS LABORATORY SERVICES	914	81	4518855	6824.5000	1.00	6,824.50		
						PANHANDLE								
025	O4-86517		O9-1148717							Purchase Order Total		6,824.50		
025	O4-86517	06/04/19	O9-1155654	05/19/22	602277	PHYSICIANS LABORATORY SERVICES	914	81	4575730	8425.0000	1.00	8,425.00		

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86517		O9-1155654							Purchase Order Total		8,425.00	
025	O4-86517	06/04/19	O9-1160813	06/11/22	602277	PHYSICIANS LABORATORY SERVICES	914	81	4629773	7434.0000	1.00	7,434.00	
025	O4-86517		O9-1160813							Purchase Order Total		7,434.00	
025	O4-86554	06/06/19	O9-1151312	04/27/22	3813027	DRISCOLL, MARK F	948	28	01312022	222.0000	1.00	222.00	
025	O4-86554	06/06/19	O9-1151312	04/27/22	3813027	DRISCOLL, MARK F	948	28	01312022	135.0000	1.00	135.00	
025	O4-86554		O9-1151312							Purchase Order Total		357.00	
025	O4-86554	06/06/19	O9-1151313	04/27/22	3813027	DRISCOLL, MARK F	948	28	01172022	222.0000	1.00	222.00	
025	O4-86554		O9-1151313							Purchase Order Total		222.00	
025	O4-86554	06/06/19	O9-1151314	04/27/22	3813027	DRISCOLL, MARK F	948	28	01132022 GRIFFIN	222.0000	1.00	222.00	
025	O4-86554	06/06/19	O9-1151314	04/27/22	3813027	DRISCOLL, MARK F	948	28	02282022 GRIFFIN	1491.0000	1.00	1,491.00	
025	O4-86554	06/06/19	O9-1151314	04/27/22	3813027	DRISCOLL, MARK F	948	28	03082022 GRIFFIN	786.0000	1.00	786.00	
025	O4-86554	06/06/19	O9-1151314	04/27/22	3813027	DRISCOLL, MARK F	948	28	03142022 GRIFFIN	131.0000	1.00	131.00	
025	O4-86554	06/06/19	O9-1151314	04/27/22	3813027	DRISCOLL, MARK F	948	28	03302022 GRIFFIN	960.0000	1.00	960.00	
025	O4-86554		O9-1151314							Purchase Order Total		3,590.00	
025	O4-86554	06/06/19	O9-1151315	04/27/22	3813027	DRISCOLL, MARK F	948	28	02222022 GRIMES	998.0000	1.00	998.00	
025	O4-86554		O9-1151315							Purchase Order Total		998.00	
025	O4-86554	06/06/19	O9-1151316	04/27/22	3813027	DRISCOLL, MARK F	948	28	03232022 FRAZIER	222.0000	1.00	222.00	
025	O4-86554		O9-1151316							Purchase Order Total		222.00	
025	O4-86554	06/06/19	O9-1156776	05/25/22	3813027	DRISCOLL, MARK F	948	28	04142022 SWALLEY	233.0000	1.00	233.00	
025	O4-86554		O9-1156776							Purchase Order Total		233.00	
025	O4-86554	06/06/19	O9-1159331	06/07/22	3813027	DRISCOLL, MARK F	948	28	04292022 JONES	233.0000	1.00	233.00	
025	O4-86554		O9-1159331							Purchase Order Total		233.00	
025	O4-86591	06/06/19	O9-1154564	05/13/22	517230	CREIGHTON UNIVERSITY - ALL PAY	924	19	LB 595-0322	147463.6700	1.00	147,463.67	
025	O4-86591		O9-1154564							Purchase Order Total		147,463.67	
025	O4-86753	06/17/19	O9-1151627	04/28/22	521419	FATHER FLANAGANS BOYS HOME	952	62	MARCH 2022	84779.4500	1.00	84,779.45	
025	O4-86753		O9-1151627							Purchase Order Total		84,779.45	
025	O4-86753	06/17/19	O9-1157071	05/25/22	521419	FATHER FLANAGANS BOYS HOME	952	62	APRIL 2022	124329.5400	1.00	124,329.54	
025	O4-86753		O9-1157071							Purchase Order Total		124,329.54	
025	O4-86793	08/21/19	O9-1149551	04/20/22	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	YR 1 RETAINAGE	209440.1700	1.00	209,440.17	
025	O4-86793	08/21/19	O9-1149551	04/20/22	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	YR 2 RETAINAGE	554118.5400	1.00	554,118.54	
025	O4-86793		O9-1149551							Purchase Order Total		763,558.71	
025	O4-86810	06/20/19	O9-1162550	06/17/22	2524520	FYE LAW OFFICE	961	50	7141	70.0000	1.00	70.00	
025	O4-86810		O9-1162550							Purchase Order Total		70.00	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86860	06/21/19	O9-1148149	04/14/22	2148739	PEERPLACE NETWORKS LLC	961	02	6497	1.0000	13,600.00	13,600.00	
025	O4-86860		O9-1148149							Purchase Order Total		13,600.00	
025	O4-86860	06/21/19	O9-1149272	04/19/22	2148739	PEERPLACE NETWORKS LLC	961	02	6700	8.0000	175.00	1,400.00	
025	O4-86860	06/21/19	O9-1149272	04/19/22	2148739	PEERPLACE NETWORKS LLC	961	02	6700	30.0000	165.00	4,950.00	
025	O4-86860	06/21/19	O9-1149272	04/19/22	2148739	PEERPLACE NETWORKS LLC	961	02	6700	8.0000	165.00	1,320.00	
025	O4-86860		O9-1149272							Purchase Order Total		7,670.00	
025	O4-86946	07/01/19	O9-1156189	05/23/22	992452	OXFORD HOUSE INC	924	60	FEBRUARY 2022	3516.9200	1.00	3,516.92	
025	O4-86946		O9-1156189							Purchase Order Total		3,516.92	
025	O4-86946	07/01/19	O9-1157083	05/25/22	992452	OXFORD HOUSE INC	924	60	MARCH 2022	3417.7900	1.00	3,417.79	
025	O4-86946		O9-1157083							Purchase Order Total		3,417.79	
025	O4-87262	07/15/19	O9-1145811	04/05/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE 224091	23.4000	210.00	4,914.00	
025	O4-87262	07/15/19	O9-1145811	04/05/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE 224091	2.6000	210.00	546.00	
025	O4-87262	07/15/19	O9-1145811	04/05/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE 224091	6.3000	185.00	1,165.50	
025	O4-87262	07/15/19	O9-1145811	04/05/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE 224091	.7000	185.00	129.50	
025	O4-87262		O9-1145811							Purchase Order Total		6,755.00	
025	O4-87262	07/15/19	O9-1145819	04/05/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE 240992	66.2500	290.00	19,212.50	
025	O4-87262	07/15/19	O9-1145819	04/05/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE 240992	66.2500	290.00	19,212.50	
025	O4-87262	07/15/19	O9-1145819	04/05/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE 240992	64.7500	210.00	13,597.50	
025	O4-87262	07/15/19	O9-1145819	04/05/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE 240992	64.7500	210.00	13,597.50	
025	O4-87262	07/15/19	O9-1145819	04/05/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE 240992	133.2500	170.00	22,652.50	
025	O4-87262	07/15/19	O9-1145819	04/05/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE 240992	133.2500	170.00	22,652.50	
025	O4-87262	07/15/19	O9-1145819	04/05/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE 240992	16.0000	185.00	2,960.00	
025	O4-87262	07/15/19	O9-1145819	04/05/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE 240992	16.0000	185.00	2,960.00	

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025	O4-87262	07/15/19	O9-1145819	04/05/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE 240992	82.2500	210.00	17,272.50	
025	O4-87262	07/15/19	O9-1145819	04/05/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE 240992	82.2500	210.00	17,272.50	
025	O4-87262		O9-1145819							Purchase Order Total		151,390.00	
025	O4-87262	07/15/19	O9-1146773	04/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY INVOICE #224092	9.4500	290.00	2,740.50	
025	O4-87262	07/15/19	O9-1146773	04/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY INVOICE #224092	1.0500	290.00	304.50	
025	O4-87262	07/15/19	O9-1146773	04/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY INVOICE #224092	280.8000	210.00	58,968.00	
025	O4-87262	07/15/19	O9-1146773	04/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY INVOICE #224092	31.2000	210.00	6,552.00	
025	O4-87262	07/15/19	O9-1146773	04/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY INVOICE #224092	108.0000	185.00	19,980.00	
025	O4-87262	07/15/19	O9-1146773	04/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY INVOICE #224092	12.0000	185.00	2,220.00	
025	O4-87262		O9-1146773							Purchase Order Total		90,765.00	
025	O4-87262	07/15/19	O9-1146781	04/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY INVOICE #224092	14.5000	290.00	4,205.00	
025	O4-87262	07/15/19	O9-1146781	04/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY INVOICE #224092	14.5000	290.00	4,205.00	
025	O4-87262	07/15/19	O9-1146781	04/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY INVOICE #224092	38.2500	290.00	11,092.50	
025	O4-87262	07/15/19	O9-1146781	04/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY INVOICE #224092	4.2500	290.00	1,232.50	
025	O4-87262	07/15/19	O9-1146781	04/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY INVOICE #224092	28.8000	185.00	5,328.00	
025	O4-87262	07/15/19	O9-1146781	04/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY INVOICE #224092	3.2000	185.00	592.00	
025	O4-87262		O9-1146781							Purchase Order Total		26,655.00	
025	O4-87262	07/15/19	O9-1146825	04/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY INVOICE #224092	15.3000	170.00	2,601.00	
025	O4-87262	07/15/19	O9-1146825	04/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY INVOICE #224092	1.7000	170.00	289.00	
025	O4-87262	07/15/19	O9-1146825	04/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY INVOICE #224092	104.8500	290.00	30,406.50	
025	O4-87262	07/15/19	O9-1146825	04/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY INVOICE #224092	11.6500	290.00	3,378.50	

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025	O4-87262	07/15/19	O9-1146825	04/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY INVOICE #224092	1.3500	185.00	249.75	
025	O4-87262	07/15/19	O9-1146825	04/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY INVOICE #224092	.1500	185.00	27.75	
025	O4-87262	07/15/19	O9-1146825	04/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY INVOICE #224092	64.3500	210.00	13,513.50	
025	O4-87262	07/15/19	O9-1146825	04/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY INVOICE #224092	7.1500	210.00	1,501.50	
025	O4-87262	07/15/19	O9-1146825	04/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY INVOICE #224092	144.9000	210.00	30,429.00	
025	O4-87262	07/15/19	O9-1146825	04/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY INVOICE #224092	16.1000	210.00	3,381.00	
025	O4-87262		O9-1146825							Purchase Order Total		85,777.50	
025	O4-87262	07/15/19	O9-1146837	04/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY INVOICE #224092	159.3000	210.00	33,453.00	
025	O4-87262	07/15/19	O9-1146837	04/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY INVOICE #224092	17.7000	210.00	3,717.00	
025	O4-87262	07/15/19	O9-1146837	04/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY INVOICE #224092	72.4500	170.00	12,316.50	
025	O4-87262	07/15/19	O9-1146837	04/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY INVOICE #224092	8.0500	170.00	1,368.50	
025	O4-87262	07/15/19	O9-1146837	04/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY INVOICE #224092	172.8000	185.00	31,968.00	
025	O4-87262	07/15/19	O9-1146837	04/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY INVOICE #224092	19.2000	185.00	3,552.00	
025	O4-87262	07/15/19	O9-1146837	04/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY INVOICE #224092	93.6000	210.00	19,656.00	
025	O4-87262	07/15/19	O9-1146837	04/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY INVOICE #224092	10.4000	210.00	2,184.00	
025	O4-87262	07/15/19	O9-1146837	04/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY INVOICE #224092	1.3500	185.00	249.75	
025	O4-87262	07/15/19	O9-1146837	04/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY INVOICE #224092	.1500	185.00	27.75	
025	O4-87262		O9-1146837							Purchase Order Total		108,492.50	
025	O4-87262	07/15/19	O9-1157186	05/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225000	13.0000	185.00	2,405.00	
025	O4-87262	07/15/19	O9-1157186	05/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225000	13.0000	185.00	2,405.00	
025	O4-87262	07/15/19	O9-1157186	05/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225000	7.2000	185.00	1,332.00	

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025	O4-87262	07/15/19	O9-1157186	05/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225000	.8000	185.00	148.00	
025	O4-87262		O9-1157186							Purchase Order Total		6,290.00	
025	O4-87262	07/15/19	O9-1157206	05/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225000	27.0000	170.00	4,590.00	
025	O4-87262	07/15/19	O9-1157206	05/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225000	3.0000	170.00	510.00	
025	O4-87262	07/15/19	O9-1157206	05/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225000	77.2500	210.00	16,222.50	
025	O4-87262	07/15/19	O9-1157206	05/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225000	77.2500	210.00	16,222.50	
025	O4-87262	07/15/19	O9-1157206	05/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225000	112.6250	290.00	32,661.25	
025	O4-87262	07/15/19	O9-1157206	05/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225000	112.6250	290.00	32,661.25	
025	O4-87262	07/15/19	O9-1157206	05/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225000	30.1500	290.00	8,743.50	
025	O4-87262	07/15/19	O9-1157206	05/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225000	3.3500	290.00	971.50	
025	O4-87262	07/15/19	O9-1157206	05/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225000	12.2500	185.00	2,266.25	
025	O4-87262	07/15/19	O9-1157206	05/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225000	12.2500	185.00	2,266.25	
025	O4-87262		O9-1157206							Purchase Order Total		117,115.00	
025	O4-87262	07/15/19	O9-1157243	05/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225000	3.6000	170.00	612.00	
025	O4-87262	07/15/19	O9-1157243	05/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225000	.4000	170.00	68.00	
025	O4-87262	07/15/19	O9-1157243	05/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225000	1.3500	185.00	249.75	
025	O4-87262	07/15/19	O9-1157243	05/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225000	.1500	185.00	27.75	
025	O4-87262	07/15/19	O9-1157243	05/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225000	99.5000	210.00	20,895.00	
025	O4-87262	07/15/19	O9-1157243	05/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225000	11.7000	210.00	2,457.00	
025	O4-87262	07/15/19	O9-1157243	05/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225000	1.3000	210.00	273.00	
025	O4-87262	07/15/19	O9-1157243	05/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225000	141.5000	170.00	24,055.00	

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025	O4-87262	07/15/19	O9-1157243	05/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225000	141.5000	170.00	24,055.00	
025	O4-87262	07/15/19	O9-1157243	05/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225000	99.5000	210.00	20,895.00	
025	O4-87262		O9-1157243							Purchase Order Total		93,587.50	
025	O4-87262	07/15/19	O9-1157255	05/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225001	29.2500	210.00	6,142.50	
025	O4-87262	07/15/19	O9-1157255	05/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225001	3.2500	210.00	682.50	
025	O4-87262	07/15/19	O9-1157255	05/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225001	54.0000	185.00	9,990.00	
025	O4-87262	07/15/19	O9-1157255	05/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225001	6.0000	185.00	1,110.00	
025	O4-87262		O9-1157255							Purchase Order Total		17,925.00	
025	O4-87262	07/15/19	O9-1158200	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	35.1000	210.00	7,371.00	
025	O4-87262	07/15/19	O9-1158200	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	3.9000	210.00	819.00	
025	O4-87262	07/15/19	O9-1158200	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	32.4000	185.00	5,994.00	
025	O4-87262	07/15/19	O9-1158200	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	3.6000	185.00	666.00	
025	O4-87262		O9-1158200							Purchase Order Total		14,850.00	
025	O4-87262	07/15/19	O9-1158209	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	182.2500	210.00	38,272.50	
025	O4-87262	07/15/19	O9-1158209	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	20.2500	210.00	4,252.50	
025	O4-87262	07/15/19	O9-1158209	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	23.8500	170.00	4,054.50	
025	O4-87262	07/15/19	O9-1158209	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	2.6500	170.00	450.50	
025	O4-87262	07/15/19	O9-1158209	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	198.9000	185.00	36,796.50	
025	O4-87262	07/15/19	O9-1158209	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	22.1000	185.00	4,088.50	
025	O4-87262	07/15/19	O9-1158209	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	137.7000	210.00	28,917.00	
025	O4-87262	07/15/19	O9-1158209	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	15.3000	210.00	3,213.00	

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025	O4-87262	07/15/19	O9-1158209	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	7.2000	290.00	2,088.00	
025	O4-87262	07/15/19	O9-1158209	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	.8000	290.00	232.00	
025	O4-87262		O9-1158209							Purchase Order Total		122,365.00	
025	O4-87262	07/15/19	O9-1158218	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	280.8000	210.00	58,968.00	
025	O4-87262	07/15/19	O9-1158218	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	31.2000	210.00	6,552.00	
025	O4-87262	07/15/19	O9-1158218	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	70.2000	185.00	12,987.00	
025	O4-87262	07/15/19	O9-1158218	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	7.8000	185.00	1,443.00	
025	O4-87262	07/15/19	O9-1158218	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	86.4000	210.00	18,144.00	
025	O4-87262	07/15/19	O9-1158218	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	9.6000	210.00	2,016.00	
025	O4-87262	07/15/19	O9-1158218	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	8.1000	170.00	1,377.00	
025	O4-87262	07/15/19	O9-1158218	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	.9000	170.00	153.00	
025	O4-87262	07/15/19	O9-1158218	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	74.7000	290.00	21,663.00	
025	O4-87262	07/15/19	O9-1158218	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	8.3000	290.00	2,407.00	
025	O4-87262		O9-1158218							Purchase Order Total		125,710.00	
025	O4-87262	07/15/19	O9-1158226	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	91.2500	210.00	19,162.50	
025	O4-87262	07/15/19	O9-1158226	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	91.2500	210.00	19,162.50	
025	O4-87262	07/15/19	O9-1158226	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	40.5000	210.00	8,505.00	
025	O4-87262	07/15/19	O9-1158226	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	4.5000	210.00	945.00	
025	O4-87262	07/15/19	O9-1158226	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	126.0000	170.00	21,420.00	
025	O4-87262	07/15/19	O9-1158226	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	126.0000	170.00	21,420.00	
025	O4-87262	07/15/19	O9-1158226	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	14.4000	170.00	2,448.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87262	07/15/19	09-1158226	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	1.6000	170.00	272.00	
025	O4-87262	07/15/19	09-1158226	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	45.2500	210.00	9,502.50	
025	O4-87262	07/15/19	09-1158226	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	45.2500	210.00	9,502.50	
025	O4-87262		09-1158226							Purchase Order Total		112,340.00	
025	O4-87262	07/15/19	09-1158249	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	53.0000	290.00	15,370.00	
025	O4-87262	07/15/19	09-1158249	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	53.0000	290.00	15,370.00	
025	O4-87262	07/15/19	09-1158249	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	32.8500	290.00	9,526.50	
025	O4-87262	07/15/19	09-1158249	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	3.6500	290.00	1,058.50	
025	O4-87262	07/15/19	09-1158249	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	4.7500	185.00	878.75	
025	O4-87262	07/15/19	09-1158249	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	4.7500	185.00	878.75	
025	O4-87262	07/15/19	09-1158249	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	17.7500	185.00	3,283.75	
025	O4-87262	07/15/19	09-1158249	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	17.7500	185.00	3,283.75	
025	O4-87262	07/15/19	09-1158249	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	27.0000	185.00	4,995.00	
025	O4-87262	07/15/19	09-1158249	06/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2022	3.0000	185.00	555.00	
025	O4-87262		09-1158249							Purchase Order Total		55,200.00	
025	O4-87262	07/15/19	09-1161484	06/14/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225000	203.4000	210.00	42,714.00	
025	O4-87262	07/15/19	09-1161484	06/14/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225000	22.6000	210.00	4,746.00	
025	O4-87262	07/15/19	09-1161484	06/14/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225000	14.4000	170.00	2,448.00	
025	O4-87262	07/15/19	09-1161484	06/14/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225000	1.6000	170.00	272.00	
025	O4-87262	07/15/19	09-1161484	06/14/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225000	193.5000	185.00	35,797.50	
025	O4-87262	07/15/19	09-1161484	06/14/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225000	21.5000	185.00	3,977.50	

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025	O4-87262	07/15/19	09-1161484	06/14/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225000	158.4000	210.00	33,264.00	
025	O4-87262	07/15/19	09-1161484	06/14/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225000	17.6000	210.00	3,696.00	
025	O4-87262	07/15/19	09-1161484	06/14/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225000	17.5500	290.00	5,089.50	
025	O4-87262	07/15/19	09-1161484	06/14/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225000	1.9500	290.00	565.50	
025	O4-87262		09-1161484							Purchase Order Total		132,570.00	
025	O4-87513	07/29/19	09-1154747	05/16/22	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90191923	19691.7600	1.00	19,691.76	
025	O4-87513		09-1154747							Purchase Order Total		19,691.76	
025	O4-87528	07/30/19	09-1147453	04/12/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90191735	8151.1000	1.00	8,151.10	
025	O4-87528		09-1147453							Purchase Order Total		8,151.10	
025	O4-87528	07/30/19	09-1155341	05/18/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192099	8151.8000	1.00	8,151.80	
025	O4-87528		09-1155341							Purchase Order Total		8,151.80	
025	O4-87528	07/30/19	09-1156429	05/24/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	900192284	8233.3700	1.00	8,233.37	
025	O4-87528		09-1156429							Purchase Order Total		8,233.37	
025	O4-87536	07/31/19	09-1156829	05/25/22	537360	NASMHPD RESEARCH INSTITUTE INC	952	07	0000001531	49182.0000	1.00	49,182.00	
025	O4-87536		09-1156829							Purchase Order Total		49,182.00	
025	O4-87771	08/15/19	09-1146886	04/08/22	2528119	BLAUHORN LAW PC LLO	918	74	1180	9500.0000	1.00	9,500.00	
025	O4-87771		09-1146886							Purchase Order Total		9,500.00	
025	O4-87771	08/15/19	09-1154915	05/16/22	2528119	BLAUHORN LAW PC LLO	918	74	1186	9500.0000	1.00	9,500.00	
025	O4-87771		09-1154915							Purchase Order Total		9,500.00	
025	O4-87771	08/15/19	09-1159268	06/07/22	2528119	BLAUHORN LAW PC LLO	918	74	1187	9500.0000	1.00	9,500.00	
025	O4-87771		09-1159268							Purchase Order Total		9,500.00	
025	O4-87973	08/28/19	09-1160626	06/10/22	2540060	KLAMMER, KYLE F	948	74	FEDERAL:	5875.2400	1.00	5,875.24	
025	O4-87973	08/28/19	09-1160626	06/10/22	2540060	KLAMMER, KYLE F	948	74	SLRP MATCH	5875.2400	1.00	5,875.24	
025	O4-87973		09-1160626							Purchase Order Total		11,750.48	
025	O4-87980	08/29/19	09-1155267	05/17/22	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	583336	36851.3800	1.00	36,851.38	
025	O4-87980	08/29/19	09-1155267	05/17/22	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	583336	28942.7500	1.00	28,942.75	

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025	O4-87980	08/29/19	09-1155267	05/17/22	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	583336	15276.9300	1.00	15,276.93	
025	O4-87980	08/29/19	09-1155267	05/17/22	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	583336	15841.5800	1.00	15,841.58	
025	O4-87980	08/29/19	09-1155267	05/17/22	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	583336	7272.2100	1.00	7,272.21	
025	O4-87980	08/29/19	09-1155267	05/17/22	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	583336	7272.2100	1.00	7,272.21	
025	O4-87980	08/29/19	09-1155267	05/17/22	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	583336	87.5000	1.00	87.50	
025	O4-87980		09-1155267							Purchase Order Total		111,544.56	
025	O4-88073	09/05/19	09-1148325	04/14/22	2544789	INTOUCH CONNECTIONS	208	27	135530	3425.0600	.03	94.19	
025	O4-88073		09-1148325							Purchase Order Total		94.19	
025	O4-88073	09/05/19	09-1148332	04/14/22	2544789	INTOUCH CONNECTIONS	208	27	135530	121122.5454	.03	3,330.87	
025	O4-88073		09-1148332							Purchase Order Total		3,330.87	
025	O4-88073	09/05/19	09-1150975	04/26/22	2544789	INTOUCH CONNECTIONS	208	27	135529	5140.0727	.03	141.35	
025	O4-88073	09/05/19	09-1150975	04/26/22	2544789	INTOUCH CONNECTIONS	208	27	135529	2648.7272	.03	72.84	
025	O4-88073		09-1150975							Purchase Order Total		214.19	
025	O4-88073	09/05/19	09-1154935	05/16/22	2544789	INTOUCH CONNECTIONS	208	27	135615	40330.1818	.03	1,109.08	
025	O4-88073	09/05/19	09-1154935	05/16/22	2544789	INTOUCH CONNECTIONS	208	27	135615	20776.0000	.03	571.34	
025	O4-88073		09-1154935							Purchase Order Total		1,680.42	
025	O4-88073	09/05/19	09-1156356	05/23/22	2544789	INTOUCH CONNECTIONS	208	27	135614	229940.0000	.03	6,323.35	
025	O4-88073	09/05/19	09-1156356	05/23/22	2544789	INTOUCH CONNECTIONS	208	27	135614	1500.0000	1.00	1,500.00	
025	O4-88073		09-1156356							Purchase Order Total		7,823.35	
025	O4-88073	09/05/19	09-1160648	06/10/22	2544789	INTOUCH CONNECTIONS	208	27	135682	120501.4545	.03	3,313.79	
025	O4-88073		09-1160648							Purchase Order Total		3,313.79	
025	O4-88148	09/11/19	09-1147385	04/12/22	2234477	HORIZON LAB SYSTEMS LLC	920	04	2046	4.0000	168.00	672.00	
025	O4-88148		09-1147385							Purchase Order Total		672.00	
025	O4-88148	09/11/19	09-1151185	04/26/22	2234477	HORIZON LAB SYSTEMS LLC	920	04	2463	2.0000	168.00	336.00	
025	O4-88148		09-1151185							Purchase Order Total		336.00	
025	O4-88168	09/12/19	09-1148271	04/14/22	2544673	RABBASS, JESSICA	952	10	3/21/22	88.0000	1.00	88.00	
025	O4-88168		09-1148271							Purchase Order Total		88.00	

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025	O4-88168	09/12/19	09-1151634	04/28/22	2544673	RABBASS, JESSICA	952	10	4/18/22	806.0000	1.00	806.00	
025	O4-88168		09-1151634							Purchase Order Total		806.00	
025	O4-88168	09/12/19	09-1160840	06/11/22	2544673	RABBASS, JESSICA	952	10	5/23/22	700.0000	1.00	700.00	
025	O4-88168		09-1160840							Purchase Order Total		700.00	
025	O4-88209	09/16/19	09-1148275	04/14/22	2528140	KASTL FAMILY EYECARE INC	625	26	9945	189.0000	1.00	189.00	
025	O4-88209	09/16/19	09-1148275	04/14/22	2528140	KASTL FAMILY EYECARE INC	948	68	10006	100.0000	1.00	100.00	
025	O4-88209	09/16/19	09-1148275	04/14/22	2528140	KASTL FAMILY EYECARE INC	625	26	10006	129.0000	1.00	129.00	
025	O4-88209		09-1148275							Purchase Order Total		418.00	
025	O4-88209	09/16/19	09-1151340	04/27/22	2528140	KASTL FAMILY EYECARE INC	948	68	10177	100.0000	1.00	100.00	
025	O4-88209	09/16/19	09-1151340	04/27/22	2528140	KASTL FAMILY EYECARE INC	625	26	10177	159.0000	1.00	159.00	
025	O4-88209	09/16/19	09-1151340	04/27/22	2528140	KASTL FAMILY EYECARE INC	948	68	10201	158.0000	1.00	158.00	
025	O4-88209	09/16/19	09-1151340	04/27/22	2528140	KASTL FAMILY EYECARE INC	625	26	10201	129.0000	1.00	129.00	
025	O4-88209		09-1151340							Purchase Order Total		546.00	
025	O4-88209	09/16/19	09-1152193	05/03/22	2528140	KASTL FAMILY EYECARE INC	625	26	10162	189.0000	1.00	189.00	
025	O4-88209	09/16/19	09-1152193	05/03/22	2528140	KASTL FAMILY EYECARE INC	625	26	10230	39.5000	1.00	39.50	
025	O4-88209	09/16/19	09-1152193	05/03/22	2528140	KASTL FAMILY EYECARE INC	948	68	10242	100.0000	1.00	100.00	
025	O4-88209	09/16/19	09-1152193	05/03/22	2528140	KASTL FAMILY EYECARE INC	625	26	10242	129.0000	1.00	129.00	
025	O4-88209	09/16/19	09-1152193	05/03/22	2528140	KASTL FAMILY EYECARE INC	948	68	10269	100.0000	1.00	100.00	
025	O4-88209	09/16/19	09-1152193	05/03/22	2528140	KASTL FAMILY EYECARE INC	625	26	10269	129.0000	1.00	129.00	
025	O4-88209		09-1152193							Purchase Order Total		686.50	
025	O4-88209	09/16/19	09-1158094	06/01/22	2528140	KASTL FAMILY EYECARE INC	948	68	10205	100.0000	1.00	100.00	
025	O4-88209	09/16/19	09-1158094	06/01/22	2528140	KASTL FAMILY EYECARE INC	948	68	10308	100.0000	1.00	100.00	
025	O4-88209		09-1158094							Purchase Order Total		200.00	
025	O4-88209	09/16/19	09-1158478	06/03/22	2528140	KASTL FAMILY EYECARE	948	68	10395	100.0000	1.00	100.00	

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						INC							
025	O4-88209	09/16/19	O9-1158478	06/03/22	2528140	KASTL FAMILY EYECARE	625	26	10395	129.0000	1.00	129.00	
						INC							
025	O4-88209	09/16/19	O9-1158478	06/03/22	2528140	KASTL FAMILY EYECARE	948	68	10410	100.0000	1.00	100.00	
						INC							
025	O4-88209	09/16/19	O9-1158478	06/03/22	2528140	KASTL FAMILY EYECARE	948	68	10545	100.0000	1.00	100.00	
						INC							
025	O4-88209	09/16/19	O9-1158478	06/03/22	2528140	KASTL FAMILY EYECARE	625	26	10545	129.0000	1.00	129.00	
						INC							
025	O4-88209	09/16/19	O9-1158478	06/03/22	2528140	KASTL FAMILY EYECARE	948	68	10585	100.0000	1.00	100.00	
						INC							
025	O4-88209	09/16/19	O9-1158478	06/03/22	2528140	KASTL FAMILY EYECARE	625	26	10585	129.0000	1.00	129.00	
						INC							
025	O4-88209		O9-1158478							Purchase Order Total		787.00	
025	O4-88265	09/20/19	O9-1153653	05/10/22	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	6035964.KU.Q2.22.MI E	13478.4800	1.00	13,478.48	
025	O4-88265	09/20/19	O9-1153653	05/10/22	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	6035964.KU.Q2.22.SG F	13478.4800	1.00	13,478.48	
025	O4-88265	09/20/19	O9-1153653	05/10/22	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	6035964.KU.Q2.22.TA N	6739.2500	1.00	6,739.25	
										Purchase Order Total		33,696.21	
025	O4-88332	09/23/19	O9-1151424	04/27/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90192095	23160.0200	1.00	23,160.02	
										Purchase Order Total		23,160.02	
025	O4-88334	09/23/19	O9-1156235	05/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	SVS 10/01/21-09/30/2022	2231.4600	1.00	2,231.46	
025	O4-88334	09/23/19	O9-1156235	05/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	SVS 10/01/21-09/30/2022	4753.4500	1.00	4,753.45	
										Purchase Order Total		6,984.91	
025	O4-88334	09/23/19	O9-1156238	05/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	IBT #90192101	2231.4600	1.00	2,231.46	
025	O4-88334	09/23/19	O9-1156238	05/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	IBT #90192101	4753.4500	1.00	4,753.45	
										Purchase Order Total		6,984.91	
025	O4-88450	10/01/19	O9-1151425	04/27/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	90192100	5424.4200	1.00	5,424.42	
										Purchase Order Total		5,424.42	
025	O4-88450	10/01/19	O9-1156453	05/24/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	90192285	5474.9200	1.00	5,474.92	

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025	O4-88450		O9-1156453							Purchase Order Total		5,474.92	
025	O4-88481	10/02/19	O9-1150731	04/25/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	90191924	15594.6700	1.00	15,594.67	
025	O4-88481		O9-1150731							Purchase Order Total		15,594.67	
025	O4-88481	10/02/19	O9-1150735	04/25/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	90192029	14730.2700	1.00	14,730.27	
025	O4-88481		O9-1150735							Purchase Order Total		14,730.27	
025	O4-88664	10/21/19	O9-1152252	05/03/22	514	UNIVERSITY OF NEBRASKA - OMAHA	918	75	90192090	10000.0000	1.00	10,000.00	
025	O4-88664		O9-1152252							Purchase Order Total		10,000.00	
025	O4-88664	10/21/19	O9-1161914	06/15/22	514	UNIVERSITY OF NEBRASKA - OMAHA	918	75	90192539 - LINE 5	5000.0000	1.00	5,000.00	
025	O4-88664		O9-1161914							Purchase Order Total		5,000.00	
025	O4-88768	10/30/19	O9-1151163	04/26/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G715	460.0000	1.00	460.00	
025	O4-88768	10/30/19	O9-1151163	04/26/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G715	460.0000	1.00	460.00	
025	O4-88768		O9-1151163							Purchase Order Total		920.00	
025	O4-88770	10/30/19	O9-1147478	04/12/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE#39016	1.0000	830.00	830.00	
025	O4-88770		O9-1147478							Purchase Order Total		830.00	
025	O4-88770	10/30/19	O9-1147906	04/13/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39022	1.0000	830.00	830.00	
025	O4-88770		O9-1147906							Purchase Order Total		830.00	
025	O4-88770	10/30/19	O9-1150766	04/25/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	38696	1.0000	830.00	830.00	
025	O4-88770		O9-1150766							Purchase Order Total		830.00	
025	O4-88770	10/30/19	O9-1152606	05/04/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39127	1.0000	830.00	830.00	
025	O4-88770		O9-1152606							Purchase Order Total		830.00	
025	O4-88770	10/30/19	O9-1152815	05/04/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	WESTERN SVC AREA HOME STUDY	1.0000	1,140.00	1,140.00	
025	O4-88770		O9-1152815							Purchase Order Total		1,140.00	
025	O4-88770	10/30/19	O9-1155083	05/17/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39232	1.0000	830.00	830.00	
025	O4-88770		O9-1155083							Purchase Order Total		830.00	
025	O4-88770	10/30/19	O9-1156197	05/23/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39228	1.0000	830.00	830.00	
025	O4-88770		O9-1156197							Purchase Order Total		830.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88770	10/30/19	O9-1156200	05/23/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39076	1.0000	908.00	908.00	
025	O4-88770		O9-1156200							Purchase Order Total		908.00	
025	O4-88770	10/30/19	O9-1157003	05/25/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NSA - HOME STUDY - ROSE AND AR	1.0000	830.00	830.00	
025	O4-88770		O9-1157003							Purchase Order Total		830.00	
025	O4-88770	10/30/19	O9-1158633	06/03/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39245	1.0000	830.00	830.00	
025	O4-88770		O9-1158633							Purchase Order Total		830.00	
025	O4-88770	10/30/19	O9-1158640	06/03/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39240	1.0000	830.00	830.00	
025	O4-88770		O9-1158640							Purchase Order Total		830.00	
025	O4-88771	10/30/19	O9-1147479	04/12/22	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	38957	1.0000	772.50	772.50	
025	O4-88771		O9-1147479							Purchase Order Total		772.50	
025	O4-88771	10/30/19	O9-1149280	04/19/22	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	39042	1.0000	772.50	772.50	
025	O4-88771		O9-1149280							Purchase Order Total		772.50	
025	O4-88771	10/30/19	O9-1150968	04/26/22	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	39049	1.0000	772.50	772.50	
025	O4-88771		O9-1150968							Purchase Order Total		772.50	
025	O4-88771	10/30/19	O9-1155640	05/19/22	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	39191	1.0000	772.50	772.50	
025	O4-88771		O9-1155640							Purchase Order Total		772.50	
025	O4-88771	10/30/19	O9-1157148	05/26/22	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	39189	1.0000	772.50	772.50	
025	O4-88771		O9-1157148							Purchase Order Total		772.50	
025	O4-88771	10/30/19	O9-1158647	06/03/22	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	39075	1.0000	772.50	772.50	
025	O4-88771		O9-1158647							Purchase Order Total		772.50	
025	O4-88771	10/30/19	O9-1158650	06/03/22	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	39238	1.0000	772.50	772.50	
025	O4-88771		O9-1158650							Purchase Order Total		772.50	
025	O4-88772	10/30/19	O9-1158644	06/03/22	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	39243	1.0000	478.50	478.50	
025	O4-88772		O9-1158644							Purchase Order Total		478.50	
025	O4-88773	10/30/19	O9-1147477	04/12/22	515005	CHILD SAVING INSTITUTE	952	95	38974	1.0000	610.37	610.37	
025	O4-88773		O9-1147477							Purchase Order Total		610.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88773	10/30/19	O9-1149281	04/19/22	515005	CHILD SAVING INSTITUTE	952	95	ALMA ANDRADE	1.0000	610.37	610.37	
025	O4-88773		O9-1149281							Purchase Order Total		610.37	
025	O4-88773	10/30/19	O9-1156767	05/25/22	515005	CHILD SAVING INSTITUTE	952	95	39178	1.0000	610.37	610.37	
025	O4-88773		O9-1156767							Purchase Order Total		610.37	
025	O4-88774	10/30/19	O9-1148727	04/15/22	514344	CEDARS YOUTH SERVICES	952	95	38599	1.0000	422.00	422.00	
025	O4-88774		O9-1148727							Purchase Order Total		422.00	
025	O4-88917	11/14/19	O9-1147800	04/13/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1156149	277.1300	1.00	277.13	
025	O4-88917	11/14/19	O9-1147800	04/13/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1156149	2752.7600	1.00	2,752.76	
025	O4-88917	11/14/19	O9-1147800	04/13/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1156149	2325.0300	1.00	2,325.03	
025	O4-88917	11/14/19	O9-1147800	04/13/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1156149	2214.4500	1.00	2,214.45	
025	O4-88917	11/14/19	O9-1147800	04/13/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1156149	421.8200	1.00	421.82	
025	O4-88917	11/14/19	O9-1147800	04/13/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1156149	1662.5900	1.00	1,662.59	
025	O4-88917	11/14/19	O9-1147800	04/13/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1156149	4968.9400	1.00	4,968.94	
025	O4-88917	11/14/19	O9-1147800	04/13/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1156149	2602.9800	1.00	2,602.98	
025	O4-88917	11/14/19	O9-1147800	04/13/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1156149	1588.7400	1.00	1,588.74	
025	O4-88917	11/14/19	O9-1147800	04/13/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1156149	18293.5400	1.00	18,293.54	
025	O4-88917		O9-1147800							Purchase Order Total		37,107.98	
025	O4-88989	11/25/19	O9-1147471	04/12/22	2587763	KARASCH & ASSOCIATES	952	95	C00123056	125.9000	1.00	125.90	
025	O4-88989	11/25/19	O9-1147471	04/12/22	2587763	KARASCH & ASSOCIATES	952	95	C00123056	125.9000	1.00	125.90	
025	O4-88989		O9-1147471							Purchase Order Total		251.80	
025	O4-88989	11/25/19	O9-1147924	04/13/22	2587763	KARASCH & ASSOCIATES	952	95	C00123109	671.4400	1.00	671.44	
025	O4-88989		O9-1147924							Purchase Order Total		671.44	
025	O4-88989	11/25/19	O9-1149881	04/20/22	2587763	KARASCH & ASSOCIATES	952	95	C00123173	335.7200	1.00	335.72	
025	O4-88989		O9-1149881							Purchase Order Total		335.72	
025	O4-88989	11/25/19	O9-1151416	04/27/22	2587763	KARASCH & ASSOCIATES	952	95	C00123260	839.3100	1.00	839.31	
025	O4-88989		O9-1151416							Purchase Order Total		839.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-88989	11/25/19	09-1151635	04/28/22	2587763	KARASCH & ASSOCIATES	952	95	C00123343	62.9500	1.00	62.95	
025	04-88989	11/25/19	09-1151635	04/28/22	2587763	KARASCH & ASSOCIATES	952	95	C00123343	62.9500	1.00	62.95	
025	04-88989		09-1151635							Purchase Order Total		125.90	
025	04-88989	11/25/19	09-1151636	04/28/22	2587763	KARASCH & ASSOCIATES	952	95	C00123335	419.6500	1.00	419.65	
025	04-88989		09-1151636							Purchase Order Total		419.65	
025	04-88989	11/25/19	09-1153904	05/10/22	2587763	KARASCH & ASSOCIATES	952	95	C00123412	1133.0600	1.00	1,133.06	
025	04-88989		09-1153904							Purchase Order Total		1,133.06	
025	04-88989	11/25/19	09-1156186	05/23/22	2587763	KARASCH & ASSOCIATES	952	95	C00123481	335.7200	1.00	335.72	
025	04-88989		09-1156186							Purchase Order Total		335.72	
025	04-88989	11/25/19	09-1156441	05/24/22	2587763	KARASCH & ASSOCIATES	952	95	C00123544	419.6500	1.00	419.65	
025	04-88989		09-1156441							Purchase Order Total		419.65	
025	04-88989	11/25/19	09-1157024	05/25/22	2587763	KARASCH & ASSOCIATES	952	95	C00123585	671.4400	1.00	671.44	
025	04-88989		09-1157024							Purchase Order Total		671.44	
025	04-88989	11/25/19	09-1159659	06/08/22	2587763	KARASCH & ASSOCIATES	952	95	C00123671	755.3700	1.00	755.37	
025	04-88989		09-1159659							Purchase Order Total		755.37	
025	04-88989	11/25/19	09-1160820	06/11/22	2587763	KARASCH & ASSOCIATES	952	95	C00123737	419.6500	1.00	419.65	
025	04-88989		09-1160820							Purchase Order Total		419.65	
025	04-88989	11/25/19	09-1162094	06/16/22	2587763	KARASCH & ASSOCIATES	952	95	C00123764	335.7200	1.00	335.72	
025	04-88989		09-1162094							Purchase Order Total		335.72	
025	04-89026	12/03/19	09-1160047	06/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90192378	523.6000	1.00	523.60	
025	04-89026	12/03/19	09-1160047	06/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90192379	677.6000	1.00	677.60	
025	04-89026		09-1160047							Purchase Order Total		1,201.20	
025	04-89027	12/03/19	09-1147455	04/12/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90191742	8840.1700	1.00	8,840.17	
025	04-89027		09-1147455							Purchase Order Total		8,840.17	
025	04-89027	12/03/19	09-1153108	05/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192106	8840.8800	1.00	8,840.88	
025	04-89027		09-1153108							Purchase Order Total		8,840.88	
025	04-89027	12/03/19	09-1157016	05/25/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192309	10051.6700	1.00	10,051.67	
025	04-89027		09-1157016							Purchase Order Total		10,051.67	
025	04-89029	12/03/19	09-1146896	04/08/22	2577888	CONSULTING HEALTH SERVICES PC	984	76	1007	19380.0000	1.00	19,380.00	
025	04-89029		09-1146896							Purchase Order Total		19,380.00	
025	04-89029	12/03/19	09-1156771	05/25/22	2577888	CONSULTING HEALTH SERVICES PC	984	76	1010	20140.0000	1.00	20,140.00	
025	04-89029		09-1156771							Purchase Order Total		20,140.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89029	12/03/19	09-1159649	06/08/22	2577888	CONSULTING HEALTH SERVICES PC	984	76	1013	19760.0000	1.00	19,760.00	
025	O4-89029		09-1159649							Purchase Order Total		19,760.00	
025	O4-89185	12/18/19	09-1151135	04/26/22	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-5001	1.0300	113,687.25	117,097.87	
025	O4-89185	12/18/19	09-1151135	04/26/22	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-5001	1.0300	37,895.75	39,032.62	
025		12/18/19	09-1151135	04/26/22	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	ROUNDING ERROR	.5100	1.00	.51	
025			09-1151135							Purchase Order Total		156,131.00	
025	O4-89185	12/18/19	09-1161266	06/13/22	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-5040	1.0300	113,687.25	117,097.87	
025	O4-89185	12/18/19	09-1161266	06/13/22	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-5040	1.0300	37,895.75	39,032.62	
025		12/18/19	09-1161266	06/13/22	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	ROUNDING ERROR	.5100	1.00	.51	
025			09-1161266							Purchase Order Total		156,131.00	
025	O4-89207	12/20/19	09-1148713	04/15/22	545533	ROY, SANAT K	984	76	3/01/22 TO 3/31/22	33440.0000	1.00	33,440.00	
025	O4-89207		09-1148713							Purchase Order Total		33,440.00	
025	O4-89207	12/20/19	09-1155659	05/19/22	545533	ROY, SANAT K	984	76	4/01/22 TO 4/30/22	30400.0000	1.00	30,400.00	
025	O4-89207		09-1155659							Purchase Order Total		30,400.00	
025	O4-89207	12/20/19	09-1160508	06/10/22	545533	ROY, SANAT K	984	76	5/01/22 TO 5/31/22	30400.0000	1.00	30,400.00	
025	O4-89207		09-1160508							Purchase Order Total		30,400.00	
025	O4-89215	12/26/19	09-1147092	04/11/22	4080734	VU, XUAN K	952	95	MAI NGUYEN	237.5000	1.00	237.50	
025	O4-89215		09-1147092							Purchase Order Total		237.50	
025	O4-89215	12/26/19	09-1147713	04/13/22	3242451	LIESKE, MONICA FLOR	952	95	D SANDINO BALLADARES	550.0000	1.00	550.00	
025	O4-89215		09-1147713							Purchase Order Total		550.00	
025	O4-89215	12/26/19	09-1147724	04/13/22	2142927	KHADIDA, RAEED	952	95	3/23/22	150.0000	1.00	150.00	
025	O4-89215		09-1147724							Purchase Order Total		150.00	
025	O4-89215	12/26/19	09-1147725	04/13/22	3242451	LIESKE, MONICA FLOR	952	95	MARIO REYES	202.5000	1.00	202.50	
025	O4-89215		09-1147725							Purchase Order Total		202.50	
025	O4-89215	12/26/19	09-1147923	04/13/22	2465604	BATT, AARON Z	952	95	DOMINGA PABLO RAMOS	198.0000	1.00	198.00	
025	O4-89215		09-1147923							Purchase Order Total		198.00	
025	O4-89215	12/26/19	09-1149407	04/19/22	2394315	SAPKOTA, YADU NANDAN	952	95	SANDESH TAMANG	45.0000	1.00	45.00	
025	O4-89215		09-1149407							Purchase Order Total		45.00	
025	O4-89215	12/26/19	09-1149557	04/20/22	2460620	VILLARREAL, AURELIO	952	95	3659 - RODRIGUEZ	280.0000	1.00	280.00	
025	O4-89215	12/26/19	09-1149557	04/20/22	2460620	VILLARREAL, AURELIO	952	95	3660A - LEON	420.0000	1.00	420.00	
025	O4-89215	12/26/19	09-1149557	04/20/22	2460620	VILLARREAL, AURELIO	952	95	3660B - LEON	420.0000	1.00	420.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89215	12/26/19	09-1149557	04/20/22	2460620	VILLARREAL, AURELIO	952	95	3660C - LEON	210.0000	1.00	210.00	
025	04-89215	12/26/19	09-1149557	04/20/22	2460620	VILLARREAL, AURELIO	952	95	3661A - DIEGO	420.0000	1.00	420.00	
									MARCOS				
025	04-89215	12/26/19	09-1149557	04/20/22	2460620	VILLARREAL, AURELIO	952	95	3661B - DIEGO	420.0000	1.00	420.00	
									MARCOS				
025	04-89215	12/26/19	09-1149557	04/20/22	2460620	VILLARREAL, AURELIO	952	95	3663 - DOS SANTOS	70.0000	1.00	70.00	
025	04-89215	12/26/19	09-1149557	04/20/22	2460620	VILLARREAL, AURELIO	952	95	3664 - HEREDIA NAVA	350.0000	1.00	350.00	
025	04-89215	12/26/19	09-1149557	04/20/22	2460620	VILLARREAL, AURELIO	952	95	3665A - CERROS	350.0000	1.00	350.00	
025	04-89215	12/26/19	09-1149557	04/20/22	2460620	VILLARREAL, AURELIO	952	95	3665B - CERROS	70.0000	1.00	70.00	
025	04-89215	12/26/19	09-1149557	04/20/22	2460620	VILLARREAL, AURELIO	952	95	3666A - ESPINOZA	350.0000	1.00	350.00	
025	04-89215	12/26/19	09-1149557	04/20/22	2460620	VILLARREAL, AURELIO	952	95	3666B - ESPINOZA	280.0000	1.00	280.00	
025	04-89215	12/26/19	09-1149557	04/20/22	2460620	VILLARREAL, AURELIO	952	95	3666C - ESPINOZA	140.0000	1.00	140.00	
025	04-89215	12/26/19	09-1149557	04/20/22	2460620	VILLARREAL, AURELIO	952	95	3667 - GUZMAN	210.0000	1.00	210.00	
025	04-89215		09-1149557						Purchase Order Total			3,990.00	
025	04-89215	12/26/19	09-1150672	04/25/22	3242451	LIESKE, MONICA FLOR	952	95	B SANTANA FLORES	90.0000	1.00	90.00	
025	04-89215	12/26/19	09-1150672	04/25/22	3242451	LIESKE, MONICA FLOR	952	95	GARCIA	45.0000	1.00	45.00	
025	04-89215		09-1150672						Purchase Order Total			135.00	
025	04-89215	12/26/19	09-1150682	04/25/22	3242451	LIESKE, MONICA FLOR	952	95	REYES	225.0000	1.00	225.00	
025	04-89215	12/26/19	09-1150682	04/25/22	3242451	LIESKE, MONICA FLOR	952	95	REYES	45.0000	1.00	45.00	
025	04-89215		09-1150682						Purchase Order Total			270.00	
025	04-89215	12/26/19	09-1150729	04/25/22	2142927	KHADIDA, RAEED	952	95	FAREED ADI	150.0000	1.00	150.00	
025	04-89215	12/26/19	09-1150729	04/25/22	2142927	KHADIDA, RAEED	952	95	MAHERAH KHILLE	150.0000	1.00	150.00	
025	04-89215		09-1150729						Purchase Order Total			300.00	
025	04-89215	12/26/19	09-1151653	04/28/22	1719548	PETERSEN, ROXANNE	952	95	L DUENNERMAN	375.0000	1.00	375.00	
025	04-89215	12/26/19	09-1151653	04/28/22	1719548	PETERSEN, ROXANNE	952	95	L DUENNERMAN	125.0000	1.00	125.00	
025	04-89215		09-1151653						Purchase Order Total			500.00	
025	04-89215	12/26/19	09-1151659	04/28/22	3242451	LIESKE, MONICA FLOR	952	95	B SANTANA FLORES	200.0000	1.00	200.00	
025	04-89215	12/26/19	09-1151659	04/28/22	3242451	LIESKE, MONICA FLOR	952	95	M REYES	55.0000	1.00	55.00	
025	04-89215		09-1151659						Purchase Order Total			255.00	
025	04-89215	12/26/19	09-1151662	04/28/22	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	LUANA DUENNERMAN	450.0000	1.00	450.00	
025		12/26/19	09-1151662	04/28/22	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	LUANA DUENNERMAN	150.0000	1.00	150.00	
025			09-1151662						Purchase Order Total			600.00	
025	04-89215	12/26/19	09-1153646	05/10/22	3242451	LIESKE, MONICA FLOR	952	95	MARIO REYES	247.5000	1.00	247.50	
025	04-89215	12/26/19	09-1153646	05/10/22	3242451	LIESKE, MONICA FLOR	952	95	MARIO REYES	220.0000	1.00	220.00	
025	04-89215	12/26/19	09-1153646	05/10/22	3242451	LIESKE, MONICA FLOR	952	95	MARIO REYES	220.0000	1.00	220.00	
025	04-89215		09-1153646						Purchase Order Total			687.50	
025	04-89215	12/26/19	09-1153647	05/10/22	3242451	LIESKE, MONICA FLOR	952	95	S BARAJAS-R MOREJON	200.0000	1.00	200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89215		O9-1153647							Purchase Order Total		200.00	
025	O4-89215	12/26/19	O9-1153888	05/10/22	2366553	HESSO INTERPRETING LLC	952	95	HANAN TOMOH	40.0000	1.00	40.00	
025	O4-89215	12/26/19	O9-1153888	05/10/22	2366553	HESSO INTERPRETING LLC	952	95	JNDY SMOQI	140.0000	1.00	140.00	
025	O4-89215		O9-1153888							Purchase Order Total		180.00	
025	O4-89215	12/26/19	O9-1154939	05/16/22	2273233	MONTERROSO, ANGELA	952	95	J OXIAJ-MATUL	140.0000	1.00	140.00	
025	O4-89215		O9-1154939							Purchase Order Total		140.00	
025	O4-89215	12/26/19	O9-1155019	05/17/22	2366553	HESSO INTERPRETING LLC	952	95	HANAN TOMOH	40.0000	1.00	40.00	
025	O4-89215		O9-1155019							Purchase Order Total		40.00	
025	O4-89215	12/26/19	O9-1156149	05/23/22	509977	ATWOOD HERREDIA, HEATHER	952	95	MARIA VELASCO	160.0000	1.00	160.00	
025	O4-89215	12/26/19	O9-1156149	05/23/22	509977	ATWOOD HERREDIA, HEATHER	952	95	B CALDERON ALVARADO	225.0000	1.00	225.00	
025	O4-89215		O9-1156149							Purchase Order Total		385.00	
025	O4-89215	12/26/19	O9-1156217	05/23/22	509977	ATWOOD HERREDIA, HEATHER	952	95	A RODRIGUEZ ZUNIGA	90.0000	1.00	90.00	
025	O4-89215	12/26/19	O9-1156217	05/23/22	509977	ATWOOD HERREDIA, HEATHER	952	95	M BORJAS VALDIVIA	585.0000	1.00	585.00	
025	O4-89215		O9-1156217							Purchase Order Total		675.00	
025	O4-89215	12/26/19	O9-1156262	05/23/22	2460620	VILLARREAL, AURELIO	952	95	E DIEGO MARCOS	1050.0000	1.00	1,050.00	
025	O4-89215	12/26/19	O9-1156262	05/23/22	2460620	VILLARREAL, AURELIO	952	95	A VEGA LOPEZ	700.0000	1.00	700.00	
025	O4-89215	12/26/19	O9-1156262	05/23/22	2460620	VILLARREAL, AURELIO	952	95	A BERNARDINO TAPIA	3010.0000	1.00	3,010.00	
025	O4-89215	12/26/19	O9-1156262	05/23/22	2460620	VILLARREAL, AURELIO	952	95	L BELLO PALMA	210.0000	1.00	210.00	
025	O4-89215	12/26/19	O9-1156262	05/23/22	2460620	VILLARREAL, AURELIO	952	95	D LEON ALVAREZ	280.0000	1.00	280.00	
025	O4-89215	12/26/19	O9-1156262	05/23/22	2460620	VILLARREAL, AURELIO	952	95	G LEON	840.0000	1.00	840.00	
025	O4-89215	12/26/19	O9-1156262	05/23/22	2460620	VILLARREAL, AURELIO	952	95	M SANTA MARIA CERROS	420.0000	1.00	420.00	
025	O4-89215	12/26/19	O9-1156262	05/23/22	2460620	VILLARREAL, AURELIO	952	95	M BERNAL	280.0000	1.00	280.00	
025	O4-89215	12/26/19	O9-1156262	05/23/22	2460620	VILLARREAL, AURELIO	952	95	M GARCIA NUNEZ	210.0000	1.00	210.00	
025	O4-89215		O9-1156262							Purchase Order Total		7,000.00	
025	O4-89215	12/26/19	O9-1156351	05/23/22	2142927	KHADIDA, RAEED	952	95	FAREED ADI	150.0000	1.00	150.00	
025	O4-89215	12/26/19	O9-1156351	05/23/22	2142927	KHADIDA, RAEED	952	95	MAHERAH KHILLE	150.0000	1.00	150.00	
025	O4-89215		O9-1156351							Purchase Order Total		300.00	
025	O4-89215	12/26/19	O9-1157015	05/25/22	2366553	HESSO INTERPRETING LLC	952	95	ISAM ALHELLI	460.0000	1.00	460.00	
025	O4-89215		O9-1157015							Purchase Order Total		460.00	
025	O4-89215	12/26/19	O9-1157038	05/25/22	3242451	LIESKE, MONICA FLOR	952	95	MARIO REYES	220.0000	1.00	220.00	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89215	12/26/19	09-1157038	05/25/22	3242451	LIESKE, MONICA FLOR	952	95	MARIO REYES	220.0000	1.00	220.00	
025	04-89215	12/26/19	09-1157038	05/25/22	3242451	LIESKE, MONICA FLOR	952	95	MARIO REYES	55.0000	1.00	55.00	
025	04-89215		09-1157038							Purchase Order Total		495.00	
025	04-89215	12/26/19	09-1160272	06/09/22	2142927	KHADIDA, RAEED	952	95	FAREED ADI	150.0000	1.00	150.00	
025	04-89215		09-1160272							Purchase Order Total		150.00	
025	04-89215	12/26/19	09-1160274	06/09/22	3242451	LIESKE, MONICA FLOR	952	95	MARIO REYES	110.0000	1.00	110.00	
025	04-89215		09-1160274							Purchase Order Total		110.00	
025	04-89215	12/26/19	09-1160558	06/10/22	2460620	VILLARREAL, AURELIO	952	95	M SANTA MARIA CERROS	1260.0000	1.00	1,260.00	
025	04-89215	12/26/19	09-1160558	06/10/22	2460620	VILLARREAL, AURELIO	952	95	A BERNARDINO TAPIA	2870.0000	1.00	2,870.00	
025	04-89215	12/26/19	09-1160558	06/10/22	2460620	VILLARREAL, AURELIO	952	95	M BERNAL	210.0000	1.00	210.00	
025	04-89215	12/26/19	09-1160558	06/10/22	2460620	VILLARREAL, AURELIO	952	95	N TORRES	210.0000	1.00	210.00	
025	04-89215	12/26/19	09-1160558	06/10/22	2460620	VILLARREAL, AURELIO	952	95	G LEON	770.0000	1.00	770.00	
025	04-89215	12/26/19	09-1160558	06/10/22	2460620	VILLARREAL, AURELIO	952	95	E DIEGO MARCOS	210.0000	1.00	210.00	
025	04-89215	12/26/19	09-1160558	06/10/22	2460620	VILLARREAL, AURELIO	952	95	M GARCIA NUNEZ	700.0000	1.00	700.00	
025	04-89215	12/26/19	09-1160558	06/10/22	2460620	VILLARREAL, AURELIO	952	95	A MARTINEZ	490.0000	1.00	490.00	
025	04-89215	12/26/19	09-1160558	06/10/22	2460620	VILLARREAL, AURELIO	952	95	D FERNANDEZ NUNEZ	210.0000	1.00	210.00	
025	04-89215	12/26/19	09-1160558	06/10/22	2460620	VILLARREAL, AURELIO	952	95	G DIMAYUGA RAMIREZ	210.0000	1.00	210.00	
025	04-89215		09-1160558							Purchase Order Total		7,140.00	
025	04-89215	12/26/19	09-1162191	06/16/22	2366553	HESSO INTERPRETING LLC	952	95	ISAM ALHELLI	690.0000	1.00	690.00	
025	04-89215		09-1162191							Purchase Order Total		690.00	
025	04-89325	07/21/20	09-1149317	04/19/22	2893212	NETSMART TECHNOLOGIES INC	948	55	INVOICE 592087	9399.2400	1.00	9,399.24	
025	04-89325	07/21/20	09-1149317	04/19/22	2893212	NETSMART TECHNOLOGIES INC	948	55	INVOICE 592087	9399.2400	1.00	9,399.24	
025	04-89325		09-1149317							Purchase Order Total		18,798.48	
025	04-89350	01/10/20	09-1147710	04/13/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000138934	326.9700	1.00	326.97	
025	04-89350		09-1147710							Purchase Order Total		326.97	
025	04-89350	01/10/20	09-1147826	04/13/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000138367	326.9700	1.00	326.97	
025	04-89350		09-1147826							Purchase Order Total		326.97	
025	04-89350	01/10/20	09-1148711	04/15/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000139506	326.9700	1.00	326.97	
025	04-89350		09-1148711							Purchase Order Total		326.97	
025	04-89350	01/10/20	09-1151042	04/26/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000140073	332.1600	1.00	332.16	
025	04-89350		09-1151042							Purchase Order Total		332.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89350	01/10/20	09-1151310	04/27/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000140633	435.9600	1.00	435.96	
025	O4-89350		09-1151310							Purchase Order Total		435.96	
025	O4-89350	01/10/20	09-1152813	05/04/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000141293	435.9600	1.00	435.96	
025	O4-89350		09-1152813							Purchase Order Total		435.96	
025	O4-89350	01/10/20	09-1153658	05/10/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000141843	469.7600	1.00	469.76	
025	O4-89350		09-1153658							Purchase Order Total		469.76	
025	O4-89350	01/10/20	09-1156183	05/23/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000142415	490.5600	1.00	490.56	
025	O4-89350		09-1156183							Purchase Order Total		490.56	
025	O4-89350	01/10/20	09-1156990	05/25/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000143102	490.5600	1.00	490.56	
025	O4-89350		09-1156990							Purchase Order Total		490.56	
025	O4-89350	01/10/20	09-1158626	06/03/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000143618	490.5600	1.00	490.56	
025	O4-89350		09-1158626							Purchase Order Total		490.56	
025	O4-89350	01/10/20	09-1160033	06/09/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000144165	490.5600	1.00	490.56	
025	O4-89350		09-1160033							Purchase Order Total		490.56	
025	O4-89350	01/10/20	09-1160789	06/10/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000144912	472.3600	1.00	472.36	
025	O4-89350		09-1160789							Purchase Order Total		472.36	
025	O4-89363	01/13/20	09-1153111	05/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192110	8581.0000	1.00	8,581.00	
025	O4-89363		09-1153111							Purchase Order Total		8,581.00	
025	O4-89363	01/13/20	09-1158558	06/03/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192315	8668.4400	1.00	8,668.44	
025	O4-89363		09-1158558							Purchase Order Total		8,668.44	
025	O4-89364	01/13/20	09-1153115	05/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192109	7496.2600	1.00	7,496.26	
025	O4-89364		09-1153115							Purchase Order Total		7,496.26	
025	O4-89364	01/13/20	09-1158567	06/03/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192313	7583.5900	1.00	7,583.59	
025	O4-89364		09-1158567							Purchase Order Total		7,583.59	
025	O4-89393	01/15/20	09-1153112	05/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192107	11896.6500	1.00	11,896.65	
025	O4-89393		09-1153112							Purchase Order Total		11,896.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89393	01/15/20	O9-1158561	06/03/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192312	12614.2000	1.00	12,614.20	
025	O4-89393		O9-1158561							Purchase Order Total		12,614.20	
025	O4-89394	01/15/20	O9-1155033	05/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192108	2374.4500	1.00	2,374.45	
025	O4-89394	01/15/20	O9-1155033	05/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192108	2374.4500	1.00	2,374.45	
025	O4-89394		O9-1155033							Purchase Order Total		4,748.90	
025	O4-89394	01/15/20	O9-1158575	06/03/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192314	2400.6900	1.00	2,400.69	
025	O4-89394	01/15/20	O9-1158575	06/03/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192314	2400.6900	1.00	2,400.69	
025	O4-89394		O9-1158575							Purchase Order Total		4,801.38	
025	O4-89407	01/17/20	O9-1162558	06/17/22	602277	PHYSICIANS LABORATORY SERVICES	948	55	4629695	30.0000	1.00	30.00	
025	O4-89407		O9-1162558							Purchase Order Total		30.00	
025	O4-89408	01/27/20	O9-1151308	04/27/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230347080	1.0000	110.00	110.00	
025	O4-89408	01/27/20	O9-1151308	04/27/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230347080	1.0000	200.00	200.00	
025	O4-89408	01/27/20	O9-1151308	04/27/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230347080	1.0000	26.00	26.00	
025	O4-89408	01/27/20	O9-1151308	04/27/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230347080	3.0000	28.00	84.00	
025	O4-89408	01/27/20	O9-1151308	04/27/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230347080	1.0000	72.00	72.00	
025	O4-89408	01/27/20	O9-1151308	04/27/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230347080	1.0000	70.00	70.00	
025	O4-89408	01/27/20	O9-1151308	04/27/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230347080	1.0000	75.00	75.00	
025	O4-89408	01/27/20	O9-1151308	04/27/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230347080	1.0000	105.00	105.00	
025	O4-89408	01/27/20	O9-1151308	04/27/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230347080	1275.0000	1.00	1,275.00	
025	O4-89408		O9-1151308							Purchase Order Total		2,017.00	
025	O4-89408	01/27/20	O9-1151385	04/27/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130321565	3.0000	28.00	84.00	
025	O4-89408	01/27/20	O9-1151385	04/27/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230327437	1.0000	200.00	200.00	

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025	O4-89408	01/27/20	O9-1151385	04/27/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	VARIOUS INV'S	20.0000	26.00	520.00	
025	O4-89408	01/27/20	O9-1151385	04/27/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230337298	494.0000	1.00	494.00	
025	O4-89408	01/27/20	O9-1151385	04/27/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230337298	72.0000	1.00	72.00	
025	O4-89408		O9-1151385							Purchase Order Total		1,370.00	
025	O4-89408	01/27/20	O9-1153926	05/11/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230350988	1.0000	110.00	110.00	
025	O4-89408	01/27/20	O9-1153926	05/11/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230350988	1.0000	200.00	200.00	
025	O4-89408	01/27/20	O9-1153926	05/11/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230350988	7.0000	26.00	182.00	
025	O4-89408	01/27/20	O9-1153926	05/11/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230350988	34.0000	28.00	952.00	
025	O4-89408	01/27/20	O9-1153926	05/11/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230350988	28.0000	72.00	2,016.00	
025	O4-89408	01/27/20	O9-1153926	05/11/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230350988	28.0000	70.00	1,960.00	
025	O4-89408	01/27/20	O9-1153926	05/11/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230350988	7.0000	75.00	525.00	
025	O4-89408	01/27/20	O9-1153926	05/11/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230350988	1.0000	105.00	105.00	
025	O4-89408		O9-1153926							Purchase Order Total		6,050.00	
025	O4-89408	01/27/20	O9-1161451	06/14/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230350612	431.0000	1.00	431.00	
025	O4-89408		O9-1161451							Purchase Order Total		431.00	
025	O4-89408	01/27/20	O9-1161458	06/14/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230350613	12.0000	110.00	1,320.00	
025	O4-89408	01/27/20	O9-1161458	06/14/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230350613	6.0000	28.00	168.00	
025	O4-89408	01/27/20	O9-1161458	06/14/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230350613	12.0000	200.00	2,400.00	
025	O4-89408	01/27/20	O9-1161458	06/14/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230350613	30.0000	26.00	780.00	
025	O4-89408	01/27/20	O9-1161458	06/14/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230350613	40.0000	28.00	1,120.00	
025	O4-89408	01/27/20	O9-1161458	06/14/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230350613	30.0000	72.00	2,160.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89408	01/27/20	09-1161458	06/14/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230350613	31.0000	70.00	2,170.00	
025	O4-89408	01/27/20	09-1161458	06/14/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230350613	20.0000	75.00	1,500.00	
025	O4-89408	01/27/20	09-1161458	06/14/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230350613	14.0000	105.00	1,470.00	
025	O4-89408	01/27/20	09-1161458	06/14/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230350613	1095.0000	1.00	1,095.00	
025	O4-89408		09-1161458							Purchase Order Total		14,183.00	
025	O4-89735	02/24/20	09-1147335	04/12/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	76	90191750	8292.1100	1.00	8,292.11	
025	O4-89735		09-1147335							Purchase Order Total		8,292.11	
025	O4-89735	02/24/20	09-1155034	05/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	76	90192111	8292.7800	1.00	8,292.78	
025	O4-89735		09-1155034							Purchase Order Total		8,292.78	
025	O4-89735	02/24/20	09-1158571	06/03/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	76	90192316	8385.5800	1.00	8,385.58	
025	O4-89735		09-1158571							Purchase Order Total		8,385.58	
025	O4-89737	02/24/20	09-1153114	05/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192112	7947.0900	1.00	7,947.09	
025	O4-89737		09-1153114							Purchase Order Total		7,947.09	
025	O4-89737	02/24/20	09-1158556	06/03/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192317	8040.1300	1.00	8,040.13	
025	O4-89737		09-1158556							Purchase Order Total		8,040.13	
025	O4-89762	02/25/20	09-1155256	05/17/22	3128319	GRAF, REBECCA LYNN	924	25	89762	355.0000	1.00	355.00	
025	O4-89762		09-1155256							Purchase Order Total		355.00	
025	O4-89762	02/25/20	09-1155333	05/18/22	3128319	GRAF, REBECCA LYNN	924	25	401	355.0000	1.00	355.00	
025	O4-89762		09-1155333							Purchase Order Total		355.00	
025	O4-89762	02/25/20	09-1161519	06/14/22	3128319	GRAF, REBECCA LYNN	924	25	402	195.0000	1.00	195.00	
025	O4-89762		09-1161519							Purchase Order Total		195.00	
025	O4-89765	02/25/20	09-1154751	05/16/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	85	90192186	23750.0000	1.00	23,750.00	
025	O4-89765		09-1154751							Purchase Order Total		23,750.00	
025	O4-89765	02/25/20	09-1160606	06/10/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	85	90192470	23750.0000	1.00	23,750.00	
025	O4-89765		09-1160606							Purchase Order Total		23,750.00	
025	O4-89767	02/25/20	09-1147379	04/12/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20578	2167.5000	.10	216.75	
025	O4-89767	02/25/20	09-1147379	04/12/22	3182169	GLOBAL INTERPRETING	961	75	C20578	2167.5000	.10	216.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORK IN							
025	O4-89767	02/25/20	O9-1147379	04/12/22	3182169	GLOBAL INTERPRETING	961	75	C20578	.5000	25.00	12.50	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1147379	04/12/22	3182169	GLOBAL INTERPRETING	961	75	C20578	.5000	25.00	12.50	
						NETWORK IN							
025	O4-89767		O9-1147379							Purchase Order Total		458.50	
025	O4-89767	02/25/20	O9-1149395	04/19/22	3182169	GLOBAL INTERPRETING	961	75	C20610	422.0000	.10	42.20	
						NETWORK IN							
025	O4-89767		O9-1149395							Purchase Order Total		42.20	
025	O4-89767	02/25/20	O9-1149397	04/19/22	3182169	GLOBAL INTERPRETING	961	75	C20613	1164.0000	.10	116.40	
						NETWORK IN							
025	O4-89767		O9-1149397							Purchase Order Total		116.40	
025	O4-89767	02/25/20	O9-1149398	04/19/22	3182169	GLOBAL INTERPRETING	961	75	C20614	5070.0000	.10	507.00	
						NETWORK IN							
025	O4-89767		O9-1149398							Purchase Order Total		507.00	
025	O4-89767	02/25/20	O9-1150193	04/21/22	3182169	GLOBAL INTERPRETING	961	75	C20611	1185.5000	.10	118.55	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1150193	04/21/22	3182169	GLOBAL INTERPRETING	961	75	C20611	1185.5000	.10	118.55	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1150193	04/21/22	3182169	GLOBAL INTERPRETING	961	75	C20611	.5000	25.00	12.50	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1150193	04/21/22	3182169	GLOBAL INTERPRETING	961	75	C20611	.5000	25.00	12.50	
						NETWORK IN							
025	O4-89767		O9-1150193							Purchase Order Total		262.10	
025	O4-89767	02/25/20	O9-1150539	04/25/22	3182169	GLOBAL INTERPRETING	961	75	C20612	6276.0000	.15	941.40	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1150539	04/25/22	3182169	GLOBAL INTERPRETING	961	75	C20612	2.0000	25.00	50.00	
						NETWORK IN							
025	O4-89767		O9-1150539							Purchase Order Total		991.40	
025	O4-89767	02/25/20	O9-1151660	04/28/22	3182169	GLOBAL INTERPRETING	961	75	C20419	4906.0000	.15	735.90	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1151660	04/28/22	3182169	GLOBAL INTERPRETING	961	75	C20419	1.0000	25.00	25.00	
						NETWORK IN							
025	O4-89767		O9-1151660							Purchase Order Total		760.90	
025	O4-89767	02/25/20	O9-1151700	04/28/22	3182169	GLOBAL INTERPRETING	961	75	C20683	.7500	30.00	22.50	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1151700	04/28/22	3182169	GLOBAL INTERPRETING	961	75	C20683	.2500	30.00	7.50	
						NETWORK IN							
025	O4-89767		O9-1151700							Purchase Order Total		30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89767	02/25/20	09-1152211	05/03/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20682	3641.0000	.15	546.15	
025	O4-89767	02/25/20	09-1152211	05/03/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20682	1.0000	25.00	25.00	
025	O4-89767	02/25/20	09-1152211	05/03/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20682	1.0000	30.00	30.00	
025	O4-89767		09-1152211							Purchase Order Total		601.15	
025	O4-89767	02/25/20	09-1152714	05/04/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20709	14055.0000	.10	1,405.50	
025	O4-89767	02/25/20	09-1152714	05/04/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20709	6.0000	25.00	150.00	
025	O4-89767		09-1152714							Purchase Order Total		1,555.50	
025	O4-89767	02/25/20	09-1153654	05/10/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20708	21657.0000	.10	2,165.70	
025	O4-89767		09-1153654							Purchase Order Total		2,165.70	
025	O4-89767	02/25/20	09-1153710	05/10/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20615	16919.0000	.10	1,691.90	
025	O4-89767	02/25/20	09-1153710	05/10/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20615	2.0000	30.00	60.00	
025	O4-89767		09-1153710							Purchase Order Total		1,751.90	
025	O4-89767	02/25/20	09-1154728	05/16/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20762-14 MIN CHARGE	.5000	30.00	15.00	
025	O4-89767	02/25/20	09-1154728	05/16/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20762-14 MIN CHARGE	.5000	30.00	15.00	
025	O4-89767		09-1154728							Purchase Order Total		30.00	
025	O4-89767	02/25/20	09-1154953	05/16/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20736 - KURDISH	18750.0000	.17	3,187.50	
025	O4-89767	02/25/20	09-1154953	05/16/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20736 - DESK TOP	3.0000	25.00	75.00	
025	O4-89767		09-1154953							Purchase Order Total		3,262.50	
025	O4-89767	02/25/20	09-1154964	05/16/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20761	1.0000	30.00	30.00	
025	O4-89767		09-1154964							Purchase Order Total		30.00	
025	O4-89767	02/25/20	09-1155017	05/17/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20738 - SPANISH	366.0000	.10	36.60	
025	O4-89767		09-1155017							Purchase Order Total		36.60	
025	O4-89767	02/25/20	09-1155018	05/17/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20763	2644.0000	.10	264.40	
025	O4-89767	02/25/20	09-1155018	05/17/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20763	1.0000	25.00	25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NETWORK IN								
025	O4-89767		O9-1155018							Purchase Order Total		289.40		
025	O4-89767	02/25/20	O9-1158972	06/06/22	3182169	GLOBAL INTERPRETING	961	75	C20829	282.0000	.10	28.20		
						NETWORK IN								
025	O4-89767	02/25/20	O9-1158972	06/06/22	3182169	GLOBAL INTERPRETING	961	75	C20829	94.0000	.10	9.40		
						NETWORK IN								
025	O4-89767	02/25/20	O9-1158972	06/06/22	3182169	GLOBAL INTERPRETING	961	75	C20831	249.0000	.10	24.90		
						NETWORK IN								
025	O4-89767	02/25/20	O9-1158972	06/06/22	3182169	GLOBAL INTERPRETING	961	75	C20831	84.0000	.10	8.40		
						NETWORK IN								
025	O4-89767		O9-1158972							Purchase Order Total		70.90		
025	O4-89767	02/25/20	O9-1158973	06/06/22	3182169	GLOBAL INTERPRETING	961	75	C20830	8754.0000	.15	1,313.10		
						NETWORK IN								
025	O4-89767	02/25/20	O9-1158973	06/06/22	3182169	GLOBAL INTERPRETING	961	75	C20830	2.0000	25.00	50.00		
						NETWORK IN								
025	O4-89767	02/25/20	O9-1158973	06/06/22	3182169	GLOBAL INTERPRETING	961	75	C20830	550.0000	.15	82.50		
						NETWORK IN								
025	O4-89767		O9-1158973							Purchase Order Total		1,445.60		
025	O4-89767	02/25/20	O9-1158979	06/06/22	3182169	GLOBAL INTERPRETING	961	75	C20833	4154.0000	.15	623.10		
						NETWORK IN								
025	O4-89767	02/25/20	O9-1158979	06/06/22	3182169	GLOBAL INTERPRETING	961	75	C20833	1.0000	25.00	25.00		
						NETWORK IN								
025	O4-89767	02/25/20	O9-1158979	06/06/22	3182169	GLOBAL INTERPRETING	961	75	C20833	393.0000	.15	58.95		
						NETWORK IN								
025	O4-89767		O9-1158979							Purchase Order Total		707.05		
025	O4-89767	02/25/20	O9-1158984	06/06/22	3182169	GLOBAL INTERPRETING	961	75	C20711	770.0000	.10	77.00		
						NETWORK IN								
025	O4-89767		O9-1158984							Purchase Order Total		77.00		
025	O4-89767	02/25/20	O9-1158999	06/06/22	3182169	GLOBAL INTERPRETING	961	75	C20737	456.0000	.10	45.60		
						NETWORK IN								
025	O4-89767	02/25/20	O9-1158999	06/06/22	3182169	GLOBAL INTERPRETING	961	75	C20737	462.0000	.10	46.20		
						NETWORK IN								
025	O4-89767		O9-1158999							Purchase Order Total		91.80		
025	O4-89767	02/25/20	O9-1159002	06/06/22	3182169	GLOBAL INTERPRETING	961	75	C20739	915.0000	.10	91.50		
						NETWORK IN								
025	O4-89767		O9-1159002							Purchase Order Total		91.50		
025	O4-89767	02/25/20	O9-1159005	06/06/22	3182169	GLOBAL INTERPRETING	961	75	C20827	2710.0000	.10	271.00		
						NETWORK IN								
025	O4-89767	02/25/20	O9-1159005	06/06/22	3182169	GLOBAL INTERPRETING	961	75	C20827	2710.0000	.15	406.50		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORK IN							
025	O4-89767		O9-1159005							Purchase Order Total		677.50	
025	O4-89767	02/25/20	O9-1159619	06/08/22	3182169	GLOBAL INTERPRETING	961	75	C20828	462.0000	.10	46.20	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1159619	06/08/22	3182169	GLOBAL INTERPRETING	961	75	C20828	239.0000	.10	23.90	
						NETWORK IN							
025	O4-89767		O9-1159619							Purchase Order Total		70.10	
025	O4-89767	02/25/20	O9-1160052	06/09/22	3182169	GLOBAL INTERPRETING	961	75	C20895	2712.0000	.10	271.20	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1160052	06/09/22	3182169	GLOBAL INTERPRETING	961	75	C20895	1.0000	25.00	25.00	
						NETWORK IN							
025	O4-89767		O9-1160052							Purchase Order Total		296.20	
025	O4-89767	02/25/20	O9-1160262	06/09/22	3182169	GLOBAL INTERPRETING	961	75	C20863	6927.0000	.15	1,039.05	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1160262	06/09/22	3182169	GLOBAL INTERPRETING	961	75	C20862	1.0000	25.00	25.00	
						NETWORK IN							
025	O4-89767		O9-1160262							Purchase Order Total		1,064.05	
025	O4-89767	02/25/20	O9-1160340	06/09/22	3182169	GLOBAL INTERPRETING	961	75	C20926	2.0000	30.00	60.00	
						NETWORK IN							
025	O4-89767		O9-1160340							Purchase Order Total		60.00	
025	O4-89767	02/25/20	O9-1160342	06/09/22	3182169	GLOBAL INTERPRETING	961	75	C20930	1000.0000	.10	100.00	
						NETWORK IN							
025	O4-89767		O9-1160342							Purchase Order Total		100.00	
025	O4-89767	02/25/20	O9-1160352	06/09/22	3182169	GLOBAL INTERPRETING	961	75	C20929	3070.0000	.17	521.90	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1160352	06/09/22	3182169	GLOBAL INTERPRETING	961	75	C20929	1.0000	30.00	30.00	
						NETWORK IN							
025	O4-89767		O9-1160352							Purchase Order Total		551.90	
025	O4-89767	02/25/20	O9-1160361	06/09/22	3182169	GLOBAL INTERPRETING	961	75	C20866	12474.0000	.10	1,247.40	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1160361	06/09/22	3182169	GLOBAL INTERPRETING	961	75	C20865	15487.0000	.10	1,548.70	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1160361	06/09/22	3182169	GLOBAL INTERPRETING	961	75	C20864	11225.0000	.10	1,122.50	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1160361	06/09/22	3182169	GLOBAL INTERPRETING	961	75	C20867	5585.0000	.10	558.50	
						NETWORK IN							
025	O4-89767		O9-1160361							Purchase Order Total		4,477.10	
025	O4-89767	02/25/20	O9-1160364	06/09/22	3182169	GLOBAL INTERPRETING	961	75	C20927	1718.0000	.10	171.80	
						NETWORK IN							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89767	02/25/20	O9-1160364	06/09/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20927	1718.0000	.10	171.80	
025	O4-89767	02/25/20	O9-1160364	06/09/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20927	.5000	25.00	12.50	
025	O4-89767	02/25/20	O9-1160364	06/09/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20927	.5000	25.00	12.50	
025	O4-89767		O9-1160364							Purchase Order Total		368.60	
025	O4-89767	02/25/20	O9-1160374	06/09/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20928	3905.0000	.10	390.50	
025	O4-89767	02/25/20	O9-1160374	06/09/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20928	3905.0000	.10	390.50	
025	O4-89767	02/25/20	O9-1160374	06/09/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20928	2.0000	30.00	60.00	
025	O4-89767	02/25/20	O9-1160374	06/09/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20928	2.0000	30.00	60.00	
025	O4-89767		O9-1160374							Purchase Order Total		901.00	
025	O4-89767	02/25/20	O9-1161643	06/15/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20863	1983.0000	.17	337.11	
025	O4-89767		O9-1161643							Purchase Order Total		337.11	
025	O4-89767	02/25/20	O9-1161648	06/15/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20710	620.4705	.17	105.48	
025	O4-89767	02/25/20	O9-1161648	06/15/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20710	229.5294	.17	39.02	
025	O4-89767	02/25/20	O9-1161648	06/15/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20710	2482.0000	.15	372.30	
025	O4-89767	02/25/20	O9-1161648	06/15/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20710	918.0000	.15	137.70	
025	O4-89767		O9-1161648							Purchase Order Total		654.50	
025	O4-89863	03/04/20	O9-1147817	04/13/22	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	IBT 90191874	11536.1400	1.00	11,536.14	
025	O4-89863		O9-1147817							Purchase Order Total		11,536.14	
025	O4-89863	03/04/20	O9-1152270	05/03/22	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	IBT90192165	11536.1400	1.00	11,536.14	
025	O4-89863		O9-1152270							Purchase Order Total		11,536.14	
025	O4-89863	03/04/20	O9-1162560	06/17/22	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	IBT 90192349	11536.1400	1.00	11,536.14	
025	O4-89863		O9-1162560							Purchase Order Total		11,536.14	
025	O4-89928	03/06/20	O9-1151192	04/26/22	1749088	CYNCHHEALTH	918	75	INV675	48333.3300	1.00	48,333.33	
025	O4-89928		O9-1151192							Purchase Order Total		48,333.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89928	03/06/20	09-1156950	05/25/22	1749088	CYNCHHEALTH	918	75	INV839	48333.3300	1.00	48,333.33	
025	04-89928		09-1156950							Purchase Order Total		48,333.33	
025	04-89930	03/09/20	09-1149275	04/19/22	2335441	HCBS STRATEGIES INCORPORATED	961	02	1311	1.0000	5,420.00	5,420.00	
025	04-89930	03/09/20	09-1149275	04/19/22	2335441	HCBS STRATEGIES INCORPORATED	961	02	1311	1.0000	4,260.00	4,260.00	
025	04-89930	03/09/20	09-1149275	04/19/22	2335441	HCBS STRATEGIES INCORPORATED	961	02	1311	1.0000	1,340.00	1,340.00	
025	04-89930	03/09/20	09-1149275	04/19/22	2335441	HCBS STRATEGIES INCORPORATED	961	02	1311	1.0000	2,680.00	2,680.00	
025	04-89930	03/09/20	09-1149275	04/19/22	2335441	HCBS STRATEGIES INCORPORATED	961	02	1311	1.0000	837.50	837.50	
025	04-89930		09-1149275							Purchase Order Total		14,537.50	
025	04-89930	03/09/20	09-1160590	06/10/22	2335441	HCBS STRATEGIES INCORPORATED	961	02	1328	1.0000	5,420.00	5,420.00	
025	04-89930	03/09/20	09-1160590	06/10/22	2335441	HCBS STRATEGIES INCORPORATED	961	02	1328	1.0000	4,260.00	4,260.00	
025	04-89930	03/09/20	09-1160590	06/10/22	2335441	HCBS STRATEGIES INCORPORATED	961	02	1328	1.0000	1,340.00	1,340.00	
025	04-89930	03/09/20	09-1160590	06/10/22	2335441	HCBS STRATEGIES INCORPORATED	961	02	1328	1.0000	2,680.00	2,680.00	
025	04-89930	03/09/20	09-1160590	06/10/22	2335441	HCBS STRATEGIES INCORPORATED	961	02	1328	1.0000	837.50	837.50	
025	04-89930		09-1160590							Purchase Order Total		14,537.50	
025	04-89948	03/11/20	09-1155340	05/18/22	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	9012113	8325.0800	1.00	8,325.08	
025	04-89948		09-1155340							Purchase Order Total		8,325.08	
025	04-89948	03/11/20	09-1157025	05/25/22	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90192329	8385.9200	1.00	8,385.92	
025	04-89948		09-1157025							Purchase Order Total		8,385.92	
025	04-90000	05/21/20	09-1151190	04/26/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	33122	156.0000	29.00	4,524.00	
025	04-90000	05/21/20	09-1151190	04/26/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	33122	281.0000	35.00	9,835.00	
025	04-90000	05/21/20	09-1151190	04/26/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	33122	32.0000	18.00	576.00	
025	04-90000	05/21/20	09-1151190	04/26/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	33122	1.0000	500.00	500.00	
025	04-90000	05/21/20	09-1151190	04/26/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	33122	5.0000	36.00	180.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90000	05/21/20	O9-1151190	04/26/22	603437	PHYSICIANS NATIONAL JEWISH	918	78	33122	18.0000	36.00	648.00	
025	O4-90000	05/21/20	O9-1151190	04/26/22	603437	PHYSICIANS NATIONAL JEWISH	918	78	33122	33.0000	34.00	1,122.00	
025	O4-90000	05/21/20	O9-1151190	04/26/22	603437	PHYSICIANS NATIONAL JEWISH	918	78	33122	74.0000	34.00	2,516.00	
025	O4-90000	05/21/20	O9-1151190	04/26/22	603437	PHYSICIANS NATIONAL JEWISH	918	78	33122	6.0000	40.00	240.00	
025	O4-90000	05/21/20	O9-1151190	04/26/22	603437	PHYSICIANS NATIONAL JEWISH	918	78	33122	20.0000	40.00	800.00	
025	O4-90000	05/21/20	O9-1151190	04/26/22	603437	PHYSICIANS NATIONAL JEWISH	918	78	33122	420.0000	2.00	840.00	
025	O4-90000	05/21/20	O9-1151190	04/26/22	603437	PHYSICIANS NATIONAL JEWISH	918	78	33122	4000.0000	1.00	4,000.00	
025	O4-90000		O9-1151190							Purchase Order Total		25,781.00	
025	O4-90037	03/19/20	O9-1147028	04/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	6478648	1.0000	42.00	42.00	
025	O4-90037		O9-1147028							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1155058	05/17/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	6682058	1.0000	42.00	42.00	
025	O4-90037		O9-1155058							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1155059	05/17/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	6680066	1.0000	42.00	42.00	
025	O4-90037		O9-1155059							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1155060	05/17/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	6682049	1.0000	42.00	42.00	
025	O4-90037		O9-1155060							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1155258	05/17/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	6683167	1.0000	145.00	145.00	
025	O4-90037		O9-1155258							Purchase Order Total		145.00	
025	O4-90037	03/19/20	O9-1158836	06/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	6882489	1.0000	42.00	42.00	
025	O4-90037		O9-1158836							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1158837	06/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	6885477	1.0000	145.00	145.00	
025	O4-90037		O9-1158837							Purchase Order Total		145.00	
025	O4-90037	03/19/20	O9-1158842	06/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	6884352	1.0000	42.00	42.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90037		O9-1158842							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1158851	06/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	6884361	1.0000	42.00	42.00	
025	O4-90037		O9-1158851							Purchase Order Total		42.00	
025	O4-90083	03/26/20	O9-1159334	06/07/22	2607237	EVIDENT CHANGE	952	95	06023	42000.0000	1.00	42,000.00	
025	O4-90083		O9-1159334							Purchase Order Total		42,000.00	
025	O4-90175	04/08/20	O9-1150835	04/25/22	544589	RENNERS CLEANING SERVICE INC	947	95	20211	1.0000	2,020.00	2,020.00	
025	O4-90175		O9-1150835							Purchase Order Total		2,020.00	
025	O4-90175	04/08/20	O9-1155064	05/17/22	544589	RENNERS CLEANING SERVICE INC	947	95	20251	1.0000	2,020.00	2,020.00	
025	O4-90175		O9-1155064							Purchase Order Total		2,020.00	
025	O4-90182	04/08/20	O9-1150959	04/26/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	16912687	1.0000	519.72	519.72	
025	O4-90182		O9-1150959							Purchase Order Total		519.72	
025	O4-90182	04/08/20	O9-1150960	04/26/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	16912688	1.0000	963.02	963.02	
025	O4-90182		O9-1150960							Purchase Order Total		963.02	
025	O4-90182	04/08/20	O9-1150962	04/26/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	16912689	1.0000	1,470.63	1,470.63	
025	O4-90182		O9-1150962							Purchase Order Total		1,470.63	
025	O4-90182	04/08/20	O9-1150965	04/26/22	3210567	ABM INDUSTRY GROUPS LLC	975	95	16912690	1.0000	2,540.82	2,540.82	
025	O4-90182		O9-1150965							Purchase Order Total		2,540.82	
025	O4-90235	04/15/20	O9-1148703	04/15/22	2239135	NORTH END TELESERVICES LLC	952	43	1737	54155.6100	1.00	54,155.61	
025	O4-90235	04/15/20	O9-1148703	04/15/22	2239135	NORTH END TELESERVICES LLC	952	43	1737	54155.6200	1.00	54,155.62	
025	O4-90235	04/15/20	O9-1148703	04/15/22	2239135	NORTH END TELESERVICES LLC	952	43	1738	12750.0000	1.00	12,750.00	
025	O4-90235		O9-1148703							Purchase Order Total		121,061.23	
025	O4-90235	04/15/20	O9-1148718	04/15/22	2239135	NORTH END TELESERVICES LLC	952	43	1744	54037.9200	1.00	54,037.92	
025	O4-90235	04/15/20	O9-1148718	04/15/22	2239135	NORTH END TELESERVICES LLC	952	43	1744	54037.9300	1.00	54,037.93	
025	O4-90235	04/15/20	O9-1148718	04/15/22	2239135	NORTH END TELESERVICES LLC	952	43	1744	12750.0000	1.00	12,750.00	
025	O4-90235		O9-1148718							Purchase Order Total		120,825.85	
025	O4-90235	04/15/20	O9-1151419	04/27/22	2239135	NORTH END	952	43	1756	54057.4600	1.00	54,057.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90235	04/15/20	09-1151419	04/27/22	2239135	TELESERVICES LLC NORTH END	952	43	1756	54057.4600	1.00	54,057.46	
025	O4-90235	04/15/20	09-1151419	04/27/22	2239135	TELESERVICES LLC NORTH END	952	43	1756	12750.0000	1.00	12,750.00	
025	O4-90235		09-1151419							Purchase Order Total		120,864.92	
025	O4-90235	04/15/20	09-1156353	05/23/22	2239135	TELESERVICES LLC NORTH END	952	43	1770	53982.3200	1.00	53,982.32	
025	O4-90235	04/15/20	09-1156353	05/23/22	2239135	TELESERVICES LLC NORTH END	952	43	1770	53982.3100	1.00	53,982.31	
025	O4-90235	04/15/20	09-1156353	05/23/22	2239135	TELESERVICES LLC NORTH END	952	43	11769	12750.0000	1.00	12,750.00	
025	O4-90235		09-1156353							Purchase Order Total		120,714.63	
025	O4-90235	04/15/20	09-1156997	05/25/22	2239135	TELESERVICES LLC NORTH END	952	43	1778-	58035.5800	1.00	58,035.58	
025	O4-90235	04/15/20	09-1156997	05/25/22	2239135	TELESERVICES LLC NORTH END	952	43	1778-	58035.5900	1.00	58,035.59	
025	O4-90235	04/15/20	09-1156997	05/25/22	2239135	TELESERVICES LLC NORTH END	952	43	1775	12750.0000	1.00	12,750.00	
025	O4-90235		09-1156997							Purchase Order Total		128,821.17	
025	O4-90235	04/15/20	09-1160612	06/10/22	2239135	TELESERVICES LLC NORTH END	952	43	1792	62092.4000	1.00	62,092.40	
025	O4-90235	04/15/20	09-1160612	06/10/22	2239135	TELESERVICES LLC NORTH END	952	43	1792	62092.4100	1.00	62,092.41	
025	O4-90235	04/15/20	09-1160612	06/10/22	2239135	TELESERVICES LLC NORTH END	952	43	1792	12750.0000	1.00	12,750.00	
025	O4-90235		09-1160612							Purchase Order Total		136,934.81	
025	O4-90240	04/16/20	09-1153107	05/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90192114	8385.4800	1.00	8,385.48	
025	O4-90240		09-1153107							Purchase Order Total		8,385.48	
025	O4-90240	04/16/20	09-1157022	05/25/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90192331	8476.4200	1.00	8,476.42	
025	O4-90240		09-1157022							Purchase Order Total		8,476.42	
025	O4-90273	04/20/20	09-1147037	04/08/22	2545334	EYES ON LINCOLN	948	68	59725882	161.9200	1.00	161.92	
025	O4-90273		09-1147037							Purchase Order Total		161.92	
025	O4-90273	04/20/20	09-1152253	05/03/22	2545334	EYES ON LINCOLN	948	68	91010552	84.9900	1.00	84.99	
025	O4-90273	04/20/20	09-1152253	05/03/22	2545334	EYES ON LINCOLN	948	68	90530753	68.9900	1.00	68.99	
025	O4-90273		09-1152253							Purchase Order Total		153.98	
025	O4-90273	04/20/20	09-1156596	05/24/22	2545334	EYES ON LINCOLN	948	68	91794280	68.9900	1.00	68.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-90273		09-1156596							Purchase Order Total		68.99	
025	04-90273	04/20/20	09-1158747	06/03/22	2545334	EYES ON LINCOLN	948	68	75937197	68.9900	1.00	68.99	
025	04-90273	04/20/20	09-1158747	06/03/22	2545334	EYES ON LINCOLN	948	68	92374361	118.9900	1.00	118.99	
025	04-90273		09-1158747							Purchase Order Total		187.98	
025	04-90273	04/20/20	09-1160821	06/11/22	2545334	EYES ON LINCOLN	948	68	91421406	68.9900	1.00	68.99	
025	04-90273		09-1160821							Purchase Order Total		68.99	
025	04-90273	04/20/20	09-1161941	06/15/22	2545334	EYES ON LINCOLN	948	68	181243429	40.0000	1.00	40.00	
025	04-90273		09-1161941							Purchase Order Total		40.00	
025	04-90285	04/22/20	09-1150851	04/25/22	2661747	UST HEALTHPROOF INC	952	43	INV USI152200198	108145.5800	1.00	108,145.58	
025	04-90285	04/22/20	09-1150851	04/25/22	2661747	UST HEALTHPROOF INC	952	43	INV USI152200198	108145.5800	1.00	108,145.58	
025	04-90285		09-1150851							Purchase Order Total		216,291.16	
025	04-90285	04/22/20	09-1156221	05/23/22	2661747	UST HEALTHPROOF INC	952	43	USI152200263	106382.3700	1.00	106,382.37	
025	04-90285	04/22/20	09-1156221	05/23/22	2661747	UST HEALTHPROOF INC	952	43	USI152200263	106382.3600	1.00	106,382.36	
025	04-90285		09-1156221							Purchase Order Total		212,764.73	
025	04-90286	04/22/20	09-1147763	04/13/22	3210694	JOHNSON, MARK O	952	15	3302022	50.0000	1.00	50.00	
025	04-90286	04/22/20	09-1147763	04/13/22	3210694	JOHNSON, MARK O	952	15	3302022	50.0000	1.00	50.00	
025	04-90286		09-1147763							Purchase Order Total		100.00	
025	04-90286	04/22/20	09-1148723	04/15/22	3210694	JOHNSON, MARK O	952	15	2102022	12.5000	1.00	12.50	
025	04-90286	04/22/20	09-1148723	04/15/22	3210694	JOHNSON, MARK O	952	15	2102022	12.5000	1.00	12.50	
025	04-90286		09-1148723							Purchase Order Total		25.00	
025	04-90286	04/22/20	09-1155249	05/17/22	3210694	JOHNSON, MARK O	952	15	12721622	500.0000	1.00	500.00	
025	04-90286	04/22/20	09-1155249	05/17/22	3210694	JOHNSON, MARK O	952	15	12721622	500.0000	1.00	500.00	
025	04-90286		09-1155249							Purchase Order Total		1,000.00	
025	04-90286	04/22/20	09-1156196	05/23/22	3210694	JOHNSON, MARK O	952	15	2102022	12.5000	1.00	12.50	
025	04-90286	04/22/20	09-1156196	05/23/22	3210694	JOHNSON, MARK O	952	15	2102022	12.5000	1.00	12.50	
025	04-90286		09-1156196							Purchase Order Total		25.00	
025	04-90286	04/22/20	09-1159814	06/08/22	3210694	JOHNSON, MARK O	952	15	RENEWAL STATE BU	12.5000	1.00	12.50	
025	04-90286	04/22/20	09-1159814	06/08/22	3210694	JOHNSON, MARK O	952	15	RENEWAL FEDERAL BU	12.5000	1.00	12.50	
025	04-90286		09-1159814							Purchase Order Total		25.00	
025	04-90287	04/22/20	09-1150728	04/25/22	3182155	LINGUABEE	952	95	C63FA3	160.0000	1.00	160.00	
025	04-90287		09-1150728							Purchase Order Total		160.00	
025	04-90287	04/22/20	09-1150733	04/25/22	3182155	LINGUABEE	952	95	L4EVCJ - A POLAN	240.0000	1.00	240.00	
025	04-90287	04/22/20	09-1150733	04/25/22	3182155	LINGUABEE	952	95	U7YFNU - N HALTERMAN	240.0000	1.00	240.00	
025	04-90287		09-1150733							Purchase Order Total		480.00	
025	04-90287	04/22/20	09-1150738	04/25/22	3182155	LINGUABEE	952	95	TN6XNX - A NARDUZZO	110.0000	1.00	110.00	
025	04-90287	04/22/20	09-1150738	04/25/22	3182155	LINGUABEE	952	95	TN6XNX - A NARDUZZO	110.0000	1.00	110.00	
025	04-90287	04/22/20	09-1150738	04/25/22	3182155	LINGUABEE	952	95	GCP7P7 - T HOLT	240.0000	1.00	240.00	
025	04-90287	04/22/20	09-1150738	04/25/22	3182155	LINGUABEE	952	95	GCP7P7 - T HOLT	240.0000	1.00	240.00	

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025	04-90287	04/22/20	09-1150738	04/25/22	3182155	LINGUABEE	952	95	E3K6KQ - M CONAWAY	120.0000	1.00	120.00	
025	04-90287	04/22/20	09-1150738	04/25/22	3182155	LINGUABEE	952	95	E3K6KQ - M CONAWAY	120.0000	1.00	120.00	
025	04-90287		09-1150738						Purchase Order Total			940.00	
025	04-90287	04/22/20	09-1153908	05/10/22	3182155	LINGUABEE	952	95	6QDPAF	150.0000	1.00	150.00	
025	04-90287	04/22/20	09-1153908	05/10/22	3182155	LINGUABEE	952	95	6QDPAF	150.0000	1.00	150.00	
025	04-90287		09-1153908						Purchase Order Total			300.00	
025	04-90287	04/22/20	09-1160269	06/09/22	3182155	LINGUABEE	952	95	ROBERT BRENTLINGER	87.0000	1.00	87.00	
025	04-90287	04/22/20	09-1160269	06/09/22	3182155	LINGUABEE	952	95	ROBERT BRENTLINGER	87.0000	1.00	87.00	
025	04-90287	04/22/20	09-1160269	06/09/22	3182155	LINGUABEE	952	95	TYSON HOLT	87.0000	1.00	87.00	
025	04-90287	04/22/20	09-1160269	06/09/22	3182155	LINGUABEE	952	95	TYSON HOLT	87.0000	1.00	87.00	
025	04-90287		09-1160269						Purchase Order Total			348.00	
025	04-90287	04/22/20	09-1160818	06/11/22	3182155	LINGUABEE	952	95	FPXPKL	87.0000	1.00	87.00	
025	04-90287	04/22/20	09-1160818	06/11/22	3182155	LINGUABEE	952	95	FPXPKL	87.0000	1.00	87.00	
025	04-90287		09-1160818						Purchase Order Total			174.00	
025	04-90287	04/22/20	09-1160822	06/11/22	3182155	LINGUABEE	952	95	JVU6HF	217.5000	1.00	217.50	
025	04-90287		09-1160822						Purchase Order Total			217.50	
025	04-90331	04/30/20	09-1147719	04/13/22	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	22-0301-M39	4333.3300	1.00	4,333.33	
025	04-90331	04/30/20	09-1147719	04/13/22	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	22-0301-M39	4333.3400	1.00	4,333.34	
025	04-90331		09-1147719						Purchase Order Total			8,666.67	
025	04-90331	04/30/20	09-1156234	05/23/22	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	22-0401-M50	4333.3300	1.00	4,333.33	
025	04-90331	04/30/20	09-1156234	05/23/22	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	22-0401-M50	4333.3400	1.00	4,333.34	
025	04-90331		09-1156234						Purchase Order Total			8,666.67	
025	04-90331	04/30/20	09-1161535	06/14/22	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	22-0501-M59	1.9512	2,220.83	4,333.29	
025	04-90331	04/30/20	09-1161535	06/14/22	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	22-0501-M59	.6504	6,662.50	4,333.29	
025		04/30/20	09-1161535	06/14/22	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	ROUNDING ERROR	.0900	1.00	.09	
025			09-1161535						Purchase Order Total			8,666.67	
025	04-90382	05/06/20	09-1161248	06/13/22	3505548	HAHN, KAITLIN D	948	74	SLRP YR2 Q4	5764.3700	1.00	5,764.37	
025	04-90382	05/06/20	09-1161248	06/13/22	3505548	HAHN, KAITLIN D	948	74	SLRP MATCH	5764.3700	1.00	5,764.37	
025	04-90382		09-1161248						Purchase Order Total			11,528.74	
025	04-90524	05/14/20	09-1156604	05/24/22	2502226	SIDDIQUI, ZAKARIA	984	76	2/01/22 TO 2/25/22	6840.0000	1.00	6,840.00	
025	04-90524	05/14/20	09-1156604	05/24/22	2502226	SIDDIQUI, ZAKARIA	984	76	3/01/22 TO 3/31/22	7790.0000	1.00	7,790.00	
025	04-90524	05/14/20	09-1156604	05/24/22	2502226	SIDDIQUI, ZAKARIA	984	76	4/04/22 TO 4/29/22	6270.0000	1.00	6,270.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90524		O9-1156604							Purchase Order Total		20,900.00	
025	O4-90564	05/15/20	O9-1152329	05/03/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350322	5625.0000	1.00	5,625.00	
025	O4-90564	05/15/20	O9-1152329	05/03/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350322	5625.0000	1.00	5,625.00	
025	O4-90564		O9-1152329							Purchase Order Total		11,250.00	
025	O4-90564	05/15/20	O9-1155248	05/17/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350222	1500.0000	1.00	1,500.00	
025	O4-90564	05/15/20	O9-1155248	05/17/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350222	1500.0000	1.00	1,500.00	
025	O4-90564		O9-1155248							Purchase Order Total		3,000.00	
025	O4-90564	05/15/20	O9-1156739	05/25/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350422-4	9000.0000	1.00	9,000.00	
025	O4-90564	05/15/20	O9-1156739	05/25/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350422-4	9000.0000	1.00	9,000.00	
025	O4-90564	05/15/20	O9-1156739	05/25/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350422-4	2500.0000	1.00	2,500.00	
025	O4-90564	05/15/20	O9-1156739	05/25/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350422-4	2500.0000	1.00	2,500.00	
025	O4-90564	05/15/20	O9-1156739	05/25/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350422-4	20000.0000	1.00	20,000.00	
025	O4-90564	05/15/20	O9-1156739	05/25/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350422-4	20000.0000	1.00	20,000.00	
025	O4-90564	05/15/20	O9-1156739	05/25/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350422-4	5625.0000	1.00	5,625.00	
025	O4-90564	05/15/20	O9-1156739	05/25/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350422-4	5625.0000	1.00	5,625.00	
025	O4-90564		O9-1156739							Purchase Order Total		74,250.00	
025	O4-90598	05/18/20	O9-1147742	04/13/22	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9197677710	1699.8100	1.00	1,699.81	
025	O4-90598		O9-1147742							Purchase Order Total		1,699.81	
025	O4-90598	05/18/20	O9-1152728	05/04/22	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9198246384	841.2100	1.00	841.21	
025	O4-90598		O9-1152728							Purchase Order Total		841.21	
025	O4-90598	05/18/20	O9-1158685	06/03/22	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9198677291	1412.4800	1.00	1,412.48	
025	O4-90598		O9-1158685							Purchase Order Total		1,412.48	
025	O4-90633	05/21/20	O9-1148660	04/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90191795	7596.2400	1.00	7,596.24	
025	O4-90633		O9-1148660							Purchase Order Total		7,596.24	
025	O4-90633	05/21/20	O9-1153117	05/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192124	7596.9200	1.00	7,596.92	
025	O4-90633		O9-1153117							Purchase Order Total		7,596.92	
025	O4-90692	05/26/20	O9-1149563	04/20/22	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN42536	4375.0000	1.00	4,375.00	
025	O4-90692		O9-1149563							Purchase Order Total		4,375.00	
025	O4-90692	05/26/20	O9-1155112	05/17/22	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN4278	3750.0000	1.00	3,750.00	
025	O4-90692		O9-1155112							Purchase Order Total		3,750.00	
025	O4-90692	05/26/20	O9-1160847	06/11/22	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN4332	3875.0000	1.00	3,875.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90692		O9-1160847							Purchase Order Total		3,875.00	
025	O4-90703	05/27/20	O9-1150768	04/25/22	544434	REGION V SYSTEMS - PAYMENTS	918	38	MARCH 2022	1109.1500	1.00	1,109.15	
025	O4-90703		O9-1150768							Purchase Order Total		1,109.15	
025	O4-90704	05/27/20	O9-1153928	05/11/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	918	38	MARCH 2022	530.8500	1.00	530.85	
025	O4-90704		O9-1153928							Purchase Order Total		530.85	
025	O4-90715	05/27/20	O9-1155528	05/18/22	524830	CARL T CURTIS HEALTH EDUCATION	952	62	FEBRUARY 2022	2110.4700	1.00	2,110.47	
025	O4-90715	05/27/20	O9-1155528	05/18/22	524830	CARL T CURTIS HEALTH EDUCATION	952	62	FEBRUARY 2022	404.0900	1.00	404.09	
025	O4-90715		O9-1155528							Purchase Order Total		2,514.56	
025	O4-90716	05/27/20	O9-1151283	04/26/22	542698	PONCA TRIBE OF NEBRASKA	952	62	MARCH 2022	4924.0000	1.00	4,924.00	
025	O4-90716	05/27/20	O9-1151283	04/26/22	542698	PONCA TRIBE OF NEBRASKA	952	62	MARCH 2022	1280.0000	1.00	1,280.00	
025	O4-90716		O9-1151283							Purchase Order Total		6,204.00	
025	O4-90716	05/27/20	O9-1160823	06/11/22	542698	PONCA TRIBE OF NEBRASKA	952	62	APRIL 2022	4320.0000	1.00	4,320.00	
025	O4-90716	05/27/20	O9-1160823	06/11/22	542698	PONCA TRIBE OF NEBRASKA	952	62	APRIL 2022	1172.0000	1.00	1,172.00	
025	O4-90716		O9-1160823							Purchase Order Total		5,492.00	
025	O4-90718	05/27/20	O9-1151282	04/26/22	4205828	SANTEE SIOUX NATION	952	62	FEBRUARY 2022	280.0000	1.00	280.00	
025	O4-90718	05/27/20	O9-1151282	04/26/22	4205828	SANTEE SIOUX NATION	952	62	FEBRUARY 2022	1560.0000	1.00	1,560.00	
025	O4-90718		O9-1151282							Purchase Order Total		1,840.00	
025	O4-90718	05/27/20	O9-1154746	05/16/22	4205828	SANTEE SIOUX NATION	952	62	MARCH 2022	1560.0000	1.00	1,560.00	
025	O4-90718	05/27/20	O9-1154746	05/16/22	4205828	SANTEE SIOUX NATION	952	62	MARCH 2022	4072.0000	1.00	4,072.00	
025	O4-90718		O9-1154746							Purchase Order Total		5,632.00	
025	O4-90718	05/27/20	O9-1158761	06/03/22	4205828	SANTEE SIOUX NATION	952	62	APRIL 2022	1240.0000	1.00	1,240.00	
025	O4-90718	05/27/20	O9-1158761	06/03/22	4205828	SANTEE SIOUX NATION	952	62	APRIL 2022	992.0000	1.00	992.00	
025	O4-90718		O9-1158761							Purchase Order Total		2,232.00	
025	O4-90719	05/27/20	O9-1146899	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1310697	3895.5600	1.00	3,895.56	
025	O4-90719	05/27/20	O9-1146899	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1310697	225.7200	1.00	225.72	
025	O4-90719	05/27/20	O9-1146899	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1310697	225.7200	1.00	225.72	
025	O4-90719		O9-1146899							Purchase Order Total		4,347.00	
025	O4-90719	05/27/20	O9-1150167	04/21/22	460	CORRECTIONAL	954	05	1310696	1390.3500	1.00	1,390.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
025	O4-90719		O9-1150167							Purchase Order Total		1,390.35	
025	O4-90719	05/27/20	O9-1151658	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1314879	4605.1200	1.00	4,605.12	
025	O4-90719	05/27/20	O9-1151658	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1314879	347.5800	1.00	347.58	
025	O4-90719	05/27/20	O9-1151658	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1314879	347.5800	1.00	347.58	
025	O4-90719		O9-1151658							Purchase Order Total		5,300.28	
025	O4-90719	05/27/20	O9-1154717	05/16/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1314878	1611.0900	1.00	1,611.09	
025	O4-90719		O9-1154717							Purchase Order Total		1,611.09	
025	O4-90719	05/27/20	O9-1157076	05/25/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1318860	4582.0800	1.00	4,582.08	
025	O4-90719	05/27/20	O9-1157076	05/25/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1318860	280.4400	1.00	280.44	
025	O4-90719	05/27/20	O9-1157076	05/25/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1318860	280.4400	1.00	280.44	
025	O4-90719		O9-1157076							Purchase Order Total		5,142.96	
025	O4-90719	05/27/20	O9-1162470	06/17/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1318859	1392.3000	1.00	1,392.30	
025	O4-90719		O9-1162470							Purchase Order Total		1,392.30	
025	O4-90720	05/27/20	O9-1151146	04/26/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	MARCH 2022	9278.0000	1.00	9,278.00	
025	O4-90720		O9-1151146							Purchase Order Total		9,278.00	
025	O4-90720	05/27/20	O9-1160782	06/10/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	MH	5370.0000	1.00	5,370.00	
025	O4-90720		O9-1160782							Purchase Order Total		5,370.00	
025	O4-90724	05/27/20	O9-1161680	06/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	FEBRUARY 2022, MARCH 2022	12250.4700	1.00	12,250.47	
025	O4-90724	05/27/20	O9-1161680	06/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	FEBRUARY 2022, MARCH 2022	8302.0000	1.00	8,302.00	
025	O4-90724		O9-1161680							Purchase Order Total		20,552.47	
025	O4-90729	05/27/20	O9-1153903	05/10/22	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	MARCH 2022	682.5000	1.00	682.50	
025	O4-90729	05/27/20	O9-1153903	05/10/22	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	MARCH 2022	1527.5000	1.00	1,527.50	
025	O4-90729		O9-1153903							Purchase Order Total		2,210.00	
025	O4-90729	05/27/20	O9-1157896	06/01/22	1226107	JACOBSEN THERAPY	948	74	APRIL 2022	390.0000	1.00	390.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC							
025	O4-90729	05/27/20	O9-1157896	06/01/22	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	APRIL 2022	991.2500	1.00	991.25	
025	O4-90729		O9-1157896							Purchase Order Total		1,381.25	
025	O4-90743	05/28/20	O9-1148682	04/15/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022162	2550.0000	1.00	2,550.00	
025	O4-90743	05/28/20	O9-1148682	04/15/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022162	1600.0000	1.00	1,600.00	
025	O4-90743		O9-1148682							Purchase Order Total		4,150.00	
025	O4-90743	05/28/20	O9-1148687	04/15/22	528349	RAPPORT INTERNATIONAL LLC	952	95	LEON ALVAREZ	225.0000	1.00	225.00	
025	O4-90743		O9-1148687							Purchase Order Total		225.00	
025	O4-90743	05/28/20	O9-1150336	04/22/22	528349	RAPPORT INTERNATIONAL LLC	952	95	T2022197	50.0000	1.00	50.00	
025	O4-90743	05/28/20	O9-1150336	04/22/22	528349	RAPPORT INTERNATIONAL LLC	952	95	T2022197	5875.0000	1.00	5,875.00	
025	O4-90743	05/28/20	O9-1150336	04/22/22	528349	RAPPORT INTERNATIONAL LLC	952	95	T2022197	2075.0000	1.00	2,075.00	
025	O4-90743		O9-1150336							Purchase Order Total		8,000.00	
025	O4-90743	05/28/20	O9-1150338	04/22/22	528349	RAPPORT INTERNATIONAL LLC	952	95	T2022181	43.4000	1.00	43.40	
025	O4-90743		O9-1150338							Purchase Order Total		43.40	
025	O4-90743	05/28/20	O9-1150358	04/22/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022206 -	288.0000	1.00	288.00	
025	O4-90743	05/28/20	O9-1150358	04/22/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022210 -	400.0000	1.00	400.00	
025	O4-90743		O9-1150358							Purchase Order Total		688.00	
025	O4-90743	05/28/20	O9-1153580	05/09/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022243	1075.0000	1.00	1,075.00	
025	O4-90743	05/28/20	O9-1153580	05/09/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022239	1008.0000	1.00	1,008.00	
025	O4-90743		O9-1153580							Purchase Order Total		2,083.00	
025	O4-90743	05/28/20	O9-1155657	05/19/22	528349	RAPPORT INTERNATIONAL LLC	952	95	T2022209	436.8000	1.00	436.80	
025	O4-90743		O9-1155657							Purchase Order Total		436.80	
025	O4-90743	05/28/20	O9-1155658	05/19/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022266	100.0000	1.00	100.00	
025	O4-90743	05/28/20	O9-1155658	05/19/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022266	3150.0000	1.00	3,150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90743	05/28/20	O9-1155658	05/19/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022266	1900.0000	1.00	1,900.00	
025	O4-90743		O9-1155658							Purchase Order Total		5,150.00	
025	O4-90743	05/28/20	O9-1156863	05/25/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022229	4750.0000	1.00	4,750.00	
025	O4-90743	05/28/20	O9-1156863	05/25/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022229	2725.0000	1.00	2,725.00	
025	O4-90743		O9-1156863							Purchase Order Total		7,475.00	
025	O4-90743	05/28/20	O9-1161164	06/13/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022302	3700.0000	1.00	3,700.00	
025	O4-90743	05/28/20	O9-1161164	06/13/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022302	2075.0000	1.00	2,075.00	
025	O4-90743		O9-1161164							Purchase Order Total		5,775.00	
025	O4-90743	05/28/20	O9-1161526	06/14/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022315	1675.0000	1.00	1,675.00	
025	O4-90743	05/28/20	O9-1161526	06/14/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022281	1100.0000	1.00	1,100.00	
025	O4-90743	05/28/20	O9-1161526	06/14/22	528349	RAPPORT INTERNATIONAL LLC	952	95	T2022249	289.8000	1.00	289.80	
025	O4-90743	05/28/20	O9-1161526	06/14/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022276	600.0000	1.00	600.00	
025	O4-90743		O9-1161526							Purchase Order Total		3,664.80	
025	O4-90884	06/11/20	O9-1149872	04/20/22	538163	LEGAL AID OF NEBRASKA	952	62	MARCH 2022	33326.8200	1.00	33,326.82	
025	O4-90884		O9-1149872							Purchase Order Total		33,326.82	
025	O4-90884	06/11/20	O9-1156979	05/25/22	538163	LEGAL AID OF NEBRASKA	952	62	APRIL 2022	31541.8200	1.00	31,541.82	
025	O4-90884		O9-1156979							Purchase Order Total		31,541.82	
025	O4-90884	06/11/20	O9-1160615	06/10/22	538163	LEGAL AID OF NEBRASKA	952	62	MAY 2022	21341.8200	1.00	21,341.82	
025	O4-90884		O9-1160615							Purchase Order Total		21,341.82	
025	O4-90925	06/12/20	O9-1146890	04/08/22	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	FEBRUARY 2022	25481.1500	1.00	25,481.15	
025	O4-90925	06/12/20	O9-1146890	04/08/22	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	FEBRUARY 2022	3047.1800	1.00	3,047.18	
025	O4-90925		O9-1146890							Purchase Order Total		28,528.33	
025	O4-90925	06/12/20	O9-1155036	05/17/22	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	MARCH 2022	10434.0800	1.00	10,434.08	
025	O4-90925	06/12/20	O9-1155036	05/17/22	1246904	BRIDGE OF HOPE CHILD	952	95	MARCH 2022	3684.8700	1.00	3,684.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ADVOCACY								
025	O4-90925		O9-1155036							Purchase Order Total		14,118.95		
025	O4-90928	06/12/20	O9-1145424	04/01/22	513824	CAPSTONE - PURCHASE ORDERS	952	95	GERING FEB 2022	14130.1000	1.00	14,130.10		
025	O4-90928	06/12/20	O9-1145424	04/01/22	513824	CAPSTONE - PURCHASE ORDERS	952	95	ALLIANCE FEB 2022	5217.9400	1.00	5,217.94		
025	O4-90928	06/12/20	O9-1145424	04/01/22	513824	CAPSTONE - PURCHASE ORDERS	952	95	CHADRON FEB 2022	3608.9100	1.00	3,608.91		
025	O4-90928	06/12/20	O9-1145424	04/01/22	513824	CAPSTONE - PURCHASE ORDERS	952	95	SIDNEY FEB2022	4073.5400	1.00	4,073.54		
025	O4-90928		O9-1145424							Purchase Order Total		27,030.49		
025	O4-90928	06/12/20	O9-1151252	04/26/22	513824	CAPSTONE - PURCHASE ORDERS	952	95	GERING	11775.7600	1.00	11,775.76		
025	O4-90928	06/12/20	O9-1151252	04/26/22	513824	CAPSTONE - PURCHASE ORDERS	952	95	ALLIANCE	5822.4300	1.00	5,822.43		
025	O4-90928	06/12/20	O9-1151252	04/26/22	513824	CAPSTONE - PURCHASE ORDERS	952	95	CHADRON	4643.9600	1.00	4,643.96		
025	O4-90928	06/12/20	O9-1151252	04/26/22	513824	CAPSTONE - PURCHASE ORDERS	952	95	SIDNEY	3700.2300	1.00	3,700.23		
025	O4-90928		O9-1151252							Purchase Order Total		25,942.38		
025	O4-90928	06/12/20	O9-1156185	05/23/22	513824	CAPSTONE - PURCHASE ORDERS	952	95	GERING	14505.6200	1.00	14,505.62		
025	O4-90928	06/12/20	O9-1156185	05/23/22	513824	CAPSTONE - PURCHASE ORDERS	952	95	ALLIANCE	6317.5000	1.00	6,317.50		
025	O4-90928	06/12/20	O9-1156185	05/23/22	513824	CAPSTONE - PURCHASE ORDERS	952	95	CHADRON	3777.8400	1.00	3,777.84		
025	O4-90928	06/12/20	O9-1156185	05/23/22	513824	CAPSTONE - PURCHASE ORDERS	952	95	SIDNEY	3713.1800	1.00	3,713.18		
025	O4-90928		O9-1156185							Purchase Order Total		28,314.14		
025	O4-90929	06/12/20	O9-1147433	04/12/22	521035	FAITH REGIONAL HEALTH SERVICES	952	95	JANUARY 2022	19887.0000	1.00	19,887.00		
025	O4-90929	06/12/20	O9-1147433	04/12/22	521035	FAITH REGIONAL HEALTH SERVICES	952	95	JANUARY 2022	4335.0000	1.00	4,335.00		
025	O4-90929		O9-1147433							Purchase Order Total		24,222.00		
025	O4-90929	06/12/20	O9-1147449	04/12/22	521035	FAITH REGIONAL HEALTH SERVICES	952	95	FEB 2022	19887.0000	1.00	19,887.00		
025	O4-90929	06/12/20	O9-1147449	04/12/22	521035	FAITH REGIONAL HEALTH SERVICES	952	95	FEB 2022	4335.0000	1.00	4,335.00		
025	O4-90929		O9-1147449							Purchase Order Total		24,222.00		

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-90929	06/12/20	09-1151646	04/28/22	521035	FAITH REGIONAL HEALTH SERVICES	952	95	STATE	19887.0000	1.00	19,887.00	
025	04-90929	06/12/20	09-1151646	04/28/22	521035	FAITH REGIONAL HEALTH SERVICES	952	95	O'NEILL	4335.0000	1.00	4,335.00	
025	04-90929		09-1151646							Purchase Order Total		24,222.00	
025	04-90929	06/12/20	09-1159337	06/07/22	521035	FAITH REGIONAL HEALTH SERVICES	952	95	STATE	19887.0000	1.00	19,887.00	
025	04-90929	06/12/20	09-1159337	06/07/22	521035	FAITH REGIONAL HEALTH SERVICES	952	95	O'NEILL	4335.0000	1.00	4,335.00	
025	04-90929		09-1159337							Purchase Order Total		24,222.00	
025	04-90930	06/12/20	09-1149232	04/19/22	532842	CHILD ADVOCACY CENTER - PO'S	952	95	STATE	35493.3700	1.00	35,493.37	
025	04-90930	06/12/20	09-1149232	04/19/22	532842	CHILD ADVOCACY CENTER - PO'S	952	95	YORK	4849.8300	1.00	4,849.83	
025	04-90930	06/12/20	09-1149232	04/19/22	532842	CHILD ADVOCACY CENTER - PO'S	952	95	AUBURN	3437.7400	1.00	3,437.74	
025	04-90930		09-1149232							Purchase Order Total		43,780.94	
025	04-90930	06/12/20	09-1151640	04/28/22	532842	CHILD ADVOCACY CENTER - PO'S	952	95	STATE	47414.4100	1.00	47,414.41	
025	04-90930	06/12/20	09-1151640	04/28/22	532842	CHILD ADVOCACY CENTER - PO'S	952	95	YORK	6034.6700	1.00	6,034.67	
025	04-90930	06/12/20	09-1151640	04/28/22	532842	CHILD ADVOCACY CENTER - PO'S	952	95	AUBURN	4369.3900	1.00	4,369.39	
025	04-90930		09-1151640							Purchase Order Total		57,818.47	
025	04-90930	06/12/20	09-1161361	06/14/22	532842	CHILD ADVOCACY CENTER - PO'S	952	95	DUMMY PO FOR REQUESTS	87564.8800	1.00	87,564.88	
025	04-90930		09-1161361							Purchase Order Total		87,564.88	
025	04-90930	06/12/20	09-1161528	06/14/22	532842	CHILD ADVOCACY CENTER - PO'S	952	95	STATE	36744.2300	1.00	36,744.23	
025	04-90930	06/12/20	09-1161528	06/14/22	532842	CHILD ADVOCACY CENTER - PO'S	952	95	YORK	4674.2600	1.00	4,674.26	
025	04-90930	06/12/20	09-1161528	06/14/22	532842	CHILD ADVOCACY CENTER - PO'S	952	95	AUBURN	3396.2300	1.00	3,396.23	
025	04-90930		09-1161528							Purchase Order Total		44,814.72	
025	04-90931	06/12/20	09-1147426	04/12/22	2309718	FAMILY ADVOCACY NETWORK	952	95	STATE	13960.6200	1.00	13,960.62	
025	04-90931	06/12/20	09-1147426	04/12/22	2309718	FAMILY ADVOCACY NETWORK	952	95	HASTINGS	4618.8800	1.00	4,618.88	
025	04-90931	06/12/20	09-1147426	04/12/22	2309718	FAMILY ADVOCACY NETWORK	952	95	BROKEN BOW	3829.3000	1.00	3,829.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORK							
025	O4-90931		O9-1147426							Purchase Order Total		22,408.80	
025	O4-90931	06/12/20	O9-1149229	04/19/22	2309718	FAMILY ADVOCACY NETWORK	952	95	STATE	20935.5700	1.00	20,935.57	
025	O4-90931	06/12/20	O9-1149229	04/19/22	2309718	FAMILY ADVOCACY NETWORK	952	95	HASTINGS	4110.4200	1.00	4,110.42	
025	O4-90931	06/12/20	O9-1149229	04/19/22	2309718	FAMILY ADVOCACY NETWORK	952	95	BROKEN BOW	3756.2000	1.00	3,756.20	
025	O4-90931		O9-1149229							Purchase Order Total		28,802.19	
025	O4-90931	06/12/20	O9-1155115	05/17/22	2309718	FAMILY ADVOCACY NETWORK	952	95	STATE	21772.5700	1.00	21,772.57	
025	O4-90931	06/12/20	O9-1155115	05/17/22	2309718	FAMILY ADVOCACY NETWORK	952	95	HASTINGS	3928.2400	1.00	3,928.24	
025	O4-90931	06/12/20	O9-1155115	05/17/22	2309718	FAMILY ADVOCACY NETWORK	952	95	BROKEN BOW	3814.7500	1.00	3,814.75	
025	O4-90931		O9-1155115							Purchase Order Total		29,515.56	
025	O4-90931	06/12/20	O9-1156209	05/23/22	2309718	FAMILY ADVOCACY NETWORK	952	95	STATE	17220.4000	1.00	17,220.40	
025	O4-90931	06/12/20	O9-1156209	05/23/22	2309718	FAMILY ADVOCACY NETWORK	952	95	HASTINGS	4090.3700	1.00	4,090.37	
025	O4-90931	06/12/20	O9-1156209	05/23/22	2309718	FAMILY ADVOCACY NETWORK	952	95	BROKEN BOW	3451.3600	1.00	3,451.36	
025	O4-90931		O9-1156209							Purchase Order Total		24,762.13	
025	O4-90931	06/12/20	O9-1159146	06/07/22	2309718	FAMILY ADVOCACY NETWORK	952	95	STATE	22247.0100	1.00	22,247.01	
025	O4-90931	06/12/20	O9-1159146	06/07/22	2309718	FAMILY ADVOCACY NETWORK	952	95	HASTINGS	5479.3000	1.00	5,479.30	
025	O4-90931	06/12/20	O9-1159146	06/07/22	2309718	FAMILY ADVOCACY NETWORK	952	95	BROKEN BOW	5276.8900	1.00	5,276.89	
025	O4-90931		O9-1159146							Purchase Order Total		33,003.20	
025	O4-90940	06/15/20	O9-1155642	05/19/22	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	DECEMBER 2021	8076.3200	1.00	8,076.32	
025	O4-90940		O9-1155642							Purchase Order Total		8,076.32	
025	O4-90940	06/15/20	O9-1155643	05/19/22	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	JANUARY 2022	11336.6500	1.00	11,336.65	
025	O4-90940		O9-1155643							Purchase Order Total		11,336.65	
025	O4-90940	06/15/20	O9-1155644	05/19/22	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	FEBRUARY 2022	10873.3000	1.00	10,873.30	
025	O4-90940		O9-1155644							Purchase Order Total		10,873.30	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-90940	06/15/20	09-1155645	05/19/22	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	MARCH 2022	12337.5200	1.00	12,337.52	
025	04-90940		09-1155645							Purchase Order Total		12,337.52	
025	04-90940	06/15/20	09-1155646	05/19/22	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	APRIL 2022	11361.3700	1.00	11,361.37	
025	04-90940		09-1155646							Purchase Order Total		11,361.37	
025	04-90944	06/16/20	09-1151745	04/28/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	90191922	1067.9300	1.00	1,067.93	
025	04-90944		09-1151745							Purchase Order Total		1,067.93	
025	04-90997	06/19/20	Z8-1146859	04/08/22	110	ATTORNEY GENERAL	961	49	1312410	72387.5400	1.00	72,387.54	
025	04-90997		Z8-1146859							Purchase Order Total		72,387.54	
025	04-91006	06/22/20	09-1149891	04/20/22	515108	CHRISTMAN, HOWARD L - PO'S	948	68	12545	941.0000	1.00	941.00	
025	04-91006		09-1149891							Purchase Order Total		941.00	
025	04-91006	06/22/20	09-1156426	05/24/22	515108	CHRISTMAN, HOWARD L - PO'S	948	68	12593	1155.0000	1.00	1,155.00	
025	04-91006		09-1156426							Purchase Order Total		1,155.00	
025	04-91006	06/22/20	09-1159328	06/07/22	515108	CHRISTMAN, HOWARD L - PO'S	948	68	12678	1042.0000	1.00	1,042.00	
025	04-91006		09-1159328							Purchase Order Total		1,042.00	
025	04-91007	06/22/20	09-1151035	04/26/22	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	04012022	455.0000	1.00	455.00	
025	04-91007		09-1151035							Purchase Order Total		455.00	
025	04-91007	06/22/20	09-1156825	05/25/22	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	05022022	260.0000	1.00	260.00	
025	04-91007		09-1156825							Purchase Order Total		260.00	
025	04-91007	06/22/20	09-1159338	06/07/22	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	05312022	455.0000	1.00	455.00	
025	04-91007		09-1159338							Purchase Order Total		455.00	
025	04-91007	06/22/20	09-1159341	06/07/22	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	01312022	585.0000	1.00	585.00	
025	04-91007		09-1159341							Purchase Order Total		585.00	
025	04-91008	06/22/20	09-1159014	06/06/22	3098250	HERRMANN DENTAL ASSOCIATES PC	948	28	05312021	3318.8700	1.00	3,318.87	
025	04-91008		09-1159014							Purchase Order Total		3,318.87	
025	04-91063	06/25/20	09-1156232	05/23/22	110	ATTORNEY GENERAL	961	49	1317580	95153.7500	1.00	95,153.75	
025	04-91063		09-1156232							Purchase Order Total		95,153.75	
025	04-91081	07/01/20	09-1148237	04/14/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	144.21093	4370.5800	1.00	4,370.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-91081		O9-1148237							Purchase Order Total		4,370.58	
025	O4-91081	07/01/20	O9-1151409	04/27/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	144.22.0331	4943.7200	1.00	4,943.72	
025	O4-91081		O9-1151409							Purchase Order Total		4,943.72	
025	O4-91082	07/01/20	O9-1147446	04/12/22	3810849	PROJECT HARMONY - PAYMENTS	952	95	JAN 2022 PAYMENT	61205.2300	1.00	61,205.23	
025	O4-91082	07/01/20	O9-1147446	04/12/22	3810849	PROJECT HARMONY - PAYMENTS	952	95	JAN 2022 PAYMENT	9553.1700	1.00	9,553.17	
025	O4-91082		O9-1147446							Purchase Order Total		70,758.40	
025	O4-91082	07/01/20	O9-1149228	04/19/22	3810849	PROJECT HARMONY - PAYMENTS	952	95	JANUARY 2022	92143.8400	1.00	92,143.84	
025	O4-91082	07/01/20	O9-1149228	04/19/22	3810849	PROJECT HARMONY - PAYMENTS	952	95	JANUARY 2022	9553.1700	1.00	9,553.17	
025	O4-91082		O9-1149228							Purchase Order Total		101,697.01	
025	O4-91082	07/01/20	O9-1152261	05/03/22	3810849	PROJECT HARMONY - PAYMENTS	952	95	MARCH 2022	60960.9200	1.00	60,960.92	
025	O4-91082	07/01/20	O9-1152261	05/03/22	3810849	PROJECT HARMONY - PAYMENTS	952	95	MARCH 2022	9553.1700	1.00	9,553.17	
025	O4-91082		O9-1152261							Purchase Order Total		70,514.09	
025	O4-91082	07/01/20	O9-1160483	06/10/22	3810849	PROJECT HARMONY - PAYMENTS	952	95	APRIL 2022	56226.2400	1.00	56,226.24	
025	O4-91082	07/01/20	O9-1160483	06/10/22	3810849	PROJECT HARMONY - PAYMENTS	952	95	APRIL 2022	9553.1700	1.00	9,553.17	
025	O4-91082		O9-1160483							Purchase Order Total		65,779.41	
025	O4-91084	07/01/20	O9-1149967	04/21/22	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	5080	320.5000	1.00	320.50	
025	O4-91084	07/01/20	O9-1149967	04/21/22	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	5120	497.0000	1.00	497.00	
025	O4-91084		O9-1149967							Purchase Order Total		817.50	
025	O4-91084	07/01/20	O9-1149970	04/21/22	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	RENEWAL #1 7/1/21 TO 6/30/22	2082.5000	1.00	2,082.50	
025	O4-91084		O9-1149970							Purchase Order Total		2,082.50	
025	O4-91084	07/01/20	O9-1157007	05/25/22	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	5350	1796.0000	1.00	1,796.00	
025	O4-91084		O9-1157007							Purchase Order Total		1,796.00	
025	O4-91084	07/01/20	O9-1160034	06/09/22	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	5080	320.5000	1.00	320.50	
025	O4-91084		O9-1160034							Purchase Order Total		320.50	
025	O4-91084	07/01/20	O9-1160039	06/09/22	521114	FAMILY PRACTICE	918	78	5300	1416.0000	1.00	1,416.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-91084	07/01/20	09-1160039	06/09/22	521114	ASSOCIATES PC FAMILY PRACTICE	918	78	5260	1315.5000	1.00	1,315.50	
						ASSOCIATES PC							
025	04-91084		09-1160039							Purchase Order Total		2,731.50	
025	04-91472	07/20/20	09-1147331	04/12/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10300922022	106.9200	49.00	5,239.08	
025	04-91472	07/20/20	09-1147331	04/12/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10300922022	55.0800	49.00	2,698.92	
025	04-91472	07/20/20	09-1147331	04/12/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10345622022	30.3600	49.00	1,487.64	
025	04-91472	07/20/20	09-1147331	04/12/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10345622022	15.6400	49.00	766.36	
025	04-91472		09-1147331							Purchase Order Total		10,192.00	
025	04-91472	07/20/20	09-1160491	06/10/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10443742022	151.1400	49.00	7,405.86	
025	04-91472	07/20/20	09-1160491	06/10/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10443742022	77.8600	49.00	3,815.14	
025	04-91472	07/20/20	09-1160491	06/10/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10488442022	24.4200	49.00	1,196.58	
025	04-91472	07/20/20	09-1160491	06/10/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10488442022	12.5800	49.00	616.42	
025	04-91472		09-1160491							Purchase Order Total		13,034.00	
025	04-91472	07/20/20	09-1160502	06/10/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10372332022	198.6600	49.00	9,734.34	
025	04-91472	07/20/20	09-1160502	06/10/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10372332022	102.3400	49.00	5,014.66	
025	04-91472	07/20/20	09-1160502	06/10/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10300922022	.6600	49.00	32.34	
025	04-91472	07/20/20	09-1160502	06/10/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10300922022	.3400	49.00	16.66	
025	04-91472	07/20/20	09-1160502	06/10/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10417032022	22.4400	49.00	1,099.56	
025	04-91472	07/20/20	09-1160502	06/10/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10417032022	11.5600	49.00	566.44	
025	04-91472		09-1160502							Purchase Order Total		16,464.00	
025	04-91656	07/30/20	09-1152298	05/03/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	FEB 2022 #2A-22	1.0000	200.00	200.00	
025	04-91656	07/30/20	09-1152298	05/03/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	FEB 2022 #2A-22	2.0000	900.00	1,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-91656	07/30/20	09-1152298	05/03/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	FEB 2022 #2A-22	1.0000	190.00	190.00	
025	04-91656	07/30/20	09-1152298	05/03/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	FEB 2022 #2A-22	15.0000	100.00	1,500.00	
025	04-91656	07/30/20	09-1152298	05/03/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	FEB 2022 #2A-22	3.0000	100.00	300.00	
025	04-91656	07/30/20	09-1152298	05/03/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	FEB 2022 #2A-22	5.0000	450.00	2,250.00	
025	04-91656	07/30/20	09-1152298	05/03/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	FEB 2022 #2A-22	13.0000	150.00	1,950.00	
025	04-91656		09-1152298							Purchase Order Total		8,190.00	
025	04-91656	07/30/20	09-1152303	05/03/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	JAN INV #1A-22	1.0000	200.00	200.00	
025	04-91656	07/30/20	09-1152303	05/03/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	JAN INV #1A-22	8.0000	100.00	800.00	
025	04-91656	07/30/20	09-1152303	05/03/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	JAN INV #1A-22	5.0000	100.00	500.00	
025	04-91656	07/30/20	09-1152303	05/03/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	JAN INV #1A-22	12.0000	450.00	5,400.00	
025	04-91656	07/30/20	09-1152303	05/03/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	JAN INV #1A-22	14.0000	150.00	2,100.00	
025	04-91656		09-1152303							Purchase Order Total		9,000.00	
025	04-91656	07/30/20	09-1155243	05/17/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INV#12A-21	12.0000	100.00	1,200.00	
025	04-91656	07/30/20	09-1155243	05/17/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INV#12A-21	4.0000	100.00	400.00	
025	04-91656	07/30/20	09-1155243	05/17/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INV#12A-21	1.0000	900.00	900.00	
025	04-91656	07/30/20	09-1155243	05/17/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INV#12A-21	1.0000	190.00	190.00	
025	04-91656	07/30/20	09-1155243	05/17/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INV#12A-21	9.0000	450.00	4,050.00	
025	04-91656	07/30/20	09-1155243	05/17/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INV#12A-21	8.0000	150.00	1,200.00	
025	04-91656		09-1155243							Purchase Order Total		7,940.00	
025	04-91678	07/31/20	09-1155104	05/17/22	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	FEBRUARY 2022	3989.5100	1.00	3,989.51	
025	04-91678	07/31/20	09-1155104	05/17/22	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	FEBRUARY 2022	3989.5200	1.00	3,989.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-91678		O9-1155104							Purchase Order Total		7,979.03	
025	O4-91678	07/31/20	O9-1155246	05/17/22	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JAN 2022	2636.6400	1.00	2,636.64	
025	O4-91678	07/31/20	O9-1155246	05/17/22	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JAN 2022	2636.6400	1.00	2,636.64	
025	O4-91678		O9-1155246							Purchase Order Total		5,273.28	
025	O4-91678	07/31/20	O9-1155503	05/18/22	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	MARCH 2022	3036.9100	1.00	3,036.91	
025	O4-91678	07/31/20	O9-1155503	05/18/22	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	MARCH 2022	3036.9100	1.00	3,036.91	
025	O4-91678		O9-1155503							Purchase Order Total		6,073.82	
025	O4-91678	07/31/20	O9-1156957	05/25/22	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	MARCH 2022	586.2600	1.00	586.26	
025	O4-91678		O9-1156957							Purchase Order Total		586.26	
025	O4-91678	07/31/20	O9-1158548	06/03/22	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	DECEMBER 2021.	2456.0900	1.00	2,456.09	
025	O4-91678	07/31/20	O9-1158548	06/03/22	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	DECEMBER 2021.	2456.1000	1.00	2,456.10	
025	O4-91678		O9-1158548							Purchase Order Total		4,912.19	
025	O4-91678	07/31/20	O9-1160485	06/10/22	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	APRIL 2022	6950.6100	1.00	6,950.61	
025	O4-91678	07/31/20	O9-1160485	06/10/22	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	APRIL 2022	6950.6200	1.00	6,950.62	
025	O4-91678		O9-1160485							Purchase Order Total		13,901.23	
025	O4-91714	08/04/20	O9-1155108	05/17/22	4219729	DATASHIELD CORPORATION	926	77	0097523	2814.7900	.03	81.63	
025	O4-91714	08/04/20	O9-1155108	05/17/22	4219729	DATASHIELD CORPORATION	926	77	0097522	454.9200	.03	13.19	
025	O4-91714	08/04/20	O9-1155108	05/17/22	4219729	DATASHIELD CORPORATION	926	77	0097524	5487.4200	.03	159.14	
025	O4-91714	08/04/20	O9-1155108	05/17/22	4219729	DATASHIELD CORPORATION	926	77	0097518	1165.7200	.03	33.81	
025	O4-91714		O9-1155108							Purchase Order Total		287.77	
025	O4-91731	08/06/20	O9-1162500	06/17/22	4206593	SCHRAGE, COLEEN J.	948	74	SLRP YR2 Q3	3825.8700	1.00	3,825.87	
025	O4-91731	08/06/20	O9-1162500	06/17/22	4206593	SCHRAGE, COLEEN J.	948	74	SLRP MATCH	3825.8700	1.00	3,825.87	
025	O4-91731		O9-1162500							Purchase Order Total		7,651.74	
025	O4-91758	08/11/20	O9-1160628	06/10/22	2620613	SEXTON, MATTHEW R	948	74	SLRP YR2 Q3	6250.0000	1.00	6,250.00	
025	O4-91758	08/11/20	O9-1160628	06/10/22	2620613	SEXTON, MATTHEW R	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-91758		O9-1160628							Purchase Order Total		12,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-91767	08/11/20	09-1159320	06/07/22	2607926	WALPOLE, CHANDLER L	948	74	SLRP YR2 Q3	4166.6700	1.00	4,166.67	
025	04-91767	08/11/20	09-1159320	06/07/22	2607926	WALPOLE, CHANDLER L	948	74	SLRP MATCH	4166.6700	1.00	4,166.67	
025	04-91767		09-1159320							Purchase Order Total		8,333.34	
025	04-91776	08/13/20	09-1160637	06/10/22	2607924	SMITH, KIMBERLY R	948	74	SLRP YR2 Q3	3125.0000	1.00	3,125.00	
025	04-91776	08/13/20	09-1160637	06/10/22	2607924	SMITH, KIMBERLY R	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-91776		09-1160637							Purchase Order Total		6,250.00	
025	04-91786	08/17/20	09-1162492	06/17/22	2620364	HURLBUT, CRISTINA	948	74	SLRP YR2 Q3	979.0500	1.00	979.05	
025	04-91786	08/17/20	09-1162492	06/17/22	2620364	HURLBUT, CRISTINA	948	74	SLRP MATCH	979.0500	1.00	979.05	
025	04-91786		09-1162492							Purchase Order Total		1,958.10	
025	04-91797	08/17/20	09-1162499	06/17/22	2603155	NOVAK, ANNA E	948	74	FEDERAL: NE SLRP	3125.0000	1.00	3,125.00	
025	04-91797	08/17/20	09-1162499	06/17/22	2603155	NOVAK, ANNA E	948	74	CASH: MATCHING FUNDS	3125.0000	1.00	3,125.00	
025	04-91797		09-1162499							Purchase Order Total		6,250.00	
025	04-91802	08/17/20	09-1159285	06/07/22	2036207	SEGER, DAVID E	948	74	SLRP YR2 Q3	6250.0000	1.00	6,250.00	
025	04-91802	08/17/20	09-1159285	06/07/22	2036207	SEGER, DAVID E	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	04-91802		09-1159285							Purchase Order Total		12,500.00	
025	04-91831	08/20/20	09-1160407	06/09/22	2594745	MOHLFELD, KATHY I	948	74	SLRP YR2 Q3	3125.0000	1.00	3,125.00	
025	04-91831	08/20/20	09-1160407	06/09/22	2594745	MOHLFELD, KATHY I	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-91831		09-1160407							Purchase Order Total		6,250.00	
025	04-91833	08/20/20	09-1160408	06/09/22	2615427	WARD, SARAH A.	948	74	SLRP YR2 Q3	3125.0000	1.00	3,125.00	
025	04-91833	08/20/20	09-1160408	06/09/22	2615427	WARD, SARAH A.	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-91833		09-1160408							Purchase Order Total		6,250.00	
025	04-91872	08/21/20	09-1151306	04/27/22	1200744	KEPRO	952	62	#0000019449	489.7495	5.35	2,620.16	
025	04-91872	08/21/20	09-1151306	04/27/22	1200744	KEPRO	952	62	#0000019449	1469.2504	5.35	7,860.49	
025	04-91872	08/21/20	09-1151306	04/27/22	1200744	KEPRO	952	62	#0000019449	116.2500	35.91	4,174.54	
025	04-91872	08/21/20	09-1151306	04/27/22	1200744	KEPRO	952	62	#0000019449	348.7499	35.91	12,523.61	
025	04-91872	08/21/20	09-1151306	04/27/22	1200744	KEPRO	952	62	#0000019449	43.5000	397.29	17,282.12	
025	04-91872	08/21/20	09-1151306	04/27/22	1200744	KEPRO	952	62	#0000019449	130.5000	397.29	51,846.35	
025	04-91872	08/21/20	09-1151306	04/27/22	1200744	KEPRO	952	62	#0000019449	2.7500	397.29	1,092.55	
025	04-91872	08/21/20	09-1151306	04/27/22	1200744	KEPRO	952	62	#0000019449	8.2499	397.29	3,277.60	
025		08/21/20	09-1151306	04/27/22	1200744	KEPRO	952	62	ROUNDING ERROR	.0300	1.00	.03	
025			09-1151306							Purchase Order Total		100,677.45	
025	04-91872	08/21/20	09-1156469	05/24/22	1200744	KEPRO	952	62	OCTOBER 2021	8.0900	5.35	43.28	
025	04-91872	08/21/20	09-1156469	05/24/22	1200744	KEPRO	952	62	OCTOBER 2021	24.2600	5.35	129.79	
025	04-91872	08/21/20	09-1156469	05/24/22	1200744	KEPRO	952	62	OCTOBER 2021	1.3800	35.91	49.56	
025	04-91872	08/21/20	09-1156469	05/24/22	1200744	KEPRO	952	62	OCTOBER 2021	4.3998	35.91	158.00	
025	04-91872	08/21/20	09-1156469	05/24/22	1200744	KEPRO	952	62	OCTOBER 2021	.0510	397.29	20.26	
025	04-91872	08/21/20	09-1156469	05/24/22	1200744	KEPRO	952	62	OCTOBER 2021	1.5400	397.29	611.83	
025	04-91872	08/21/20	09-1156469	05/24/22	1200744	KEPRO	952	62	OCTOBER 2021	.0700	397.29	27.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-91872	08/21/20	09-1156469	05/24/22	1200744	KEPRO	952	62	OCTOBER 2021	.2000	397.29	79.46	
025		08/21/20	09-1156469	05/24/22	1200744	KEPRO	952	62	ROUNDING ERROR	.0400	1.00	.04	
025			09-1156469							Purchase Order Total		1,120.03	
025	04-91872	08/21/20	09-1156939	05/25/22	1200744	KEPRO	952	62	#19386	7.3644	5.35	39.40	
025	04-91872	08/21/20	09-1156939	05/25/22	1200744	KEPRO	952	62	#19386	22.0915	5.35	118.19	
025	04-91872	08/21/20	09-1156939	05/25/22	1200744	KEPRO	952	62	#19386	1.7733	35.91	63.68	
025	04-91872	08/21/20	09-1156939	05/25/22	1200744	KEPRO	952	62	#19386	4.0788	35.91	146.47	
025	04-91872	08/21/20	09-1156939	05/25/22	1200744	KEPRO	952	62	#19386	.0493	397.29	19.59	
025	04-91872	08/21/20	09-1156939	05/25/22	1200744	KEPRO	952	62	#19386	1.4876	397.29	591.01	
025	04-91872	08/21/20	09-1156939	05/25/22	1200744	KEPRO	952	62	#19386	.0295	397.29	11.72	
025	04-91872	08/21/20	09-1156939	05/25/22	1200744	KEPRO	952	62	#19386	.9064	397.29	360.10	
025		08/21/20	09-1156939	05/25/22	1200744	KEPRO	952	62	ROUNDING ERROR	.0500	1.00	.05	
025			09-1156939							Purchase Order Total		1,350.21	
025	04-91872	08/21/20	09-1157130	05/26/22	1200744	KEPRO	952	62	APRIL 2022	441.5000	5.35	2,362.03	
025	04-91872	08/21/20	09-1157130	05/26/22	1200744	KEPRO	952	62	APRIL 2022	1324.5000	5.35	7,086.08	
025	04-91872	08/21/20	09-1157130	05/26/22	1200744	KEPRO	952	62	APRIL 2022	112.2500	35.91	4,030.90	
025	04-91872	08/21/20	09-1157130	05/26/22	1200744	KEPRO	952	62	APRIL 2022	336.7500	35.91	12,092.69	
025	04-91872	08/21/20	09-1157130	05/26/22	1200744	KEPRO	952	62	APRIL 2022	39.5000	397.29	15,692.96	
025	04-91872	08/21/20	09-1157130	05/26/22	1200744	KEPRO	952	62	APRIL 2022	118.5000	397.29	47,078.87	
025	04-91872	08/21/20	09-1157130	05/26/22	1200744	KEPRO	952	62	APRIL 2022	4.0000	397.29	1,589.16	
025	04-91872	08/21/20	09-1157130	05/26/22	1200744	KEPRO	952	62	APRIL 2022	12.0000	397.29	4,767.48	
025		08/21/20	09-1157130	05/26/22	1200744	KEPRO	952	62	ROUNDING ERROR	.0200-	1.00	.02-	
025			09-1157130							Purchase Order Total		94,700.15	
025	04-91894	08/24/20	09-1160399	06/09/22	3542905	LEISY, MELODY J	948	74	SLRP YR2 Q3	2160.8800	1.00	2,160.88	
025	04-91894	08/24/20	09-1160399	06/09/22	3542905	LEISY, MELODY J	948	74	SLRP MATCH	2160.8800	1.00	2,160.88	
025	04-91894		09-1160399							Purchase Order Total		4,321.76	
025	04-91896	08/24/20	09-1149234	04/19/22	130	EDUCATION, DEPARTMENT OF	952	25	1306549	39534.7000	1.00	39,534.70	
025	04-91896		09-1149234							Purchase Order Total		39,534.70	
025	04-91896	08/24/20	09-1151181	04/26/22	130	EDUCATION, DEPARTMENT OF	952	25	1312955	146668.5000	1.00	146,668.50	
025	04-91896		09-1151181							Purchase Order Total		146,668.50	
025	04-91924	08/25/20	09-1150042	04/21/22	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0026986	13125.0000	1.00	13,125.00	
025	04-91924	08/25/20	09-1150042	04/21/22	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0026986	4375.0000	1.00	4,375.00	
025	04-91924		09-1150042							Purchase Order Total		17,500.00	
025	04-91924	08/25/20	09-1150177	04/21/22	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0028156	15750.0000	1.00	15,750.00	

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025	04-91924	08/25/20	09-1150177	04/21/22	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0028156	5250.0000	1.00	5,250.00	
025	04-91924		09-1150177							Purchase Order Total		21,000.00	
025	04-91924	08/25/20	09-1156897	05/25/22	2138284	EQHEALTH SOLUTIONS INC	948	74	APRIL - 2022	4375.0000	1.00	4,375.00	
025	04-91924	08/25/20	09-1156897	05/25/22	2138284	EQHEALTH SOLUTIONS INC	948	74	APRIL - 2022	13125.0000	1.00	13,125.00	
025	04-91924		09-1156897							Purchase Order Total		17,500.00	
025	04-92112	09/04/20	09-1162552	06/17/22	2607237	EVIDENT CHANGE	952	95	INV-05979	29700.0000	1.00	29,700.00	
025	04-92112		09-1162552							Purchase Order Total		29,700.00	
025	04-92186	09/10/20	09-1148459	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5012291	11.0000	36.00	396.00	
025	04-92186	09/10/20	09-1148459	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5012291	23.9800	1.00	23.98	
025	04-92186	09/10/20	09-1148459	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5012291	5.0000	36.00	180.00	
025	04-92186	09/10/20	09-1148459	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5012291	10.9000	1.00	10.90	
025	04-92186	09/10/20	09-1148459	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5012291	8.0000	36.00	288.00	
025	04-92186	09/10/20	09-1148459	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5012291	17.4400	1.00	17.44	
025	04-92186	09/10/20	09-1148459	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5012291	1.0000	49.00	49.00	
025	04-92186	09/10/20	09-1148459	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5012291	4.3600	1.00	4.36	
025	04-92186	09/10/20	09-1148459	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5012291	1.0000	36.00	36.00	
025	04-92186		09-1148459							Purchase Order Total		1,005.68	
025	04-92186	09/10/20	09-1148461	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5012293	4.0000	36.00	144.00	
025	04-92186	09/10/20	09-1148461	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5012293	8.7200	1.00	8.72	
025	04-92186	09/10/20	09-1148461	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5012293	4.0000	36.00	144.00	
025	04-92186	09/10/20	09-1148461	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5012293	8.7200	1.00	8.72	
025	04-92186	09/10/20	09-1148461	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5012293	3.0000	36.00	108.00	
025	04-92186	09/10/20	09-1148461	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5012293	6.5400	1.00	6.54	
025	04-92186	09/10/20	09-1148461	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5012293	2.0000	36.00	72.00	
025	04-92186	09/10/20	09-1148461	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5012293	4.3600	1.00	4.36	
025	04-92186		09-1148461							Purchase Order Total		496.34	
025	04-92186	09/10/20	09-1148462	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5012294	3.0000	36.00	108.00	
025	04-92186	09/10/20	09-1148462	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5012294	6.5400	1.00	6.54	
025	04-92186		09-1148462							Purchase Order Total		114.54	
025	04-92186	09/10/20	09-1148463	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5013830	10.0000	36.00	360.00	
025	04-92186	09/10/20	09-1148463	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5013830	23.9800	1.00	23.98	
025	04-92186	09/10/20	09-1148463	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5013830	1.0000	49.00	49.00	
025	04-92186		09-1148463							Purchase Order Total		432.98	
025	04-92186	09/10/20	09-1148467	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5013829	5.0000	36.00	180.00	
025	04-92186	09/10/20	09-1148467	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5013829	10.9000	1.00	10.90	
025	04-92186	09/10/20	09-1148467	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5013829	7.0000	36.00	252.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-92186	09/10/20	09-1148467	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5013829	15.2600	1.00	15.26	
025	04-92186	09/10/20	09-1148467	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5013829	3.0000	36.00	108.00	
025	04-92186	09/10/20	09-1148467	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5013829	6.5400	1.00	6.54	
025	04-92186		09-1148467							Purchase Order Total		572.70	
025	04-92186	09/10/20	09-1148468	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5013828	3.0000	36.00	108.00	
025	04-92186	09/10/20	09-1148468	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5013828	6.5400	1.00	6.54	
025	04-92186	09/10/20	09-1148468	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5013828	4.0000	49.00	196.00	
025	04-92186	09/10/20	09-1148468	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5013828	8.7200	1.00	8.72	
025	04-92186		09-1148468							Purchase Order Total		319.26	
025	04-92186	09/10/20	09-1148470	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5013827	1.0000	36.00	36.00	
025	04-92186	09/10/20	09-1148470	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5013827	2.1800	1.00	2.18	
025	04-92186	09/10/20	09-1148470	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5013827	2.0000	36.00	72.00	
025	04-92186	09/10/20	09-1148470	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5013827	10.9000	1.00	10.90	
025	04-92186	09/10/20	09-1148470	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5013827	8.0000	36.00	288.00	
025	04-92186	09/10/20	09-1148470	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5013827	17.4400	1.00	17.44	
025	04-92186	09/10/20	09-1148470	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5013827	3.0000	49.00	147.00	
025	04-92186		09-1148470							Purchase Order Total		573.52	
025	04-92186	09/10/20	09-1148471	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5014716	2.0000	36.00	72.00	
025	04-92186	09/10/20	09-1148471	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5014716	8.7200	1.00	8.72	
025	04-92186	09/10/20	09-1148471	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5014716	2.0000	49.00	98.00	
025	04-92186		09-1148471							Purchase Order Total		178.72	
025	04-92186	09/10/20	09-1148481	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5014715	3.0000	36.00	108.00	
025	04-92186	09/10/20	09-1148481	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5014715	13.0800	1.00	13.08	
025	04-92186	09/10/20	09-1148481	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5014715	5.0000	36.00	180.00	
025	04-92186	09/10/20	09-1148481	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5014715	10.9000	1.00	10.90	
025	04-92186	09/10/20	09-1148481	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5014715	1.0000	36.00	36.00	
025	04-92186	09/10/20	09-1148481	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5014715	8.7200	1.00	8.72	
025	04-92186	09/10/20	09-1148481	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5014715	8.0000	36.00	288.00	
025	04-92186	09/10/20	09-1148481	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5014715	17.4400	1.00	17.44	
025	04-92186	09/10/20	09-1148481	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5014715	11.0000	36.00	396.00	
025	04-92186	09/10/20	09-1148481	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5014715	23.9800	1.00	23.98	
025	04-92186	09/10/20	09-1148481	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5014715	3.0000	49.00	147.00	
025	04-92186	09/10/20	09-1148481	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5014715	3.0000	49.00	147.00	
025	04-92186		09-1148481							Purchase Order Total		1,376.12	
025	04-92186	09/10/20	09-1148487	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5014713	20.0000	36.00	720.00	
025	04-92186	09/10/20	09-1148487	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5014713	43.6000	1.00	43.60	
025	04-92186	09/10/20	09-1148487	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5014713	3.0000	36.00	108.00	
025	04-92186	09/10/20	09-1148487	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5014713	6.5400	1.00	6.54	
025	04-92186	09/10/20	09-1148487	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5014713	2.0000	36.00	72.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-92186	09/10/20	09-1148487	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5014713	23.9800	1.00	23.98	
025	04-92186	09/10/20	09-1148487	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5014713	9.0000	49.00	441.00	
025	04-92186		09-1148487							Purchase Order Total		1,415.12	
025	04-92186	09/10/20	09-1148558	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5014714	8.0000	36.00	288.00	
025	04-92186	09/10/20	09-1148558	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5014714	19.6200	1.00	19.62	
025	04-92186	09/10/20	09-1148558	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5014714	6.0000	49.00	294.00	
025	04-92186	09/10/20	09-1148558	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5014714	13.0800	1.00	13.08	
025	04-92186	09/10/20	09-1148558	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5014714	1.0000	49.00	49.00	
025	04-92186		09-1148558							Purchase Order Total		663.70	
025	04-92186	09/10/20	09-1148567	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5015742	6.5400	1.00	6.54	
025	04-92186	09/10/20	09-1148567	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5015742	2.0000	36.00	72.00	
025	04-92186	09/10/20	09-1148567	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5015742	1.0000	49.00	49.00	
025	04-92186		09-1148567							Purchase Order Total		127.54	
025	04-92186	09/10/20	09-1148572	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5051740	34.8800	1.00	34.88	
025	04-92186	09/10/20	09-1148572	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5051740	16.0000	36.00	576.00	
025	04-92186		09-1148572							Purchase Order Total		610.88	
025	04-92186	09/10/20	09-1148593	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5015739	17.4400	1.00	17.44	
025	04-92186	09/10/20	09-1148593	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5015739	8.0000	36.00	288.00	
025	04-92186	09/10/20	09-1148593	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5015739	4.3600	1.00	4.36	
025	04-92186	09/10/20	09-1148593	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5015739	1.0000	36.00	36.00	
025	04-92186	09/10/20	09-1148593	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5015739	2.1800	1.00	2.18	
025	04-92186	09/10/20	09-1148593	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5015739	1.0000	36.00	36.00	
025	04-92186	09/10/20	09-1148593	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5015739	1.0000	49.00	49.00	
025	04-92186		09-1148593							Purchase Order Total		432.98	
025	04-92186	09/10/20	09-1148639	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5015741	6.5400	1.00	6.54	
025	04-92186	09/10/20	09-1148639	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5015741	3.0000	36.00	108.00	
025	04-92186	09/10/20	09-1148639	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5015741	6.5400	1.00	6.54	
025	04-92186	09/10/20	09-1148639	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5015741	2.0000	36.00	72.00	
025	04-92186	09/10/20	09-1148639	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5015741	13.0800	1.00	13.08	
025	04-92186	09/10/20	09-1148639	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5015741	2.0000	36.00	72.00	
025	04-92186	09/10/20	09-1148639	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5015741	21.8000	1.00	21.80	
025	04-92186	09/10/20	09-1148639	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5015741	10.0000	36.00	360.00	
025	04-92186	09/10/20	09-1148639	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5015741	4.3600	1.00	4.36	
025	04-92186	09/10/20	09-1148639	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5015741	2.0000	36.00	72.00	
025	04-92186	09/10/20	09-1148639	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5015741	1.0000	49.00	49.00	
025	04-92186	09/10/20	09-1148639	04/15/22	2334176	PREMIER BIOTECH LLC	952	07	A5015741	4.0000	49.00	196.00	
025	04-92186		09-1148639							Purchase Order Total		981.32	
025	04-92186	09/10/20	09-1149645	04/20/22	2334176	PREMIER BIOTECH LLC	952	07	A5012292	6.0000	36.00	216.00	
025	04-92186	09/10/20	09-1149645	04/20/22	2334176	PREMIER BIOTECH LLC	952	07	A5012292	13.0800	1.00	13.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-92186	09/10/20	09-1149645	04/20/22	2334176	PREMIER BIOTECH LLC	952	07	A5012292	5.0000	36.00	180.00	
025	04-92186	09/10/20	09-1149645	04/20/22	2334176	PREMIER BIOTECH LLC	952	07	A5012292	10.9000	1.00	10.90	
025	04-92186	09/10/20	09-1149645	04/20/22	2334176	PREMIER BIOTECH LLC	952	07	A5012292	1.0000	36.00	36.00	
025	04-92186	09/10/20	09-1149645	04/20/22	2334176	PREMIER BIOTECH LLC	952	07	A5012292	2.1800	1.00	2.18	
025	04-92186	09/10/20	09-1149645	04/20/22	2334176	PREMIER BIOTECH LLC	952	07	A5012292	1.0000	36.00	36.00	
025	04-92186	09/10/20	09-1149645	04/20/22	2334176	PREMIER BIOTECH LLC	952	07	A5012292	2.1800	1.00	2.18	
025	04-92186		09-1149645							Purchase Order Total		496.34	
025	04-92186	09/10/20	09-1152703	05/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5015856	2.1800	1.00	2.18	
025	04-92186	09/10/20	09-1152703	05/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5015856	1.0000	36.00	36.00	
025	04-92186		09-1152703							Purchase Order Total		38.18	
025	04-92186	09/10/20	09-1152709	05/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5015854	19.8200	1.00	19.82	
025	04-92186	09/10/20	09-1152709	05/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5015854	9.0000	36.00	324.00	
025	04-92186		09-1152709							Purchase Order Total		343.82	
025	04-92186	09/10/20	09-1152711	05/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5015853	10.9000	1.00	10.90	
025	04-92186	09/10/20	09-1152711	05/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5015853	5.0000	36.00	180.00	
025	04-92186		09-1152711							Purchase Order Total		190.90	
025	04-92186	09/10/20	09-1156850	05/25/22	2334176	PREMIER BIOTECH LLC	952	07	A5015855	13.0800	1.00	13.08	
025	04-92186	09/10/20	09-1156850	05/25/22	2334176	PREMIER BIOTECH LLC	952	07	A5015855	6.0000	36.00	216.00	
025	04-92186	09/10/20	09-1156850	05/25/22	2334176	PREMIER BIOTECH LLC	952	07	A5015855	8.7200	1.00	8.72	
025	04-92186	09/10/20	09-1156850	05/25/22	2334176	PREMIER BIOTECH LLC	952	07	A5015855	4.0000	36.00	144.00	
025	04-92186	09/10/20	09-1156850	05/25/22	2334176	PREMIER BIOTECH LLC	952	07	A5015855	2.1800	1.00	2.18	
025	04-92186	09/10/20	09-1156850	05/25/22	2334176	PREMIER BIOTECH LLC	952	07	A5015855	1.0000	36.00	36.00	
025	04-92186	09/10/20	09-1156850	05/25/22	2334176	PREMIER BIOTECH LLC	952	07	A5015855	13.0800	1.00	13.08	
025	04-92186	09/10/20	09-1156850	05/25/22	2334176	PREMIER BIOTECH LLC	952	07	A5015855	6.0000	36.00	216.00	
025	04-92186	09/10/20	09-1156850	05/25/22	2334176	PREMIER BIOTECH LLC	952	07	A5015855	4.3600	1.00	4.36	
025	04-92186	09/10/20	09-1156850	05/25/22	2334176	PREMIER BIOTECH LLC	952	07	A5015855	2.0000	36.00	72.00	
025	04-92186	09/10/20	09-1156850	05/25/22	2334176	PREMIER BIOTECH LLC	952	07	A5015855	4.3600	1.00	4.36	
025	04-92186	09/10/20	09-1156850	05/25/22	2334176	PREMIER BIOTECH LLC	952	07	A5015855	2.0000	36.00	72.00	
025	04-92186		09-1156850							Purchase Order Total		801.78	
025	04-92186	09/10/20	09-1157151	05/26/22	2334176	PREMIER BIOTECH LLC	952	07	A5017275	26.1600	1.00	26.16	
025	04-92186	09/10/20	09-1157151	05/26/22	2334176	PREMIER BIOTECH LLC	952	07	A5017275	12.0000	36.00	432.00	
025	04-92186	09/10/20	09-1157151	05/26/22	2334176	PREMIER BIOTECH LLC	952	07	A5017275	13.0800	1.00	13.08	
025	04-92186	09/10/20	09-1157151	05/26/22	2334176	PREMIER BIOTECH LLC	952	07	A5017275	6.0000	36.00	216.00	
025	04-92186		09-1157151							Purchase Order Total		687.24	
025	04-92186	09/10/20	09-1157154	05/26/22	2334176	PREMIER BIOTECH LLC	952	07	A5017276	4.3600	1.00	4.36	
025	04-92186	09/10/20	09-1157154	05/26/22	2334176	PREMIER BIOTECH LLC	952	07	A5017276	2.0000	36.00	72.00	
025	04-92186		09-1157154							Purchase Order Total		76.36	
025	04-92186	09/10/20	09-1157163	05/26/22	2334176	PREMIER BIOTECH LLC	952	07	A5017277	4.3600	1.00	4.36	
025	04-92186	09/10/20	09-1157163	05/26/22	2334176	PREMIER BIOTECH LLC	952	07	A5017277	2.0000	36.00	72.00	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92186	09/10/20	09-1157163	05/26/22	2334176	PREMIER BIOTECH LLC	952	07	A5017277	34.8800	1.00	34.88	
025	O4-92186	09/10/20	09-1157163	05/26/22	2334176	PREMIER BIOTECH LLC	952	07	A5017277	16.0000	36.00	576.00	
025	O4-92186	09/10/20	09-1157163	05/26/22	2334176	PREMIER BIOTECH LLC	952	07	A5017277	6.5400	1.00	6.54	
025	O4-92186	09/10/20	09-1157163	05/26/22	2334176	PREMIER BIOTECH LLC	952	07	A5017277	3.0000	36.00	108.00	
025	O4-92186	09/10/20	09-1157163	05/26/22	2334176	PREMIER BIOTECH LLC	952	07	A5017277	6.5400	1.00	6.54	
025	O4-92186	09/10/20	09-1157163	05/26/22	2334176	PREMIER BIOTECH LLC	952	07	A5017277	3.0000	36.00	108.00	
025	O4-92186	09/10/20	09-1157163	05/26/22	2334176	PREMIER BIOTECH LLC	952	07	A5017277	8.7200	1.00	8.72	
025	O4-92186	09/10/20	09-1157163	05/26/22	2334176	PREMIER BIOTECH LLC	952	07	A5017277	4.0000	36.00	144.00	
025	O4-92186		09-1157163							Purchase Order Total		1,069.04	
025	O4-92186	09/10/20	09-1157167	05/26/22	2334176	PREMIER BIOTECH LLC	952	07	A5017278	19.6200	1.00	19.62	
025	O4-92186	09/10/20	09-1157167	05/26/22	2334176	PREMIER BIOTECH LLC	952	07	A5017278	9.0000	36.00	324.00	
025	O4-92186		09-1157167							Purchase Order Total		343.62	
025	O4-92186	09/10/20	09-1157171	05/26/22	2334176	PREMIER BIOTECH LLC	952	07	A5017279	2.1800	1.00	2.18	
025	O4-92186	09/10/20	09-1157171	05/26/22	2334176	PREMIER BIOTECH LLC	952	07	A5017279	1.0000	36.00	36.00	
025	O4-92186		09-1157171							Purchase Order Total		38.18	
025	O4-92356	09/24/20	09-1146895	04/08/22	515005	CHILD SAVING INSTITUTE	952	95	MARCH 2022	750.0000	1.00	750.00	
025	O4-92356		09-1146895							Purchase Order Total		750.00	
025	O4-92356	09/24/20	09-1158831	06/06/22	515005	CHILD SAVING INSTITUTE	952	95	MAY 2022	1500.0000	1.00	1,500.00	
025	O4-92356		09-1158831							Purchase Order Total		1,500.00	
025	O4-92368	09/25/20	09-1151061	04/26/22	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	MARCH 2022	17916.0000	1.00	17,916.00	
025	O4-92368		09-1151061							Purchase Order Total		17,916.00	
025	O4-92368	09/25/20	09-1151091	04/26/22	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	MARCH 2022	16423.5000	1.00	16,423.50	
025	O4-92368		09-1151091							Purchase Order Total		16,423.50	
025	O4-92368	09/25/20	09-1155520	05/18/22	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	INVOICE 899	16423.5000	1.00	16,423.50	
025	O4-92368		09-1155520							Purchase Order Total		16,423.50	
025	O4-92394	09/28/20	09-1154904	05/16/22	2623580	ADDICTIONS ACADEMY LLC	952	62	MAY 2022	2500.0000	1.00	2,500.00	
025	O4-92394		09-1154904							Purchase Order Total		2,500.00	
025	O4-92474	10/02/20	09-1153655	05/10/22	549339	SHRED IT USA LLC	926	45	4010885667	575.7300	1.00	575.73	
025	O4-92474		09-1153655							Purchase Order Total		575.73	
025	O4-92480	10/02/20	09-1151637	04/28/22	574246	LANCASTER COUNTY -	952	95	OCTOBER 1, 2021 -	29027.5000	1.00	29,027.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREA			DECEMBER 21,				
025	O4-92480		O9-1151637							Purchase Order Total		29,027.50	
025	O4-92486	10/05/20	O9-1147323	04/12/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	02.2022.22026X	1972.2000	1.00	1,972.20	
025	O4-92486	10/05/20	O9-1147323	04/12/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	02.2022.22026X	7426.2800	1.00	7,426.28	
025	O4-92486	10/05/20	O9-1147323	04/12/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	02.2022.22026X	7023.2000	1.00	7,023.20	
025	O4-92486	10/05/20	O9-1147323	04/12/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	02.2022.22026X	27432.2000	1.00	27,432.20	
025	O4-92486	10/05/20	O9-1147323	04/12/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	02.2022.22026X	10455.1000	1.00	10,455.10	
025	O4-92486	10/05/20	O9-1147323	04/12/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	02.2022.22026X	8027.5100	1.00	8,027.51	
025	O4-92486	10/05/20	O9-1147323	04/12/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	02.2022.22026X	4849.5700	1.00	4,849.57	
025	O4-92486	10/05/20	O9-1147323	04/12/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	02.2022.22026X	1161.3800	1.00	1,161.38	
025	O4-92486	10/05/20	O9-1147323	04/12/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	02.2022.22026X	15118.0500	1.00	15,118.05	
025	O4-92486	10/05/20	O9-1147323	04/12/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	02.2022.22026X	4184.0100	1.00	4,184.01	
025	O4-92486	10/05/20	O9-1147323	04/12/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	02.2022.22026X	1793.9000	1.00	1,793.90	
025	O4-92486	10/05/20	O9-1147323	04/12/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	02.2022.22026X	2155.1700	1.00	2,155.17	
025	O4-92486	10/05/20	O9-1147323	04/12/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	02.2022.22026X	40851.6000	1.00	40,851.60	
025	O4-92486	10/05/20	O9-1147323	04/12/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	02.2022.22026X	24834.4300	1.00	24,834.43	
025	O4-92486	10/05/20	O9-1147323	04/12/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	02.2022.22026X	6500.0000	1.00	6,500.00	
025	O4-92486		O9-1147323							Purchase Order Total		163,784.60	
025	O4-92486	10/05/20	O9-1147324	04/12/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	02.2022.22026XA	21.0000	2,627.47	55,176.87	
025	O4-92486	10/05/20	O9-1147324	04/12/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	02.2022.22026XA	7.0000	2,627.47	18,392.29	
025	O4-92486		O9-1147324							Purchase Order Total		73,569.16	
025	O4-92486	10/05/20	O9-1151639	04/28/22	501866	LIBERTY HEALTHCARE	918	00	03.2022.22036XA	17.0000	2,627.47	44,666.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92486	10/05/20	09-1151639	04/28/22	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	03.2022.22036XA	6.0000	2,627.47	15,764.82	
025	O4-92486		09-1151639			CORP - PO'S				Purchase Order Total		60,431.81	
025	O4-92486	10/05/20	09-1161298	06/14/22	501866	LIBERTY HEALTHCARE	918	00	04.2022.22046XA	19.0000	2,627.47	49,921.93	
025	O4-92486	10/05/20	09-1161298	06/14/22	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	04.2022.22046XA	6.0000	2,627.47	15,764.82	
025	O4-92486		09-1161298			CORP - PO'S				Purchase Order Total		65,686.75	
025	O4-92486	10/05/20	09-1162097	06/16/22	501866	LIBERTY HEALTHCARE	918	00	03.2022.22036X-R	1972.2000	1.00	1,972.20	
025	O4-92486	10/05/20	09-1162097	06/16/22	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	03.2022.22036X-R	7426.2800	1.00	7,426.28	
025	O4-92486	10/05/20	09-1162097	06/16/22	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	03.2022.22036X-R	7023.2000	1.00	7,023.20	
025	O4-92486	10/05/20	09-1162097	06/16/22	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	03.2022.22036X-R	27432.2000	1.00	27,432.20	
025	O4-92486	10/05/20	09-1162097	06/16/22	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	03.2022.22036X-R	10455.1000	1.00	10,455.10	
025	O4-92486	10/05/20	09-1162097	06/16/22	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	03.2022.22036X-R	8027.5100	1.00	8,027.51	
025	O4-92486	10/05/20	09-1162097	06/16/22	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	03.2022.22036X-R	4849.5700	1.00	4,849.57	
025	O4-92486	10/05/20	09-1162097	06/16/22	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	03.2022.22036X-R	1161.3800	1.00	1,161.38	
025	O4-92486	10/05/20	09-1162097	06/16/22	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	03.2022.22036X-R	15117.9900	1.00	15,117.99	
025	O4-92486	10/05/20	09-1162097	06/16/22	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	03.2022.22036X-R	4183.9700	1.00	4,183.97	
025	O4-92486	10/05/20	09-1162097	06/16/22	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	03.2022.22036X-R	1793.9000	1.00	1,793.90	
025	O4-92486	10/05/20	09-1162097	06/16/22	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	03.2022.22036X-R	2155.1400	1.00	2,155.14	
025	O4-92486	10/05/20	09-1162097	06/16/22	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	03.2022.22036X-R	40851.6000	1.00	40,851.60	
025	O4-92486	10/05/20	09-1162097	06/16/22	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	03.2022.22036X-R	6500.0000	1.00	6,500.00	
025	O4-92486		09-1162097			CORP - PO'S				Purchase Order Total		138,950.04	
025	O4-92486	10/05/20	09-1162107	06/16/22	501866	LIBERTY HEALTHCARE	918	00	04.2022.22046X	1972.2000	1.00	1,972.20	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92486	10/05/20	O9-1162107	06/16/22	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	04.2022.22046X	7023.2000	1.00	7,023.20	
025	O4-92486	10/05/20	O9-1162107	06/16/22	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	04.2022.22046X	27432.2000	1.00	27,432.20	
025	O4-92486	10/05/20	O9-1162107	06/16/22	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	04.2022.22046X	10455.1000	1.00	10,455.10	
025	O4-92486	10/05/20	O9-1162107	06/16/22	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	04.2022.22046X	8027.5100	1.00	8,027.51	
025	O4-92486	10/05/20	O9-1162107	06/16/22	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	04.2022.22046X	4849.5700	1.00	4,849.57	
025	O4-92486	10/05/20	O9-1162107	06/16/22	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	04.2022.22046X	1161.3800	1.00	1,161.38	
025	O4-92486	10/05/20	O9-1162107	06/16/22	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	04.2022.22046X	40851.6000	1.00	40,851.60	
025	O4-92486	10/05/20	O9-1162107	06/16/22	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	04.2022.22046X	6500.0000	1.00	6,500.00	
025	O4-92486		O9-1162107							Purchase Order Total		108,272.76	
025	O4-92549	10/07/20	O9-1151044	04/26/22	2648133	GRM INFORMATION MANAGEMENT - P	961	02	H002267	149050.0000	1.00	149,050.00	
025	O4-92549		O9-1151044							Purchase Order Total		149,050.00	
025	O4-92734	10/23/20	O9-1155101	05/17/22	504122	MYERS & STAUFFER LC - PURCHASI	948	72	OIG AUDIT	18870.0000	1.00	18,870.00	
025	O4-92734	10/23/20	O9-1155101	05/17/22	504122	MYERS & STAUFFER LC - PURCHASI	948	72	OIG AUDIT	18870.0000	1.00	18,870.00	
025	O4-92734		O9-1155101							Purchase Order Total		37,740.00	
025	O4-92765	10/26/20	O9-1146827	04/08/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	64	1359120-2	885.0000	1.00	885.00	
025	O4-92765		O9-1146827							Purchase Order Total		885.00	
025	O4-92765	10/26/20	O9-1147039	04/08/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	64	1360935	1290.0000	1.00	1,290.00	
025	O4-92765		O9-1147039							Purchase Order Total		1,290.00	
025	O4-92765	10/26/20	O9-1147043	04/08/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	64	1362777	1642.3500	1.00	1,642.35	
025	O4-92765		O9-1147043							Purchase Order Total		1,642.35	
025	O4-92765	10/26/20	O9-1150987	04/26/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	64	1364580	1095.0000	1.00	1,095.00	
025	O4-92765		O9-1150987							Purchase Order Total		1,095.00	
025	O4-92765	10/26/20	O9-1151459	04/27/22	2660786	FAVORITE HEALTHCARE	948	64	1366353	1380.0000	1.00	1,380.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						STAFFING L								
025	O4-92765		O9-1151459									Purchase Order Total	1,380.00	
025	O4-92769	10/26/20	O9-1145764	04/05/22	2660695	SHARESTAFF	948	64	INVOICE 514	1271.0000	1.00	1,271.00		
025	O4-92769	10/26/20	O9-1145764	04/05/22	2660695	SHARESTAFF	948	64	INVOICE 514	1271.0000	1.00	1,271.00		
025	O4-92769	10/26/20	O9-1145764	04/05/22	2660695	SHARESTAFF	948	64	INVOICE 514	1271.0000	1.00	1,271.00		
025	O4-92769	10/26/20	O9-1145764	04/05/22	2660695	SHARESTAFF	948	64	INVOICE 514	1271.0000	1.00	1,271.00		
025	O4-92769	10/26/20	O9-1145764	04/05/22	2660695	SHARESTAFF	948	64	INVOICE 515	5480.0000	1.00	5,480.00		
025	O4-92769		O9-1145764									Purchase Order Total	10,564.00	
025	O4-92769	10/26/20	O9-1145806	04/05/22	2660695	SHARESTAFF	948	64	INVOICE 528	15379.1200	1.00	15,379.12		
025	O4-92769	10/26/20	O9-1145806	04/05/22	2660695	SHARESTAFF	948	64	INVOICE 528	15379.1200	1.00	15,379.12		
025	O4-92769	10/26/20	O9-1145806	04/05/22	2660695	SHARESTAFF	948	64	INVOICE 528	15379.1300	1.00	15,379.13		
025	O4-92769	10/26/20	O9-1145806	04/05/22	2660695	SHARESTAFF	948	64	INVOICE 528	15379.1300	1.00	15,379.13		
025	O4-92769		O9-1145806									Purchase Order Total	61,516.50	
025	O4-92769	10/26/20	O9-1147484	04/12/22	2660695	SHARESTAFF	948	64	544	21112.7000	1.00	21,112.70		
025	O4-92769	10/26/20	O9-1147484	04/12/22	2660695	SHARESTAFF	948	64	544	21112.7100	1.00	21,112.71		
025	O4-92769	10/26/20	O9-1147484	04/12/22	2660695	SHARESTAFF	948	64	544	21112.7100	1.00	21,112.71		
025	O4-92769	10/26/20	O9-1147484	04/12/22	2660695	SHARESTAFF	948	64	544	21112.7100	1.00	21,112.71		
025	O4-92769		O9-1147484									Purchase Order Total	84,450.83	
025	O4-92769	10/26/20	O9-1149220	04/19/22	2660695	SHARESTAFF	948	64	563	19705.2500	1.00	19,705.25		
025	O4-92769	10/26/20	O9-1149220	04/19/22	2660695	SHARESTAFF	948	64	563	19705.2500	1.00	19,705.25		
025	O4-92769	10/26/20	O9-1149220	04/19/22	2660695	SHARESTAFF	948	64	563	19705.2500	1.00	19,705.25		
025	O4-92769	10/26/20	O9-1149220	04/19/22	2660695	SHARESTAFF	948	64	563	19705.2500	1.00	19,705.25		
025	O4-92769		O9-1149220									Purchase Order Total	78,821.00	
025	O4-92769	10/26/20	O9-1150161	04/21/22	2660695	SHARESTAFF	948	64	565	4710.0000	1.00	4,710.00		
025	O4-92769		O9-1150161									Purchase Order Total	4,710.00	
025	O4-92769	10/26/20	O9-1150677	04/25/22	2660695	SHARESTAFF	948	64	604	25934.6300	1.00	25,934.63		
025	O4-92769	10/26/20	O9-1150677	04/25/22	2660695	SHARESTAFF	948	64	604	25934.6400	1.00	25,934.64		
025	O4-92769	10/26/20	O9-1150677	04/25/22	2660695	SHARESTAFF	948	64	604	25934.6400	1.00	25,934.64		
025	O4-92769	10/26/20	O9-1150677	04/25/22	2660695	SHARESTAFF	948	64	604	25934.6400	1.00	25,934.64		
025	O4-92769		O9-1150677									Purchase Order Total	103,738.55	
025	O4-92769	10/26/20	O9-1151719	04/28/22	2660695	SHARESTAFF	948	64	620	24791.5000	1.00	24,791.50		
025	O4-92769	10/26/20	O9-1151719	04/28/22	2660695	SHARESTAFF	948	64	620	24791.5000	1.00	24,791.50		
025	O4-92769	10/26/20	O9-1151719	04/28/22	2660695	SHARESTAFF	948	64	620	24791.5000	1.00	24,791.50		
025	O4-92769	10/26/20	O9-1151719	04/28/22	2660695	SHARESTAFF	948	64	620	24791.5000	1.00	24,791.50		
025	O4-92769		O9-1151719									Purchase Order Total	99,166.00	
025	O4-92769	10/26/20	O9-1151778	04/28/22	2660695	SHARESTAFF	948	64	618	14157.5500	1.00	14,157.55		
025	O4-92769		O9-1151778									Purchase Order Total	14,157.55	
025	O4-92769	10/26/20	O9-1153947	05/11/22	2660695	SHARESTAFF	948	64	646	27379.1200	1.00	27,379.12		
025	O4-92769	10/26/20	O9-1153947	05/11/22	2660695	SHARESTAFF	948	64	646	27379.1200	1.00	27,379.12		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-92769	10/26/20	09-1153947	05/11/22	2660695	SHARESTAFF	948	64	646	27379.1300	1.00	27,379.13	
025	04-92769	10/26/20	09-1153947	05/11/22	2660695	SHARESTAFF	948	64	646	27379.1300	1.00	27,379.13	
025	04-92769		09-1153947							Purchase Order Total		109,516.50	
025	04-92769	10/26/20	09-1153978	05/11/22	2660695	SHARESTAFF	948	64	634	26269.0600	1.00	26,269.06	
025	04-92769	10/26/20	09-1153978	05/11/22	2660695	SHARESTAFF	948	64	634	26269.0600	1.00	26,269.06	
025	04-92769	10/26/20	09-1153978	05/11/22	2660695	SHARESTAFF	948	64	634	26269.0600	1.00	26,269.06	
025	04-92769	10/26/20	09-1153978	05/11/22	2660695	SHARESTAFF	948	64	634	26269.0700	1.00	26,269.07	
025	04-92769		09-1153978							Purchase Order Total		105,076.25	
025	04-92769	10/26/20	09-1156445	05/24/22	2660695	SHARESTAFF	948	64	668	28410.3700	1.00	28,410.37	
025	04-92769	10/26/20	09-1156445	05/24/22	2660695	SHARESTAFF	948	64	668	28410.3700	1.00	28,410.37	
025	04-92769	10/26/20	09-1156445	05/24/22	2660695	SHARESTAFF	948	64	668	28410.3800	1.00	28,410.38	
025	04-92769	10/26/20	09-1156445	05/24/22	2660695	SHARESTAFF	948	64	668	28410.3800	1.00	28,410.38	
025	04-92769		09-1156445							Purchase Order Total		113,641.50	
025	04-92769	10/26/20	09-1158252	06/02/22	2660695	SHARESTAFF	948	64	676	10692.4000	1.00	10,692.40	
025	04-92769		09-1158252							Purchase Order Total		10,692.40	
025	04-92769	10/26/20	09-1158253	06/02/22	2660695	SHARESTAFF	948	64	660	13500.7000	1.00	13,500.70	
025	04-92769		09-1158253							Purchase Order Total		13,500.70	
025	04-92769	10/26/20	09-1158254	06/02/22	2660695	SHARESTAFF	948	64	653	13515.5500	1.00	13,515.55	
025	04-92769		09-1158254							Purchase Order Total		13,515.55	
025	04-92769	10/26/20	09-1158259	06/02/22	2660695	SHARESTAFF	948	64	593	4320.0000	1.00	4,320.00	
025	04-92769		09-1158259							Purchase Order Total		4,320.00	
025	04-92769	10/26/20	09-1158268	06/02/22	2660695	SHARESTAFF	948	64	683	27326.9300	1.00	27,326.93	
025	04-92769	10/26/20	09-1158268	06/02/22	2660695	SHARESTAFF	948	64	683	27326.9400	1.00	27,326.94	
025	04-92769	10/26/20	09-1158268	06/02/22	2660695	SHARESTAFF	948	64	683	27326.9400	1.00	27,326.94	
025	04-92769	10/26/20	09-1158268	06/02/22	2660695	SHARESTAFF	948	64	683	27326.9400	1.00	27,326.94	
025	04-92769		09-1158268							Purchase Order Total		109,307.75	
025	04-92769	10/26/20	09-1158270	06/02/22	2660695	SHARESTAFF	948	64	681	2386.8700	1.00	2,386.87	
025	04-92769	10/26/20	09-1158270	06/02/22	2660695	SHARESTAFF	948	64	681	2386.8700	1.00	2,386.87	
025	04-92769	10/26/20	09-1158270	06/02/22	2660695	SHARESTAFF	948	64	681	2386.8800	1.00	2,386.88	
025	04-92769	10/26/20	09-1158270	06/02/22	2660695	SHARESTAFF	948	64	681	2386.8800	1.00	2,386.88	
025	04-92769	10/26/20	09-1158270	06/02/22	2660695	SHARESTAFF	948	64	682	4800.0000	1.00	4,800.00	
025	04-92769		09-1158270							Purchase Order Total		14,347.50	
025	04-92769	10/26/20	09-1159652	06/08/22	2660695	SHARESTAFF	948	64	718	29435.8100	1.00	29,435.81	
025	04-92769	10/26/20	09-1159652	06/08/22	2660695	SHARESTAFF	948	64	718	29435.8100	1.00	29,435.81	
025	04-92769	10/26/20	09-1159652	06/08/22	2660695	SHARESTAFF	948	64	718	29435.8100	1.00	29,435.81	
025	04-92769	10/26/20	09-1159652	06/08/22	2660695	SHARESTAFF	948	64	718	29435.8200	1.00	29,435.82	
025	04-92769		09-1159652							Purchase Order Total		117,743.25	
025	04-92769	10/26/20	09-1160801	06/10/22	2660695	SHARESTAFF	948	64	729	27996.1100	1.00	27,996.11	
025	04-92769	10/26/20	09-1160801	06/10/22	2660695	SHARESTAFF	948	64	729	27996.1100	1.00	27,996.11	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92769	10/26/20	O9-1160801	06/10/22	2660695	SHARESTAFF	948	64	729	27996.1100	1.00	27,996.11	
025	O4-92769	10/26/20	O9-1160801	06/10/22	2660695	SHARESTAFF	948	64	729	27996.1200	1.00	27,996.12	
025	O4-92769		O9-1160801							Purchase Order Total		111,984.45	
025	O4-92769	10/26/20	O9-1161573	06/14/22	2660695	SHARESTAFF	948	64	704	31150.6200	1.00	31,150.62	
025	O4-92769	10/26/20	O9-1161573	06/14/22	2660695	SHARESTAFF	948	64	704	31150.6200	1.00	31,150.62	
025	O4-92769	10/26/20	O9-1161573	06/14/22	2660695	SHARESTAFF	948	64	704	31150.6300	1.00	31,150.63	
025	O4-92769	10/26/20	O9-1161573	06/14/22	2660695	SHARESTAFF	948	64	704	31150.6300	1.00	31,150.63	
025	O4-92769		O9-1161573							Purchase Order Total		124,602.50	
025	O4-92773	10/26/20	O9-1147420	04/12/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	26932	3521.2800	1.00	3,521.28	
025	O4-92773	10/26/20	O9-1147420	04/12/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	26932	3521.2800	1.00	3,521.28	
025	O4-92773	10/26/20	O9-1147420	04/12/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	26932	3521.2800	1.00	3,521.28	
025	O4-92773	10/26/20	O9-1147420	04/12/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	26932	3521.2800	1.00	3,521.28	
025	O4-92773		O9-1147420							Purchase Order Total		14,085.12	
025	O4-92773	10/26/20	O9-1161581	06/14/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	23634	9238.4100	1.00	9,238.41	
025	O4-92773		O9-1161581							Purchase Order Total		9,238.41	
025	O4-92775	10/26/20	O9-1147696	04/13/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E5307750427	641.8700	1.00	641.87	
025	O4-92775	10/26/20	O9-1147696	04/13/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E5307750427	641.8700	1.00	641.87	
025	O4-92775	10/26/20	O9-1147696	04/13/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E5307750427	641.8800	1.00	641.88	
025	O4-92775	10/26/20	O9-1147696	04/13/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E5307750427	641.8800	1.00	641.88	
025	O4-92775		O9-1147696							Purchase Order Total		2,567.50	
025	O4-92775	10/26/20	O9-1148266	04/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E5268930427	4557.8600	1.00	4,557.86	
025	O4-92775	10/26/20	O9-1148266	04/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E5307000427	4055.0500	1.00	4,055.05	
025	O4-92775		O9-1148266							Purchase Order Total		8,612.91	
025	O4-92775	10/26/20	O9-1150714	04/25/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E5391010427	2388.7500	1.00	2,388.75	
025	O4-92775		O9-1150714							Purchase Order Total		2,388.75	
025	O4-92775	10/26/20	O9-1151344	04/27/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E5412050427	4568.0300	1.00	4,568.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92775		O9-1151344							Purchase Order Total		4,568.03	
025	O4-92775	10/26/20	O9-1151360	04/27/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E5390800427	4583.2400	1.00	4,583.24	
025	O4-92775		O9-1151360							Purchase Order Total		4,583.24	
025	O4-92775	10/26/20	O9-1151752	04/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E5411440427	780.0000	1.00	780.00	
025	O4-92775	10/26/20	O9-1151752	04/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E5518510427	2621.1200	1.00	2,621.12	
025	O4-92775		O9-1151752							Purchase Order Total		3,401.12	
025	O4-92775	10/26/20	O9-1151774	04/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E5518680427	4322.4500	1.00	4,322.45	
025	O4-92775		O9-1151774							Purchase Order Total		4,322.45	
025	O4-92775	10/26/20	O9-1153649	05/10/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E5581790427	2535.0000	1.00	2,535.00	
025	O4-92775	10/26/20	O9-1153649	05/10/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E5641980427	2876.2500	1.00	2,876.25	
025	O4-92775		O9-1153649							Purchase Order Total		5,411.25	
025	O4-92775	10/26/20	O9-1154722	05/16/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E5642310427	4399.1000	1.00	4,399.10	
025	O4-92775		O9-1154722							Purchase Order Total		4,399.10	
025	O4-92775	10/26/20	O9-1154726	05/16/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E5581280427	4683.3000	1.00	4,683.30	
025	O4-92775		O9-1154726							Purchase Order Total		4,683.30	
025	O4-92775	10/26/20	O9-1156449	05/24/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E5702640427	1560.0000	1.00	1,560.00	
025	O4-92775		O9-1156449							Purchase Order Total		1,560.00	
025	O4-92775	10/26/20	O9-1158194	06/02/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E5775890427 #92775	4358.6000	1.00	4,358.60	
025	O4-92775		O9-1158194							Purchase Order Total		4,358.60	
025	O4-92775	10/26/20	O9-1158195	06/02/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E5703090427 #92775	4575.6300	1.00	4,575.63	
025	O4-92775		O9-1158195							Purchase Order Total		4,575.63	
025	O4-92777	10/26/20	O9-1147503	04/12/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664253	2346.0900	1.00	2,346.09	
025	O4-92777	10/26/20	O9-1147503	04/12/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664253	2346.1000	1.00	2,346.10	
025	O4-92777	10/26/20	O9-1147503	04/12/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664253	2346.1000	1.00	2,346.10	
025	O4-92777	10/26/20	O9-1147503	04/12/22	2209076	WORLDWIDE TRAVEL	948	64	664253	2346.1000	1.00	2,346.10	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						STAFFING LIM								
										Purchase Order Total		9,384.39		
025	O4-92777		O9-1147503											
025	O4-92777	10/26/20	O9-1147687	04/13/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664183-1	876.4700	1.00	876.47		
025	O4-92777	10/26/20	O9-1147687	04/13/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664183-1	876.4700	1.00	876.47		
025	O4-92777	10/26/20	O9-1147687	04/13/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664183-1	876.4700	1.00	876.47		
025	O4-92777	10/26/20	O9-1147687	04/13/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664183-1	876.4700	1.00	876.47		
025	O4-92777	10/26/20	O9-1147687	04/13/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664183-1	876.4700	1.00	876.47		
025	O4-92777		O9-1147687							Purchase Order Total		3,505.88		
025	O4-92777	10/26/20	O9-1147765	04/13/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864032	5037.5500	1.00	5,037.55		
025	O4-92777		O9-1147765							Purchase Order Total		5,037.55		
025	O4-92777	10/26/20	O9-1147777	04/13/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864033	5127.5800	1.00	5,127.58		
025	O4-92777		O9-1147777							Purchase Order Total		5,127.58		
025	O4-92777	10/26/20	O9-1149279	04/19/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864034	4977.4800	1.00	4,977.48		
025	O4-92777		O9-1149279							Purchase Order Total		4,977.48		
025	O4-92777	10/26/20	O9-1150545	04/25/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664185-1	1367.6800	1.00	1,367.68		
025	O4-92777	10/26/20	O9-1150545	04/25/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664185-1	1367.6800	1.00	1,367.68		
025	O4-92777	10/26/20	O9-1150545	04/25/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664185-1	1367.6800	1.00	1,367.68		
025	O4-92777	10/26/20	O9-1150545	04/25/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664185-1	1367.6800	1.00	1,367.68		
025	O4-92777		O9-1150545							Purchase Order Total		5,470.72		
025	O4-92777	10/26/20	O9-1150546	04/25/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664184-1	1361.3900	1.00	1,361.39		
025	O4-92777	10/26/20	O9-1150546	04/25/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664184-1	1361.4000	1.00	1,361.40		
025	O4-92777	10/26/20	O9-1150546	04/25/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664184-1	1361.4000	1.00	1,361.40		
025	O4-92777	10/26/20	O9-1150546	04/25/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664184-1	1361.4000	1.00	1,361.40		
025	O4-92777	10/26/20	O9-1150546	04/25/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664184-1	1361.4000	1.00	1,361.40		
025	O4-92777		O9-1150546							Purchase Order Total		5,445.59		
025	O4-92777	10/26/20	O9-1150552	04/25/22	2209076	WORLDWIDE TRAVEL	948	64	664254	2250.9300	1.00	2,250.93		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1150552	04/25/22	2209076	WORLDWIDE TRAVEL	948	64	664254	2250.9300	1.00	2,250.93	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1150552	04/25/22	2209076	WORLDWIDE TRAVEL	948	64	664254	2250.9400	1.00	2,250.94	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1150552	04/25/22	2209076	WORLDWIDE TRAVEL	948	64	664254	2250.9400	1.00	2,250.94	
						STAFFING LIM							
025	O4-92777		O9-1150552							Purchase Order Total		9,003.74	
025	O4-92777	10/26/20	O9-1150981	04/26/22	2209076	WORLDWIDE TRAVEL	948	64	664255-92777 O4	2589.0100	1.00	2,589.01	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1150981	04/26/22	2209076	WORLDWIDE TRAVEL	948	64	664255-92777 O4	2589.0100	1.00	2,589.01	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1150981	04/26/22	2209076	WORLDWIDE TRAVEL	948	64	664255-92777 O4	2589.0100	1.00	2,589.01	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1150981	04/26/22	2209076	WORLDWIDE TRAVEL	948	64	664255-92777 O4	2589.0200	1.00	2,589.02	
						STAFFING LIM							
025	O4-92777		O9-1150981							Purchase Order Total		10,356.05	
025	O4-92777	10/26/20	O9-1151307	04/27/22	2209076	WORLDWIDE TRAVEL	948	64	864035	5527.9900	1.00	5,527.99	
						STAFFING LIM							
025	O4-92777		O9-1151307							Purchase Order Total		5,527.99	
025	O4-92777	10/26/20	O9-1151656	04/28/22	2209076	WORLDWIDE TRAVEL	948	64	864036	5828.5700	1.00	5,828.57	
						STAFFING LIM							
025	O4-92777		O9-1151656							Purchase Order Total		5,828.57	
025	O4-92777	10/26/20	O9-1151723	04/28/22	2209076	WORLDWIDE TRAVEL	948	64	664186-1	1884.0900	1.00	1,884.09	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1151723	04/28/22	2209076	WORLDWIDE TRAVEL	948	64	664186-1	1884.1000	1.00	1,884.10	
						STAFFING LIM							
025	O4-92777		O9-1151723							Purchase Order Total		3,768.19	
025	O4-92777	10/26/20	O9-1152196	05/03/22	2209076	WORLDWIDE TRAVEL	948	64	664256	2566.0800	1.00	2,566.08	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1152196	05/03/22	2209076	WORLDWIDE TRAVEL	948	64	664256	2566.0900	1.00	2,566.09	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1152196	05/03/22	2209076	WORLDWIDE TRAVEL	948	64	664256	2566.0900	1.00	2,566.09	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1152196	05/03/22	2209076	WORLDWIDE TRAVEL	948	64	664256	2566.0900	1.00	2,566.09	
						STAFFING LIM							
025	O4-92777		O9-1152196							Purchase Order Total		10,264.35	
025	O4-92777	10/26/20	O9-1152266	05/03/22	2209076	WORLDWIDE TRAVEL	948	64	864017	4600.0000	1.00	4,600.00	
						STAFFING LIM							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92777		O9-1152266							Purchase Order Total		4,600.00	
025	O4-92777	10/26/20	O9-1152269	05/03/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864037	5966.7600	1.00	5,966.76	
025	O4-92777		O9-1152269							Purchase Order Total		5,966.76	
025	O4-92777	10/26/20	O9-1153950	05/11/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664188-1	1576.5600	1.00	1,576.56	
025	O4-92777	10/26/20	O9-1153950	05/11/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664188-1	1576.5700	1.00	1,576.57	
025	O4-92777		O9-1153950							Purchase Order Total		3,153.13	
025	O4-92777	10/26/20	O9-1154002	05/11/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664258	2173.5200	1.00	2,173.52	
025	O4-92777	10/26/20	O9-1154002	05/11/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664258	2173.5200	1.00	2,173.52	
025	O4-92777	10/26/20	O9-1154002	05/11/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664258	2173.5200	1.00	2,173.52	
025	O4-92777	10/26/20	O9-1154002	05/11/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664258	2173.5200	1.00	2,173.52	
025	O4-92777		O9-1154002							Purchase Order Total		8,694.08	
025	O4-92777	10/26/20	O9-1155495	05/18/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664187-1	2834.3900	1.00	2,834.39	
025	O4-92777		O9-1155495							Purchase Order Total		2,834.39	
025	O4-92777	10/26/20	O9-1155498	05/18/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664257	4616.5300	1.00	4,616.53	
025	O4-92777	10/26/20	O9-1155498	05/18/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664257	4616.5300	1.00	4,616.53	
025	O4-92777		O9-1155498							Purchase Order Total		9,233.06	
025	O4-92777	10/26/20	O9-1156435	05/24/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664189-1	2923.2000	1.00	2,923.20	
025	O4-92777		O9-1156435							Purchase Order Total		2,923.20	
025	O4-92777	10/26/20	O9-1156436	05/24/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864039	7764.7300	1.00	7,764.73	
025	O4-92777		O9-1156436							Purchase Order Total		7,764.73	
025	O4-92777	10/26/20	O9-1156437	05/24/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864038	7292.2600	1.00	7,292.26	
025	O4-92777		O9-1156437							Purchase Order Total		7,292.26	
025	O4-92777	10/26/20	O9-1156438	05/24/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864040	5922.2800	1.00	5,922.28	
025	O4-92777		O9-1156438							Purchase Order Total		5,922.28	
025	O4-92777	10/26/20	O9-1156439	05/24/22	2209076	WORLDWIDE TRAVEL	948	64	664190-1	2042.5800	1.00	2,042.58	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM							
025	O4-92777		O9-1156439							Purchase Order Total		2,042.58	
025	O4-92777	10/26/20	O9-1156870	05/25/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664259	4838.8400	1.00	4,838.84	
025	O4-92777	10/26/20	O9-1156870	05/25/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664259	4838.8500	1.00	4,838.85	
025	O4-92777		O9-1156870							Purchase Order Total		9,677.69	
025	O4-92777	10/26/20	O9-1158655	06/03/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864041	6042.0800	1.00	6,042.08	
025	O4-92777		O9-1158655							Purchase Order Total		6,042.08	
025	O4-92777	10/26/20	O9-1158921	06/06/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664261	2035.9700	1.00	2,035.97	
025	O4-92777	10/26/20	O9-1158921	06/06/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664261	2035.9700	1.00	2,035.97	
025	O4-92777	10/26/20	O9-1158921	06/06/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664261	2035.9800	1.00	2,035.98	
025	O4-92777	10/26/20	O9-1158921	06/06/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664261	2035.9800	1.00	2,035.98	
025	O4-92777		O9-1158921							Purchase Order Total		8,143.90	
025	O4-92777	10/26/20	O9-1158926	06/06/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864042	4224.2300	1.00	4,224.23	
025	O4-92777		O9-1158926							Purchase Order Total		4,224.23	
025	O4-92777	10/26/20	O9-1158930	06/06/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664262	2205.3900	1.00	2,205.39	
025	O4-92777	10/26/20	O9-1158930	06/06/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664262	2205.4000	1.00	2,205.40	
025	O4-92777	10/26/20	O9-1158930	06/06/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664262	2205.4000	1.00	2,205.40	
025	O4-92777	10/26/20	O9-1158930	06/06/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664262	2205.4000	1.00	2,205.40	
025	O4-92777		O9-1158930							Purchase Order Total		8,821.59	
025	O4-92777	10/26/20	O9-1162095	06/16/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864043	3684.4500	1.00	3,684.45	
025	O4-92777		O9-1162095							Purchase Order Total		3,684.45	
025	O4-92996	11/13/20	O9-1152800	05/04/22	2234408	MJ EXPRESS LLC	915	28	4780	1587.0000	1.00	1,587.00	
025	O4-92996		O9-1152800							Purchase Order Total		1,587.00	
025	O4-92996	11/13/20	O9-1160645	06/10/22	2234408	MJ EXPRESS LLC	915	28	4836	1449.0000	1.00	1,449.00	
025	O4-92996		O9-1160645							Purchase Order Total		1,449.00	
025	O4-92998	11/13/20	O9-1151317	04/27/22	2427220	RSCS INC	938	81	210914-50	475.0700	1.00	475.07	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92998		O9-1151317							Purchase Order Total		475.07	
025	O4-93007	11/16/20	O9-1149388	04/19/22	2007240	GRP & ASSOCIATES INC	926	45	243270	45.0000	1.00	45.00	
025	O4-93007		O9-1149388							Purchase Order Total		45.00	
025	O4-93007	11/16/20	O9-1154949	05/16/22	2007240	GRP & ASSOCIATES INC	926	45	244488	45.0000	1.00	45.00	
025	O4-93007		O9-1154949							Purchase Order Total		45.00	
025	O4-93013	11/17/20	O9-1147658	04/13/22	502948	HI Q ENVIRONMENTAL PDTS CO	938	81	049377	337.3800	1.00	337.38	
025	O4-93013		O9-1147658							Purchase Order Total		337.38	
025	O4-93020	11/18/20	O9-1150757	04/25/22	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	06	MARCH 2022	1750.0000	1.00	1,750.00	
025	O4-93020		O9-1150757							Purchase Order Total		1,750.00	
025	O4-93020	11/18/20	O9-1158964	06/06/22	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	06	APRIL 2022	2027.3900	1.00	2,027.39	
025	O4-93020		O9-1158964							Purchase Order Total		2,027.39	
025	O4-93034	11/19/20	O9-1163288	06/23/22	2652234	COBBLESTONE SOFTWARE TRAINING	209	00	OPTIONAL: ADMIN	6.0000	113.00	678.00	
025	O4-93034		O9-1163288							Purchase Order Total		678.00	
025	O4-93034	11/19/20	O9-1163313	06/23/22	2652234	COBBLESTONE SOFTWARE	209	00	OPTIONAL: SYSTEM	40.0000	135.00	5,400.00	
025	O4-93034		O9-1163313							Purchase Order Total		5,400.00	
025	O4-93046	11/19/20	O9-1149959	04/21/22	1749088	CYNCEALTH	920	07	5376	840431.7000	1.00	840,431.70	
025	O4-93046	11/19/20	O9-1149959	04/21/22	1749088	CYNCEALTH	920	07	5376	93381.3000	1.00	93,381.30	
025	O4-93046		O9-1149959							Purchase Order Total		933,813.00	
025	O4-93046	11/19/20	O9-1149960	04/21/22	1749088	CYNCEALTH	920	07	5377	607407.7500	1.00	607,407.75	
025	O4-93046	11/19/20	O9-1149960	04/21/22	1749088	CYNCEALTH	920	07	5377	67489.7500	1.00	67,489.75	
025	O4-93046		O9-1149960							Purchase Order Total		674,897.50	
025	O4-93161	12/07/20	O9-1149789	04/20/22	130	EDUCATION, DEPARTMENT OF	952	55	1309884	69859.2000	1.00	69,859.20	
025	O4-93161	12/07/20	O9-1149789	04/20/22	130	EDUCATION, DEPARTMENT OF	952	55	1309884	435420.6800	1.00	435,420.68	
025		12/07/20	O9-1149789	04/20/22	130	EDUCATION, DEPARTMENT OF	952	55	1309884	19317.6600-	1.00	19,317.66-	
025			O9-1149789							Purchase Order Total		485,962.22	
025	O4-93163	12/07/20	O9-1156433	05/24/22	230	LABOR, DEPARTMENT OF	952	43	1287924	25000.0000	1.00	25,000.00	
025	O4-93163		O9-1156433							Purchase Order Total		25,000.00	
025	O4-93283	12/14/20	O9-1146854	04/08/22	130	EDUCATION, DEPARTMENT OF	952	15	1308802	31565.9600	1.00	31,565.96	
025	O4-93283	12/14/20	O9-1146854	04/08/22	130	EDUCATION, DEPARTMENT OF	952	15	1308802	31565.9600	1.00	31,565.96	
025	O4-93283		O9-1146854							Purchase Order Total		63,131.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-93283	12/14/20	09-1151443	04/27/22	130	EDUCATION, DEPARTMENT OF	952	15	1313255	32355.3500	1.00	32,355.35	
025	O4-93283	12/14/20	09-1151443	04/27/22	130	EDUCATION, DEPARTMENT OF	952	15	1313255	32355.3500	1.00	32,355.35	
025	O4-93283		09-1151443							Purchase Order Total		64,710.70	
025	O4-93283	12/14/20	09-1156455	05/24/22	130	EDUCATION, DEPARTMENT OF	952	15	1317510	39808.8800	1.00	39,808.88	
025	O4-93283	12/14/20	09-1156455	05/24/22	130	EDUCATION, DEPARTMENT OF	952	15	1317510	39808.8700	1.00	39,808.87	
025	O4-93283		09-1156455							Purchase Order Total		79,617.75	
025	O4-93405	12/30/20	09-1150858	04/25/22	2221106	QUALTRICS LLC	961	02	281305	18000.0000	1.00	18,000.00	
025	O4-93405		09-1150858							Purchase Order Total		18,000.00	
025	O4-93434	01/05/21	09-1146894	04/08/22	3572859	CHAPIN HALL CENTER FOR CHILDRE	952	95	5646	165000.0000	1.00	165,000.00	
025	O4-93434		09-1146894							Purchase Order Total		165,000.00	
025	O4-93546	01/14/21	09-1147460	04/12/22	2660967	NCIC INMATE COMMUNICATIONS	985	77	022822	500.0000	1.00	500.00	
025	O4-93546		09-1147460							Purchase Order Total		500.00	
025	O4-93546	01/14/21	09-1149890	04/20/22	2660967	NCIC INMATE COMMUNICATIONS	985	77	033122	500.0000	1.00	500.00	
025	O4-93546		09-1149890							Purchase Order Total		500.00	
025	O4-93546	01/14/21	09-1154906	05/16/22	2660967	NCIC INMATE COMMUNICATIONS	985	77	043022	500.0000	1.00	500.00	
025	O4-93546		09-1154906							Purchase Order Total		500.00	
025	O4-93546	01/14/21	09-1160642	06/10/22	2660967	NCIC INMATE COMMUNICATIONS	985	77	053122	500.0000	1.00	500.00	
025	O4-93546		09-1160642							Purchase Order Total		500.00	
025	O4-93684	02/01/21	09-1147358	04/12/22	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	APRIL 2022 PREPAYMENT	*****	1.00	1,427,908.05	
025	O4-93684	02/01/21	09-1147358	04/12/22	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	APRIL 2022 PREPAYMENT	*****	1.00	4,426,163.38	
025	O4-93684		09-1147358							Purchase Order Total		5,854,071.43	
025	O4-93735	02/04/21	09-1149569	04/20/22	2335441	HCBS STRATEGIES INCORPORATED	946	20	1288	66725.0000	1.00	66,725.00	
025	O4-93735	02/04/21	09-1149569	04/20/22	2335441	HCBS STRATEGIES INCORPORATED	946	20	1288	66725.0000	1.00	66,725.00	
025	O4-93735		09-1149569							Purchase Order Total		133,450.00	
025	O4-93773	02/10/21	09-1151475	04/27/22	2501309	SMITH, APRIL N	948	74	LRP FY22 3Q LRGNFUND	7500.0000	1.00	7,500.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-93773	02/10/21	O9-1151475	04/27/22	2501309	SMITH, APRIL N	948	74	LRP FY22 3Q LRLMCASH	7500.0000	1.00	7,500.00	
025	O4-93773		O9-1151475							Purchase Order Total		15,000.00	
025	O4-93774	02/10/21	O9-1147811	04/13/22	4038460	BARRY, JEROME	918	06	JRB 21	19050.0000	1.00	19,050.00	
025	O4-93774		O9-1147811							Purchase Order Total		19,050.00	
025	O4-93774	02/10/21	O9-1153082	05/05/22	4038460	BARRY, JEROME	918	06	INVOICE 4/1/22-4/28/22 JB22	14850.0000	1.00	14,850.00	
025	O4-93774		O9-1153082							Purchase Order Total		14,850.00	
025	O4-93786	02/10/21	O9-1147320	04/12/22	2660995	GENESIS CONSULTING PARTNERS LL	961	02	NEBRASKA-0115	34194.9200	1.00	34,194.92	
025	O4-93786	02/10/21	O9-1147320	04/12/22	2660995	GENESIS CONSULTING PARTNERS LL	961	02	NEBRASKA-0115	34194.9200	1.00	34,194.92	
025	O4-93786		O9-1147320							Purchase Order Total		68,389.84	
025	O4-93786	02/10/21	O9-1159021	06/06/22	2660995	GENESIS CONSULTING PARTNERS LL	961	02	ISERVE NEBRASKA RFQ WO 3	*****	1.00	2,291,534.74	
025	O4-93786		O9-1159021							Purchase Order Total		2,291,534.74	
025	O4-93786	02/10/21	O9-1159212	06/07/22	2660995	GENESIS CONSULTING PARTNERS LL	961	02	NEBRASKA-0116	59841.1100	1.00	59,841.11	
025	O4-93786	02/10/21	O9-1159212	06/07/22	2660995	GENESIS CONSULTING PARTNERS LL	961	02	NEBRASKA-0116	59841.1100	1.00	59,841.11	
025	O4-93786	02/10/21	O9-1159212	06/07/22	2660995	GENESIS CONSULTING PARTNERS LL	961	02	NEBRASKA-0117	243638.7700	1.00	243,638.77	
025	O4-93786	02/10/21	O9-1159212	06/07/22	2660995	GENESIS CONSULTING PARTNERS LL	961	02	NEBRASKA-0117	243638.7700	1.00	243,638.77	
025	O4-93786	02/10/21	O9-1159212	06/07/22	2660995	GENESIS CONSULTING PARTNERS LL	961	02	NEBRASKA-0118	336250.0000	1.00	336,250.00	
025	O4-93786	02/10/21	O9-1159212	06/07/22	2660995	GENESIS CONSULTING PARTNERS LL	961	02	NEBRASKA-0118	336250.0000	1.00	336,250.00	
025	O4-93786	02/10/21	O9-1159212	06/07/22	2660995	GENESIS CONSULTING PARTNERS LL	961	02	NEBRASKA-0119	17097.4600	1.00	17,097.46	
025	O4-93786	02/10/21	O9-1159212	06/07/22	2660995	GENESIS CONSULTING PARTNERS LL	961	02	NEBRASKA-0119	17097.4600	1.00	17,097.46	
025	O4-93786	02/10/21	O9-1159212	06/07/22	2660995	GENESIS CONSULTING PARTNERS LL	961	02	NEBRASKA-0120	411763.7700	1.00	411,763.77	
025	O4-93786	02/10/21	O9-1159212	06/07/22	2660995	GENESIS CONSULTING PARTNERS LL	961	02	NEBRASKA-0120	411763.7700	1.00	411,763.77	
025	O4-93786	02/10/21	O9-1159212	06/07/22	2660995	GENESIS CONSULTING PARTNERS LL	961	02	NEBRASKA-0121	8551.1300	1.00	8,551.13	
025	O4-93786	02/10/21	O9-1159212	06/07/22	2660995	GENESIS CONSULTING PARTNERS LL	961	02	NEBRASKA-0121	8551.1200	1.00	8,551.12	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTNERS LL							
025	O4-93786	02/10/21	O9-1159212	06/07/22	2660995	GENESIS CONSULTING	961	02	NEBRASKA-0122	168125.0000	1.00	168,125.00	
						PARTNERS LL							
025	O4-93786	02/10/21	O9-1159212	06/07/22	2660995	GENESIS CONSULTING	961	02	NEBRASKA-0122	168125.0000	1.00	168,125.00	
						PARTNERS LL							
025	O4-93786	02/10/21	O9-1159212	06/07/22	2660995	GENESIS CONSULTING	961	02	NEBRASKA-0124	123480.5000	1.00	123,480.50	
						PARTNERS LL							
025	O4-93786	02/10/21	O9-1159212	06/07/22	2660995	GENESIS CONSULTING	961	02	NEBRASKA-0124	123480.5000	1.00	123,480.50	
						PARTNERS LL							
025	O4-93786		O9-1159212							Purchase Order Total		2,737,495.47	
025	O4-93851	02/18/21	O9-1154785	05/16/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0056298	11042.7500	1.00	11,042.75	
025	O4-93851	02/18/21	O9-1154785	05/16/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0056298	11042.7500	1.00	11,042.75	
025	O4-93851	02/18/21	O9-1154785	05/16/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0056298	33128.2500	1.00	33,128.25	
025	O4-93851	02/18/21	O9-1154785	05/16/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0056298	33128.2500	1.00	33,128.25	
025	O4-93851	02/18/21	O9-1154785	05/16/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0056298	1848.0000	1.00	1,848.00	
025	O4-93851	02/18/21	O9-1154785	05/16/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0056298	1848.0000	1.00	1,848.00	
025	O4-93851	02/18/21	O9-1154785	05/16/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0056298	1848.0000	1.00	1,848.00	
025	O4-93851	02/18/21	O9-1154785	05/16/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0056298	5544.0000	1.00	5,544.00	
025	O4-93851	02/18/21	O9-1154785	05/16/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0056298	5544.0000	1.00	5,544.00	
025	O4-93851	02/18/21	O9-1154785	05/16/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0056298	5544.0000	1.00	5,544.00	
025	O4-93851	02/18/21	O9-1154785	05/16/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0056298	1848.0000	1.00	1,848.00	
025	O4-93851	02/18/21	O9-1154785	05/16/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0056298	5544.0000	1.00	5,544.00	
025	O4-93851	02/18/21	O9-1154785	05/16/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0056298	3849.5000	1.00	3,849.50	
025	O4-93851	02/18/21	O9-1154785	05/16/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0056298	3849.5000	1.00	3,849.50	
025	O4-93851	02/18/21	O9-1154785	05/16/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0056298	3849.5000	1.00	3,849.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-93851	02/18/21	09-1154785	05/16/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0056298	11548.5000	1.00	11,548.50	
025	O4-93851	02/18/21	09-1154785	05/16/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0056298	11548.5000	1.00	11,548.50	
025	O4-93851	02/18/21	09-1154785	05/16/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0056298	11548.5000	1.00	11,548.50	
025	O4-93851	02/18/21	09-1154785	05/16/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0056298	3849.5000	1.00	3,849.50	
025	O4-93851	02/18/21	09-1154785	05/16/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0056298	11548.5000	1.00	11,548.50	
025	O4-93851		09-1154785							Purchase Order Total		179,502.00	
025	O4-93851	02/18/21	09-1156212	05/23/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0056369	11042.7500	1.00	11,042.75	
025	O4-93851	02/18/21	09-1156212	05/23/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0056369	33128.2500	1.00	33,128.25	
025	O4-93851	02/18/21	09-1156212	05/23/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0056369	11042.7500	1.00	11,042.75	
025	O4-93851	02/18/21	09-1156212	05/23/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0056369	33128.2500	1.00	33,128.25	
025	O4-93851		09-1156212							Purchase Order Total		88,342.00	
025	O4-93873	02/23/21	09-1160836	06/11/22	2257644	BRIGHT, JOSETTE D	918	75	2022-1	150.0000	1.00	150.00	
025	O4-93873	02/23/21	09-1160836	06/11/22	2257644	BRIGHT, JOSETTE D	918	75	2022-1	537.5000	1.00	537.50	
025	O4-93873		09-1160836							Purchase Order Total		687.50	
025	O4-93875	02/23/21	09-1147052	04/08/22	2661759	GUTIERREZ, JESSICA	918	75	2022-3	150.0000	1.00	150.00	
025	O4-93875	02/23/21	09-1147052	04/08/22	2661759	GUTIERREZ, JESSICA	918	75	2022-3	300.0000	1.00	300.00	
025	O4-93875		09-1147052							Purchase Order Total		450.00	
025	O4-93875	02/23/21	09-1158579	06/03/22	2661759	GUTIERREZ, JESSICA	918	75	2022-4	100.0000	1.00	100.00	
025	O4-93875	02/23/21	09-1158579	06/03/22	2661759	GUTIERREZ, JESSICA	918	75	2022-4	250.0000	1.00	250.00	
025	O4-93875		09-1158579							Purchase Order Total		350.00	
025	O4-93877	02/23/21	09-1151048	04/26/22	2661775	LIVINGSTON, JANET L	918	75	2022-1	582.0000	1.00	582.00	
025	O4-93877	02/23/21	09-1151048	04/26/22	2661775	LIVINGSTON, JANET L	918	75	2022-1	1164.0000	1.00	1,164.00	
025	O4-93877		09-1151048							Purchase Order Total		1,746.00	
025	O4-93877	02/23/21	09-1160512	06/10/22	2661775	LIVINGSTON, JANET L	918	75	2022-2	175.0000	1.00	175.00	
025	O4-93877	02/23/21	09-1160512	06/10/22	2661775	LIVINGSTON, JANET L	918	75	2022-2	300.0000	1.00	300.00	
025	O4-93877		09-1160512							Purchase Order Total		475.00	
025	O4-93878	02/23/21	09-1149362	04/19/22	2661128	PESANTE DANIEL, JOHANNA	918	75	2022-5	75.0000	1.00	75.00	
025	O4-93878	02/23/21	09-1149362	04/19/22	2661128	PESANTE DANIEL, JOHANNA	918	75	2022-5	200.0000	1.00	200.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-93878		O9-1149362							Purchase Order Total		275.00	
025	O4-93878	02/23/21	O9-1154572	05/13/22	2661128	PESANTE DANIEL, JOHANNA	918	75	2022-6	125.0000	1.00	125.00	
025	O4-93878	02/23/21	O9-1154572	05/13/22	2661128	PESANTE DANIEL, JOHANNA	918	75	2022-6	300.0000	1.00	300.00	
025	O4-93878		O9-1154572							Purchase Order Total		425.00	
025	O4-93878	02/23/21	O9-1160515	06/10/22	2661128	PESANTE DANIEL, JOHANNA	918	75	2022-6	50.0000	1.00	50.00	
025	O4-93878	02/23/21	O9-1160515	06/10/22	2661128	PESANTE DANIEL, JOHANNA	918	75	2022-6	100.0000	1.00	100.00	
025	O4-93878		O9-1160515							Purchase Order Total		150.00	
025	O4-93880	02/23/21	O9-1158578	06/03/22	2661659	SALAMANCA, KELLY M	918	75	2022-3	100.0000	1.00	100.00	
025	O4-93880	02/23/21	O9-1158578	06/03/22	2661659	SALAMANCA, KELLY M	918	75	2022-3	325.0000	1.00	325.00	
025	O4-93880		O9-1158578							Purchase Order Total		425.00	
025	O4-93929	03/01/21	O9-1148654	04/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	06	90191796 - FEB 2022	10347.6900	1.00	10,347.69	
025	O4-93929		O9-1148654							Purchase Order Total		10,347.69	
025	O4-93929	03/01/21	O9-1148658	04/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	06	90191557 - JAN 2022	10456.0400	1.00	10,456.04	
025	O4-93929		O9-1148658							Purchase Order Total		10,456.04	
025	O4-93929	03/01/21	O9-1156367	05/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	06	90192155 MAR 2022	10464.3400	1.00	10,464.34	
025	O4-93929		O9-1156367							Purchase Order Total		10,464.34	
025	O4-93929	03/01/21	O9-1158544	06/03/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	06	90191361, DEC 2021	10311.7300	1.00	10,311.73	
025	O4-93929		O9-1158544							Purchase Order Total		10,311.73	
025	O4-94000	03/04/21	O9-1149416	04/19/22	550967	THERMO ELECTRON NORTH AMERICA	938	62	9021214838	16629.3600	1.00	16,629.36	
025	O4-94000		O9-1149416							Purchase Order Total		16,629.36	
025	O4-94001	03/04/21	O9-1150528	04/25/22	511677	BIO ELECTRONICS - PAYMENTS	938	56	069472	357.8000	1.00	357.80	
025	O4-94001		O9-1150528							Purchase Order Total		357.80	
025	O4-94001	03/04/21	O9-1151082	04/26/22	511677	BIO ELECTRONICS - PAYMENTS	938	56	69474	395.1700	1.00	395.17	
025	O4-94001		O9-1151082							Purchase Order Total		395.17	
025	O4-94001	03/04/21	O9-1151772	04/28/22	511677	BIO ELECTRONICS - PAYMENTS	938	56	69473	454.1700	1.00	454.17	
025	O4-94001		O9-1151772							Purchase Order Total		454.17	
025	O4-94001	03/04/21	O9-1156597	05/24/22	511677	BIO ELECTRONICS -	938	56	69480	395.1700	1.00	395.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
025	O4-94001		O9-1156597							Purchase Order Total		395.17	
025	O4-94001	03/04/21	O9-1156764	05/25/22	511677	BIO ELECTRONICS -	938	56	069479	357.0800	1.00	357.08	
PAYMENTS													
025	O4-94001		O9-1156764							Purchase Order Total		357.08	
025	O4-94001	03/04/21	O9-1156765	05/25/22	511677	BIO ELECTRONICS -	938	56	69481	454.1700	1.00	454.17	
PAYMENTS													
025	O4-94001		O9-1156765							Purchase Order Total		454.17	
025	O4-94001	03/04/21	O9-1160844	06/11/22	511677	BIO ELECTRONICS -	938	56	069648	172.0000	1.00	172.00	
PAYMENTS													
025	O4-94001		O9-1160844							Purchase Order Total		172.00	
025	O4-94039	03/09/21	O9-1151120	04/26/22	2666925	ENSZ, ANDREW C	948	74	LRP FY22 3Q	7500.0000	1.00	7,500.00	
LRGNFUND													
025	O4-94039	03/09/21	O9-1151120	04/26/22	2666925	ENSZ, ANDREW C	948	74	LRP FY22 3Q	7500.0000	1.00	7,500.00	
LRLMCASH													
025	O4-94039		O9-1151120							Purchase Order Total		15,000.00	
025	O4-94044	03/09/21	O9-1155732	05/19/22	1452141	SCRIPTGUIDERX INC	948	00	NEDAP2282022 PMPM	10976.5000	1.00	10,976.50	
025	O4-94044		O9-1155732							Purchase Order Total		10,976.50	
025	O4-94044	03/09/21	O9-1157045	05/25/22	1452141	SCRIPTGUIDERX INC	948	00	NEDAP3312022 PMPM	11107.0000	1.00	11,107.00	
025	O4-94044		O9-1157045							Purchase Order Total		11,107.00	
025	O4-94044	03/09/21	O9-1161570	06/14/22	1452141	SCRIPTGUIDERX INC	948	00	NEDAP4302022 PMPM	11455.0000	1.00	11,455.00	
025	O4-94044		O9-1161570							Purchase Order Total		11,455.00	
025	O4-94094	03/11/21	O9-1151121	04/26/22	2666921	ENSZ, AMANDA L.	948	74	LRP FY22 3Q	3750.0000	1.00	3,750.00	
LRGNFUND													
025	O4-94094	03/11/21	O9-1151121	04/26/22	2666921	ENSZ, AMANDA L.	948	74	LRP FY22 3Q	3750.0000	1.00	3,750.00	
LRLMCASH													
025	O4-94094		O9-1151121							Purchase Order Total		7,500.00	
025	O4-94129	03/15/21	O9-1151281	04/26/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	67	90191901	13979.2900	1.00	13,979.29	
025	O4-94129		O9-1151281							Purchase Order Total		13,979.29	
025	O4-94136	03/15/21	O9-1150071	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90191803	26709.7900	1.00	26,709.79	
025	O4-94136		O9-1150071							Purchase Order Total		26,709.79	
025	O4-94228	03/22/21	O9-1147802	04/13/22	529493	JOHNSON CONTROLS INC	999	00	1-116702312257	2300.0000	1.00	2,300.00	
- PAYMENT													
025	O4-94228		O9-1147802							Purchase Order Total		2,300.00	
025	O4-94228	03/22/21	O9-1147820	04/13/22	529493	JOHNSON CONTROLS INC	999	00	1-116255452677	828.1000	1.00	828.10	
- PAYMENT													
025	O4-94228		O9-1147820							Purchase Order Total		828.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-94228	03/22/21	O9-1147823	04/13/22	529493	JOHNSON CONTROLS INC	999	00	1-116701950097	2138.4600	1.00	2,138.46	
						- PAYMENT							
025	O4-94228		O9-1147823							Purchase Order Total		2,138.46	
025	O4-94228	03/22/21	O9-1147828	04/13/22	529493	JOHNSON CONTROLS INC	999	00	1-115638175551	1322.7400	1.00	1,322.74	
						- PAYMENT							
025	O4-94228		O9-1147828							Purchase Order Total		1,322.74	
025	O4-94228	03/22/21	O9-1149387	04/19/22	529493	JOHNSON CONTROLS INC	999	00	1-116703859052	862.5000	1.00	862.50	
						- PAYMENT							
025	O4-94228		O9-1149387							Purchase Order Total		862.50	
025	O4-94228	03/22/21	O9-1162712	06/21/22	529493	JOHNSON CONTROLS INC	999	00	1-116907797968	1575.6200	1.00	1,575.62	
						- PAYMENT							
025	O4-94228		O9-1162712							Purchase Order Total		1,575.62	
025	O4-94228	03/22/21	O9-1162741	06/21/22	529493	JOHNSON CONTROLS INC	999	00	1-117856486788	384.7800	1.00	384.78	
						- PAYMENT							
025	O4-94228		O9-1162741							Purchase Order Total		384.78	
025	O4-94228	03/22/21	O9-1162746	06/21/22	529493	JOHNSON CONTROLS INC	999	00	1-117847741339	345.0000	1.00	345.00	
						- PAYMENT							
025	O4-94228		O9-1162746							Purchase Order Total		345.00	
025	O4-94228	03/22/21	O9-1162751	06/21/22	529493	JOHNSON CONTROLS INC	999	00	1-117460461231	390.0000	1.00	390.00	
						- PAYMENT							
025	O4-94228		O9-1162751							Purchase Order Total		390.00	
025	O4-94228	03/22/21	O9-1162756	06/21/22	529493	JOHNSON CONTROLS INC	999	00	1-117315652781	3392.5000	1.00	3,392.50	
						- PAYMENT							
025	O4-94228		O9-1162756							Purchase Order Total		3,392.50	
025	O4-94228	03/22/21	O9-1162760	06/21/22	529493	JOHNSON CONTROLS INC	999	00	1-116214988517	201.2500	1.00	201.25	
						- PAYMENT							
025	O4-94228	03/22/21	O9-1162760	06/21/22	529493	JOHNSON CONTROLS INC	999	00	1-116252973162	690.0000	1.00	690.00	
						- PAYMENT							
025	O4-94228	03/22/21	O9-1162760	06/21/22	529493	JOHNSON CONTROLS INC	999	00	1-116252666611	230.0000	1.00	230.00	
						- PAYMENT							
025	O4-94228		O9-1162760							Purchase Order Total		1,121.25	
025	O4-94228	03/22/21	O9-1162762	06/21/22	529493	JOHNSON CONTROLS INC	999	00	1-117567185988	345.0000	1.00	345.00	
						- PAYMENT							
025	O4-94228		O9-1162762							Purchase Order Total		345.00	
025	O4-94228	03/22/21	O9-1162767	06/21/22	529493	JOHNSON CONTROLS INC	999	00	45394546	59871.0000	1.00	59,871.00	
						- PAYMENT							
025	O4-94228		O9-1162767							Purchase Order Total		59,871.00	
025	O4-94228	03/22/21	O9-1162772	06/21/22	529493	JOHNSON CONTROLS INC	999	00	1-117739332731	258.7500	1.00	258.75	
						- PAYMENT							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-94228	03/22/21	09-1162772	06/21/22	529493	JOHNSON CONTROLS INC	999	00	1-117739332731	258.7500	1.00	258.75	
						- PAYMENT							
025	04-94228	03/22/21	09-1162772	06/21/22	529493	JOHNSON CONTROLS INC	999	00	1-117742482322	402.5000	1.00	402.50	
						- PAYMENT							
025	04-94228		09-1162772							Purchase Order Total		920.00	
025	04-94228	03/22/21	09-1162774	06/21/22	529493	JOHNSON CONTROLS INC	999	00	1-117785838348	345.0000	1.00	345.00	
						- PAYMENT							
025	04-94228		09-1162774							Purchase Order Total		345.00	
025	04-94228	03/22/21	09-1162777	06/21/22	529493	JOHNSON CONTROLS INC	999	00	1-117534723859	622.8400	1.00	622.84	
						- PAYMENT							
025	04-94228	03/22/21	09-1162777	06/21/22	529493	JOHNSON CONTROLS INC	999	00	1-117737046361	1145.1000	1.00	1,145.10	
						- PAYMENT							
025	04-94228		09-1162777							Purchase Order Total		1,767.94	
025	04-94231	03/22/21	09-1155031	05/17/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	0056667	1338.7500	1.00	1,338.75	
025	04-94231	03/22/21	09-1155031	05/17/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	0056667	1338.7500	1.00	1,338.75	
025	04-94231	03/22/21	09-1155031	05/17/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	0056667	7169.1300	1.00	7,169.13	
025	04-94231	03/22/21	09-1155031	05/17/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	0056667	7169.1300	1.00	7,169.13	
025	04-94231	03/22/21	09-1155031	05/17/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	0056667	7034.6200	1.00	7,034.62	
025	04-94231	03/22/21	09-1155031	05/17/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	0056667	7034.6200	1.00	7,034.62	
025	04-94231	03/22/21	09-1155031	05/17/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	0056667	21872.7500	1.00	21,872.75	
025	04-94231	03/22/21	09-1155031	05/17/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	0056667	21872.7500	1.00	21,872.75	
025	04-94231		09-1155031							Purchase Order Total		74,830.50	
025	04-94235	03/23/21	09-1151514	04/27/22	2668676	NELSON, JENA M	948	74	LRP FY22 3Q LRGNFUND	3750.0000	1.00	3,750.00	
025	04-94235	03/23/21	09-1151514	04/27/22	2668676	NELSON, JENA M	948	74	LRP FY22 3Q LRLMCASH	3750.0000	1.00	3,750.00	
025	04-94235		09-1151514							Purchase Order Total		7,500.00	
025	04-94298	03/26/21	09-1151488	04/27/22	2683404	MILLER, BOBBIE JO M	948	74	LRP FY22 3Q LRGNFUND	1271.5600	1.00	1,271.56	
025	04-94298	03/26/21	09-1151488	04/27/22	2683404	MILLER, BOBBIE JO M	948	74	LRP FY22 3Q LRLMCASH	1271.5600	1.00	1,271.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-94298		O9-1151488							Purchase Order Total		2,543.12	
025	O4-94299	03/26/21	O9-1151431	04/27/22	2683427	HIGGINS, KAITLYN A	948	74	LRP FY22 3Q LRGNFUND	2500.0000	1.00	2,500.00	
025	O4-94299	03/26/21	O9-1151431	04/27/22	2683427	HIGGINS, KAITLYN A	948	74	LRP FY22 3Q LRLMCASH	2500.0000	1.00	2,500.00	
025	O4-94299		O9-1151431							Purchase Order Total		5,000.00	
025	O4-94322	03/30/21	O9-1151532	04/27/22	3181968	WILLIAMS, KENSLY N.	948	74	LRP FY22 3Q LRGNFUND	3636.2400	1.00	3,636.24	
025	O4-94322	03/30/21	O9-1151532	04/27/22	3181968	WILLIAMS, KENSLY N.	948	74	LRP FY22 3Q LRLMCASH	3636.2400	1.00	3,636.24	
025	O4-94322		O9-1151532							Purchase Order Total		7,272.48	
025	O4-94324	03/30/21	O9-1151447	04/27/22	2683478	KELLY, KAILEE A	948	74	LRP FY22 3Q LRGNFUND	2743.8900	1.00	2,743.89	
025	O4-94324	03/30/21	O9-1151447	04/27/22	2683478	KELLY, KAILEE A	948	74	LRP FY22 3Q LRLMCASH	2743.8900	1.00	2,743.89	
025	O4-94324		O9-1151447							Purchase Order Total		5,487.78	
025	O4-94353	03/31/21	O9-1162496	06/17/22	2164940	SALDANA, YESICA	918	75	TERM 10/1/2021 TO 9/30/2022	75.0000	1.00	75.00	
025	O4-94353	03/31/21	O9-1162496	06/17/22	2164940	SALDANA, YESICA	918	75	TERM 10/1/2021 TO 9/30/2022	150.0000	1.00	150.00	
025	O4-94353		O9-1162496							Purchase Order Total		225.00	
025	O4-94353	03/31/21	O9-1162497	06/17/22	2164940	SALDANA, YESICA	918	75	TERM 10/1/2021 TO 9/30/2022	75.0000	1.00	75.00	
025	O4-94353	03/31/21	O9-1162497	06/17/22	2164940	SALDANA, YESICA	918	75	TERM 10/1/2021 TO 9/30/2022	150.0000	1.00	150.00	
025	O4-94353		O9-1162497							Purchase Order Total		225.00	
025	O4-94354	03/31/21	O9-1162498	06/17/22	2662895	TATE, SHAMEKA L	918	75	2022-1	100.0000	1.00	100.00	
025	O4-94354	03/31/21	O9-1162498	06/17/22	2662895	TATE, SHAMEKA L	918	75	2022-1	325.0000	1.00	325.00	
025	O4-94354		O9-1162498							Purchase Order Total		425.00	
025	O4-94363	04/01/21	O9-1152599	05/04/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	87	FY22QT3	7248.3500	1.00	7,248.35	
025	O4-94363		O9-1152599							Purchase Order Total		7,248.35	
025	O4-94364	04/01/21	O9-1153121	05/05/22	541088	PANHANDLE PARTNERSHIP INC	918	67	Q3 2022	9715.9900	1.00	9,715.99	
025	O4-94364		O9-1153121							Purchase Order Total		9,715.99	
025	O4-94454	04/12/21	O9-1157081	05/25/22	2175112	REGIONAL WEST GARDEN COUNTY	948	00	APRIL 2021	6210.0000	1.00	6,210.00	
025	O4-94454	04/12/21	O9-1157081	05/25/22	2175112	REGIONAL WEST GARDEN COUNTY	948	00	MAY 2021	1771.0000	1.00	1,771.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-94454	04/12/21	09-1157081	05/25/22	2175112	REGIONAL WEST GARDEN COUNTY	948	00	JUNE 2021	1196.0000	1.00	1,196.00	
025	04-94454	04/12/21	09-1157081	05/25/22	2175112	REGIONAL WEST GARDEN COUNTY	948	00	JULY 2021	1127.0000	1.00	1,127.00	
025	04-94454		09-1157081							Purchase Order Total		10,304.00	
025	04-94464	04/12/21	09-1148650	04/15/22	896474	MIDTOWN HEALTH CENTER INC	948	00	APRIL 2021	9080.0000	1.00	9,080.00	
025	04-94464	04/12/21	09-1148650	04/15/22	896474	MIDTOWN HEALTH CENTER INC	948	00	MAY 2021	4080.0000	1.00	4,080.00	
025	04-94464	04/12/21	09-1148650	04/15/22	896474	MIDTOWN HEALTH CENTER INC	948	00	JUNE 2021	3960.0000	1.00	3,960.00	
025	04-94464	04/12/21	09-1148650	04/15/22	896474	MIDTOWN HEALTH CENTER INC	948	00	JULY 2021	2320.0000	1.00	2,320.00	
025	04-94464		09-1148650							Purchase Order Total		19,440.00	
025	04-94521	04/15/21	09-1162544	06/17/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	1840001063	20843.9800	1.00	20,843.98	
025	04-94521		09-1162544							Purchase Order Total		20,843.98	
025	04-94522	04/15/21	09-1151279	04/26/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	90192080	8379.1100	1.00	8,379.11	
025	04-94522		09-1151279							Purchase Order Total		8,379.11	
025	04-94536	04/15/21	09-1151444	04/27/22	515551	INDEPENDENCE RISING	918	67	MARCH2022	3075.0000	1.00	3,075.00	
025	04-94536		09-1151444							Purchase Order Total		3,075.00	
025	04-94536	04/15/21	09-1151445	04/27/22	515551	INDEPENDENCE RISING	918	67	JANUARY2022	3150.0000	1.00	3,150.00	
025	04-94536		09-1151445							Purchase Order Total		3,150.00	
025	04-94536	04/15/21	09-1151462	04/27/22	515551	INDEPENDENCE RISING	918	67	FEBRUARY2022	3534.2200	1.00	3,534.22	
025	04-94536		09-1151462							Purchase Order Total		3,534.22	
025	04-94558	04/15/21	09-1151280	04/26/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	85	90192050	1426.0000	1.00	1,426.00	
025	04-94558		09-1151280							Purchase Order Total		1,426.00	
025	04-94560	04/15/21	09-1156963	05/25/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	67	Q3 2022 RESPITE	1672.6400	1.00	1,672.64	
025	04-94560		09-1156963							Purchase Order Total		1,672.64	
025	04-94561	04/15/21	09-1162541	06/17/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	87	1840001067	4252.0300	1.00	4,252.03	
025	04-94561		09-1162541							Purchase Order Total		4,252.03	
025	04-94603	04/21/21	09-1151543	04/27/22	2678990	PERRY, LAURA E	948	74	LRP FY22 3Q LRGNFUND	1250.0000	1.00	1,250.00	
025	04-94603	04/21/21	09-1151543	04/27/22	2678990	PERRY, LAURA E	948	74	LRP FY22 3Q LRLMCASH	1250.0000	1.00	1,250.00	

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04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-94603		O9-1151543							Purchase Order Total		2,500.00	
025	O4-94627	04/23/21	O9-1153099	05/05/22	1749088	CYNCEALTH	961	02	676	16585.5300	1.00	16,585.53	
025	O4-94627		O9-1153099							Purchase Order Total		16,585.53	
025	O4-94631	04/26/21	O9-1153093	05/05/22	1749088	CYNCEALTH	961	02	677	25800.0000	1.00	25,800.00	
025	O4-94631		O9-1153093							Purchase Order Total		25,800.00	
025	O4-94631	04/26/21	O9-1156428	05/24/22	1749088	CYNCEALTH	961	02	841	25800.0000	1.00	25,800.00	
025	O4-94631		O9-1156428							Purchase Order Total		25,800.00	
025	O4-94637	04/27/21	O9-1151782	04/28/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	INVOICE 90192049	5358.0300	1.00	5,358.03	
025	O4-94637		O9-1151782							Purchase Order Total		5,358.03	
025	O4-94637	04/27/21	O9-1162546	06/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	4TH QTR HSATF	2699.4500	1.00	2,699.45	
025	O4-94637		O9-1162546							Purchase Order Total		2,699.45	
025	O4-94666	04/28/21	O9-1150081	04/21/22	1896033	BURNIGHT FACILITATED RESOURCES	924	00	1196	2750.0000	1.00	2,750.00	
025	O4-94666	04/28/21	O9-1150081	04/21/22	1896033	BURNIGHT FACILITATED RESOURCES	924	00	1196	250.0000	1.00	250.00	
025	O4-94666		O9-1150081							Purchase Order Total		3,000.00	
025	O4-94666	04/28/21	O9-1153691	05/10/22	1896033	BURNIGHT FACILITATED RESOURCES	924	00	1199	1875.0000	1.00	1,875.00	
025	O4-94666	04/28/21	O9-1153691	05/10/22	1896033	BURNIGHT FACILITATED RESOURCES	924	00	1199	1125.0000	1.00	1,125.00	
025	O4-94666		O9-1153691							Purchase Order Total		3,000.00	
025	O4-94674	04/28/21	O9-1159700	06/08/22	230	LABOR, DEPARTMENT OF	952	85	1320968	80227.3400	1.00	80,227.34	
025	O4-94674		O9-1159700							Purchase Order Total		80,227.34	
025	O4-94679	04/29/21	O9-1149346	04/19/22	2823103	MIDWEST MESSENGER	220	87	FEBRUARY 2022, MARCH 2022	2650.0000	1.00	2,650.00	
025	O4-94679		O9-1149346							Purchase Order Total		2,650.00	
025	O4-94710	05/05/21	O9-1153091	05/05/22	518417	DEINES PHARMACY INC	918	78	1310182	25.0000	1.00	25.00	
025	O4-94710		O9-1153091							Purchase Order Total		25.00	
025	O4-94717	05/05/21	O9-1148234	04/14/22	1375455	SANTEE SQUIX NATION - TANF PRO	952	43	3/2022	5168.1000	1.00	5,168.10	
025	O4-94717		O9-1148234							Purchase Order Total		5,168.10	
025	O4-94717	05/05/21	O9-1153087	05/05/22	1375455	SANTEE SQUIX NATION - TANF PRO	952	43	4/2022	5168.1000	1.00	5,168.10	
025	O4-94717		O9-1153087							Purchase Order Total		5,168.10	
025	O4-94717	05/05/21	O9-1160487	06/10/22	1375455	SANTEE SQUIX NATION - TANF PRO	952	43	5/2022	4823.5600	1.00	4,823.56	
025	O4-94717		O9-1160487							Purchase Order Total		4,823.56	

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04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-94721	05/05/21	09-1151337	04/27/22	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	3/2022	14746.4200	1.00	14,746.42	
025	04-94721		09-1151337							Purchase Order Total		14,746.42	
025	04-94774	05/11/21	09-1158689	06/03/22	512	UNIVERSITY OF NEBRASKA - LINCO	958	58	IBT 90192357 5/18/22	11666.6600	1.00	11,666.66	
025	04-94774		09-1158689							Purchase Order Total		11,666.66	
025	04-94775	05/11/21	09-1151058	04/26/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	29	90191962	2190.4700	1.00	2,190.47	
025	04-94775		09-1151058							Purchase Order Total		2,190.47	
025	04-94883	05/17/21	09-1147768	04/13/22	538243	NEBRASKA PHARMACISTS ASSOCIATI	918	06	03312022	1625.0000	1.00	1,625.00	
025	04-94883		09-1147768							Purchase Order Total		1,625.00	
025	04-94942	05/19/21	09-1147367	04/12/22	1366936	FAMILIES CARES INC - PAYMENTS	918	38	FEBRUARY 2022	16561.0000	1.00	16,561.00	
025	04-94942		09-1147367							Purchase Order Total		16,561.00	
025	04-94942	05/19/21	09-1151332	04/27/22	1366936	FAMILIES CARES INC - PAYMENTS	918	38	MARCH 2022	16894.4400	1.00	16,894.44	
025	04-94942		09-1151332							Purchase Order Total		16,894.44	
025	04-94942	05/19/21	09-1157079	05/25/22	1366936	FAMILIES CARES INC - PAYMENTS	918	38	APRIL 2022	16630.9300	1.00	16,630.93	
025	04-94942		09-1157079							Purchase Order Total		16,630.93	
025	04-94971	05/20/21	09-1151127	04/26/22	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	MARCH 2022	9263.6500	1.00	9,263.65	
025	04-94971		09-1151127							Purchase Order Total		9,263.65	
025	04-94971	05/20/21	09-1156178	05/23/22	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	APRIL 2022	13313.6300	1.00	13,313.63	
025	04-94971		09-1156178							Purchase Order Total		13,313.63	
025	04-94971	05/20/21	09-1160829	06/11/22	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	MAY 2022	9312.9700	1.00	9,312.97	
025	04-94971		09-1160829							Purchase Order Total		9,312.97	
025	04-94972	05/20/21	09-1151253	04/26/22	515551	INDEPENDENCE RISING	918	38	MARCH 2022	3247.3400	1.00	3,247.34	
025	04-94972		09-1151253							Purchase Order Total		3,247.34	
025	04-94972	05/20/21	09-1156970	05/25/22	515551	INDEPENDENCE RISING	918	38	APRIL 2022	3656.8700	1.00	3,656.87	
025	04-94972		09-1156970							Purchase Order Total		3,656.87	
025	04-94972	05/20/21	09-1162199	06/16/22	515551	INDEPENDENCE RISING	918	38	MAY 2022	4367.0700	1.00	4,367.07	
025	04-94972		09-1162199							Purchase Order Total		4,367.07	
025	04-95080	05/28/21	09-1150347	04/22/22	2695296	ADAMS, LINDSEY H	948	74	LRP FY22 3Q LRLMGGENERAL	3750.0000	1.00	3,750.00	
025	04-95080	05/28/21	09-1150347	04/22/22	2695296	ADAMS, LINDSEY H	948	74	LRP FY22 3Q	3750.0000	1.00	3,750.00	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									LRLMCASH				
025	O4-95080		O9-1150347							Purchase Order Total		7,500.00	
025	O4-95081	05/28/21	O9-1151325	04/27/22	3099043	DECKER, MEREDITH A	948	74	LRP FY22 3Q	3796.4300	1.00	3,796.43	
									LRGNFUND				
025	O4-95081	05/28/21	O9-1151325	04/27/22	3099043	DECKER, MEREDITH A	948	74	LRP FY22 3Q	3796.4300	1.00	3,796.43	
									LRLMCASH				
025	O4-95081		O9-1151325							Purchase Order Total		7,592.86	
025	O4-95082	05/28/21	O9-1153689	05/10/22	2695297	ERBST, ALEXIS R	948	74	LRP FY22 3Q	7500.0000	1.00	7,500.00	
									LRGNFUND				
025	O4-95082	05/28/21	O9-1153689	05/10/22	2695297	ERBST, ALEXIS R	948	74	LRP FY22 3Q	7500.0000	1.00	7,500.00	
									LRLMCASH				
025	O4-95082		O9-1153689							Purchase Order Total		15,000.00	
025	O4-95083	05/28/21	O9-1151530	04/27/22	2695220	LAUX, KENDAL C	948	74	LRP FY22 3Q	7500.0000	1.00	7,500.00	
									LRGNFUND				
025	O4-95083	05/28/21	O9-1151530	04/27/22	2695220	LAUX, KENDAL C	948	74	LRP FY22 3Q	7500.0000	1.00	7,500.00	
									LRLMCASH				
025	O4-95083		O9-1151530							Purchase Order Total		15,000.00	
025	O4-95098	06/02/21	O9-1150349	04/22/22	1893371	DENDINGER, ASHELY R	948	74	LRP FY22 3Q	2681.1200	1.00	2,681.12	
									LRGNFUND				
025	O4-95098	06/02/21	O9-1150349	04/22/22	1893371	DENDINGER, ASHELY R	948	74	LRP FY22 3Q	2681.1300	1.00	2,681.13	
									LRLMCASH				
025	O4-95098		O9-1150349							Purchase Order Total		5,362.25	
025	O4-95099	06/02/21	O9-1150989	04/26/22	2695176	DING, HWAN SHYR ALEX	948	74	LRP FY22 3Q	7032.1900	1.00	7,032.19	
									LRGNFUND				
025	O4-95099	06/02/21	O9-1150989	04/26/22	2695176	DING, HWAN SHYR ALEX	948	74	LRP FY22 3Q	7032.1900	1.00	7,032.19	
									LRLMCASH				
025	O4-95099		O9-1150989							Purchase Order Total		14,064.38	
025	O4-95100	06/02/21	O9-1160401	06/09/22	2218269	LANGE, KRISTEN N	948	74	SLRP YR1 Q4	2083.3300	1.00	2,083.33	
025	O4-95100	06/02/21	O9-1160401	06/09/22	2218269	LANGE, KRISTEN N	948	74	SLRP MATCH	2083.3300	1.00	2,083.33	
025	O4-95100		O9-1160401							Purchase Order Total		4,166.66	
025	O4-95101	06/02/21	O9-1160396	06/09/22	2695221	SCHIERMEYER, JENNIFER L	948	74	SLRP YR1 Q4	3125.0000	1.00	3,125.00	
025	O4-95101	06/02/21	O9-1160396	06/09/22	2695221	SCHIERMEYER, JENNIFER L	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
										Purchase Order Total		6,250.00	
025	O4-95108	06/03/21	O9-1151247	04/26/22	2693285	DILLARD, JASON J	948	74	LRP FY22 3Q	1250.0000	1.00	1,250.00	
									LRGNFUND				
025	O4-95108	06/03/21	O9-1151247	04/26/22	2693285	DILLARD, JASON J	948	74	LRP FY22 3Q	1250.0000	1.00	1,250.00	
									LRLMCASH				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-95108		O9-1151247							Purchase Order Total		2,500.00	
025	O4-95116	06/03/21	O9-1161578	06/14/22	547068	SEIM JOHNSON LLP	946	10	178655	153.0000	1.00	153.00	
025	O4-95116	06/03/21	O9-1161578	06/14/22	547068	SEIM JOHNSON LLP	946	10	178655	169.0000	1.00	169.00	
025	O4-95116	06/03/21	O9-1161578	06/14/22	547068	SEIM JOHNSON LLP	946	10	178655	340.0000	1.00	340.00	
025	O4-95116	06/03/21	O9-1161578	06/14/22	547068	SEIM JOHNSON LLP	946	10	178655	5309.0000	1.00	5,309.00	
025	O4-95116	06/03/21	O9-1161578	06/14/22	547068	SEIM JOHNSON LLP	946	10	178655	1019.0000	1.00	1,019.00	
025	O4-95116	06/03/21	O9-1161578	06/14/22	547068	SEIM JOHNSON LLP	946	10	178655	415.0000	1.00	415.00	
025	O4-95116	06/03/21	O9-1161578	06/14/22	547068	SEIM JOHNSON LLP	946	10	178655	779.0000	1.00	779.00	
025	O4-95116	06/03/21	O9-1161578	06/14/22	547068	SEIM JOHNSON LLP	946	10	178655	267.0000	1.00	267.00	
025	O4-95116	06/03/21	O9-1161578	06/14/22	547068	SEIM JOHNSON LLP	946	10	178655	274.0000	1.00	274.00	
025	O4-95116	06/03/21	O9-1161578	06/14/22	547068	SEIM JOHNSON LLP	946	10	178655	5.0000	1.00	5.00	
025	O4-95116	06/03/21	O9-1161578	06/14/22	547068	SEIM JOHNSON LLP	946	10	178655	60.0000	1.00	60.00	
025	O4-95116	06/03/21	O9-1161578	06/14/22	547068	SEIM JOHNSON LLP	946	10	178655	1096.0000	1.00	1,096.00	
025	O4-95116	06/03/21	O9-1161578	06/14/22	547068	SEIM JOHNSON LLP	946	10	178655	1341.0000	1.00	1,341.00	
025	O4-95116	06/03/21	O9-1161578	06/14/22	547068	SEIM JOHNSON LLP	946	10	178655	273.0000	1.00	273.00	
025	O4-95116		O9-1161578							Purchase Order Total		11,500.00	
025	O4-95202	06/08/21	Z8-1146865	04/08/22	100	AUDITOR OF PUBLIC ACCOUNTS	946	20	1311828 - 3/29/22	8888.0000	1.00	8,888.00	
025	O4-95202		Z8-1146865							Purchase Order Total		8,888.00	
025	O4-95285	06/10/21	O9-1151126	04/26/22	2705273	CHOHON, JORDAN S	948	74	LRP FY22 3Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-95285	06/10/21	O9-1151126	04/26/22	2705273	CHOHON, JORDAN S	948	74	LRP FY22 3Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-95285		O9-1151126							Purchase Order Total		7,500.00	
025	O4-95290	06/11/21	O9-1149276	04/19/22	504122	MYERS & STAUFFER LC - PURCHASI	946	20	TP1470042022 NF	78750.0000	1.00	78,750.00	
025	O4-95290	06/11/21	O9-1149276	04/19/22	504122	MYERS & STAUFFER LC - PURCHASI	946	20	TP1470042022 NF	78750.0000	1.00	78,750.00	
025	O4-95290		O9-1149276							Purchase Order Total		157,500.00	
025	O4-95291	06/11/21	O9-1147045	04/08/22	521436	FBG SERVICE CORPORATION	947	95	921986	2417.0000	1.00	2,417.00	
025	O4-95291		O9-1147045							Purchase Order Total		2,417.00	
025	O4-95307	06/14/21	O9-1151486	04/27/22	2705517	ROSE, DANIELLE L.	948	74	LRP FY22 3Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-95307	06/14/21	O9-1151486	04/27/22	2705517	ROSE, DANIELLE L.	948	74	LRP FY22 3Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-95307		O9-1151486							Purchase Order Total		7,500.00	
025	O4-95358	06/16/21	O9-1148273	04/14/22	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	2/22/22 TO 3/21/22A	1352.7500	1.00	1,352.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-95358	06/16/21	09-1148273	04/14/22	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	2/22/22 TO 3/21/22B	1352.7500	1.00	1,352.75	
025	O4-95358		09-1148273							Purchase Order Total		2,705.50	
025	O4-95393	06/16/21	09-1149892	04/20/22	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	03312022	3664.4100	1.00	3,664.41	
025	O4-95393		09-1149892							Purchase Order Total		3,664.41	
025	O4-95393	06/16/21	09-1153656	05/10/22	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	04302022	3585.9300	1.00	3,585.93	
025	O4-95393		09-1153656							Purchase Order Total		3,585.93	
025	O4-95393	06/16/21	09-1160040	06/09/22	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	05312022	3462.9600	1.00	3,462.96	
025	O4-95393		09-1160040							Purchase Order Total		3,462.96	
025	O4-95396	06/16/21	09-1154919	05/16/22	1832605	SORENSEN HAHN & MORGAN PC	918	74	03-31-22	6000.0000	1.00	6,000.00	
025	O4-95396		09-1154919							Purchase Order Total		6,000.00	
025	O4-95396	06/16/21	09-1154920	05/16/22	1832605	SORENSEN HAHN & MORGAN PC	918	74	04-29-22	6000.0000	1.00	6,000.00	
025	O4-95396		09-1154920							Purchase Order Total		6,000.00	
025	O4-95396	06/16/21	09-1160819	06/11/22	1832605	SORENSEN HAHN & MORGAN PC	918	74	05-31-22	6000.0000	1.00	6,000.00	
025	O4-95396		09-1160819							Purchase Order Total		6,000.00	
025	O4-95400	06/16/21	09-1153657	05/10/22	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	392386	456.9600	1.00	456.96	
025	O4-95400		09-1153657							Purchase Order Total		456.96	
025	O4-95400	06/16/21	09-1160786	06/10/22	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	393426	557.4400	1.00	557.44	
025	O4-95400		09-1160786							Purchase Order Total		557.44	
025	O4-95400	06/16/21	09-1160787	06/10/22	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	393429	736.3200	1.00	736.32	
025	O4-95400	06/16/21	09-1160787	06/10/22	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	393449 6-5-22	736.3200	1.00	736.32	
025	O4-95400		09-1160787							Purchase Order Total		1,472.64	
025	O4-95403	06/16/21	09-1149984	04/21/22	4069100	PBS LEARNING INSTITUTE INC	952	95	FY22_Q3_NE	7875.0000	1.00	7,875.00	
025	O4-95403		09-1149984							Purchase Order Total		7,875.00	
025	O4-95403	06/16/21	09-1162175	06/16/22	4069100	PBS LEARNING INSTITUTE INC	952	95	FY22_Q4_NE	7875.0000	1.00	7,875.00	
025	O4-95403		09-1162175							Purchase Order Total		7,875.00	
025	O4-95541	06/22/21	09-1151331	04/27/22	2695177	GRIFFITH, TANNER J	948	74	LRP FY22 3Q	3010.2300	1.00	3,010.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-95541	06/22/21	09-1151331	04/27/22	2695177	GRIFFITH, TANNER J	948	74	LRGNFUND LRP FY22 3Q LRLMCASH	3010.2300	1.00	3,010.23	
025	04-95541		09-1151331							Purchase Order Total		6,020.46	
025	04-95542	06/22/21	09-1151114	04/26/22	2693287	ENGBRETSSEN, IAN L	948	74	LRP FY22 3Q LRGNFUND	7500.0000	1.00	7,500.00	
025	04-95542	06/22/21	09-1151114	04/26/22	2693287	ENGBRETSSEN, IAN L	948	74	LRP FY22 3Q LRLMCASH	7500.0000	1.00	7,500.00	
025	04-95542		09-1151114							Purchase Order Total		15,000.00	
025	04-95543	06/22/21	09-1151657	04/28/22	2705322	MATHEW, SHERRYL M	948	74	LRP FY22 3Q LRGNFUND	7413.8100	1.00	7,413.81	
025	04-95543	06/22/21	09-1151657	04/28/22	2705322	MATHEW, SHERRYL M	948	74	LRP FY22 3Q LRLMCASH	7413.8100	1.00	7,413.81	
025	04-95543		09-1151657							Purchase Order Total		14,827.62	
025	04-95544	06/22/21	09-1151511	04/27/22	2705515	NORDHUES, DARIAN M	948	74	LRP FY22 3Q LRGNFUND	3750.0000	1.00	3,750.00	
025	04-95544	06/22/21	09-1151511	04/27/22	2705515	NORDHUES, DARIAN M	948	74	LRP FY22 3Q LRLMCASH	3750.0000	1.00	3,750.00	
025	04-95544		09-1151511							Purchase Order Total		7,500.00	
025	04-95545	06/22/21	09-1151516	04/27/22	2695118	PARSONS, JILLIAN E	948	74	GENERAL: STATE FUNDS LRP FY22 3Q	7500.0000	1.00	7,500.00	
025	04-95545	06/22/21	09-1151516	04/27/22	2695118	PARSONS, JILLIAN E	948	74	LRP FY22 3Q LRLMCASH	7500.0000	1.00	7,500.00	
025	04-95545		09-1151516							Purchase Order Total		15,000.00	
025	04-95546	06/22/21	09-1151548	04/27/22	2705516	PAULEY, PAIGE J	948	74	LRP FY22 3Q LRGNFUND	3750.0000	1.00	3,750.00	
025	04-95546	06/22/21	09-1151548	04/27/22	2705516	PAULEY, PAIGE J	948	74	LRP FY22 3Q LRLMCASH	3750.0000	1.00	3,750.00	
025	04-95546		09-1151548							Purchase Order Total		7,500.00	
025	04-95547	06/22/21	09-1151749	04/28/22	2693197	STROKLUND, REBECCA A	948	74	LRP FY22 3Q LRGNFUND	4319.4600	1.00	4,319.46	
025	04-95547	06/22/21	09-1151749	04/28/22	2693197	STROKLUND, REBECCA A	948	74	LRP FY22 3Q LRLMCASH	4319.4600	1.00	4,319.46	
025	04-95547		09-1151749							Purchase Order Total		8,638.92	
025	04-95548	06/22/21	09-1151524	04/27/22	2369162	WESTENGAARD, JUSTIN R	948	74	LRP FY22 3Q LRGNFUND	7500.0000	1.00	7,500.00	
025	04-95548	06/22/21	09-1151524	04/27/22	2369162	WESTENGAARD, JUSTIN R	948	74	LRP FY22 3Q LRLMCASH	7500.0000	1.00	7,500.00	
025	04-95548		09-1151524							Purchase Order Total		15,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-95549	06/22/21	09-1151472	04/27/22	2693270	WOLFF, AMANDA J	948	74	LRP FY22 3Q LRGNFUND	2050.4900	1.00	2,050.49	
025	04-95549	06/22/21	09-1151472	04/27/22	2693270	WOLFF, AMANDA J	948	74	LRP FY22 3Q LRLMCASH	2050.4900	1.00	2,050.49	
025	04-95549		09-1151472							Purchase Order Total		4,100.98	
025	04-95552	06/22/21	09-1151329	04/27/22	2705650	GLESINGER, TAYLOR R	948	74	LRP FY22 3Q LRGNFUND	3750.0000	1.00	3,750.00	
025	04-95552	06/22/21	09-1151329	04/27/22	2705650	GLESINGER, TAYLOR R	948	74	LRP FY22 3Q LRLMCASH	3750.0000	1.00	3,750.00	
025	04-95552		09-1151329							Purchase Order Total		7,500.00	
025	04-95554	06/22/21	09-1151549	04/27/22	2695119	SHOLES, SAMANTHA L.	948	74	LRP FY22 3Q LRGNFUND	6661.2600	1.00	6,661.26	
025	04-95554	06/22/21	09-1151549	04/27/22	2695119	SHOLES, SAMANTHA L.	948	74	LRP FY22 3Q LRLMCASH	6661.2600	1.00	6,661.26	
025	04-95554		09-1151549							Purchase Order Total		13,322.52	
025	04-95567	06/22/21	09-1160828	06/11/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	948	00	NAPHA Q3 PAYMENT	32465.5500	1.00	32,465.55	
025	04-95567		09-1160828							Purchase Order Total		32,465.55	
025	04-95569	06/22/21	09-1149359	04/19/22	2085775	SANTEE SIOUX NATION - NEBRASKA	948	00	NAPHA Q2 PAYMENT.	22152.1600	1.00	22,152.16	
025	04-95569		09-1149359							Purchase Order Total		22,152.16	
025	04-95569	06/22/21	09-1155647	05/19/22	2085775	SANTEE SIOUX NATION - NEBRASKA	948	00	QUARTER 3	22152.1600	1.00	22,152.16	
025	04-95569		09-1155647							Purchase Order Total		22,152.16	
025	04-95570	06/22/21	09-1158675	06/03/22	542698	PONCA TRIBE OF NEBRASKA	948	00	NAPHA PMT Q3	17182.5000	1.00	17,182.50	
025	04-95570		09-1158675							Purchase Order Total		17,182.50	
025	04-95582	06/22/21	09-1151249	04/26/22	2705695	ELLER, JORDAN M	948	74	LRP FY22 3Q LRGNFUND	3750.0000	1.00	3,750.00	
025	04-95582	06/22/21	09-1151249	04/26/22	2705695	ELLER, JORDAN M	948	74	LRP FY22 3Q LRGNFUND	3750.0000	1.00	3,750.00	
025	04-95582		09-1151249							Purchase Order Total		7,500.00	
025	04-95583	06/22/21	09-1151111	04/26/22	2705648	ELLIS, TRACI L	948	74	LRP FY22 3Q LRGNFUND	2803.1700	1.00	2,803.17	
025	04-95583	06/22/21	09-1151111	04/26/22	2705648	ELLIS, TRACI L	948	74	LRP FY22 3Q LRLMCASH	2803.1700	1.00	2,803.17	
025	04-95583		09-1151111							Purchase Order Total		5,606.34	
025	04-95608	06/24/21	09-1148646	04/15/22	2823129	HTI LABS	918	00	1056	5118.7500	1.00	5,118.75	
025	04-95608		09-1148646							Purchase Order Total		5,118.75	

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025	04-95625	06/24/21	09-1151330	04/27/22	2709767	GRABOWSKI, STACY L	948	74	LRP FY22 3Q LRGNFUND	3750.0000	1.00	3,750.00	
025	04-95625	06/24/21	09-1151330	04/27/22	2709767	GRABOWSKI, STACY L	948	74	LRP FY22 3Q LRLMCASH	3750.0000	1.00	3,750.00	
025	04-95625		09-1151330						Purchase Order Total			7,500.00	
025	04-95626	06/24/21	09-1151642	04/28/22	2705174	PETERS, MARA N	948	74	LRP FY22 3Q LRGNFUND	1799.2600	1.00	1,799.26	
025	04-95626	06/24/21	09-1151642	04/28/22	2705174	PETERS, MARA N	948	74	LRP FY22 3Q LRLMCASH	1799.2600	1.00	1,799.26	
025	04-95626		09-1151642						Purchase Order Total			3,598.52	
025	04-95627	06/24/21	09-1151427	04/27/22	2705462	HEIDINGER, KAYLA M	948	74	LRP FY22 3Q LRGNFUND	7500.0000	1.00	7,500.00	
025	04-95627	06/24/21	09-1151427	04/27/22	2705462	HEIDINGER, KAYLA M	948	74	LRP FY22 3Q LRLMCASH	7500.0000	1.00	7,500.00	
025	04-95627		09-1151427						Purchase Order Total			15,000.00	
025	04-95628	06/24/21	09-1151537	04/27/22	2705305	NOERRLINGER, HEATHER A	948	74	LRP FY22 3Q LRGNFUND	2500.0000	1.00	2,500.00	
025	04-95628	06/24/21	09-1151537	04/27/22	2705305	NOERRLINGER, HEATHER A	948	74	LRP FY22 3Q LRLMCASH	2500.0000	1.00	2,500.00	
025	04-95628		09-1151537						Purchase Order Total			5,000.00	
025	04-95629	06/24/21	09-1151547	04/27/22	2705710	SKOMER, MOLLY B	948	74	LRP FY22 3Q LRGNFUND	2750.0000	1.00	2,750.00	
025	04-95629	06/24/21	09-1151547	04/27/22	2705710	SKOMER, MOLLY B	948	74	LRP FY22 3Q LRLMCASH	2750.0000	1.00	2,750.00	
025	04-95629		09-1151547						Purchase Order Total			5,500.00	
025	04-95631	06/25/21	09-1151457	04/27/22	2685446	KOPPPIE, KAREN MICHELLE	948	74	LRP FY22 3Q LRGNFUND	3750.0000	1.00	3,750.00	
025	04-95631	06/25/21	09-1151457	04/27/22	2685446	KOPPPIE, KAREN MICHELLE	948	74	LRP FY22 3Q LRLMCASH	3750.0000	1.00	3,750.00	
025	04-95631		09-1151457						Purchase Order Total			7,500.00	
025	04-95640	06/25/21	09-1149981	04/21/22	1007167	HASTINGS PHYSICAL THERAPY	948	74	265356	90.0000	1.00	90.00	
025	04-95640		09-1149981						Purchase Order Total			90.00	
025	04-95640	06/25/21	09-1156993	05/25/22	1007167	HASTINGS PHYSICAL THERAPY	948	74	269764	90.0000	1.00	90.00	
025	04-95640		09-1156993						Purchase Order Total			90.00	
025	04-95640	06/25/21	09-1160037	06/09/22	1007167	HASTINGS PHYSICAL THERAPY	948	74	271768	45.0000	1.00	45.00	
025	04-95640		09-1160037						Purchase Order Total			45.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-95650	07/01/21	O9-1161677	06/15/22	515	UNIVERSITY OF NEBRASKA - KEARN	961	48	90192302	.2237	9,900.00	2,214.63	
025		07/01/21	O9-1161677	06/15/22	515	UNIVERSITY OF NEBRASKA - KEARN	961	48	ROUNDING ERROR	.3700	1.00	.37	
025			O9-1161677									2,215.00	
025	O4-95667	07/01/21	O9-1161054	06/13/22	519965	EDIFECS INC	918	00	INV-100036292	164835.4800	1.00	164,835.48	
025	O4-95667	07/01/21	O9-1161054	06/13/22	519965	EDIFECS INC	918	00	INV-100036292	494506.4400	1.00	494,506.44	
025	O4-95667		O9-1161054									659,341.92	
025	O4-95677	07/01/21	O9-1151644	04/28/22	2705518	WEBER, MATTHEW J	948	74	LRP FY22 3Q LRGNFUND	7500.0000	1.00	7,500.00	
025	O4-95677	07/01/21	O9-1151644	04/28/22	2705518	WEBER, MATTHEW J	948	74	LRP FY22 3Q LRLMCASH	7500.0000	1.00	7,500.00	
025	O4-95677		O9-1151644									15,000.00	
025	O4-95678	07/01/21	O9-1151643	04/28/22	2693198	RIEKEN, MARY F	948	74	LRP FY22 3Q LRGNFUND	1045.4900	1.00	1,045.49	
025	O4-95678	07/01/21	O9-1151643	04/28/22	2693198	RIEKEN, MARY F	948	74	LRP FY22 3Q LRLMCASH	1045.4900	1.00	1,045.49	
025	O4-95678		O9-1151643									2,090.98	
025	O4-95679	07/01/21	O9-1151641	04/28/22	2695325	SANSOM, MALLORY J	948	74	LRP FY22 3Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-95679	07/01/21	O9-1151641	04/28/22	2695325	SANSOM, MALLORY J	948	74	LRP FY22 3Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-95679		O9-1151641									7,500.00	
025	O4-95791	07/08/21	O9-1151544	04/27/22	2705652	NUTTER, MADISON J	948	74	GENERAL: STATE FUNDS	3750.0000	1.00	3,750.00	
025	O4-95791	07/08/21	O9-1151544	04/27/22	2705652	NUTTER, MADISON J	948	74	CASH: MATCHING FUNDS	3750.0000	1.00	3,750.00	
025	O4-95791		O9-1151544									7,500.00	
025	O4-95792	07/08/21	O9-1147023	04/08/22	2730950	GAINWELL TECHNOLOGIES LLC	918	00	60010269	15784.0000	1.00	15,784.00	
025	O4-95792	07/08/21	O9-1147023	04/08/22	2730950	GAINWELL TECHNOLOGIES LLC	918	00	60010269	30581.5000	1.00	30,581.50	
025	O4-95792	07/08/21	O9-1147023	04/08/22	2730950	GAINWELL TECHNOLOGIES LLC	918	00	60010269	2959.5000	1.00	2,959.50	
025	O4-95792	07/08/21	O9-1147023	04/08/22	2730950	GAINWELL TECHNOLOGIES LLC	918	00	60010268	369.0000	1.00	369.00	
025	O4-95792	07/08/21	O9-1147023	04/08/22	2730950	GAINWELL TECHNOLOGIES LLC	918	29	60010268	3321.0000	1.00	3,321.00	
025	O4-95792	07/08/21	O9-1147023	04/08/22	2730950	GAINWELL TECHNOLOGIES LLC	918	29	60010268	33210.0000	1.00	33,210.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES LLC							
025	O4-95792		O9-1147023							Purchase Order Total		86,225.00	
025	O4-95792	07/08/21	O9-1149376	04/19/22	2730950	GAINWELL	918	00	80001397	15784.0000	1.00	15,784.00	
						TECHNOLOGIES LLC							
025	O4-95792	07/08/21	O9-1149376	04/19/22	2730950	GAINWELL	918	00	80001397	30581.5000	1.00	30,581.50	
						TECHNOLOGIES LLC							
025	O4-95792	07/08/21	O9-1149376	04/19/22	2730950	GAINWELL	918	00	80001397	2959.5000	1.00	2,959.50	
						TECHNOLOGIES LLC							
025	O4-95792		O9-1149376							Purchase Order Total		49,325.00	
025	O4-95792	07/08/21	O9-1149378	04/19/22	2730950	GAINWELL	918	00	60009776	85039.0000	1.00	85,039.00	
						TECHNOLOGIES LLC							
025	O4-95792		O9-1149378							Purchase Order Total		85,039.00	
025	O4-95792	07/08/21	O9-1149382	04/19/22	2730950	GAINWELL	918	00	80001396	369.0000	1.00	369.00	
						TECHNOLOGIES LLC							
025	O4-95792	07/08/21	O9-1149382	04/19/22	2730950	GAINWELL	918	29	80001396	3321.0000	1.00	3,321.00	
						TECHNOLOGIES LLC							
025	O4-95792	07/08/21	O9-1149382	04/19/22	2730950	GAINWELL	918	29	80001396	33210.0000	1.00	33,210.00	
						TECHNOLOGIES LLC							
025	O4-95792		O9-1149382							Purchase Order Total		36,900.00	
025	O4-95792	07/08/21	O9-1149383	04/19/22	2730950	GAINWELL	918	00	80000530	31568.0000	1.00	31,568.00	
						TECHNOLOGIES LLC							
025	O4-95792	07/08/21	O9-1149383	04/19/22	2730950	GAINWELL	918	00	80000530	61163.0000	1.00	61,163.00	
						TECHNOLOGIES LLC							
025	O4-95792	07/08/21	O9-1149383	04/19/22	2730950	GAINWELL	918	00	80000530	5919.0000	1.00	5,919.00	
						TECHNOLOGIES LLC							
025	O4-95792		O9-1149383							Purchase Order Total		98,650.00	
025	O4-95792	07/08/21	O9-1156770	05/25/22	2730950	GAINWELL	918	00	80002345	369.0000	1.00	369.00	
						TECHNOLOGIES LLC							
025	O4-95792	07/08/21	O9-1156770	05/25/22	2730950	GAINWELL	918	29	80002345	3321.0000	1.00	3,321.00	
						TECHNOLOGIES LLC							
025	O4-95792	07/08/21	O9-1156770	05/25/22	2730950	GAINWELL	918	29	80002345	33210.0000	1.00	33,210.00	
						TECHNOLOGIES LLC							
025	O4-95792	07/08/21	O9-1156770	05/25/22	2730950	GAINWELL	918	00	80002346	15784.0000	1.00	15,784.00	
						TECHNOLOGIES LLC							
025	O4-95792	07/08/21	O9-1156770	05/25/22	2730950	GAINWELL	918	00	80002346	30581.5000	1.00	30,581.50	
						TECHNOLOGIES LLC							
025	O4-95792	07/08/21	O9-1156770	05/25/22	2730950	GAINWELL	918	00	80002346	2959.5000	1.00	2,959.50	
						TECHNOLOGIES LLC							
025	O4-95792		O9-1156770							Purchase Order Total		86,225.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-95820	07/12/21	09-1151440	04/27/22	2709768	JOHNSON, KEVIN W	948	74	LRP FY22 3Q LRGNFUND	4374.7400	1.00	4,374.74	
025	04-95820	07/12/21	09-1151440	04/27/22	2709768	JOHNSON, KEVIN W	948	74	LRP FY22 3Q LRLMCASH	4374.7400	1.00	4,374.74	
025	04-95820		09-1151440							Purchase Order Total		8,749.48	
025	04-95821	07/12/21	09-1151541	04/27/22	2705651	NISS, KENT J	948	74	LRP FY22 3Q LRGNFUND	7500.0000	1.00	7,500.00	
025	04-95821	07/12/21	09-1151541	04/27/22	2705651	NISS, KENT J	948	74	LRP FY22 3Q LRLMCASH	7500.0000	1.00	7,500.00	
025	04-95821		09-1151541							Purchase Order Total		15,000.00	
025	04-95822	07/12/21	09-1151436	04/27/22	2695363	HOFF, SUSAN M	948	74	LRP FY22 3Q LRGNFUND	2307.7500	1.00	2,307.75	
025	04-95822	07/12/21	09-1151436	04/27/22	2695363	HOFF, SUSAN M	948	74	LRP FY22 3Q LRLMCASH	2307.7500	1.00	2,307.75	
025	04-95822		09-1151436							Purchase Order Total		4,615.50	
025	04-95838	07/13/21	09-1151651	04/28/22	2705298	WILCOX, PAMELA	952	85	04/08/22	135.0000	1.00	135.00	
025	04-95838	07/13/21	09-1151651	04/28/22	2705298	WILCOX, PAMELA	952	85	04/08/22	52.6500	1.00	52.65	
025	04-95838		09-1151651							Purchase Order Total		187.65	
025	04-96072	07/21/21	09-1151654	04/28/22	1107547	CAPSTONE BEHAVIORAL HEALTH PC	952	62	MARCH 2022	8034.0000	1.00	8,034.00	
025	04-96072		09-1151654							Purchase Order Total		8,034.00	
025	04-96072	07/21/21	09-1154924	05/16/22	1107547	CAPSTONE BEHAVIORAL HEALTH PC	952	62	APRIL 2022	17716.0000	1.00	17,716.00	
025	04-96072		09-1154924							Purchase Order Total		17,716.00	
025	04-96177	07/28/21	09-1151477	04/27/22	2025059	TIAHRT, ASHLEY R	948	74	LRP FY22 3Q LRGNFUND	7500.0000	1.00	7,500.00	
025	04-96177	07/28/21	09-1151477	04/27/22	2025059	TIAHRT, ASHLEY R	948	74	LRP FY22 3Q LRLMCASH	7500.0000	1.00	7,500.00	
025	04-96177		09-1151477							Purchase Order Total		15,000.00	
025	04-96187	07/28/21	09-1151063	04/26/22	2636676	SCHROER, KYLENE	961	87	EXPERT WITNESS	1604.0000	1.00	1,604.00	
025	04-96187		09-1151063							Purchase Order Total		1,604.00	
025	04-96219	07/30/21	09-1147770	04/13/22	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	12	100.0000	1.00	100.00	
025	04-96219		09-1147770							Purchase Order Total		100.00	
025	04-96219	07/30/21	09-1148259	04/14/22	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	17	1854.7400	1.00	1,854.74	
025	04-96219	07/30/21	09-1148259	04/14/22	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	17	1236.5000	1.00	1,236.50	
025	04-96219		09-1148259							Purchase Order Total		3,091.24	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-96219	07/30/21	O9-1148264	04/14/22	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	16	1710.0000	1.00	1,710.00	
025	O4-96219	07/30/21	O9-1148264	04/14/22	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	16	1140.0000	1.00	1,140.00	
025	O4-96219		O9-1148264							Purchase Order Total		2,850.00	
025	O4-96219	07/30/21	O9-1160266	06/09/22	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	18	2010.0000	1.00	2,010.00	
025	O4-96219	07/30/21	O9-1160266	06/09/22	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	18	1340.0000	1.00	1,340.00	
025	O4-96219		O9-1160266							Purchase Order Total		3,350.00	
025	O4-96219	07/30/21	O9-1160394	06/09/22	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	17	2010.0000	1.00	2,010.00	
025	O4-96219	07/30/21	O9-1160394	06/09/22	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	17	1340.0000	1.00	1,340.00	
025	O4-96219		O9-1160394							Purchase Order Total		3,350.00	
025	O4-96230	08/02/21	O9-1151064	04/26/22	2636676	SCHROER, KYLENE	962	30	EXPERT WITNESS	2750.0000	1.00	2,750.00	
025	O4-96230		O9-1151064							Purchase Order Total		2,750.00	
025	O4-96236	08/03/21	O9-1162554	06/17/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90192185/3540000009	34226.5000	1.00	34,226.50	
025	O4-96236		O9-1162554							Purchase Order Total		34,226.50	
025	O4-96236	08/03/21	O9-1162556	06/17/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90192184/3540000008	36400.0800	1.00	36,400.08	
025	O4-96236		O9-1162556							Purchase Order Total		36,400.08	
025	O4-96265	08/06/21	O9-1150344	04/22/22	130	EDUCATION, DEPARTMENT OF	952	25	1312640	5248.6000	1.00	5,248.60	
025	O4-96265	08/06/21	O9-1150344	04/22/22	130	EDUCATION, DEPARTMENT OF	952	25	1312640	64967.6400	1.00	64,967.64	
025	O4-96265	08/06/21	O9-1150344	04/22/22	130	EDUCATION, DEPARTMENT OF	952	55	1312640	5253.0900	1.00	5,253.09	
025	O4-96265		O9-1150344							Purchase Order Total		75,469.33	
025	O4-96265	08/06/21	O9-1158938	06/06/22	130	EDUCATION, DEPARTMENT OF	952	25	1312672	7252.2900	1.00	7,252.29	
025	O4-96265	08/06/21	O9-1158938	06/06/22	130	EDUCATION, DEPARTMENT OF	952	25	1312672	79173.7900	1.00	79,173.79	
025	O4-96265	08/06/21	O9-1158938	06/06/22	130	EDUCATION, DEPARTMENT OF	952	55	1312672	26547.7200	1.00	26,547.72	
025	O4-96265		O9-1158938							Purchase Order Total		112,973.80	
025	O4-96283	08/09/21	O9-1163057	06/22/22	538705	NELNET INC	915	70	DHHSVACCINE42022	1.0000	92,000.00	92,000.00	
025	O4-96283		O9-1163057							Purchase Order Total		92,000.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-96451	08/17/21	09-1150085	04/21/22	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	234-10195	1.0000	8,485.50	8,485.50	
025	O4-96451		09-1150085							Purchase Order Total		8,485.50	
025	O4-96451	08/17/21	09-1156975	05/25/22	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	234-10284	1.0000	8,485.50	8,485.50	
025	O4-96451		09-1156975							Purchase Order Total		8,485.50	
025	O4-96451	08/17/21	09-1160535	06/10/22	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	234-10339	1.0000	8,485.50	8,485.50	
025	O4-96451		09-1160535							Purchase Order Total		8,485.50	
025	O4-96652	08/24/21	09-1150065	04/21/22	2557670	UNITY IN ACTION	952	22	JANUARY	11008.0000	1.00	11,008.00	
025	O4-96652	08/24/21	09-1150065	04/21/22	2557670	UNITY IN ACTION	952	22	JANUARY	6192.0000	1.00	6,192.00	
025	O4-96652		09-1150065							Purchase Order Total		17,200.00	
025	O4-96673	08/25/21	09-1161273	06/13/22	504122	MYERS & STAUFFER LC - PURCHASI	952	95	GA1471041522	57784.0000	1.00	57,784.00	
025	O4-96673		09-1161273							Purchase Order Total		57,784.00	
025	O4-96706	08/30/21	09-1151311	04/27/22	512394	FATHER FLANAGANS BOYS HOME	948	55	BTH0322YRTC	4800.0000	1.00	4,800.00	
025	O4-96706		09-1151311							Purchase Order Total		4,800.00	
025	O4-96706	08/30/21	09-1156182	05/23/22	512394	FATHER FLANAGANS BOYS HOME	948	55	BTH0422YRTC	3750.0000	1.00	3,750.00	
025	O4-96706		09-1156182							Purchase Order Total		3,750.00	
025	O4-96706	08/30/21	09-1159269	06/07/22	512394	FATHER FLANAGANS BOYS HOME	948	55	BTH0522YRTC	3600.0000	1.00	3,600.00	
025	O4-96706		09-1159269							Purchase Order Total		3,600.00	
025	O4-96709	08/31/21	09-1151243	04/26/22	2723904	BRESNAHAN, SANDRA Y	948	74	LRP FY22 3Q LRGNFUND	6094.5400	1.00	6,094.54	
025	O4-96709	08/31/21	09-1151243	04/26/22	2723904	BRESNAHAN, SANDRA Y	948	74	LRP FY22 3Q LRLMCASH	6094.5400	1.00	6,094.54	
025	O4-96709		09-1151243							Purchase Order Total		12,189.08	
025	O4-96710	08/31/21	09-1151244	04/26/22	2718142	BRINKMAN, CHELSEA L.	948	74	LRP FY22 3Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-96710	08/31/21	09-1151244	04/26/22	2718142	BRINKMAN, CHELSEA L.	948	74	LRP FY22 3Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-96710		09-1151244							Purchase Order Total		7,500.00	
025	O4-96711	08/31/21	09-1151453	04/27/22	2718143	KNUTSON, MEGAN M	948	74	LRP FY22 3Q LRGNFUND	2528.9600	1.00	2,528.96	
025	O4-96711	08/31/21	09-1151453	04/27/22	2718143	KNUTSON, MEGAN M	948	74	LRP FY22 3Q LRLMCASH	2528.9600	1.00	2,528.96	
025	O4-96711		09-1151453							Purchase Order Total		5,057.92	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-96712	08/31/21	09-1151742	04/28/22	2718144	SHIFFLET, WENDY E	948	74	LRP FY22 3Q LRGNFUND	3505.4200	1.00	3,505.42	
025	04-96712	08/31/21	09-1151742	04/28/22	2718144	SHIFFLET, WENDY E	948	74	LRP FY22 3Q LRLMCASH	3505.4200	1.00	3,505.42	
025	04-96712		09-1151742						Purchase Order Total			7,010.84	
025	04-96713	08/31/21	09-1150348	04/22/22	2718141	AFUH, KIRISHA N	948	74	LRP FY22 3Q LRGNFUND	3750.0000	1.00	3,750.00	
025	04-96713	08/31/21	09-1150348	04/22/22	2718141	AFUH, KIRISHA N	948	74	LRP FY22 3Q LRLMCASH	3750.0000	1.00	3,750.00	
025	04-96713		09-1150348						Purchase Order Total			7,500.00	
025	04-96714	08/31/21	09-1151705	04/28/22	2235884	POLEN, WHITNEY J	948	74	LRP FY22 3Q LRGNFUND	2124.0700	1.00	2,124.07	
025	04-96714	08/31/21	09-1151705	04/28/22	2235884	POLEN, WHITNEY J	948	74	LRP FY22 3Q LRLMCASH	2124.0700	1.00	2,124.07	
025	04-96714		09-1151705						Purchase Order Total			4,248.14	
025	04-96715	08/31/21	09-1150995	04/26/22	2718232	ELLIS, MARY M	948	74	LRP FY22 3Q LRGNFUND	2500.0000	1.00	2,500.00	
025	04-96715	08/31/21	09-1150995	04/26/22	2718232	ELLIS, MARY M	948	74	LRP FY22 3Q LRLMCASH	2500.0000	1.00	2,500.00	
025	04-96715		09-1150995						Purchase Order Total			5,000.00	
025	04-96744	09/02/21	09-1163676	06/24/22	2578613	RAINWOOD HEALING SPACE LLC	952	62	JANUARY 2022-APRIL 2022	19936.1100	1.00	19,936.11	
025	04-96744		09-1163676						Purchase Order Total			19,936.11	
025	04-96817	09/08/21	Z8-1145428	04/01/22	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	0080002077	4729.2300	1.00	4,729.23	
025	04-96817	09/08/21	Z8-1145428	04/01/22	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	0080002077	131476.9900	1.00	131,476.99	
025	04-96817		Z8-1145428						Purchase Order Total			136,206.22	
025	04-96817	09/08/21	Z8-1148181	04/14/22	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	0080002077	93199.1600	1.00	93,199.16	
025	04-96817	09/08/21	Z8-1148181	04/14/22	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	0080002077	131476.9900	1.00	131,476.99	
025	04-96817		Z8-1148181						Purchase Order Total			224,676.15	
025	04-96825	09/09/21	09-1146845	04/08/22	930215	ASSOCIATION OF DIABETES CARE	952	90	3484344	750.0000	1.00	750.00	
025	04-96825		09-1146845						Purchase Order Total			750.00	
025	04-96825	09/09/21	09-1150758	04/25/22	930215	ASSOCIATION OF DIABETES CARE	952	90	3551699	450.0000	1.00	450.00	
025	04-96825		09-1150758						Purchase Order Total			450.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-96825	09/09/21	09-1158585	06/03/22	930215	ASSOCIATION OF DIABETES CARE	952	90	3662768	300.0000	1.00	300.00	
025	04-96825		09-1158585							Purchase Order Total		300.00	
025	04-96857	09/13/21	09-1151449	04/27/22	2718233	KERSENBROCK, JOHN P	948	74	LRP FY22 3Q LRGNFUND	5000.0000	1.00	5,000.00	
025	04-96857	09/13/21	09-1151449	04/27/22	2718233	KERSENBROCK, JOHN P	948	74	LRP FY22 3Q LRLMCASH	5000.0000	1.00	5,000.00	
025	04-96857		09-1151449							Purchase Order Total		10,000.00	
025	04-96858	09/13/21	09-1151730	04/28/22	2718234	SHERMAN, TYLER D	948	74	LRP FY22 3Q LRGNFUND	1342.6500	1.00	1,342.65	
025	04-96858	09/13/21	09-1151730	04/28/22	2718234	SHERMAN, TYLER D	948	74	LRP FY22 3Q LRLMCASH	1342.6500	1.00	1,342.65	
025	04-96858		09-1151730							Purchase Order Total		2,685.30	
025	04-96914	09/16/21	09-1149596	04/20/22	518474	DELOITTE & TOUCHE LLP	918	00	INV9000347676	57625.5000	1.00	57,625.50	
025	04-96914		09-1149596							Purchase Order Total		57,625.50	
025	04-96914	09/16/21	09-1149879	04/20/22	518474	DELOITTE & TOUCHE LLP	918	00	9000348739	131793.7500	1.00	131,793.75	
025	04-96914		09-1149879							Purchase Order Total		131,793.75	
025	04-96914	09/16/21	09-1155020	05/17/22	518474	DELOITTE & TOUCHE LLP	918	00	9000351494	67156.0000	1.00	67,156.00	
025	04-96914		09-1155020							Purchase Order Total		67,156.00	
025	04-96914	09/16/21	09-1155638	05/19/22	518474	DELOITTE & TOUCHE LLP	918	00	9000353186	146038.7500	1.00	146,038.75	
025	04-96914		09-1155638							Purchase Order Total		146,038.75	
025	04-96914	09/16/21	09-1158942	06/06/22	518474	DELOITTE & TOUCHE LLP	918	00	9000355520	48303.0000	1.00	48,303.00	
025	04-96914		09-1158942							Purchase Order Total		48,303.00	
025	04-96914	09/16/21	09-1160846	06/11/22	518474	DELOITTE & TOUCHE LLP	918	00	INV900357504	149168.7500	1.00	149,168.75	
025	04-96914		09-1160846							Purchase Order Total		149,168.75	
025	04-96915	09/16/21	09-1158161	06/02/22	7838483		961	00	APRIL 2022	65291.4300	1.00	65,291.43	
025	04-96915	09/16/21	09-1158161	06/02/22	7838483		961	00	APRIL 2022	19162.8600	1.00	19,162.86	
025	04-96915	09/16/21	09-1158161	06/02/22	7838483		961	00	APRIL 2022	7257.1400	1.00	7,257.14	
025	04-96915		09-1158161							Purchase Order Total		91,711.43	
025	04-96915	09/16/21	09-1158191	06/02/22	7838483		961	00	MARCH 2022	61780.6300	1.00	61,780.63	
025	04-96915	09/16/21	09-1158191	06/02/22	7838483		961	00	MARCH 2022	15793.5500	1.00	15,793.55	
025	04-96915	09/16/21	09-1158191	06/02/22	7838483		961	00	MARCH 2022	8651.6100	1.00	8,651.61	
025	04-96915		09-1158191							Purchase Order Total		86,225.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-96974	09/22/21	09-1151711	04/28/22	1187873	ADLER, KENNETH	924	19	ADLER	3520.0000	1.00	3,520.00	
025		09/22/21	09-1151711	04/28/22	1187873	ADLER, KENNETH	924	19	4% TAX WITHHELD	88.8000-	1.00	88.80-	
025			09-1151711						Purchase Order Total			3,431.20	
025	04-96976	09/22/21	09-1154522	05/13/22	2326489	ANN, DAVID KONG	924	19	ANN	3580.0000	1.00	3,580.00	
025	04-96976	09/22/21	09-1154522	05/13/22	2326489	ANN, DAVID KONG	924	19	4% TAX WITHHELD	91.2000-	1.00	91.20-	
025	04-96976		09-1154522						Purchase Order Total			3,488.80	
025	04-96977	09/22/21	09-1154524	05/13/22	2181954	ARONICA, MARK ANTHONY	924	19	ARONICA	3325.0000	1.00	3,325.00	
025	04-96977	09/22/21	09-1154524	05/13/22	2181954	ARONICA, MARK ANTHONY	924	19	4% TAX WITHHELD	81.0000-	1.00	81.00-	
025	04-96977		09-1154524						Purchase Order Total			3,244.00	
025	04-96978	09/22/21	09-1154526	05/13/22	2438921	CLAWSON, GARY	924	19	CLAWSON	3770.0000	1.00	3,770.00	
025	04-96978	09/22/21	09-1154526	05/13/22	2438921	CLAWSON, GARY	924	19	4% TAX WITHHELD	98.8000-	1.00	98.80-	
025	04-96978		09-1154526						Purchase Order Total			3,671.20	
025	04-96979	09/22/21	09-1154525	05/13/22	1187870	ECKHART, WALTER	924	19	ECKHART	3770.0000	1.00	3,770.00	
025	04-96979	09/22/21	09-1154525	05/13/22	1187870	ECKHART, WALTER	924	19	4% TAX WITHHELD	98.8000-	1.00	98.80-	
025	04-96979		09-1154525						Purchase Order Total			3,671.20	
025	04-96980	09/22/21	09-1151708	04/28/22	1187868	HARDIN, JAMES	924	19	HARDIN	3705.0000	1.00	3,705.00	
025		09/22/21	09-1151708	04/28/22	1187868	HARDIN, JAMES	924	19	4% TAX WITHHELD	96.2000-	1.00	96.20-	
025			09-1151708						Purchase Order Total			3,608.80	
025	04-96981	09/22/21	09-1151784	04/28/22	2718876	HARPER, RICHART WILLIAM	924	19	HARPER	2280.0000	1.00	2,280.00	
025	04-96981		09-1151784						Purchase Order Total			2,280.00	
025	04-96982	09/22/21	09-1152188	05/03/22	2181109	MCGEHEE, ROBERT E	924	19	MCGEHEE	2345.0000	1.00	2,345.00	
025	04-96982		09-1152188						Purchase Order Total			2,345.00	
025	04-96983	09/22/21	09-1154557	05/13/22	1187866	VOYNOW, JUDITH	924	19	VOYNOW	3580.0000	1.00	3,580.00	
025	04-96983	09/22/21	09-1154557	05/13/22	1187866	VOYNOW, JUDITH	924	19	4% TAX WITHHELD	91.2000-	1.00	91.20-	
025	04-96983		09-1154557						Purchase Order Total			3,488.80	
025	04-96985	09/22/21	09-1154566	05/13/22	1187865	WU, REEN	924	19	WU	2280.0000	1.00	2,280.00	
025	04-96985		09-1154566						Purchase Order Total			2,280.00	
025	04-96987	09/22/21	09-1151713	04/28/22	1187871	CLARKE, ROBERT	924	19	CLARKE	3830.0000	1.00	3,830.00	
025		09/22/21	09-1151713	04/28/22	1187871	CLARKE, ROBERT	924	19	4% TAX WITHHELD	101.2000-	1.00	101.20-	
025			09-1151713						Purchase Order Total			3,728.80	
025	04-96990	09/22/21	09-1147829	04/13/22	2721823	MYONSITE HEALTH CARE LLC	914	81	39597	7410.0000	1.00	7,410.00	
025	04-96990		09-1147829						Purchase Order Total			7,410.00	
025	04-96990	09/22/21	09-1155652	05/19/22	2721823	MYONSITE HEALTH CARE LLC	914	81	39966	7410.0000	1.00	7,410.00	
025	04-96990		09-1155652						Purchase Order Total			7,410.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-97015	09/24/21	O9-1149225	04/19/22	2601643	MOVING TO A DIFFERENT DRUM LLC	918	75	NE2022-02	280.0000	1.00	280.00	
025	O4-97015		O9-1149225							Purchase Order Total		280.00	
025	O4-97015	09/24/21	O9-1160519	06/10/22	2601643	MOVING TO A DIFFERENT DRUM LLC	918	75	NE2022-03	280.0000	1.00	280.00	
025	O4-97015		O9-1160519							Purchase Order Total		280.00	
025	O4-97036	09/28/21	O9-1155339	05/18/22	2524727	INSIGHT COUNSELING & RECOVERY	918	12	EXPERT WITNESS	3900.0000	1.00	3,900.00	
025	O4-97036		O9-1155339							Purchase Order Total		3,900.00	
025	O4-97040	09/28/21	O9-1148722	04/15/22	2077022	FOSTER CARE CLOSET	952	95	2022-04	28514.1900	1.00	28,514.19	
025	O4-97040		O9-1148722							Purchase Order Total		28,514.19	
025	O4-97040	09/28/21	O9-1153935	05/11/22	2077022	FOSTER CARE CLOSET	952	95	2022-05	29847.6600	1.00	29,847.66	
025	O4-97040		O9-1153935							Purchase Order Total		29,847.66	
025	O4-97040	09/28/21	O9-1161129	06/13/22	2077022	FOSTER CARE CLOSET	952	95	2022-06	29847.6600	1.00	29,847.66	
025	O4-97040		O9-1161129							Purchase Order Total		29,847.66	
025	O4-97047	09/28/21	O9-1153105	05/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90191545	10713.7700	1.00	10,713.77	
025	O4-97047		O9-1153105							Purchase Order Total		10,713.77	
025	O4-97047	09/28/21	O9-1157055	05/25/22	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90192120	24181.6600	1.00	24,181.66	
025	O4-97047	09/28/21	O9-1157055	05/25/22	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90192300	8977.8400	1.00	8,977.84	
025	O4-97047		O9-1157055							Purchase Order Total		33,159.50	
025	O4-97051	09/28/21	O9-1151320	04/27/22	3394873	TODD STULL MD PC	918	12	EXPERT WITNESS	6250.0000	1.00	6,250.00	
025	O4-97051		O9-1151320							Purchase Order Total		6,250.00	
025	O4-97068	09/29/21	O9-1158941	06/06/22	546317	SCALORA, MARIO J	918	12	PH INVESTIGATIONS UNIT	1.0000	1.00	1.00	
025	O4-97068		O9-1158941							Purchase Order Total		1.00	
025	O4-97068	09/29/21	O9-1161271	06/13/22	546317	SCALORA, MARIO J	918	12	EXPERT WITNESS	5000.0000	1.00	5,000.00	
025	O4-97068		O9-1161271							Purchase Order Total		5,000.00	
025	O4-97121	09/30/21	O9-1151545	04/27/22	2719093	LOGSDON, MICHAEL W	948	74	LRP FY22 3Q LRGNFUND	578.6400	1.00	578.64	
025	O4-97121	09/30/21	O9-1151545	04/27/22	2719093	LOGSDON, MICHAEL W	948	74	LRP FY22 3Q LRLMCASH	578.6400	1.00	578.64	
025	O4-97121		O9-1151545							Purchase Order Total		1,157.28	
025	O4-97122	09/30/21	O9-1151437	04/27/22	2182009	HOLLOWAY, LESLEY S	948	74	LRP FY22 3Q LRGNFUND	2500.0000	1.00	2,500.00	
025	O4-97122	09/30/21	O9-1151437	04/27/22	2182009	HOLLOWAY, LESLEY S	948	74	LRP FY22 3Q LRLMCASH	2500.0000	1.00	2,500.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-97122		O9-1151437							Purchase Order Total		5,000.00	
025	O4-97123	09/30/21	O9-1151527	04/27/22	2719094	WILLIAMS, KEEGAN J	948	74	LRP FY22 3Q LRGNFUND	698.6600	1.00	698.66	
025	O4-97123	09/30/21	O9-1151527	04/27/22	2719094	WILLIAMS, KEEGAN J	948	74	LRP FY22 3Q LRLMCASH	698.6600	1.00	698.66	
025	O4-97123		O9-1151527							Purchase Order Total		1,397.32	
025	O4-97125	09/30/21	O9-1151124	04/26/22	2258384	FAUST, RACHEL L	948	74	LRP FY22 3Q LRGNFUND	5000.0000	1.00	5,000.00	
025	O4-97125	09/30/21	O9-1151124	04/26/22	2258384	FAUST, RACHEL L	948	74	LRP FY22 3Q LRLMCASH	5000.0000	1.00	5,000.00	
025	O4-97125		O9-1151124							Purchase Order Total		10,000.00	
025	O4-97132	09/30/21	O9-1150994	04/26/22	2713863	CLARK, DESA M	948	74	LRP FY22 3Q LRGNFUND	2228.6000	1.00	2,228.60	
025	O4-97132	09/30/21	O9-1150994	04/26/22	2713863	CLARK, DESA M	948	74	LRP FY22 3Q LRLMCASH	2228.6000	1.00	2,228.60	
025	O4-97132		O9-1150994							Purchase Order Total		4,457.20	
025	O4-97150	10/05/21	O9-1151519	04/27/22	2718877	SCHAEFFER, JILLIAN M	948	74	LRP FY22 3Q LRGNFUND	3000.0000	1.00	3,000.00	
025	O4-97150	10/05/21	O9-1151519	04/27/22	2718877	SCHAEFFER, JILLIAN M	948	74	LRP FY22 3Q LRLMCASH	3000.0000	1.00	3,000.00	
025	O4-97150		O9-1151519							Purchase Order Total		6,000.00	
025	O4-97151	10/05/21	O9-1151454	04/27/22	2695364	KOHAKE, HEIDI J	948	74	LRP FY22 3Q LRGNFUND	3605.5600	1.00	3,605.56	
025	O4-97151	10/05/21	O9-1151454	04/27/22	2695364	KOHAKE, HEIDI J	948	74	LRP FY22 3Q LRLMCASH	3605.5600	1.00	3,605.56	
025	O4-97151		O9-1151454							Purchase Order Total		7,211.12	
025	O4-97163	10/06/21	O9-1156240	05/23/22	2056495	KIM FOUNDATION	952	62	MARCH-MAY 2022	10180.0000	1.00	10,180.00	
025	O4-97163		O9-1156240							Purchase Order Total		10,180.00	
025	O4-97163	10/06/21	O9-1162482	06/17/22	2056495	KIM FOUNDATION	952	62	LINE 1	15500.0000	1.00	15,500.00	
025	O4-97163		O9-1162482							Purchase Order Total		15,500.00	
025	O4-97175	10/07/21	O9-1145768	04/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	LINE 3-TFN	4511.7500	1.00	4,511.75	
025	O4-97175		O9-1145768							Purchase Order Total		4,511.75	
025	O4-97175	10/07/21	O9-1149287	04/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MARCH 2022	11709.6100	1.00	11,709.61	
025	O4-97175		O9-1149287							Purchase Order Total		11,709.61	
025	O4-97175	10/07/21	O9-1150052	04/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90191955	8885.4500	1.00	8,885.45	
025	O4-97175	10/07/21	O9-1150052	04/21/22	512	UNIVERSITY OF	952	62	90191955	388.6400	1.00	388.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	O4-97175		O9-1150052							Purchase Order Total		9,274.09		
025	O4-97175	10/07/21	O9-1160845	06/11/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	APRIL 2022	13523.3200	1.00	13,523.32		
						NEBRASKA - LINCO								
025	O4-97175		O9-1160845							Purchase Order Total		13,523.32		
025	O4-97175	10/07/21	O9-1161925	06/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	LINE 6-NDE	27615.1400	1.00	27,615.14		
						NEBRASKA - LINCO								
025	O4-97175		O9-1161925							Purchase Order Total		27,615.14		
025	O4-97179	10/08/21	O9-1151508	04/27/22	2695073	TAYLOR, BRYCE A	948	74	LRP FY22 3Q LRGNFUND	3750.0000	1.00	3,750.00		
025	O4-97179	10/08/21	O9-1151508	04/27/22	2695073	TAYLOR, BRYCE A	948	74	LRP FY22 3Q LRLMCASH	3750.0000	1.00	3,750.00		
						NEBRASKA - LINCO								
025	O4-97179		O9-1151508							Purchase Order Total		7,500.00		
025	O4-97224	10/14/21	O9-1160516	06/10/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	0120002249	6500.0000	1.00	6,500.00		
						NEBRASKA - MEDIC								
025	O4-97224		O9-1160516							Purchase Order Total		6,500.00		
025	O4-97262	10/15/21	O9-1150971	04/26/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	85	90191986	22254.3900	1.00	22,254.39		
						NEBRASKA - MEDIC								
025	O4-97262		O9-1150971							Purchase Order Total		22,254.39		
025	O4-97346	10/19/21	O9-1153708	05/10/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	MARCH 2022	281.5200	1.00	281.52		
						NEBRASKA - MEDIC								
025	O4-97346		O9-1153708							Purchase Order Total		281.52		
025	O4-97346	10/19/21	O9-1155078	05/17/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	APRIL 2022	351.9000	1.00	351.90		
						NEBRASKA - MEDIC								
025	O4-97346		O9-1155078							Purchase Order Total		351.90		
025	O4-97347	10/19/21	O9-1153884	05/10/22	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	00	IO224	304.9800	1.00	304.98		
						NEBRASKA - MEDIC								
025	O4-97347		O9-1153884							Purchase Order Total		304.98		
025	O4-97348	10/19/21	O9-1153697	05/10/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	MARCH 2022	304.9800	1.00	304.98	EXM	
025	O4-97348	10/19/21	O9-1153697	05/10/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	FEB 2022	586.5000	1.00	586.50	EXM	
						NEBRASKA - MEDIC								
025	O4-97348		O9-1153697							Purchase Order Total		891.48		
025	O4-97348	10/19/21	O9-1155079	05/17/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	APRIL 2022	70.3800	1.00	70.38	EXM	
						NEBRASKA - MEDIC								
025	O4-97348		O9-1155079							Purchase Order Total		70.38		
025	O4-97348	10/19/21	O9-1160839	06/11/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	MAY 2022	23.4600	1.00	23.46		
						NEBRASKA - MEDIC								
025	O4-97348		O9-1160839							Purchase Order Total		23.46		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-97349	10/19/21	09-1157087	05/25/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	00	APRIL 2022	23.4600	1.00	23.46	EXM
025	04-97349		09-1157087							Purchase Order Total		23.46	
025	04-97349	10/19/21	09-1158273	06/02/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	00	MARCH 2022	70.3800	1.00	70.38	EXM
025	04-97349		09-1158273							Purchase Order Total		70.38	
025	04-97351	10/19/21	09-1155330	05/18/22	554771	WEST CENTRAL DISTRICT HEALTH D	948	00	2022-03	140.7600	1.00	140.76	EXM
025	04-97351		09-1155330							Purchase Order Total		140.76	
025	04-97351	10/19/21	09-1158275	06/02/22	554771	WEST CENTRAL DISTRICT HEALTH D	948	00	4/14/2022	93.8400	1.00	93.84	
025	04-97351		09-1158275							Purchase Order Total		93.84	
025	04-97374	10/20/21	09-1162216	06/16/22	2358897	PIERCE, KATIE	924	25	97374-04	900.0000	1.00	900.00	
025	04-97374		09-1162216							Purchase Order Total		900.00	
025	04-97383	10/21/21	09-1148278	04/14/22	2819924	SCHMITZ, GARY DOUGLAS	924	25	97383-04.1	1000.0000	1.00	1,000.00	
025	04-97383		09-1148278							Purchase Order Total		1,000.00	
025	04-97383	10/21/21	09-1148283	04/14/22	2819924	SCHMITZ, GARY DOUGLAS	924	25	97383-04.0	1000.0000	1.00	1,000.00	
025	04-97383		09-1148283							Purchase Order Total		1,000.00	
025	04-97383	10/21/21	09-1148285	04/14/22	2819924	SCHMITZ, GARY DOUGLAS	924	25	97383-04.2	1000.0000	1.00	1,000.00	
025	04-97383		09-1148285							Purchase Order Total		1,000.00	
025	04-97383	10/21/21	09-1155025	05/17/22	2819924	SCHMITZ, GARY DOUGLAS	924	25	0000024	1000.0000	1.00	1,000.00	
025	04-97383		09-1155025							Purchase Order Total		1,000.00	
025	04-97384	10/21/21	09-1147474	04/12/22	984416	CANEDY, DIANE Y	924	25	97384-04	900.0000	1.00	900.00	
025	04-97384		09-1147474							Purchase Order Total		900.00	
025	04-97449	10/22/21	09-1152590	05/04/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90191966	1852.3600	1.00	1,852.36	
025	04-97449	10/22/21	09-1152590	05/04/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90191966	1852.3700	1.00	1,852.37	
025	04-97449		09-1152590							Purchase Order Total		3,704.73	
025	04-97449	10/22/21	09-1158698	06/03/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90192283	1789.3000	1.00	1,789.30	
025	04-97449	10/22/21	09-1158698	06/03/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90192283	1789.2900	1.00	1,789.29	
025	04-97449		09-1158698							Purchase Order Total		3,578.59	
025	04-97449	10/22/21	Z8-1145425	04/01/22	512	UNIVERSITY OF	918	38	90191768	2350.1400	1.00	2,350.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-97449	10/22/21	Z8-1145425	04/01/22	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	918	38	90191768	2350.1300	1.00	2,350.13	
025	O4-97449	10/22/21	Z8-1145425	04/01/22	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	918	38	90191791	393.0900	1.00	393.09	
025	O4-97449	10/22/21	Z8-1145425	04/01/22	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	918	38	90191791	393.1000	1.00	393.10	
025	O4-97449		Z8-1145425							Purchase Order Total		5,486.46	
025	O4-97467	10/26/21	O9-1160030	06/09/22	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	918	38	MARCH 2022, APRIL 2022	12457.5700	1.00	12,457.57	
025	O4-97467		O9-1160030							Purchase Order Total		12,457.57	
025	O4-97496	10/28/21	O9-1154711	05/16/22	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	918	29	90191972	674.0100	1.00	674.01	
025	O4-97496		O9-1154711							Purchase Order Total		674.01	
025	O4-97496	10/28/21	O9-1159926	06/08/22	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	918	29	90192292	681.2200	1.00	681.22	
025	O4-97496		O9-1159926							Purchase Order Total		681.22	
025	O4-97500	10/29/21	O9-1160489	06/10/22	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	918	26	90192424	12000.0000	1.00	12,000.00	
025	O4-97500		O9-1160489							Purchase Order Total		12,000.00	
025	O4-97628	11/10/21	O9-1151434	04/27/22	2723360	HOFERER, TWILA R	948	74	RP FY22 3Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-97628	11/10/21	O9-1151434	04/27/22	2723360	HOFERER, TWILA R	948	74	LRP FY22 3Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-97628		O9-1151434							Purchase Order Total		7,500.00	
025	O4-97634	11/12/21	O9-1155546	05/18/22	7838350		208	27	4 OF 5	10000.0000	1.00	10,000.00	
025	O4-97634		O9-1155546							Purchase Order Total		10,000.00	
025	O4-97634	11/12/21	O9-1163141	06/22/22	7838350		208	27	5 OF 5	10000.0000	1.00	10,000.00	
025	O4-97634		O9-1163141							Purchase Order Total		10,000.00	
025	O4-97642	11/15/21	O9-1146898	04/08/22	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	FY22-2	241720.5600	1.00	241,720.56	
025	O4-97642		O9-1146898							Purchase Order Total		241,720.56	
025	O4-97642	11/15/21	O9-1151626	04/28/22	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	LB692-0322	386270.3900	1.00	386,270.39	
025	O4-97642		O9-1151626							Purchase Order Total		386,270.39	
025	O4-97642	11/15/21	O9-1155099	05/17/22	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	FY22-3	218586.7400	1.00	218,586.74	
025	O4-97642		O9-1155099							Purchase Order Total		218,586.74	
025	O4-97646	11/16/21	O9-1153123	05/05/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	42	318	800.0000	1.00	800.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-97646		O9-1153123							Purchase Order Total		800.00	
025	O4-97646	11/16/21	O9-1160842	06/11/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	42	289	500.0000	1.00	500.00	
025	O4-97646		O9-1160842							Purchase Order Total		500.00	
025	O4-97680	11/18/21	O9-1149379	04/19/22	929970	WESTAT INC	918	00	INV-0000455554	71000.0000	1.00	71,000.00	
025	O4-97680	11/18/21	O9-1149379	04/19/22	929970	WESTAT INC	918	00	INV-0000455554	97784.0000	1.00	97,784.00	
025	O4-97680		O9-1149379							Purchase Order Total		168,784.00	
025	O4-97687	11/22/21	O9-1157041	05/25/22	1256748	NEBRASKA JUVENILE JUSTICE ASSO	952	85	CONFERENCE APRIL 2022	15000.0000	1.00	15,000.00	
025	O4-97687		O9-1157041							Purchase Order Total		15,000.00	
025	O4-97723	11/29/21	O9-1148670	04/15/22	896347	THREE RIVERS PUBLIC HEALTH DEP	924	16	031622	1750.0000	1.00	1,750.00	
025	O4-97723		O9-1148670							Purchase Order Total		1,750.00	
025	O4-97733	11/30/21	O9-1151464	04/27/22	2524727	INSIGHT COUNSELING & RECOVERY	952	62	MARCH 2022	4532.0000	1.00	4,532.00	
025	O4-97733		O9-1151464							Purchase Order Total		4,532.00	
025	O4-97733	11/30/21	O9-1156953	05/25/22	2524727	INSIGHT COUNSELING & RECOVERY	952	62	APRIL 2022	8446.0000	1.00	8,446.00	
025	O4-97733		O9-1156953							Purchase Order Total		8,446.00	
025	O4-97735	11/30/21	O9-1150988	04/26/22	2731003	BAIN, RANDY D	948	74	LRP FY22 3Q LRGNFUND	7500.0000	1.00	7,500.00	
025	O4-97735	11/30/21	O9-1150988	04/26/22	2731003	BAIN, RANDY D	948	74	LRP FY22 3Q CASHFUND	7500.0000	1.00	7,500.00	
025	O4-97735		O9-1150988							Purchase Order Total		15,000.00	
025	O4-97736	11/30/21	O9-1159245	06/07/22	1927178	BALDWIN, ALI R	948	74	SLRP YR1 Q3	2500.0000	1.00	2,500.00	
025	O4-97736	11/30/21	O9-1159245	06/07/22	1927178	BALDWIN, ALI R	948	74	SLRP MATCH	2500.0000	1.00	2,500.00	
025	O4-97736		O9-1159245							Purchase Order Total		5,000.00	
025	O4-97737	11/30/21	O9-1159266	06/07/22	2731146	MARCUCCIO, ASHLEY M.	948	74	SLRP YR1 Q3	2500.0000	1.00	2,500.00	
025	O4-97737	11/30/21	O9-1159266	06/07/22	2731146	MARCUCCIO, ASHLEY M.	948	74	SLRP MATCH	2500.0000	1.00	2,500.00	
025	O4-97737		O9-1159266							Purchase Order Total		5,000.00	
025	O4-97801	12/07/21	O9-1157013	05/25/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	00	OCTOBER AND NOVEMBER 2021	240.0000	1.00	240.00	
025	O4-97801		O9-1157013							Purchase Order Total		240.00	
025	O4-97816	12/09/21	O9-1150351	04/22/22	2721856	ANDERSON, MEGGIE M	948	74	LRP FY22 3Q LRGNFUND	2500.0000	1.00	2,500.00	
025	O4-97816	12/09/21	O9-1150351	04/22/22	2721856	ANDERSON, MEGGIE M	948	74	LRP FY22 3Q LRLMCASH	2500.0000	1.00	2,500.00	
025	O4-97816		O9-1150351							Purchase Order Total		5,000.00	
025	O4-97817	12/09/21	O9-1151439	04/27/22	2603384	JAMES, JASON A	948	74	LRP FY22 3Q	7500.0000	1.00	7,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-97817	12/09/21	09-1151439	04/27/22	2603384	JAMES, JASON A	948	74	LRGNFUND LRP FY22 3Q	7500.0000	1.00	7,500.00	
									LRLMCASH				
025	04-97817		09-1151439							Purchase Order Total		15,000.00	
025	04-97818	12/09/21	09-1151451	04/27/22	2731210	KNUDSEN, MITCHELL J	948	74	LRP FY22 3Q	5311.1700	1.00	5,311.17	
									LRGNFUND				
025	04-97818	12/09/21	09-1151451	04/27/22	2731210	KNUDSEN, MITCHELL J	948	74	LRP FY22 3Q	5311.1700	1.00	5,311.17	
									LRLMCASH				
025	04-97818		09-1151451							Purchase Order Total		10,622.34	
025	04-97819	12/09/21	09-1151458	04/27/22	2731256	KOSTAL, LINDSEY M	948	74	LRP FY22 3Q	7500.0000	1.00	7,500.00	
									LRGNFUND				
025	04-97819	12/09/21	09-1151458	04/27/22	2731256	KOSTAL, LINDSEY M	948	74	LRP FY22 3Q	7500.0000	1.00	7,500.00	
									LRLMCASH				
025	04-97819		09-1151458							Purchase Order Total		15,000.00	
025	04-97824	12/09/21	09-1150990	04/26/22	2742448	CHAVEZ JORGENSEN, KATRINA V	948	74	LRP FY22 3Q	5807.4100	1.00	5,807.41	
									LRGNFUND				
025	04-97824	12/09/21	09-1150990	04/26/22	2742448	CHAVEZ JORGENSEN, KATRINA V	948	74	LRP FY22 3Q	5807.4100	1.00	5,807.41	
									LRLMCASH				
025	04-97824		09-1150990							Purchase Order Total		11,614.82	
025	04-97843	12/10/21	09-1156382	05/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90192059	8750.0100	1.00	8,750.01	
										Purchase Order Total		8,750.01	
025	04-97854	12/13/21	09-1151421	04/27/22	516120	COMMUNITY ALLIANCE REHAB SERVI	952	62	2/28/22 THROUGH 3/4/22	5000.0000	1.00	5,000.00	
										Purchase Order Total		5,000.00	
025	04-97855	12/13/21	09-1161928	06/15/22	2584343	WELLBEING INITIATIVE INC	952	62	APRIL 2022, MAY 2022	5000.0000	1.00	5,000.00	
										Purchase Order Total		5,000.00	
025	04-97856	12/14/21	09-1160825	06/11/22	2731164	GRINDSTONE MEDIA LLC	918	76	1478	5625.0000	1.00	5,625.00	
025	04-97856	12/14/21	09-1160825	06/11/22	2731164	GRINDSTONE MEDIA LLC	918	76	1478	5625.0000	1.00	5,625.00	
										Purchase Order Total		11,250.00	
025	04-97856	12/14/21	09-1161136	06/13/22	2731164	GRINDSTONE MEDIA LLC	918	76	1472/1473	6875.0000	1.00	6,875.00	
025	04-97856	12/14/21	09-1161136	06/13/22	2731164	GRINDSTONE MEDIA LLC	918	76	1472/1473	6875.0000	1.00	6,875.00	
										Purchase Order Total		13,750.00	
025	04-97857	12/14/21	09-1151198	04/26/22	2731292	ALLBERRY, SHELBY L	948	74	GENERAL: STATE FUNDS	820.8400	1.00	820.84	
										Purchase Order Total		820.84	
025	04-97857	12/14/21	09-1151198	04/26/22	2731292	ALLBERRY, SHELBY L	948	74	CASH: MATCHING FUNDS	820.8400	1.00	820.84	
										Purchase Order Total		1,641.68	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-97861	12/14/21	O9-1158683	06/03/22	7838809		952	06	APRIL 2022, MAY 2022	15250.0000	1.00	15,250.00	
025	O4-97861		O9-1158683							Purchase Order Total		15,250.00	
025	O4-97972	12/20/21	O9-1151471	04/27/22	2045782	ADAMS BANK & TRUST - OGALLALA	938	18	1ST QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-97972	12/20/21	O9-1151471	04/27/22	2045782	ADAMS BANK & TRUST - OGALLALA	938	18	1ST QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-97972		O9-1151471							Purchase Order Total		250.00	
025	O4-97977	12/20/21	O9-1158764	06/03/22	1106399	BAKERS FEDERAL CREDIT UNION	938	18	1ST QTR FIDM	165.0000	1.00	165.00	
025	O4-97977	12/20/21	O9-1158764	06/03/22	1106399	BAKERS FEDERAL CREDIT UNION	938	18	1ST QTR FIDM	85.0000	1.00	85.00	
025	O4-97977		O9-1158764							Purchase Order Total		250.00	
025	O4-97978	12/20/21	O9-1156606	05/24/22	629602	BANK OF CLARKS	938	18	2022 DATA MATCH	13.2000	1.00	13.20	
025	O4-97978	12/20/21	O9-1156606	05/24/22	629602	BANK OF CLARKS	938	18	2022 DATA MATCH	6.8000	1.00	6.80	
025	O4-97978		O9-1156606							Purchase Order Total		20.00	
025	O4-97983	12/20/21	O9-1146880	04/08/22	1061224	BANK OF MEAD	938	18	1ST QTR FIDM	52.8000	1.00	52.80	
025	O4-97983	12/20/21	O9-1146880	04/08/22	1061224	BANK OF MEAD	938	18	1ST QTR FIDM	27.2000	1.00	27.20	
025	O4-97983		O9-1146880							Purchase Order Total		80.00	
025	O4-97983	12/20/21	O9-1151507	04/27/22	1061224	BANK OF MEAD	938	18	2ND QTR FIDM 66%	52.8000	1.00	52.80	
025	O4-97983	12/20/21	O9-1151507	04/27/22	1061224	BANK OF MEAD	938	18	2ND QTR FIDM 34%	27.2000	1.00	27.20	
025	O4-97983		O9-1151507							Purchase Order Total		80.00	
025	O4-98002	12/21/21	O9-1151513	04/27/22	522497	FRASER STRYKER PC LLO	961	49	274160	2759.0000	1.00	2,759.00	
025	O4-98002		O9-1151513							Purchase Order Total		2,759.00	
025	O4-98002	12/21/21	O9-1158695	06/03/22	522497	FRASER STRYKER PC LLO	961	49	249251	16430.0000	1.00	16,430.00	
025	O4-98002		O9-1158695							Purchase Order Total		16,430.00	
025	O4-98007	12/21/21	O9-1156607	05/24/22	618607	BATTLE CREEK STATE BANK	938	18	2022 DATA MATCH	66.0000	1.00	66.00	
025	O4-98007	12/21/21	O9-1156607	05/24/22	618607	BATTLE CREEK STATE BANK	938	18	2022 DATA MATCH	34.0000	1.00	34.00	
025	O4-98007		O9-1156607							Purchase Order Total		100.00	
025	O4-98008	12/21/21	O9-1151620	04/28/22	618608	BOELUS STATE BANK	938	18	1ST QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98008	12/21/21	O9-1151620	04/28/22	618608	BOELUS STATE BANK	938	18	1ST QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98008		O9-1151620							Purchase Order Total		250.00	
025	O4-98009	12/21/21	O9-1146889	04/08/22	618609	BOX BUTTE PUBLIC EMPLOYEE CRED	938	18	1ST QTR FIDM	132.0000	1.00	132.00	
025	O4-98009	12/21/21	O9-1146889	04/08/22	618609	BOX BUTTE PUBLIC	938	18	1ST QTR FIDM	68.0000	1.00	68.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EMPLOYEE CRED							
025	O4-98009		O9-1146889							Purchase Order Total		200.00	
025	O4-98009	12/21/21	O9-1156610	05/24/22	618609	BOX BUTTE PUBLIC EMPLOYEE CRED	938	18	2022 DATA MATCH	132.0000	1.00	132.00	
025	O4-98009	12/21/21	O9-1156610	05/24/22	618609	BOX BUTTE PUBLIC EMPLOYEE CRED	938	18	2022 DATA MATCH	68.0000	1.00	68.00	
025	O4-98009		O9-1156610							Purchase Order Total		200.00	
025	O4-98013	12/21/21	O9-1156612	05/24/22	514509	CENTRAL NEBRASKA FEDERAL CREDI	938	18	2022 DATA MATCH	165.0000	1.00	165.00	
025	O4-98013	12/21/21	O9-1156612	05/24/22	514509	CENTRAL NEBRASKA FEDERAL CREDI	938	18	2022 DATA MATCH	85.0000	1.00	85.00	
025	O4-98013		O9-1156612							Purchase Order Total		250.00	
025	O4-98027	12/21/21	O9-1155653	05/19/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707182	77.7900	1.00	77.79	
025	O4-98027		O9-1155653							Purchase Order Total		77.79	
025	O4-98027	12/21/21	O9-1156451	05/24/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707192	47.4000	1.00	47.40	
025	O4-98027		O9-1156451							Purchase Order Total		47.40	
025	O4-98027	12/21/21	O9-1157078	05/25/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707202	70.3400	1.00	70.34	
025	O4-98027		O9-1157078							Purchase Order Total		70.34	
025	O4-98027	12/21/21	O9-1158735	06/03/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4182	175.0000	1.00	175.00	
025	O4-98027	12/21/21	O9-1158735	06/03/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4192	129.1300	1.00	129.13	
025	O4-98027	12/21/21	O9-1158735	06/03/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4202	293.7300	1.00	293.73	
025	O4-98027	12/21/21	O9-1158735	06/03/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4212	216.2700	1.00	216.27	
025	O4-98027		O9-1158735							Purchase Order Total		814.13	
025	O4-98027	12/21/21	O9-1158743	06/03/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707212	16.4700	1.00	16.47	
025	O4-98027		O9-1158743							Purchase Order Total		16.47	
025	O4-98034	12/22/21	O9-1147053	04/08/22	604870	FORD STORAGE & MOVING CO	971	70	M359243	26000.0000	1.00	26,000.00	EMR
025	O4-98034	12/22/21	O9-1147053	04/08/22	604870	FORD STORAGE & MOVING CO	971	70	M359242	112700.0000	1.00	112,700.00	EMR
025	O4-98034	12/22/21	O9-1147053	04/08/22	604870	FORD STORAGE & MOVING CO	971	70	M359246	1083.1300	1.00	1,083.13	EMR

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98034		O9-1147053							Purchase Order Total		139,783.13	
025	O4-98034	12/22/21	O9-1153120	05/05/22	604870	FORD STORAGE & MOVING CO	971	70	M359277	112700.0000	1.00	112,700.00	EMR
025	O4-98034	12/22/21	O9-1153120	05/05/22	604870	FORD STORAGE & MOVING CO	971	70	M359276	26000.0000	1.00	26,000.00	EMR
025	O4-98034		O9-1153120							Purchase Order Total		138,700.00	
025	O4-98034	12/22/21	O9-1155639	05/19/22	604870	FORD STORAGE & MOVING CO	971	70	M359291 APRIL	112700.0000	1.00	112,700.00	EMR
025	O4-98034	12/22/21	O9-1155639	05/19/22	604870	FORD STORAGE & MOVING CO	971	70	M359292 APRIL	26000.0000	1.00	26,000.00	EMR
025	O4-98034	12/22/21	O9-1155639	05/19/22	604870	FORD STORAGE & MOVING CO	971	70	M359293 APRIL	403.4300	1.00	403.43	EMR
025	O4-98034		O9-1155639							Purchase Order Total		139,103.43	
025	O4-98034	12/22/21	O9-1162186	06/16/22	604870	FORD STORAGE & MOVING CO	971	70	M359379	112700.0000	1.00	112,700.00	EMR
025	O4-98034	12/22/21	O9-1162186	06/16/22	604870	FORD STORAGE & MOVING CO	971	70	M359378	26000.0000	1.00	26,000.00	EMR
025	O4-98034		O9-1162186							Purchase Order Total		138,700.00	
025	O4-98035	12/22/21	O9-1151260	04/26/22	2242163	COMMUNITY FIRST BANK	938	18	1ST QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98035	12/22/21	O9-1151260	04/26/22	2242163	COMMUNITY FIRST BANK	938	18	1ST QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98035		O9-1151260							Purchase Order Total		150.00	
025	O4-98036	12/22/21	O9-1146941	04/08/22	1197691	CONSUMERS COOP FEDERAL CR UNIO	938	18	1ST QTR FIDM	132.0000	1.00	132.00	
025	O4-98036	12/22/21	O9-1146941	04/08/22	1197691	CONSUMERS COOP FEDERAL CR UNIO	938	18	1ST QTR FIDM	68.0000	1.00	68.00	
025	O4-98036		O9-1146941							Purchase Order Total		200.00	
025	O4-98036	12/22/21	O9-1147372	04/12/22	1197691	CONSUMERS COOP FEDERAL CR UNIO	938	18	2021 DATA MATCH	132.0000	1.00	132.00	
025	O4-98036	12/22/21	O9-1147372	04/12/22	1197691	CONSUMERS COOP FEDERAL CR UNIO	938	18	2021 DATA MATCH	68.0000	1.00	68.00	
025	O4-98036		O9-1147372							Purchase Order Total		200.00	
025	O4-98038	12/23/21	O9-1156181	05/23/22	537279	NAMI NEBRASKA	952	62	DECEMBER 2021	3000.0000	1.00	3,000.00	
025	O4-98038		O9-1156181							Purchase Order Total		3,000.00	
025	O4-98039	12/23/21	O9-1162166	06/16/22	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90192204	33339.3100	1.00	33,339.31	
025	O4-98039		O9-1162166							Purchase Order Total		33,339.31	
025	O4-98059	12/27/21	O9-1156615	05/24/22	516729	CORNERSTONE BANK - YORK	938	18	2021 DATA MATCH	99.0000	1.00	99.00	
025	O4-98059	12/27/21	O9-1156615	05/24/22	516729	CORNERSTONE BANK -	938	18	2021 DATA MATCH	51.0000	1.00	51.00	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						YORK							
025	O4-98059		O9-1156615							Purchase Order Total		150.00	
025	O4-98062	12/27/21	O9-1146882	04/08/22	510559	BANK OF PRAGUE	938	18	4TH QTR FIDM	66.0000	1.00	66.00	
025	O4-98062	12/27/21	O9-1146882	04/08/22	510559	BANK OF PRAGUE	938	18	4TH QTR FIDM	34.0000	1.00	34.00	
025	O4-98062		O9-1146882							Purchase Order Total		100.00	
025	O4-98065	12/27/21	O9-1152788	05/04/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	1/5/22 TO 3/31/22	15468.5200	1.00	15,468.52	
025	O4-98065	12/27/21	O9-1152788	05/04/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	1/5/22 TO 3/31/22	6163.1600	1.00	6,163.16	
025	O4-98065		O9-1152788							Purchase Order Total		21,631.68	
025	O4-98071	12/27/21	O9-1151261	04/26/22	618611	FARMERS & MERCHANTS BANK, AXTE	938	18	1ST QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98071	12/27/21	O9-1151261	04/26/22	618611	FARMERS & MERCHANTS BANK, AXTE	938	18	1ST QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98071		O9-1151261							Purchase Order Total		150.00	
025	O4-98075	12/27/21	O9-1156617	05/24/22	521835	FIRST BANK & TRUST OF FULLERTO	938	18	2022 DATA MATCH	49.5000	1.00	49.50	
025	O4-98075	12/27/21	O9-1156617	05/24/22	521835	FIRST BANK & TRUST OF FULLERTO	938	18	2022 DATA MATCH	25.5000	1.00	25.50	
025	O4-98075		O9-1156617							Purchase Order Total		75.00	
025	O4-98078	12/27/21	O9-1156984	05/25/22	521754	FIRST CENTRAL BANK, CAMBRIDGE	938	18	2ND QTR FIDM 66%	78.3800	1.00	78.38	
025	O4-98078	12/27/21	O9-1156984	05/25/22	521754	FIRST CENTRAL BANK, CAMBRIDGE	938	18	2ND QTR FIDM 34%	40.3700	1.00	40.37	
025	O4-98078		O9-1156984							Purchase Order Total		118.75	
025	O4-98079	12/27/21	O9-1156619	05/24/22	1061230	FIRST CENTRAL BANK, MCCOOK	938	18	2021 DATA MATCH	78.3800	1.00	78.38	
025	O4-98079	12/27/21	O9-1156619	05/24/22	1061230	FIRST CENTRAL BANK, MCCOOK	938	18	2021 DATA MATCH	40.3700	1.00	40.37	
025	O4-98079		O9-1156619							Purchase Order Total		118.75	
025	O4-98079	12/27/21	O9-1156622	05/24/22	1061230	FIRST CENTRAL BANK, MCCOOK	938	18	2022 DATA MATCH	78.3800	1.00	78.38	
025	O4-98079	12/27/21	O9-1156622	05/24/22	1061230	FIRST CENTRAL BANK, MCCOOK	938	18	2022 DATA MATCH	40.3700	1.00	40.37	
025	O4-98079		O9-1156622							Purchase Order Total		118.75	
025	O4-98081	12/27/21	O9-1151629	04/28/22	521814	FIRST BANK OF BANCROFT	938	18	1ST QTR FIDM 66%	39.6000	1.00	39.60	
025	O4-98081	12/27/21	O9-1151629	04/28/22	521814	FIRST BANK OF BANCROFT	938	18	1ST QTR FIDM 34%	20.4000	1.00	20.40	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98081		O9-1151629							Purchase Order Total		60.00	
025	O4-98084	12/27/21	O9-1151632	04/28/22	521845	FIRST NATIONAL BANK NORTHEAST,	938	18	1ST QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98084	12/27/21	O9-1151632	04/28/22	521845	FIRST NATIONAL BANK NORTHEAST,	938	18	1ST QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98084		O9-1151632							Purchase Order Total		250.00	
025	O4-98086	12/27/21	O9-1151254	04/26/22	521904	FIRST STATE BANK, SCOTTSDLUFF	938	18	4TH QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98086	12/27/21	O9-1151254	04/26/22	521904	FIRST STATE BANK, SCOTTSDLUFF	938	18	4TH QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98086		O9-1151254							Purchase Order Total		250.00	
025	O4-98087	12/27/21	O9-1147049	04/08/22	1061235	FIRST STATE BANK, FARNAM	938	18	1ST QTR FIDM	99.0000	1.00	99.00	
025	O4-98087	12/27/21	O9-1147049	04/08/22	1061235	FIRST STATE BANK, FARNAM	938	18	1ST QTR FIDM	51.0000	1.00	51.00	
025	O4-98087		O9-1147049							Purchase Order Total		150.00	
025	O4-98091	12/27/21	O9-1147050	04/08/22	524075	FLATWATER BANK	938	18	1ST QTR FIDM	99.0000	1.00	99.00	
025	O4-98091	12/27/21	O9-1147050	04/08/22	524075	FLATWATER BANK	938	18	1ST QTR FIDM	51.0000	1.00	51.00	
025	O4-98091		O9-1147050							Purchase Order Total		150.00	
025	O4-98092	12/27/21	O9-1151263	04/26/22	523466	GENOA COMMUNITY BANK	938	18	1ST QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98092	12/27/21	O9-1151263	04/26/22	523466	GENOA COMMUNITY BANK	938	18	1ST QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98092		O9-1151263							Purchase Order Total		250.00	
025	O4-98093	12/27/21	O9-1156625	05/24/22	2445051	GREAT PLAINS STATE BANK	938	18	2022 DATA MATCH	165.0000	1.00	165.00	
025	O4-98093	12/27/21	O9-1156625	05/24/22	2445051	GREAT PLAINS STATE BANK	938	18	2022 DATA MATCH	85.0000	1.00	85.00	
025	O4-98093		O9-1156625							Purchase Order Total		250.00	
025	O4-98095	12/27/21	O9-1156627	05/24/22	1061231	HEMINGFORD COMMUNITY FCU	938	18	2022 DATA MATCH	132.0000	1.00	132.00	
025	O4-98095	12/27/21	O9-1156627	05/24/22	1061231	HEMINGFORD COMMUNITY FCU	938	18	2022 DATA MATCH	68.0000	1.00	68.00	
025	O4-98095		O9-1156627							Purchase Order Total		200.00	
025	O4-98095	12/27/21	O9-1156629	05/24/22	1061231	HEMINGFORD COMMUNITY FCU	938	18	2022 DATA MATCH	132.0000	1.00	132.00	
025	O4-98095	12/27/21	O9-1156629	05/24/22	1061231	HEMINGFORD COMMUNITY FCU	938	18	2022 DATA MATCH	68.0000	1.00	68.00	
025	O4-98095		O9-1156629							Purchase Order Total		200.00	
025	O4-98096	12/27/21	O9-1147054	04/08/22	526211	HENDERSON STATE BANK	938	18	1ST QTR FIDM	99.0000	1.00	99.00	
025	O4-98096	12/27/21	O9-1147054	04/08/22	526211	HENDERSON STATE BANK	938	18	1ST QTR FIDM	51.0000	1.00	51.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98096		O9-1147054							Purchase Order Total		150.00	
025	O4-98099	12/27/21	O9-1151256	04/26/22	517079	HOMESTEAD BANK, COZAD	938	18	4TH QTR FIDM 66%	120.6600	1.00	120.66	
025	O4-98099	12/27/21	O9-1151256	04/26/22	517079	HOMESTEAD BANK, COZAD	938	18	4TH QTR FIDM 34%	62.1600	1.00	62.16	
025	O4-98099		O9-1151256							Purchase Order Total		182.82	
025	O4-98099	12/27/21	O9-1151271	04/26/22	517079	HOMESTEAD BANK, COZAD	938	18	1ST QTR FIDM 66%	118.8600	1.00	118.86	
025	O4-98099	12/27/21	O9-1151271	04/26/22	517079	HOMESTEAD BANK, COZAD	938	18	1ST QTR FIDM 66%	61.2300	1.00	61.23	
025	O4-98099		O9-1151271							Purchase Order Total		180.09	
025	O4-98100	12/27/21	O9-1147055	04/08/22	527215	HORIZON BANK	938	18	4TH QTR FIDM	89.1000	1.00	89.10	
025	O4-98100	12/27/21	O9-1147055	04/08/22	527215	HORIZON BANK	938	18	4TH QTR FIDM	45.9000	1.00	45.90	
025	O4-98100		O9-1147055							Purchase Order Total		135.00	
025	O4-98104	12/27/21	O9-1147060	04/08/22	1252415	LINCOLN FEDERAL SAVINGS BANK O	938	18	4TH QTR FIDM	31.7500	1.00	31.75	
025	O4-98104	12/27/21	O9-1147060	04/08/22	1252415	LINCOLN FEDERAL SAVINGS BANK O	938	18	4TH QTR FIDM	16.3500	1.00	16.35	
025	O4-98104		O9-1147060							Purchase Order Total		48.10	
025	O4-98104	12/27/21	O9-1151275	04/26/22	1252415	LINCOLN FEDERAL SAVINGS BANK O	938	18	1ST QTR FIDM 66%	31.7500	1.00	31.75	
025	O4-98104	12/27/21	O9-1151275	04/26/22	1252415	LINCOLN FEDERAL SAVINGS BANK O	938	18	1ST QTR FIDM 34%	16.3500	1.00	16.35	
025	O4-98104		O9-1151275							Purchase Order Total		48.10	
025	O4-98105	12/27/21	O9-1156639	05/24/22	1080330	LINCOLN SDA CREDIT UNION	938	18	2022 DATA MATCH	165.0000	1.00	165.00	
025	O4-98105	12/27/21	O9-1156639	05/24/22	1080330	LINCOLN SDA CREDIT UNION	938	18	2022 DATA MATCH	85.0000	1.00	85.00	
025	O4-98105		O9-1156639							Purchase Order Total		250.00	
025	O4-98115	12/27/21	O9-1156642	05/24/22	538331	NEBRASKA STATE BANK, BRISTOW	938	18	2022 DATA MATCH	151.1400	1.00	151.14	
025	O4-98115	12/27/21	O9-1156642	05/24/22	538331	NEBRASKA STATE BANK, BRISTOW	938	18	2022 DATA MATCH	77.8600	1.00	77.86	
025	O4-98115		O9-1156642							Purchase Order Total		229.00	
025	O4-98116	12/27/21	O9-1147059	04/08/22	538334	NEBRASKA STATE BANK, OSHKOSH	938	18	1ST QTR FIDM	99.0000	1.00	99.00	
025	O4-98116	12/27/21	O9-1147059	04/08/22	538334	NEBRASKA STATE BANK, OSHKOSH	938	18	1ST QTR FIDM	51.0000	1.00	51.00	
025	O4-98116		O9-1147059							Purchase Order Total		150.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-98121	12/28/21	09-1156644	05/24/22	618215	OMAHA POLICE FEDERAL CREDIT UN	938	18	2022 DATA MATCH	165.0000	1.00	165.00	
025	04-98121	12/28/21	09-1156644	05/24/22	618215	OMAHA POLICE FEDERAL CREDIT UN	938	18	2022 DATA MATCH	85.0000	1.00	85.00	
025	04-98121		09-1156644							Purchase Order Total		250.00	
025	04-98122	12/28/21	09-1151257	04/26/22	1061240	PLATTE VALLEY BANK - NORTH BEN	938	18	4TH QTR FIDM 66%	99.0000	1.00	99.00	
025	04-98122	12/28/21	09-1151257	04/26/22	1061240	PLATTE VALLEY BANK - NORTH BEN	938	18	4TH QTR FIDM 34%	51.0000	1.00	51.00	
025	04-98122		09-1151257							Purchase Order Total		150.00	
025	04-98123	12/28/21	09-1147058	04/08/22	618605	POTTER STATE BANK	938	18	1ST QTR FIDM	99.0000	1.00	99.00	
025	04-98123	12/28/21	09-1147058	04/08/22	618605	POTTER STATE BANK	938	18	1ST QTR FIDM	51.0000	1.00	51.00	
025	04-98123		09-1147058							Purchase Order Total		150.00	
025	04-98125	12/28/21	09-1147057	04/08/22	1061238	SCRIBNER BANK	938	18	1ST QTR FIDM	99.0000	1.00	99.00	
025	04-98125	12/28/21	09-1147057	04/08/22	1061238	SCRIBNER BANK	938	18	1ST QTR FIDM	51.0000	1.00	51.00	
025	04-98125		09-1147057							Purchase Order Total		150.00	
025	04-98130	12/28/21	09-1152254	05/03/22	546782	SCOTIA STATE BANK	938	18	2ND QTR FIDM 66%	79.2000	1.00	79.20	
025	04-98130	12/28/21	09-1152254	05/03/22	546782	SCOTIA STATE BANK	938	18	2ND QTR FIDM 34%	40.8000	1.00	40.80	
025	04-98130		09-1152254							Purchase Order Total		120.00	
025	04-98133	12/28/21	09-1151274	04/26/22	550689	TECUMSEH FEDERAL BANK	938	18	1ST QTR FIDM 66%	165.0000	1.00	165.00	
025	04-98133	12/28/21	09-1151274	04/26/22	550689	TECUMSEH FEDERAL BANK	938	18	1ST QTR FIDM 34%	85.0000	1.00	85.00	
025	04-98133		09-1151274							Purchase Order Total		250.00	
025	04-98134	12/28/21	09-1151630	04/28/22	1061234	FIRST NATIONAL BANK, GORDON	938	18	1ST QTR FIDM 66%	165.0000	1.00	165.00	
025	04-98134	12/28/21	09-1151630	04/28/22	1061234	FIRST NATIONAL BANK, GORDON	938	18	1ST QTR FIDM 34%	85.0000	1.00	85.00	
025	04-98134		09-1151630							Purchase Order Total		250.00	
025	04-98139	12/28/21	09-1151258	04/26/22	516081	WEST PLAINS BANK, AINSWORTH	938	18	4TH QTR FIDM 66%	99.0000	1.00	99.00	
025	04-98139	12/28/21	09-1151258	04/26/22	516081	WEST PLAINS BANK, AINSWORTH	938	18	4TH QTR FIDM 34%	51.0000	1.00	51.00	
025	04-98139		09-1151258							Purchase Order Total		150.00	
025	04-98139	12/28/21	09-1158767	06/03/22	516081	WEST PLAINS BANK, AINSWORTH	938	18	1ST QTR FIDM	99.0000	1.00	99.00	
025	04-98139	12/28/21	09-1158767	06/03/22	516081	WEST PLAINS BANK, AINSWORTH	938	18	1ST QTR FIDM	51.0000	1.00	51.00	
025	04-98139		09-1158767							Purchase Order Total		150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-98148	12/29/21	09-1147815	04/13/22	2723421	BEES KNEES CONSULTING LLC	952	90	293	3000.0000	1.00	3,000.00	
025	04-98148		09-1147815							Purchase Order Total		3,000.00	
025	04-98148	12/29/21	09-1152616	05/04/22	2723421	BEES KNEES CONSULTING LLC	952	90	297	3000.0000	1.00	3,000.00	
025	04-98148		09-1152616							Purchase Order Total		3,000.00	
025	04-98148	12/29/21	09-1158832	06/06/22	2723421	BEES KNEES CONSULTING LLC	952	90	299	3000.0000	1.00	3,000.00	
025	04-98148		09-1158832							Purchase Order Total		3,000.00	
025	04-98187	01/03/22	09-1151422	04/27/22	2730992	HARTMANN, JUDY	918	75	2022-1	200.0000	1.00	200.00	
025	04-98187	01/03/22	09-1151422	04/27/22	2730992	HARTMANN, JUDY	918	75	2022-1	525.0000	1.00	525.00	
025	04-98187		09-1151422							Purchase Order Total		725.00	
025	04-98187	01/03/22	09-1160835	06/11/22	2730992	HARTMANN, JUDY	918	75	2022-2	25.0000	1.00	25.00	
025	04-98187	01/03/22	09-1160835	06/11/22	2730992	HARTMANN, JUDY	918	75	2022-2	50.0000	1.00	50.00	
025	04-98187		09-1160835							Purchase Order Total		75.00	
025	04-98187	01/03/22	09-1162211	06/16/22	2730992	HARTMANN, JUDY	918	75	2022-3	25.0000	1.00	25.00	
025	04-98187	01/03/22	09-1162211	06/16/22	2730992	HARTMANN, JUDY	918	75	2022-3	100.0000	1.00	100.00	
025	04-98187		09-1162211							Purchase Order Total		125.00	
025	04-98193	01/05/22	09-1151246	04/26/22	2742776	CRANK, HANNAH C	948	74	LRP FY22 3Q LRGNFUND	2500.0000	1.00	2,500.00	
025	04-98193	01/05/22	09-1151246	04/26/22	2742776	CRANK, HANNAH C	948	74	LRP FY22 3Q LRLMCASH	2500.0000	1.00	2,500.00	
025	04-98193		09-1151246							Purchase Order Total		5,000.00	
025	04-98194	01/05/22	09-1151522	04/27/22	2742661	SCHMIDT, JILLYAN C	948	74	LRP FY22 3Q LRGNFUND	2500.0000	1.00	2,500.00	
025	04-98194	01/05/22	09-1151522	04/27/22	2742661	SCHMIDT, JILLYAN C	948	74	LRP FY22 3Q LRLMCASH	2500.0000	1.00	2,500.00	
025	04-98194		09-1151522							Purchase Order Total		5,000.00	
025	04-98195	01/05/22	09-1151510	04/27/22	2742451	SCOTT, CODY R	948	74	LRP FY22 3Q LRGNFUND	2083.2500	1.00	2,083.25	
025	04-98195	01/05/22	09-1151510	04/27/22	2742451	SCOTT, CODY R	948	74	LRP FY22 3Q LRLMCASH	2083.2500	1.00	2,083.25	
025	04-98195		09-1151510							Purchase Order Total		4,166.50	
025	04-98196	01/05/22	09-1151750	04/28/22	2742449	VIOX, VICTORIAN	948	74	LRP FY22 3Q LRGNFUND	3750.0000	1.00	3,750.00	
025	04-98196	01/05/22	09-1151750	04/28/22	2742449	VIOX, VICTORIAN	948	74	LRP FY22 3Q LRLMCASH	3750.0000	1.00	3,750.00	
025	04-98196		09-1151750							Purchase Order Total		7,500.00	
025	04-98197	01/05/22	09-1151328	04/27/22	2742465	GADE, SAMANTHA J	948	74	LRP FY22 3Q	1250.0000	1.00	1,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98197	01/05/22	09-1151328	04/27/22	2742465	GADE, SAMANTHA J	948	74	LRGNFUND LRP FY22 3Q LRLMCASH	1250.0000	1.00	1,250.00	
025	O4-98197		09-1151328									Purchase Order Total	2,500.00
025	O4-98201	01/05/22	09-1160486	06/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90192408	1614.8800	1.00	1,614.88	
025	O4-98201		09-1160486									Purchase Order Total	1,614.88
025	O4-98205	01/05/22	09-1153104	05/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90191754	4792.6600	1.00	4,792.66	
025	O4-98205		09-1153104									Purchase Order Total	4,792.66
025	O4-98227	01/10/22	09-1155255	05/17/22	602277	PHYSICIANS LABORATORY SERVICES	992	26	4525042	4614.0000	1.00	4,614.00	
025	O4-98227		09-1155255									Purchase Order Total	4,614.00
025	O4-98227	01/10/22	09-1160817	06/11/22	602277	PHYSICIANS LABORATORY SERVICES	992	26	4629563	3037.0000	1.00	3,037.00	
025	O4-98227		09-1160817									Purchase Order Total	3,037.00
025	O4-98227	01/10/22	09-1161906	06/15/22	602277	PHYSICIANS LABORATORY SERVICES	992	26	4573520 - LINE 1	2269.0000	1.00	2,269.00	
025	O4-98227		09-1161906									Purchase Order Total	2,269.00
025	O4-98230	01/11/22	09-1151743	04/28/22	2742684	READY, STEVEN V	948	74	LRP FY22 3Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-98230	01/11/22	09-1151743	04/28/22	2742684	READY, STEVEN V	948	74	LRP FY22 3Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-98230		09-1151743									Purchase Order Total	7,500.00
025	O4-98231	01/11/22	09-1151534	04/27/22	2693271	YANTZIE, HALLELUJAH R	948	74	LRP FY22 3Q LRGNFUND	390.4200	1.00	390.42	
025	O4-98231	01/11/22	09-1151534	04/27/22	2693271	YANTZIE, HALLELUJAH R	948	74	LRP FY22 3Q LRLMCASH	390.4200	1.00	390.42	
025	O4-98231		09-1151534									Purchase Order Total	780.84
025	O4-98253	01/13/22	09-1161981	06/15/22	2545497	STAMM, MARJEAN M	918	12	1	850.0000	1.00	850.00	
025	O4-98253		09-1161981									Purchase Order Total	850.00
025	O4-98256	01/13/22	09-1162006	06/15/22	2745692	SHROPSHIRE, JAIMEE	918	12	1	585.0000	1.00	585.00	
025	O4-98256		09-1162006									Purchase Order Total	585.00
025	O4-98259	01/13/22	09-1162000	06/15/22	2220950	NILES, JULIE	918	12	1	1034.1500	1.00	1,034.15	
025	O4-98259		09-1162000									Purchase Order Total	1,034.15
025	O4-98262	01/13/22	09-1161993	06/15/22	2745802	HOLLINS, MARANDA MARIE	918	12	1	500.0000	1.00	500.00	
025	O4-98262		09-1161993									Purchase Order Total	500.00
025	O4-98263	01/14/22	09-1161996	06/15/22	3164799	DITTRICH, KERRI DEE	918	12	1	200.2900	1.00	200.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98263		O9-1161996							Purchase Order Total		200.29	
025	O4-98379	01/24/22	O9-1150068	04/21/22	2545668	FINCK, ALYSSA A	948	74	FEDERAL: NE SLRP	6250.0000	1.00	6,250.00	
025	O4-98379	01/24/22	O9-1150068	04/21/22	2545668	FINCK, ALYSSA A	948	74	CASH: MATCHING FUNDS	6250.0000	1.00	6,250.00	
025	O4-98379		O9-1150068							Purchase Order Total		12,500.00	
025	O4-98379	01/24/22	O9-1160893	06/13/22	2545668	FINCK, ALYSSA A	948	74	SLRP YR1 Q2	6250.0000	1.00	6,250.00	
025	O4-98379	01/24/22	O9-1160893	06/13/22	2545668	FINCK, ALYSSA A	948	74	CASH: MATCHING FUNDS	6250.0000	1.00	6,250.00	
025	O4-98379		O9-1160893							Purchase Order Total		12,500.00	
025	O4-98390	01/24/22	O9-1150770	04/25/22	2742790	LMI CONSULTING LLC	961	00	INV-0000212113	31827.3600	1.00	31,827.36	GSA
025	O4-98390		O9-1150770							Purchase Order Total		31,827.36	
025	O4-98390	01/24/22	O9-1157009	05/25/22	2742790	LMI CONSULTING LLC	961	00	INV-0000212504	172.6400	1.00	172.64	GSA
025	O4-98390	01/24/22	O9-1157009	05/25/22	2742790	LMI CONSULTING LLC	961	00	INV-0000212504	31654.7200	1.00	31,654.72	
025	O4-98390		O9-1157009							Purchase Order Total		31,827.36	
025	O4-98394	01/25/22	O9-1153905	05/10/22	1329786	LAUGHTERS ECHO INC	924	64	MARCH 25 2022	2000.0000	1.00	2,000.00	
025	O4-98394		O9-1153905							Purchase Order Total		2,000.00	
025	O4-98395	01/25/22	O9-1150361	04/22/22	548867	ST ELIZABETH REG MED CTR - ALL	924	25	98395-O4	400.0000	1.00	400.00	
025	O4-98395		O9-1150361							Purchase Order Total		400.00	
025	O4-98396	01/25/22	O9-1154518	05/13/22	2746014	REED, NICHOLAS A	948	74	GENERAL: STATE FUNDS	2500.0000	1.00	2,500.00	
025	O4-98396	01/25/22	O9-1154518	05/13/22	2746014	REED, NICHOLAS A	948	74	CASH: MATCHING FUNDS	2500.0000	1.00	2,500.00	
025	O4-98396		O9-1154518							Purchase Order Total		5,000.00	
025	O4-98432	01/27/22	O9-1149666	04/20/22	2819895	GENERATION DIAMOND CORPORATION	952	62	FEBRUARY 2022	2083.3300	1.00	2,083.33	
025	O4-98432		O9-1149666							Purchase Order Total		2,083.33	
025	O4-98432	01/27/22	O9-1150535	04/25/22	2819895	GENERATION DIAMOND CORPORATION	952	62	MARCH 2022	2053.3300	1.00	2,053.33	
025	O4-98432		O9-1150535							Purchase Order Total		2,053.33	
025	O4-98432	01/27/22	O9-1155022	05/17/22	2819895	GENERATION DIAMOND CORPORATION	952	62	APRIL 2022	2053.3300	1.00	2,053.33	
025	O4-98432		O9-1155022							Purchase Order Total		2,053.33	
025	O4-98432	01/27/22	O9-1162011	06/15/22	2819895	GENERATION DIAMOND CORPORATION	952	62	MAY 2022	2053.3300	1.00	2,053.33	
025	O4-98432		O9-1162011							Purchase Order Total		2,053.33	
025	O4-98434	01/28/22	O9-1148287	04/14/22	2037313	KIDGLOV	924	19	INV 10538	3945.0000	1.00	3,945.00	
025	O4-98434		O9-1148287							Purchase Order Total		3,945.00	
025	O4-98434	01/28/22	O9-1152822	05/04/22	2037313	KIDGLOV	924	19	INV 10589/	4799.1100	1.00	4,799.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98434		O9-1152822							Purchase Order Total		4,799.11	
025	O4-98434	01/28/22	O9-1160386	06/09/22	2037313	KIDGLOV	924	19	INV 10683	3677.5000	1.00	3,677.50	
025	O4-98434		O9-1160386							Purchase Order Total		3,677.50	
025	O4-98436	01/28/22	O9-1161396	06/14/22	1240213	NEBRASKA SOCIETY OF RADIOLOGIC	924	00	INV 100	4000.0000	1.00	4,000.00	
025	O4-98436		O9-1161396							Purchase Order Total		4,000.00	
025	O4-98443	01/28/22	O9-1145761	04/05/22	551382	TMS DESIGN SERVICES INC	948	64	TEMPORARY DIRECT CARE STAFFING	950.6200	1.00	950.62	
025	O4-98443	01/28/22	O9-1145761	04/05/22	551382	TMS DESIGN SERVICES INC	948	64	TEMPORARY DIRECT CARE STAFFING	950.6200	1.00	950.62	
025	O4-98443	01/28/22	O9-1145761	04/05/22	551382	TMS DESIGN SERVICES INC	948	64	TEMPORARY DIRECT CARE STAFFING	950.6300	1.00	950.63	
025	O4-98443	01/28/22	O9-1145761	04/05/22	551382	TMS DESIGN SERVICES INC	948	64	TEMPORARY DIRECT CARE STAFFING	950.6300	1.00	950.63	
025	O4-98443		O9-1145761							Purchase Order Total		3,802.50	
025	O4-98443	01/28/22	O9-1147694	04/13/22	551382	TMS DESIGN SERVICES INC	948	64	47116	5962.5000	1.00	5,962.50	
025	O4-98443		O9-1147694							Purchase Order Total		5,962.50	
025	O4-98443	01/28/22	O9-1147779	04/13/22	551382	TMS DESIGN SERVICES INC	948	64	47144	3735.0000	1.00	3,735.00	
025	O4-98443		O9-1147779							Purchase Order Total		3,735.00	
025	O4-98443	01/28/22	O9-1150662	04/25/22	551382	TMS DESIGN SERVICES INC	948	64	47169	1811.2500	1.00	1,811.25	
025	O4-98443	01/28/22	O9-1150662	04/25/22	551382	TMS DESIGN SERVICES INC	948	64	47169	1811.2500	1.00	1,811.25	
025	O4-98443	01/28/22	O9-1150662	04/25/22	551382	TMS DESIGN SERVICES INC	948	64	47169	1811.2500	1.00	1,811.25	
025	O4-98443	01/28/22	O9-1150662	04/25/22	551382	TMS DESIGN SERVICES INC	948	64	47169	1811.2500	1.00	1,811.25	
025	O4-98443		O9-1150662							Purchase Order Total		7,245.00	
025	O4-98443	01/28/22	O9-1151716	04/28/22	551382	TMS DESIGN SERVICES INC	948	64	47195	933.7500	1.00	933.75	
025	O4-98443	01/28/22	O9-1151716	04/28/22	551382	TMS DESIGN SERVICES INC	948	64	47195	933.7500	1.00	933.75	
025	O4-98443	01/28/22	O9-1151716	04/28/22	551382	TMS DESIGN SERVICES INC	948	64	47195	933.7500	1.00	933.75	
025	O4-98443	01/28/22	O9-1151716	04/28/22	551382	TMS DESIGN SERVICES INC	948	64	47195	933.7500	1.00	933.75	
025	O4-98443		O9-1151716							Purchase Order Total		3,735.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98443	01/28/22	O9-1152256	05/03/22	551382	TMS DESIGN SERVICES INC	948	64	47223	3532.5000	1.00	3,532.50	
025	O4-98443		O9-1152256							Purchase Order Total		3,532.50	
025	O4-98443	01/28/22	O9-1153650	05/10/22	551382	TMS DESIGN SERVICES INC	948	64	47249	1833.7500	1.00	1,833.75	
025	O4-98443	01/28/22	O9-1153650	05/10/22	551382	TMS DESIGN SERVICES INC	948	64	47249	1833.7500	1.00	1,833.75	
025	O4-98443		O9-1153650							Purchase Order Total		3,667.50	
025	O4-98443	01/28/22	O9-1156447	05/24/22	551382	TMS DESIGN SERVICES INC	948	64	47274	2542.5000	1.00	2,542.50	
025	O4-98443	01/28/22	O9-1156447	05/24/22	551382	TMS DESIGN SERVICES INC	948	64	47274	2542.5000	1.00	2,542.50	
025	O4-98443		O9-1156447							Purchase Order Total		5,085.00	
025	O4-98443	01/28/22	O9-1160804	06/10/22	551382	TMS DESIGN SERVICES INC	948	64	47377	3802.5000	1.00	3,802.50	
025	O4-98443		O9-1160804							Purchase Order Total		3,802.50	
025	O4-98443	01/28/22	O9-1161583	06/14/22	551382	TMS DESIGN SERVICES INC	948	64	47299	2441.2500	1.00	2,441.25	
025	O4-98443	01/28/22	O9-1161583	06/14/22	551382	TMS DESIGN SERVICES INC	948	64	47299	2441.2500	1.00	2,441.25	
025	O4-98443		O9-1161583							Purchase Order Total		4,882.50	
025	O4-98443	01/28/22	O9-1161587	06/14/22	551382	TMS DESIGN SERVICES INC	948	64	47327	1220.6200	1.00	1,220.62	
025	O4-98443	01/28/22	O9-1161587	06/14/22	551382	TMS DESIGN SERVICES INC	948	64	47327	1220.6200	1.00	1,220.62	
025	O4-98443	01/28/22	O9-1161587	06/14/22	551382	TMS DESIGN SERVICES INC	948	64	47327	1220.6300	1.00	1,220.63	
025	O4-98443	01/28/22	O9-1161587	06/14/22	551382	TMS DESIGN SERVICES INC	948	64	47327	1220.6300	1.00	1,220.63	
025	O4-98443		O9-1161587							Purchase Order Total		4,882.50	
025	O4-98443	01/28/22	O9-1161592	06/14/22	551382	TMS DESIGN SERVICES INC	948	64	47353	5658.7500	1.00	5,658.75	
025	O4-98443		O9-1161592							Purchase Order Total		5,658.75	
025	O4-98444	01/28/22	O9-1147809	04/13/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	299733	592.0000	1.00	592.00	
025	O4-98444	01/28/22	O9-1147809	04/13/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	299733	888.0000	1.00	888.00	
025	O4-98444	01/28/22	O9-1147809	04/13/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	299733	359.5500	1.00	359.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-98444	01/28/22	09-1147809	04/13/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	300034	296.0000	1.00	296.00	
025	04-98444	01/28/22	09-1147809	04/13/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	300034	1184.0000	1.00	1,184.00	
025	04-98444	01/28/22	09-1147809	04/13/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	300581	1480.0000	1.00	1,480.00	
025	04-98444		09-1147809							Purchase Order Total		4,799.55	
025	04-98444	01/28/22	09-1148238	04/14/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	300157	1480.0000	1.00	1,480.00	
025	04-98444	01/28/22	09-1148238	04/14/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	300157	2350.0000	1.00	2,350.00	
025	04-98444	01/28/22	09-1148238	04/14/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	300157	1480.0000	1.00	1,480.00	
025	04-98444	01/28/22	09-1148238	04/14/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	300157	2573.2500	1.00	2,573.25	
025	04-98444		09-1148238							Purchase Order Total		7,883.25	
025	04-98444	01/28/22	09-1149222	04/19/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	299834	1461.5000	1.00	1,461.50	
025	04-98444		09-1149222							Purchase Order Total		1,461.50	
025	04-98444	01/28/22	09-1150367	04/22/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	302756	1172.2800	1.00	1,172.28	
025	04-98444	01/28/22	09-1150367	04/22/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	302867	888.0000	1.00	888.00	
025	04-98444	01/28/22	09-1150367	04/22/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	302867	555.0000	1.00	555.00	
025	04-98444	01/28/22	09-1150367	04/22/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	303058	1487.8300	1.00	1,487.83	
025	04-98444	01/28/22	09-1150367	04/22/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	303577	1322.7500	1.00	1,322.75	
025	04-98444	01/28/22	09-1150367	04/22/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	303650	3665.5000	1.00	3,665.50	
025	04-98444		09-1150367							Purchase Order Total		9,091.36	
025	04-98444	01/28/22	09-1150536	04/25/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	301367	740.0000	1.00	740.00	
025	04-98444	01/28/22	09-1150536	04/25/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	301367	703.0000	1.00	703.00	
025	04-98444	01/28/22	09-1150536	04/25/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	301556	595.0800	1.00	595.08	
025	04-98444	01/28/22	09-1150536	04/25/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	302086	1480.0000	1.00	1,480.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS IN								
025	O4-98444		O9-1150536							Purchase Order Total		3,518.08		
025	O4-98444	01/28/22	O9-1150537	04/25/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	285823	2725.5000	1.00	2,725.50		
						SOLUTIONS IN								
025	O4-98444		O9-1150537							Purchase Order Total		2,725.50		
025	O4-98444	01/28/22	O9-1151722	04/28/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	304228	1480.0000	1.00	1,480.00		
025	O4-98444	01/28/22	O9-1151722	04/28/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	304228	733.9800	1.00	733.98		
025	O4-98444	01/28/22	O9-1151722	04/28/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	304335	592.0000	1.00	592.00		
025	O4-98444	01/28/22	O9-1151722	04/28/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	304335	851.0000	1.00	851.00		
025	O4-98444	01/28/22	O9-1151722	04/28/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	304520	1491.7500	1.00	1,491.75		
025	O4-98444	01/28/22	O9-1151722	04/28/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	305040	1480.0000	1.00	1,480.00		
						SOLUTIONS IN								
025	O4-98444		O9-1151722							Purchase Order Total		6,628.73		
025	O4-98444	01/28/22	O9-1153941	05/11/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	305799	1480.0000	1.00	1,480.00		
025	O4-98444	01/28/22	O9-1153941	05/11/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	305799	747.3000	1.00	747.30		
025	O4-98444	01/28/22	O9-1153941	05/11/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	305905	1184.0000	1.00	1,184.00		
025	O4-98444	01/28/22	O9-1153941	05/11/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	305905	286.7500	1.00	286.75		
025	O4-98444	01/28/22	O9-1153941	05/11/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	306080	1491.7500	1.00	1,491.75		
025	O4-98444	01/28/22	O9-1153941	05/11/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	306577	1480.0000	1.00	1,480.00		
025	O4-98444	01/28/22	O9-1153941	05/11/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	307241	1480.0000	1.00	1,480.00		
025	O4-98444	01/28/22	O9-1153941	05/11/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	307241	382.2700	1.00	382.27		
025	O4-98444	01/28/22	O9-1153941	05/11/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	307523	1495.6700	1.00	1,495.67		
025	O4-98444	01/28/22	O9-1153941	05/11/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	308024	592.0000	1.00	592.00		
						SOLUTIONS IN								
025	O4-98444		O9-1153941							Purchase Order Total		10,619.74		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-98444	01/28/22	09-1156443	05/24/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	308739	1177.8300	1.00	1,177.83	
025	04-98444	01/28/22	09-1156443	05/24/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	309025	1495.6700	1.00	1,495.67	
025	04-98444	01/28/22	09-1156443	05/24/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	309518	1184.0000	1.00	1,184.00	
025	04-98444		09-1156443							Purchase Order Total		3,857.50	
025	04-98444	01/28/22	09-1158756	06/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	311711	2213.9800	1.00	2,213.98	
025	04-98444	01/28/22	09-1158756	06/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	311990	1664.0800	1.00	1,664.08	
025	04-98444	01/28/22	09-1158756	06/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	312486	1480.0000	1.00	1,480.00	
025	04-98444		09-1158756							Purchase Order Total		5,358.06	
025	04-98444	01/28/22	09-1159702	06/08/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	313165	592.0000	1.00	592.00	
025	04-98444	01/28/22	09-1159702	06/08/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	313165	576.5800	1.00	576.58	
025	04-98444	01/28/22	09-1159702	06/08/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	313444	1695.4200	1.00	1,695.42	
025	04-98444	01/28/22	09-1159702	06/08/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	313930	296.0000	1.00	296.00	
025	04-98444	01/28/22	09-1159702	06/08/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	313930	157.2500	1.00	157.25	
025	04-98444		09-1159702							Purchase Order Total		3,317.25	
025	04-98444	01/28/22	09-1161473	06/14/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	310236	1471.3700	1.00	1,471.37	
025	04-98444	01/28/22	09-1161473	06/14/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	310516	1480.0000	1.00	1,480.00	
025	04-98444	01/28/22	09-1161473	06/14/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	310516	7.8300	1.00	7.83	
025	04-98444	01/28/22	09-1161473	06/14/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	310998	1832.5000	1.00	1,832.50	
025	04-98444		09-1161473							Purchase Order Total		4,791.70	
025	04-98466	02/02/22	09-1147056	04/08/22	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	FEB 22 - LINE 1 LOC	13488.6600	1.00	13,488.66	EMR
025	04-98466	02/02/22	09-1147056	04/08/22	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	FEB 22 - LINE 2 LOC	13488.6600	1.00	13,488.66	EMR
025	04-98466		09-1147056							Purchase Order Total		26,977.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-98466	02/02/22	09-1152546	05/04/22	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	MAR 22	11568.4600	1.00	11,568.46	EMR
025	04-98466	02/02/22	09-1152546	05/04/22	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	MAR 22	11568.4700	1.00	11,568.47	EMR
025	04-98466		09-1152546							Purchase Order Total		23,136.93	
025	04-98497	02/09/22	09-1160841	06/11/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	03/2022	200.0000	1.00	200.00	
025	04-98497		09-1160841							Purchase Order Total		200.00	
025	04-98503	02/09/22	09-1150973	04/26/22	2747284	CHACE, KATHRYN	938	45	KCHACE APRIL 2022	187.5000	1.00	187.50	
025	04-98503		09-1150973							Purchase Order Total		187.50	
025	04-98508	02/10/22	09-1151633	04/28/22	2695361	HEALTHCARE TRIANGLE INC	920	22	INV04212	990.0000	1.00	990.00	
025	04-98508		09-1151633							Purchase Order Total		990.00	
025	04-98508	02/10/22	09-1155137	05/17/22	2695361	HEALTHCARE TRIANGLE INC	920	22	DATA COLLECTION	962.5000	1.00	962.50	
025	04-98508		09-1155137							Purchase Order Total		962.50	
025	04-98508	02/10/22	09-1155139	05/17/22	2695361	HEALTHCARE TRIANGLE INC	920	22	INV04260	962.5000	1.00	962.50	
025	04-98508		09-1155139							Purchase Order Total		962.50	
025	04-98508	02/10/22	09-1160523	06/10/22	2695361	HEALTHCARE TRIANGLE INC	920	22	INV04358	350.0000	1.00	350.00	
025	04-98508	02/10/22	09-1160523	06/10/22	2695361	HEALTHCARE TRIANGLE INC	920	22	INV04358	145.0000	1.00	145.00	
025	04-98508		09-1160523							Purchase Order Total		495.00	
025	04-98521	02/11/22	09-1157035	05/25/22	2170075	LEARFIELD NEWS & AG LLC	952	95	172797	22027.0600	1.00	22,027.06	
025	04-98521		09-1157035							Purchase Order Total		22,027.06	
025	04-98524	02/11/22	09-1148261	04/14/22	2620108	SANITIZE 360	947	95	238	13033.1800	1.00	13,033.18	
025	04-98524		09-1148261							Purchase Order Total		13,033.18	
025	04-98524	02/11/22	09-1154740	05/16/22	2620108	SANITIZE 360	947	95	248	11899.8600	1.00	11,899.86	
025	04-98524		09-1154740							Purchase Order Total		11,899.86	
025	04-98524	02/11/22	09-1160391	06/09/22	2620108	SANITIZE 360	947	95	258	12466.5200	1.00	12,466.52	
025	04-98524		09-1160391							Purchase Order Total		12,466.52	
025	04-98526	02/11/22	09-1146867	04/08/22	2024437	AVERA CREIGHTON HOSPITAL	924	25	98526.O4	400.0000	1.00	400.00	
025	04-98526		09-1146867							Purchase Order Total		400.00	
025	04-98533	02/14/22	09-1148706	04/15/22	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	208	27	MARCH 2022	6000.0000	1.00	6,000.00	
025	04-98533		09-1148706							Purchase Order Total		6,000.00	

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025	04-98676	02/23/22	09-1154963	05/16/22	2747336	EMED LABS LLC	948	74	INV 505069	21915.4400	1.00	21,915.44	EMR
025	04-98676	02/23/22	09-1154963	05/16/22	2747336	EMED LABS LLC	948	74	INV 505068	36179.7600	1.00	36,179.76	EMR
025	04-98676	02/23/22	09-1154963	05/16/22	2747336	EMED LABS LLC	948	74	INV 505068	161059.2000	1.00	161,059.20	EMR
025	04-98676	02/23/22	09-1154963	05/16/22	2747336	EMED LABS LLC	948	74	INV 504813	*****	1.00	3,894,708.78	EMR
025	04-98676		09-1154963							Purchase Order Total		5,078,142.54	
025	04-98751	02/25/22	09-1150597	04/25/22	2349121	CIVIC INITIATIVES LLC	918	87	NEDHHS005	10659.0000	1.00	10,659.00	
025	04-98751		09-1150597							Purchase Order Total		10,659.00	
025	04-98751	02/25/22	09-1153694	05/10/22	2349121	CIVIC INITIATIVES LLC	918	87	NEDHHS004	9761.4000	1.00	9,761.40	
025	04-98751	02/25/22	09-1153694	05/10/22	2349121	CIVIC INITIATIVES LLC	918	87	NEDHHS004	9761.4000	1.00	9,761.40	
025	04-98751		09-1153694							Purchase Order Total		19,522.80	
025	04-98770	02/28/22	09-1153886	05/10/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	27647	13626.8800	1.00	13,626.88	EXM
025	04-98770	02/28/22	09-1153886	05/10/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	27647	13626.8800	1.00	13,626.88	EXM
025	04-98770	02/28/22	09-1153886	05/10/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	27647	13626.8800	1.00	13,626.88	EXM
025	04-98770	02/28/22	09-1153886	05/10/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	27647	13626.8900	1.00	13,626.89	EXM
025	04-98770		09-1153886							Purchase Order Total		54,507.53	
025	04-98770	02/28/22	09-1158153	06/02/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	28297	6745.9300	1.00	6,745.93	EXM
025	04-98770	02/28/22	09-1158153	06/02/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	28297	6745.9400	1.00	6,745.94	EXM
025	04-98770	02/28/22	09-1158153	06/02/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	28298	11650.9300	1.00	11,650.93	EXM
025	04-98770	02/28/22	09-1158153	06/02/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	28298	11650.9300	1.00	11,650.93	EXM
025	04-98770	02/28/22	09-1158153	06/02/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	28298	11650.9400	1.00	11,650.94	EXM
025	04-98770	02/28/22	09-1158153	06/02/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	28298	11650.9400	1.00	11,650.94	EXM
025	04-98770		09-1158153							Purchase Order Total		60,095.61	
025	04-98788	03/02/22	09-1155063	05/17/22	521436	FBG SERVICE CORPORATION	947	95	923615	2925.0000	1.00	2,925.00	
025	04-98788		09-1155063							Purchase Order Total		2,925.00	
025	04-98788	03/02/22	09-1158618	06/03/22	521436	FBG SERVICE	947	95	924911	461.8500	1.00	461.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-98788		O9-1158618							Purchase Order Total		461.85	
025	O4-98788	03/02/22	O9-1160529	06/10/22	521436	FBG SERVICE CORPORATION	947	95	925306	3233.0000	1.00	3,233.00	
025	O4-98788		O9-1160529							Purchase Order Total		3,233.00	
025	O4-98819	03/04/22	O9-1161539	06/14/22	2746101	THOMPSON, VETTA L SANDERS	918	38	HE-2022-03	1500.0000	1.00	1,500.00	
025	O4-98819		O9-1161539							Purchase Order Total		1,500.00	
025	O4-98820	03/04/22	O9-1161146	06/13/22	2746139	HEALTH RESOURCES IN ACTION INC	918	38	3069	4000.0000	1.00	4,000.00	
025	O4-98820		O9-1161146							Purchase Order Total		4,000.00	
025	O4-98838	03/07/22	O9-1159263	06/07/22	508901	AMERICAN CORRECTIONAL ASSN - P	918	04	12173109	5250.0000	1.00	5,250.00	
025	O4-98838	03/07/22	O9-1159263	06/07/22	508901	AMERICAN CORRECTIONAL ASSN - P	918	04	12173108	5250.0000	1.00	5,250.00	
025	O4-98838		O9-1159263							Purchase Order Total		10,500.00	
025	O4-98899	03/09/22	O9-1150135	04/21/22	2460620	VILLARREAL, AURELIO	952	95	3662 - SANCHEZ	350.0000	1.00	350.00	
025	O4-98899		O9-1150135							Purchase Order Total		350.00	
025	O4-98935	03/11/22	O9-1149649	04/20/22	2629434	SD COMMUNICATIONS LLC	915	52	112178	71.4000	62.00	4,426.80	3
025	O4-98935	03/11/22	O9-1149649	04/20/22	2629434	SD COMMUNICATIONS LLC	915	52	112178	71.4000	32.00	2,284.80	
025	O4-98935	03/11/22	O9-1149649	04/20/22	2629434	SD COMMUNICATIONS LLC	915	52	112178	71.4000	6.00	428.40	
025	O4-98935	03/11/22	O9-1149649	04/20/22	2629434	SD COMMUNICATIONS LLC	915	52	112170	61.5000	62.00	3,813.00	3
025	O4-98935	03/11/22	O9-1149649	04/20/22	2629434	SD COMMUNICATIONS LLC	915	52	112170	61.5000	32.00	1,968.00	
025	O4-98935	03/11/22	O9-1149649	04/20/22	2629434	SD COMMUNICATIONS LLC	915	52	112170	61.5000	6.00	369.00	
025	O4-98935		O9-1149649							Purchase Order Total		13,290.00	
025	O4-98935	03/11/22	O9-1161537	06/14/22	2629434	SD COMMUNICATIONS LLC	915	52	112190	71.5000	62.00	4,433.00	3
025	O4-98935	03/11/22	O9-1161537	06/14/22	2629434	SD COMMUNICATIONS LLC	915	52	112190	71.5000	32.00	2,288.00	
025	O4-98935	03/11/22	O9-1161537	06/14/22	2629434	SD COMMUNICATIONS LLC	915	52	112190	71.5000	6.00	429.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-98935		09-1161537							Purchase Order Total		7,150.00	
025	04-98938	03/11/22	09-1150360	04/22/22	574208	KEARNEY COUNTY HEALTH SERVICES	924	25	98938-04	400.0000	1.00	400.00	
025	04-98938		09-1150360							Purchase Order Total		400.00	
025	04-98954	03/15/22	09-1151479	04/27/22	2024437	AVERA CREIGHTON HOSPITAL	924	25	98954-04	400.0000	1.00	400.00	
025	04-98954		09-1151479							Purchase Order Total		400.00	
025	04-98967	03/15/22	09-1160832	06/11/22	3160055	WHALEY, ANNA L	918	38	AMCHP_A WHALEY	500.0000	1.00	500.00	
025	04-98967		09-1160832							Purchase Order Total		500.00	
025	04-98976	03/15/22	09-1160833	06/11/22	1961689	SORENSEN, TORI	918	38	AMCHP_TSORENSEN	500.0000	1.00	500.00	
025	04-98976		09-1160833							Purchase Order Total		500.00	
025	04-99011	03/16/22	09-1160834	06/11/22	2668713	FOX, RACHEL DENISE	918	38	AMCHP_RFOX	500.0000	1.00	500.00	
025	04-99011		09-1160834							Purchase Order Total		500.00	
025	04-99012	03/16/22	09-1160022	06/09/22	543399	PUBLIC HEALTH SOLUTIONS	918	38	HE-PHS-01	500.0000	1.00	500.00	
025	04-99012		09-1160022							Purchase Order Total		500.00	
025	04-99039	03/16/22	09-1146856	04/08/22	1381801	ANDERSON, ADELE L	924	25	285:536900	230.0000	1.00	230.00	
025	04-99039		09-1146856							Purchase Order Total		230.00	
025	04-99039	03/16/22	09-1150970	04/26/22	1381801	ANDERSON, ADELE L	924	25	1591	230.0000	1.00	230.00	
025	04-99039		09-1150970							Purchase Order Total		230.00	
025	04-99039	03/16/22	09-1151622	04/28/22	1381801	ANDERSON, ADELE L	924	25	989	230.0000	1.00	230.00	
025	04-99039		09-1151622							Purchase Order Total		230.00	
025	04-99039	03/16/22	09-1152272	05/03/22	1381801	ANDERSON, ADELE L	924	25	792	230.0000	1.00	230.00	
025	04-99039		09-1152272							Purchase Order Total		230.00	
025	04-99039	03/16/22	09-1152273	05/03/22	1381801	ANDERSON, ADELE L	924	25	791	230.0000	1.00	230.00	
025	04-99039		09-1152273							Purchase Order Total		230.00	
025	04-99039	03/16/22	09-1153085	05/05/22	1381801	ANDERSON, ADELE L	924	25	99039-04	230.0000	1.00	230.00	
025	04-99039		09-1153085							Purchase Order Total		230.00	
025	04-99039	03/16/22	09-1153088	05/05/22	1381801	ANDERSON, ADELE L	924	25	2154	230.0000	1.00	230.00	
025	04-99039		09-1153088							Purchase Order Total		230.00	
025	04-99039	03/16/22	09-1155023	05/17/22	1381801	ANDERSON, ADELE L	924	25	1227	230.0000	1.00	230.00	
025	04-99039		09-1155023							Purchase Order Total		230.00	
025	04-99039	03/16/22	09-1155096	05/17/22	1381801	ANDERSON, ADELE L	924	25	2141	230.0000	1.00	230.00	
025	04-99039		09-1155096							Purchase Order Total		230.00	
025	04-99039	03/16/22	09-1156215	05/23/22	1381801	ANDERSON, ADELE L	924	25	1347	230.0000	1.00	230.00	
025	04-99039		09-1156215							Purchase Order Total		230.00	
025	04-99039	03/16/22	09-1156216	05/23/22	1381801	ANDERSON, ADELE L	924	25	1554	230.0000	1.00	230.00	
025	04-99039		09-1156216							Purchase Order Total		230.00	
025	04-99039	03/16/22	09-1156757	05/25/22	1381801	ANDERSON, ADELE L	924	25	1004	230.0000	1.00	230.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99039		O9-1156757							Purchase Order Total		230.00	
025	O4-99039	03/16/22	O9-1156758	05/25/22	1381801	ANDERSON, ADELE L	924	25	1005	230.0000	1.00	230.00	
025	O4-99039		O9-1156758							Purchase Order Total		230.00	
025	O4-99039	03/16/22	O9-1158628	06/03/22	1381801	ANDERSON, ADELE L	924	25	215	230.0000	1.00	230.00	
025	O4-99039		O9-1158628							Purchase Order Total		230.00	
025	O4-99039	03/16/22	O9-1158629	06/03/22	1381801	ANDERSON, ADELE L	924	25	201	230.0000	1.00	230.00	
025	O4-99039		O9-1158629							Purchase Order Total		230.00	
025	O4-99039	03/16/22	O9-1158631	06/03/22	1381801	ANDERSON, ADELE L	924	25	204	230.0000	1.00	230.00	
025	O4-99039		O9-1158631							Purchase Order Total		230.00	
025	O4-99039	03/16/22	O9-1162177	06/16/22	1381801	ANDERSON, ADELE L	924	25	2025	230.0000	1.00	230.00	
025	O4-99039		O9-1162177							Purchase Order Total		230.00	
025	O4-99039	03/16/22	O9-1162201	06/16/22	1381801	ANDERSON, ADELE L	924	25	3287	230.0000	1.00	230.00	
025	O4-99039		O9-1162201							Purchase Order Total		230.00	
025	O4-99056	03/17/22	O9-1156823	05/25/22	2013331	BELAU, DONALD PAUL	918	38	2022-01	400.0000	1.00	400.00	
025	O4-99056		O9-1156823							Purchase Order Total		400.00	
025	O4-99076	03/18/22	O9-1151341	04/27/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E5412050427A	4000.0000	1.00	4,000.00	EXM
025	O4-99076		O9-1151341							Purchase Order Total		4,000.00	
025	O4-99076	03/18/22	O9-1151345	04/27/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E5390800427A	4087.1000	1.00	4,087.10	EXM
025	O4-99076		O9-1151345							Purchase Order Total		4,087.10	
025	O4-99076	03/18/22	O9-1151777	04/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E5518680427A	4000.0000	1.00	4,000.00	EXM
025	O4-99076		O9-1151777							Purchase Order Total		4,000.00	
025	O4-99076	03/18/22	O9-1154721	05/16/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E5642310427A	4912.5000	1.00	4,912.50	EXM
025	O4-99076		O9-1154721							Purchase Order Total		4,912.50	
025	O4-99076	03/18/22	O9-1154725	05/16/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E5581280427A	4332.5000	1.00	4,332.50	EXM
025	O4-99076		O9-1154725							Purchase Order Total		4,332.50	
025	O4-99076	03/18/22	O9-1161388	06/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E5703090427A #99076	3850.0000	1.00	3,850.00	EXM
025	O4-99076		O9-1161388							Purchase Order Total		3,850.00	
025	O4-99076	03/18/22	O9-1161391	06/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E5775890427A	4097.5000	1.00	4,097.50	EXM
025	O4-99076		O9-1161391							Purchase Order Total		4,097.50	
025	O4-99077	03/18/22	O9-1150726	04/25/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1362786	1550.6200	1.00	1,550.62	EXM
025	O4-99077	03/18/22	O9-1150726	04/25/22	2660786	FAVORITE HEALTHCARE	948	55	1362786	1550.6200	1.00	1,550.62	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING L							
025	O4-99077	03/18/22	O9-1150726	04/25/22	2660786	FAVORITE HEALTHCARE	948	55	1362786	1550.6300	1.00	1,550.63	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1150726	04/25/22	2660786	FAVORITE HEALTHCARE	948	55	1362786	1550.6300	1.00	1,550.63	EXM
						STAFFING L							
025	O4-99077		O9-1150726							Purchase Order Total		6,202.50	
025	O4-99077	03/18/22	O9-1153706	05/10/22	2660786	FAVORITE HEALTHCARE	948	55	1364588	1500.0000	1.00	1,500.00	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1153706	05/10/22	2660786	FAVORITE HEALTHCARE	948	55	1364588	1500.0000	1.00	1,500.00	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1153706	05/10/22	2660786	FAVORITE HEALTHCARE	948	55	1364588	1500.0000	1.00	1,500.00	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1153706	05/10/22	2660786	FAVORITE HEALTHCARE	948	55	1364588	1500.0000	1.00	1,500.00	EXM
						STAFFING L							
025	O4-99077		O9-1153706							Purchase Order Total		6,000.00	
025	O4-99077	03/18/22	O9-1154520	05/13/22	2660786	FAVORITE HEALTHCARE	948	55	1368124	3329.8100	1.00	3,329.81	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1154520	05/13/22	2660786	FAVORITE HEALTHCARE	948	55	1368124	3329.8100	1.00	3,329.81	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1154520	05/13/22	2660786	FAVORITE HEALTHCARE	948	55	1368124	3329.8100	1.00	3,329.81	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1154520	05/13/22	2660786	FAVORITE HEALTHCARE	948	55	1368124	3329.8200	1.00	3,329.82	EXM
						STAFFING L							
025	O4-99077		O9-1154520							Purchase Order Total		13,319.25	
025	O4-99077	03/18/22	O9-1156450	05/24/22	2660786	FAVORITE HEALTHCARE	948	55	1369880	3253.1200	1.00	3,253.12	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1156450	05/24/22	2660786	FAVORITE HEALTHCARE	948	55	1369880	3253.1200	1.00	3,253.12	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1156450	05/24/22	2660786	FAVORITE HEALTHCARE	948	55	1369880	3253.1300	1.00	3,253.13	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1156450	05/24/22	2660786	FAVORITE HEALTHCARE	948	55	1369880	3253.1300	1.00	3,253.13	EXM
						STAFFING L							
025	O4-99077		O9-1156450							Purchase Order Total		13,012.50	
025	O4-99077	03/18/22	O9-1157021	05/25/22	2660786	FAVORITE HEALTHCARE	948	55	1371606	6365.2500	1.00	6,365.25	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1157021	05/25/22	2660786	FAVORITE HEALTHCARE	948	55	1371606	6365.2500	1.00	6,365.25	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1157021	05/25/22	2660786	FAVORITE HEALTHCARE	948	55	1371606	6365.2500	1.00	6,365.25	EXM
						STAFFING L							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99077	03/18/22	O9-1157021	05/25/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1371606	6365.2500	1.00	6,365.25	EXM
025	O4-99077		O9-1157021							Purchase Order Total		25,461.00	
025	O4-99077	03/18/22	O9-1158751	06/03/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1375010	5469.7500	1.00	5,469.75	EXM
025	O4-99077	03/18/22	O9-1158751	06/03/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1375010	5469.7500	1.00	5,469.75	EXM
025	O4-99077	03/18/22	O9-1158751	06/03/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1375010	5469.7500	1.00	5,469.75	EXM
025	O4-99077	03/18/22	O9-1158751	06/03/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1375010	5469.7500	1.00	5,469.75	EXM
025	O4-99077		O9-1158751							Purchase Order Total		21,879.00	
025	O4-99077	03/18/22	O9-1158752	06/03/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1373355	4537.1200	1.00	4,537.12	EXM
025	O4-99077	03/18/22	O9-1158752	06/03/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1373355	4537.1200	1.00	4,537.12	EXM
025	O4-99077	03/18/22	O9-1158752	06/03/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1373355	4537.1300	1.00	4,537.13	EXM
025	O4-99077	03/18/22	O9-1158752	06/03/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1373355	4537.1300	1.00	4,537.13	EXM
025	O4-99077		O9-1158752							Purchase Order Total		18,148.50	
025	O4-99077	03/18/22	O9-1160806	06/10/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1376659	5835.7500	1.00	5,835.75	EXM
025	O4-99077		O9-1160806							Purchase Order Total		5,835.75	
025	O4-99077	03/18/22	O9-1160807	06/10/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1376659	5835.7500	1.00	5,835.75	EXM
025	O4-99077	03/18/22	O9-1160807	06/10/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1376659	5835.7500	1.00	5,835.75	EXM
025	O4-99077	03/18/22	O9-1160807	06/10/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1376659	5835.7500	1.00	5,835.75	EXM
025	O4-99077		O9-1160807							Purchase Order Total		17,507.25	
025	O4-99079	03/18/22	O9-1150984	04/26/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664255-99079 O4	950.0000	1.00	950.00	EXM
025	O4-99079	03/18/22	O9-1150984	04/26/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664255-99079 O4	950.0000	1.00	950.00	EXM
025	O4-99079	03/18/22	O9-1150984	04/26/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664255-99079 O4	950.0000	1.00	950.00	EXM
025	O4-99079	03/18/22	O9-1150984	04/26/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664255-99079 O4	950.0000	1.00	950.00	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-99079		09-1150984							Purchase Order Total		3,800.00	
025	04-99079	03/18/22	09-1151780	04/28/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664256A	3515.0000	1.00	3,515.00	EXM
025	04-99079		09-1151780							Purchase Order Total		3,515.00	
025	04-99079	03/18/22	09-1153949	05/11/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664258A	3800.0000	1.00	3,800.00	EXM
025	04-99079		09-1153949							Purchase Order Total		3,800.00	
025	04-99079	03/18/22	09-1155493	05/18/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	80008667	3800.0000	1.00	3,800.00	EXM
025	04-99079		09-1155493							Purchase Order Total		3,800.00	
025	04-99079	03/18/22	09-1156873	05/25/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664259A	4227.5000	1.00	4,227.50	EXM
025	04-99079	03/18/22	09-1156873	05/25/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664259A	3800.0000	1.00	3,800.00	EXM
025	04-99079		09-1156873							Purchase Order Total		8,027.50	
025	04-99079	03/18/22	09-1158932	06/06/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664001-2	1609.0600	1.00	1,609.06	EXM
025	04-99079	03/18/22	09-1158932	06/06/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664001-2	1609.0600	1.00	1,609.06	EXM
025	04-99079	03/18/22	09-1158932	06/06/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664001-2	1609.0600	1.00	1,609.06	EXM
025	04-99079	03/18/22	09-1158932	06/06/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664001-2	1609.0700	1.00	1,609.07	EXM
025	04-99079		09-1158932							Purchase Order Total		6,436.25	
025	04-99079	03/18/22	09-1158934	06/06/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664002-2	1795.0200	1.00	1,795.02	EXM
025	04-99079	03/18/22	09-1158934	06/06/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664002-2	1795.0200	1.00	1,795.02	EXM
025	04-99079	03/18/22	09-1158934	06/06/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664002-2	1795.0300	1.00	1,795.03	EXM
025	04-99079	03/18/22	09-1158934	06/06/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664002-2	1795.0300	1.00	1,795.03	EXM
025	04-99079		09-1158934							Purchase Order Total		7,180.10	
025	04-99095	03/21/22	09-1160812	06/11/22	2629434	SD COMMUNICATIONS LLC	915	52	112190	124.0000	68.20	8,456.80	EMR
025	04-99095	03/21/22	09-1160812	06/11/22	2629434	SD COMMUNICATIONS LLC	915	52	112190	124.0000	35.20	4,364.80	EMR
025	04-99095	03/21/22	09-1160812	06/11/22	2629434	SD COMMUNICATIONS LLC	925	52	112190	124.0000	6.60	818.40	EMR

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025	O4-99095		O9-1160812							Purchase Order Total		13,640.00	
025	O4-99095	03/21/22	O9-1160826	06/11/22	2629434	SD COMMUNICATIONS LLC	915	52	112220	84.1000	68.20	5,735.62	EMR
025	O4-99095	03/21/22	O9-1160826	06/11/22	2629434	SD COMMUNICATIONS LLC	915	52	112220	84.1000	35.20	2,960.32	EMR
025	O4-99095	03/21/22	O9-1160826	06/11/22	2629434	SD COMMUNICATIONS LLC	925	52	112220	84.1000	6.60	555.06	EMR
025	O4-99095	03/21/22	O9-1160826	06/11/22	2629434	SD COMMUNICATIONS LLC	915	52	112212	77.0000	68.20	5,251.40	EMR
025	O4-99095	03/21/22	O9-1160826	06/11/22	2629434	SD COMMUNICATIONS LLC	915	52	112212	77.0000	35.20	2,710.40	EMR
025	O4-99095	03/21/22	O9-1160826	06/11/22	2629434	SD COMMUNICATIONS LLC	925	52	112212	77.0000	6.60	508.20	EMR
025	O4-99095		O9-1160826							Purchase Order Total		17,721.00	
025	O4-99127	03/22/22	O9-1161797	06/15/22	2587742	THOMPSON, AARON	924	60	EHDIMTG2022	440.0000	1.00	440.00	
025	O4-99127		O9-1161797							Purchase Order Total		440.00	
025	O4-99145	03/24/22	O9-1154715	05/16/22	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	952	62	4/01/22 TO 4/30/22	10292.5000	1.00	10,292.50	
025	O4-99145		O9-1154715							Purchase Order Total		10,292.50	
025	O4-99145	03/24/22	O9-1162480	06/17/22	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	952	62	5/01/22 TO 5/31/22	15553.7500	1.00	15,553.75	
025	O4-99145		O9-1162480							Purchase Order Total		15,553.75	
025	O4-99153	03/24/22	O9-1152324	05/03/22	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	HE-WCDHD-01	500.0000	1.00	500.00	
025	O4-99153		O9-1152324							Purchase Order Total		500.00	
025	O4-99155	03/24/22	O9-1155110	05/17/22	2368624	TWO RIVERS PUBLIC HEALTH DEPT	918	38	HE-TRPHD-01	500.0000	1.00	500.00	
025	O4-99155		O9-1155110							Purchase Order Total		500.00	
025	O4-99183	03/28/22	O9-1154606	05/13/22	2037313	KIDGLOV	918	76	10544	5044.9400	1.00	5,044.94	
025	O4-99183	03/28/22	O9-1154606	05/13/22	2037313	KIDGLOV	918	76	10544	2603.8400	1.00	2,603.84	
025	O4-99183	03/28/22	O9-1154606	05/13/22	2037313	KIDGLOV	918	76	10544	488.2200	1.00	488.22	
025	O4-99183		O9-1154606							Purchase Order Total		8,137.00	
025	O4-99183	03/28/22	O9-1157031	05/25/22	2037313	KIDGLOV	918	76	10335	4318.3000	1.00	4,318.30	
025	O4-99183	03/28/22	O9-1157031	05/25/22	2037313	KIDGLOV	918	76	10335	2228.8000	1.00	2,228.80	
025	O4-99183	03/28/22	O9-1157031	05/25/22	2037313	KIDGLOV	918	76	10335	417.9000	1.00	417.90	
025	O4-99183	03/28/22	O9-1157031	05/25/22	2037313	KIDGLOV	918	76	10484	4942.9500	1.00	4,942.95	
025	O4-99183	03/28/22	O9-1157031	05/25/22	2037313	KIDGLOV	918	76	10484	2551.2000	1.00	2,551.20	
025	O4-99183	03/28/22	O9-1157031	05/25/22	2037313	KIDGLOV	918	76	10484	478.3500	1.00	478.35	
025	O4-99183	03/28/22	O9-1157031	05/25/22	2037313	KIDGLOV	918	76	10432	4832.6900	1.00	4,832.69	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-99183	03/28/22	09-1157031	05/25/22	2037313	KIDGLOV	918	76	10432	2494.3000	1.00	2,494.30	
025	04-99183	03/28/22	09-1157031	05/25/22	2037313	KIDGLOV	918	76	10432	467.6800	1.00	467.68	
025	04-99183		09-1157031							Purchase Order Total		22,732.17	
025	04-99183	03/28/22	09-1159224	06/07/22	2037313	KIDGLOV	918	76	10590	5687.5600	1.00	5,687.56	
025	04-99183	03/28/22	09-1159224	06/07/22	2037313	KIDGLOV	918	76	10590	2935.5200	1.00	2,935.52	
025	04-99183	03/28/22	09-1159224	06/07/22	2037313	KIDGLOV	918	76	10590	550.4100	1.00	550.41	
025	04-99183		09-1159224							Purchase Order Total		9,173.49	
025	04-99183	03/28/22	09-1160387	06/09/22	2037313	KIDGLOV	918	76	10662	911.4000	1.00	911.40	
025	04-99183	03/28/22	09-1160387	06/09/22	2037313	KIDGLOV	918	76	10662	470.4000	1.00	470.40	
025	04-99183	03/28/22	09-1160387	06/09/22	2037313	KIDGLOV	918	76	10662	88.2000	1.00	88.20	
025	04-99183		09-1160387							Purchase Order Total		1,470.00	
025	04-99219	03/31/22	09-1154736	05/16/22	2761744	DONDLINGER, JOSEPH	918	00	99219-01	765.0000	1.00	765.00	
025	04-99219	03/31/22	09-1154736	05/16/22	2761744	DONDLINGER, JOSEPH	918	00	99219-01	765.0000	1.00	765.00	
025	04-99219		09-1154736							Purchase Order Total		1,530.00	
025	04-99320	04/11/22	09-1152264	05/03/22	538049	NAND - NEBRASKA ACADEMY OF NUT	924	16	201816	2000.0000	1.00	2,000.00	
025	04-99320		09-1152264							Purchase Order Total		2,000.00	
025	04-99368	04/15/22	09-1151067	04/26/22	2636676	SCHROER, KYLENE	918	12	EXPERT WITNESS	4650.0000	1.00	4,650.00	
025	04-99368		09-1151067							Purchase Order Total		4,650.00	
025	04-99372	04/15/22	09-1160824	06/11/22	2761936	KOUBOL, CLAIRE CHRISTINE	918	12	EXPERT WITNESS	1800.0000	1.00	1,800.00	
025	04-99372		09-1160824							Purchase Order Total		1,800.00	
025	04-99373	04/18/22	09-1160831	06/11/22	2009742	ROGERT, NICHOLE LYNN	918	38	AMCHP_NROGERT	500.0000	1.00	500.00	
025	04-99373		09-1160831							Purchase Order Total		500.00	
025	04-99375	04/18/22	09-1154753	05/16/22	2221109	CENTER FOR ANTI-BULLYING & NON	918	38	05042022	9900.0000	1.00	9,900.00	
025	04-99375		09-1154753							Purchase Order Total		9,900.00	
025	04-99382	04/18/22	09-1151251	04/26/22	2761776	VALUE UP INC	961	61	04012022	500.0000	1.00	500.00	
025	04-99382		09-1151251							Purchase Order Total		500.00	
025	04-99409	04/18/22	09-1156432	05/24/22	518417	DEINES PHARMACY INC	918	78	1317029	63.4400	1.00	63.44	
025	04-99409		09-1156432							Purchase Order Total		63.44	
025	04-99409	04/18/22	09-1156977	05/25/22	518417	DEINES PHARMACY INC	918	78	APRIL 2022	25.0000	1.00	25.00	
025	04-99409		09-1156977							Purchase Order Total		25.00	
025	04-99433	04/20/22	09-1156180	05/23/22	2723454	GEBHAR TMORGAN, ELIZABETH	924	16	050522	200.0000	1.00	200.00	
025	04-99433		09-1156180							Purchase Order Total		200.00	
025	04-99434	04/20/22	09-1161384	06/14/22	1850185	CHYTIL, JULIE	924	16	3	200.0000	1.00	200.00	
025	04-99434		09-1161384							Purchase Order Total		200.00	
025	04-99511	04/28/22	09-1156866	05/25/22	556102	ZHAIYA, NIZAR A	952	95	SEHAR MAJED	40.0000	1.00	40.00	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99511		O9-1156866							Purchase Order Total		40.00	
025	O4-99725	05/19/22	O9-1158854	06/06/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0035875	14.8600	1.00	14.86	
025	O4-99725		O9-1158854							Purchase Order Total		14.86	
025	O4-99881	06/06/22	O9-1161970	06/15/22	2751622	EDUTAINMENT CONSULTING AND SEM	918	38	243	2800.0000	1.00	2,800.00	
025	O4-99881		O9-1161970							Purchase Order Total		2,800.00	
025	O4-99976	06/10/22	O9-1162567	06/17/22	546317	SCALORA, MARIO J	961	50	CASE #20210558	1250.0000	1.00	1,250.00	
025	O4-99976		O9-1162567							Purchase Order Total		1,250.00	
025	Y3-45064	09/26/18	Y5-66316	04/22/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	FEBRUARY 2022	5228.4700	1.00	5,228.47	
025	Y3-45064		Y5-66316							Purchase Order Total		5,228.47	
025	Y3-45065	09/26/18	Y5-66872	05/20/22	544434	REGION V SYSTEMS - PAYMENTS	924	60	FY22 PATH AID	5424.0000	1.00	5,424.00	
025	Y3-45065		Y5-66872							Purchase Order Total		5,424.00	
025	Y3-45065	09/26/18	Y5-67368	06/14/22	544434	REGION V SYSTEMS - PAYMENTS	924	60	MARCH 2022, MAY 2022	10848.0000	1.00	10,848.00	
025	Y3-45065		Y5-67368							Purchase Order Total		10,848.00	
025	Y3-45066	09/26/18	Y5-66315	04/22/22	544439	REGION VI MENTAL HEALTH & SUBS	924	60	MARCH 2022	9703.9800	1.00	9,703.98	
025	Y3-45066		Y5-66315							Purchase Order Total		9,703.98	
025	Y3-45066	09/26/18	Y5-66893	05/23/22	544439	REGION VI MENTAL HEALTH & SUBS	924	60	FY 22 PATH AID	160.3800	1.00	160.38	
025	Y3-45066		Y5-66893							Purchase Order Total		160.38	
025	Y3-45496	10/30/18	Y5-66485	04/28/22	1306860	NEBRASKA COALITION TO END SEXU	952	71	2000-3721	1939.2300	1.00	1,939.23	
025	Y3-45496		Y5-66485							Purchase Order Total		1,939.23	
025	Y3-46306	12/19/18	Y5-67332	06/09/22	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 474 / LN 4	11500.0000	1.00	11,500.00	
025	Y3-46306	12/19/18	Y5-67332	06/09/22	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 474 / LN 9	1000.0000	1.00	1,000.00	
025	Y3-46306	12/19/18	Y5-67332	06/09/22	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 474 / LN 10	500.0000	1.00	500.00	
025	Y3-46306		Y5-67332							Purchase Order Total		13,000.00	
025	Y3-46438	12/27/18	Y5-66514	05/03/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV 92921	912.0000	1.00	912.00	
025	Y3-46438		Y5-66514							Purchase Order Total		912.00	
025	Y3-46438	12/27/18	Y5-66515	05/03/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV 123121	96.0000	1.00	96.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46438	12/27/18	Y5-66515	05/03/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV 123121	38.0000	1.00	38.00	
025	Y3-46438		Y5-66515							Purchase Order Total		134.00	
025	Y3-46438	12/27/18	Y5-66607	05/11/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	JAN-MAR22PR	1505.0000	1.00	1,505.00	
025	Y3-46438		Y5-66607							Purchase Order Total		1,505.00	
025	Y3-46438	12/27/18	Y5-66652	05/13/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV 33122	1596.0000	1.00	1,596.00	
025	Y3-46438	12/27/18	Y5-66652	05/13/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV 33122	210.0000	1.00	210.00	
025	Y3-46438		Y5-66652							Purchase Order Total		1,806.00	
025	Y3-46440	12/28/18	Y5-66517	05/03/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	JAN-MAR22PR/	2000.0000	1.00	2,000.00	
025	Y3-46440		Y5-66517							Purchase Order Total		2,000.00	
025	Y3-46440	12/28/18	Y5-66654	05/13/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 33122	1042.0000	1.00	1,042.00	
025	Y3-46440	12/28/18	Y5-66654	05/13/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 33122	240.0000	1.00	240.00	
025	Y3-46440		Y5-66654							Purchase Order Total		1,282.00	
025	Y3-46440	12/28/18	Y5-66793	05/19/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 92921	678.0000	1.00	678.00	
025	Y3-46440	12/28/18	Y5-66793	05/19/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 92921	499.2000	1.00	499.20	
025	Y3-46440	12/28/18	Y5-66793	05/19/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 92921	11127.5000	1.00	11,127.50	
025	Y3-46440		Y5-66793							Purchase Order Total		12,304.70	
025	Y3-46440	12/28/18	Y5-66794	05/19/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 123121	254.0000	1.00	254.00	
025	Y3-46440	12/28/18	Y5-66794	05/19/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 123121	1747.2000	1.00	1,747.20	
025	Y3-46440	12/28/18	Y5-66794	05/19/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 123121	3570.0000	1.00	3,570.00	
025	Y3-46440		Y5-66794							Purchase Order Total		5,571.20	
025	Y3-46445	12/28/18	Y5-66093	04/07/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 92921	3141.5000	1.00	3,141.50	
025	Y3-46445	12/28/18	Y5-66093	04/07/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 92921	3391.0300	1.00	3,391.03	
025	Y3-46445	12/28/18	Y5-66093	04/07/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 92921	550.0000	1.00	550.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46445		Y5-66093							Purchase Order Total		7,082.53	
025	Y3-46445	12/28/18	Y5-66094	04/07/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 123121	820.0000	1.00	820.00	
025	Y3-46445	12/28/18	Y5-66094	04/07/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 123121	5479.5000	1.00	5,479.50	
025	Y3-46445	12/28/18	Y5-66094	04/07/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 123121	68.0000	1.00	68.00	
025	Y3-46445		Y5-66094							Purchase Order Total		6,367.50	
025	Y3-46445	12/28/18	Y5-66554	05/05/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	JAN-MAR22PR/	2000.0000	1.00	2,000.00	
025	Y3-46445		Y5-66554							Purchase Order Total		2,000.00	
025	Y3-46445	12/28/18	Y5-66684	05/13/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 33122	340.0000	1.00	340.00	
025	Y3-46445	12/28/18	Y5-66684	05/13/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 33122	7618.7700	1.00	7,618.77	
025	Y3-46445	12/28/18	Y5-66684	05/13/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 33122	3684.0000	1.00	3,684.00	
025	Y3-46445		Y5-66684							Purchase Order Total		11,642.77	
025	Y3-46445	12/28/18	Y5-67119	06/01/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 43022	80.0000	1.00	80.00	
025	Y3-46445	12/28/18	Y5-67119	06/01/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 43022	3245.2000	1.00	3,245.20	
025	Y3-46445	12/28/18	Y5-67119	06/01/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 43022	2228.0000	1.00	2,228.00	
025	Y3-46445		Y5-67119							Purchase Order Total		5,553.20	
025	Y3-46454	12/31/18	Y5-66519	05/03/22	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 92921	42.0000	1.00	42.00	
025	Y3-46454	12/31/18	Y5-66519	05/03/22	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 92921	925.0000	1.00	925.00	
025	Y3-46454		Y5-66519							Purchase Order Total		967.00	
025	Y3-46454	12/31/18	Y5-66520	05/03/22	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 123121	232.0000	1.00	232.00	
025	Y3-46454		Y5-66520							Purchase Order Total		232.00	
025	Y3-46454	12/31/18	Y5-66562	05/05/22	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	JAN-MAR22PR	300.0000	1.00	300.00	
025	Y3-46454	12/31/18	Y5-66562	05/05/22	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	JAN-MAR22PR	238.1000	1.00	238.10	
025	Y3-46454		Y5-66562							Purchase Order Total		538.10	
025	Y3-46454	12/31/18	Y5-66816	05/20/22	541090	PANHANDLE PUBLIC	948	42	INV 33122	1062.0000	1.00	1,062.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46454	12/31/18	Y5-66816	05/20/22	541090	HEALTH DIST PANHANDLE PUBLIC HEALTH DIST	948	42	INV 33122	402.5000	1.00	402.50	
025	Y3-46454		Y5-66816							Purchase Order Total		1,464.50	
025	Y3-46497	01/03/19	Y5-66091	04/07/22	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 92921	314.0000	1.00	314.00	
025	Y3-46497	01/03/19	Y5-66091	04/07/22	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 92921	532.5000	1.00	532.50	
025	Y3-46497		Y5-66091							Purchase Order Total		846.50	
025	Y3-46497	01/03/19	Y5-66092	04/07/22	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 123121	182.0000	1.00	182.00	
025	Y3-46497	01/03/19	Y5-66092	04/07/22	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 123121	100.0000	1.00	100.00	
025	Y3-46497		Y5-66092							Purchase Order Total		282.00	
025	Y3-46497	01/03/19	Y5-66518	05/03/22	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	JAN-MAR22PR	275.0000	1.00	275.00	
025	Y3-46497		Y5-66518							Purchase Order Total		275.00	
025	Y3-46497	01/03/19	Y5-66683	05/13/22	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 33122	96.0000	1.00	96.00	
025	Y3-46497	01/03/19	Y5-66683	05/13/22	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 33122	1250.0000	1.00	1,250.00	
025	Y3-46497		Y5-66683							Purchase Order Total		1,346.00	
025	Y3-46500	01/03/19	Y5-66313	04/22/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 92921	126.0000	1.00	126.00	
025	Y3-46500	01/03/19	Y5-66313	04/22/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 92921	750.0000	1.00	750.00	
025	Y3-46500		Y5-66313							Purchase Order Total		876.00	
025	Y3-46500	01/03/19	Y5-66314	04/22/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 123121	20.0000	1.00	20.00	
025	Y3-46500	01/03/19	Y5-66314	04/22/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 123121	50.0000	1.00	50.00	
025	Y3-46500		Y5-66314							Purchase Order Total		70.00	
025	Y3-46500	01/03/19	Y5-66565	05/05/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	JAN-MAR22PR	1916.2500	1.00	1,916.25	
025	Y3-46500		Y5-66565							Purchase Order Total		1,916.25	
025	Y3-46500	01/03/19	Y5-66909	05/23/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 33122	538.0000	1.00	538.00	
025	Y3-46500	01/03/19	Y5-66909	05/23/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 33122	750.0000	1.00	750.00	

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025	Y3-46500		Y5-66909							Purchase Order Total		1,288.00	
025	Y3-46503	01/03/19	Y5-66085	04/07/22	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV 123121	38.0000	1.00	38.00	
025	Y3-46503		Y5-66085							Purchase Order Total		38.00	
025	Y3-46503	01/03/19	Y5-66555	05/05/22	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV FY22Q3-CIP	2965.7500	1.00	2,965.75	
025	Y3-46503		Y5-66555							Purchase Order Total		2,965.75	
025	Y3-46503	01/03/19	Y5-66653	05/13/22	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV 33122	342.0000	1.00	342.00	
025	Y3-46503		Y5-66653							Purchase Order Total		342.00	
025	Y3-46666	01/14/19	Y5-66556	05/05/22	1403873	BLUESTEM HEALTH	948	42	INV FY21 EBI	27050.0000	1.00	27,050.00	
025	Y3-46666	01/14/19	Y5-66556	05/05/22	1403873	BLUESTEM HEALTH	948	42	INV FY21 EBI	9050.0000	1.00	9,050.00	
025	Y3-46666	01/14/19	Y5-66556	05/05/22	1403873	BLUESTEM HEALTH	948	42	INV FY21 EBI	7500.0000	1.00	7,500.00	
025	Y3-46666		Y5-66556							Purchase Order Total		43,600.00	
025	Y3-46666	01/14/19	Y5-66608	05/11/22	1403873	BLUESTEM HEALTH	948	42	INV 3	1200.0000	1.00	1,200.00	
025	Y3-46666	01/14/19	Y5-66608	05/11/22	1403873	BLUESTEM HEALTH	948	42	INV 3	1200.0000	1.00	1,200.00	
025	Y3-46666	01/14/19	Y5-66608	05/11/22	1403873	BLUESTEM HEALTH	948	42	INV 3	1200.0000	1.00	1,200.00	
025	Y3-46666		Y5-66608							Purchase Order Total		3,600.00	
025	Y3-46667	01/14/19	Y5-66560	05/05/22	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV FY21 EBI	72.5000	1.00	72.50	
025	Y3-46667	01/14/19	Y5-66560	05/05/22	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV FY21 EBI	15552.4000	1.00	15,552.40	
025	Y3-46667	01/14/19	Y5-66560	05/05/22	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV FY21 EBI	7300.0000	1.00	7,300.00	
025	Y3-46667	01/14/19	Y5-66560	05/05/22	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV FY21 EBI	8027.5000	1.00	8,027.50	
025	Y3-46667	01/14/19	Y5-66560	05/05/22	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV FY21 EBI	8697.6000	1.00	8,697.60	
025	Y3-46667		Y5-66560							Purchase Order Total		39,650.00	
025	Y3-46667	01/14/19	Y5-66561	05/05/22	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 42622	950.0000	1.00	950.00	
025	Y3-46667	01/14/19	Y5-66561	05/05/22	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 42622	1200.0000	1.00	1,200.00	
025	Y3-46667	01/14/19	Y5-66561	05/05/22	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 42622	1200.0000	1.00	1,200.00	
025	Y3-46667	01/14/19	Y5-66561	05/05/22	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 42622	250.0000	1.00	250.00	
025	Y3-46667		Y5-66561							Purchase Order Total		3,600.00	
025	Y3-46668	01/14/19	Y5-66557	05/05/22	514805	CHARLES DREW HEALTH	948	42	INV FY21 EBI	8390.0000	1.00	8,390.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC							
025	Y3-46668	01/14/19	Y5-66557	05/05/22	514805	CHARLES DREW HEALTH CENTER INC	948	42	INV FY21 EBI	4810.0000	1.00	4,810.00	
025	Y3-46668	01/14/19	Y5-66557	05/05/22	514805	CHARLES DREW HEALTH CENTER INC	948	42	INV FY21 EBI	4950.0000	1.00	4,950.00	
025	Y3-46668		Y5-66557							Purchase Order Total		18,150.00	
025	Y3-46668	01/14/19	Y5-66815	05/20/22	514805	CHARLES DREW HEALTH CENTER INC	948	42	05052022	1000.0000	1.00	1,000.00	
025	Y3-46668	01/14/19	Y5-66815	05/20/22	514805	CHARLES DREW HEALTH CENTER INC	948	42	05052022	770.0000	1.00	770.00	
025	Y3-46668	01/14/19	Y5-66815	05/20/22	514805	CHARLES DREW HEALTH CENTER INC	948	42	05052022	1000.0000	1.00	1,000.00	
025	Y3-46668	01/14/19	Y5-66815	05/20/22	514805	CHARLES DREW HEALTH CENTER INC	948	42	05052022	230.0000	1.00	230.00	
025	Y3-46668		Y5-66815							Purchase Order Total		3,000.00	
025	Y3-46670	01/14/19	Y5-66558	05/05/22	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV FY21 EBI	11003.0000	1.00	11,003.00	
025	Y3-46670	01/14/19	Y5-66558	05/05/22	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV FY21 EBI	4000.0000	1.00	4,000.00	
025	Y3-46670	01/14/19	Y5-66558	05/05/22	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV FY21 EBI	2467.0000	1.00	2,467.00	
025	Y3-46670	01/14/19	Y5-66558	05/05/22	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV FY21 EBI	1533.0000	1.00	1,533.00	
025	Y3-46670		Y5-66558							Purchase Order Total		19,003.00	
025	Y3-46670	01/14/19	Y5-66910	05/23/22	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV #0331	1000.0000	1.00	1,000.00	
025	Y3-46670	01/14/19	Y5-66910	05/23/22	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV #0331	1000.0000	1.00	1,000.00	
025	Y3-46670	01/14/19	Y5-66910	05/23/22	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV #0331	1000.0000	1.00	1,000.00	
025	Y3-46670		Y5-66910							Purchase Order Total		3,000.00	
025	Y3-46671	01/14/19	Y5-66610	05/11/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2022-1C	1200.0000	1.00	1,200.00	
025	Y3-46671	01/14/19	Y5-66610	05/11/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2022-1C	1200.0000	1.00	1,200.00	
025	Y3-46671	01/14/19	Y5-66610	05/11/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2022-1C	1200.0000	1.00	1,200.00	
025	Y3-46671		Y5-66610							Purchase Order Total		3,600.00	
025	Y3-46672	01/14/19	Y5-66609	05/11/22	1464084	GOOD NEIGHBOR	948	42	INV I0239	1200.0000	1.00	1,200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46672	01/14/19	Y5-66609	05/11/22	1464084	COMMUNITY HEALTH GOOD NEIGHBOR	948	42	INV I0239	1200.0000	1.00	1,200.00	
025	Y3-46672	01/14/19	Y5-66609	05/11/22	1464084	COMMUNITY HEALTH GOOD NEIGHBOR	948	42	INV I0239	1200.0000	1.00	1,200.00	
025	Y3-46672		Y5-66609			COMMUNITY HEALTH				Purchase Order Total		3,600.00	
025	Y3-46678	01/15/19	Y5-66516	05/03/22	896474	MIDTOWN HEALTH CENTER INC	948	42	INV 721	1200.0000	1.00	1,200.00	
025	Y3-46678	01/15/19	Y5-66516	05/03/22	896474	MIDTOWN HEALTH CENTER INC	948	42	INV 721	1200.0000	1.00	1,200.00	
025	Y3-46678	01/15/19	Y5-66516	05/03/22	896474	MIDTOWN HEALTH CENTER INC	948	42	INV 721	1200.0000	1.00	1,200.00	
025	Y3-46678		Y5-66516							Purchase Order Total		3,600.00	
025	Y3-46680	01/15/19	Y5-66559	05/05/22	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV FY21 EBI	19038.5000	1.00	19,038.50	
025	Y3-46680	01/15/19	Y5-66559	05/05/22	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV FY21 EBI	8619.0000	1.00	8,619.00	
025	Y3-46680	01/15/19	Y5-66559	05/05/22	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV FY21 EBI	7300.0000	1.00	7,300.00	
025	Y3-46680	01/15/19	Y5-66559	05/05/22	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV FY21 EBI	7050.0000	1.00	7,050.00	
025	Y3-46680		Y5-66559							Purchase Order Total		42,007.50	
025	Y3-46680	01/15/19	Y5-67155	06/02/22	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 9534 / LN 13	318.0000	1.00	318.00	
025	Y3-46680	01/15/19	Y5-67155	06/02/22	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 9534 / LN 17	1200.0000	1.00	1,200.00	
025	Y3-46680	01/15/19	Y5-67155	06/02/22	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 9534 / LN 18	1200.0000	1.00	1,200.00	
025	Y3-46680	01/15/19	Y5-67155	06/02/22	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 9534 / LN 19	882.0000	1.00	882.00	
025	Y3-46680		Y5-67155							Purchase Order Total		3,600.00	
025	Y3-46905	01/29/19	Y5-66344	04/22/22	544439	REGION VI MENTAL HEALTH & SUBS	952	06	MARCH 2022	47021.8900	1.00	47,021.89	
025	Y3-46905		Y5-66344							Purchase Order Total		47,021.89	
025	Y3-46905	01/29/19	Y5-66905	05/23/22	544439	REGION VI MENTAL HEALTH & SUBS	952	06	APRIL 2022	45232.5500	1.00	45,232.55	
025	Y3-46905		Y5-66905							Purchase Order Total		45,232.55	
025	Y3-46905	01/29/19	Y5-67433	06/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	06	MAY 2022	63880.0400	1.00	63,880.04	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46905		Y5-67433							Purchase Order Total		63,880.04	
025	Y3-46906	01/29/19	Y5-66321	04/22/22	544434	REGION V SYSTEMS - PAYMENTS	952	06	MARCH 2022	23439.5500	1.00	23,439.55	
025	Y3-46906		Y5-66321							Purchase Order Total		23,439.55	
025	Y3-46906	01/29/19	Y5-66817	05/20/22	544434	REGION V SYSTEMS - PAYMENTS	952	06	PFS YR 4 9/30/21 TO 9/29/22	18198.4400	1.00	18,198.44	
025	Y3-46906		Y5-66817							Purchase Order Total		18,198.44	
025	Y3-46906	01/29/19	Y5-67388	06/15/22	544434	REGION V SYSTEMS - PAYMENTS	952	06	MAY 2022	18824.9300	1.00	18,824.93	
025	Y3-46906		Y5-67388							Purchase Order Total		18,824.93	
025	Y3-46907	01/29/19	Y5-66318	04/22/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	MARCH 2022	5580.2400	1.00	5,580.24	
025	Y3-46907		Y5-66318							Purchase Order Total		5,580.24	
025	Y3-46907	01/29/19	Y5-66884	05/23/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	APRIL 2022	4875.5800	1.00	4,875.58	
025	Y3-46907		Y5-66884							Purchase Order Total		4,875.58	
025	Y3-46907	01/29/19	Y5-67386	06/15/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	MAY 2022	5403.4500	1.00	5,403.45	
025	Y3-46907		Y5-67386							Purchase Order Total		5,403.45	
025	Y3-46925	02/01/19	Y5-66345	04/22/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	MARCH 2022	7151.7700	1.00	7,151.77	
025	Y3-46925		Y5-66345							Purchase Order Total		7,151.77	
025	Y3-46925	02/01/19	Y5-66908	05/23/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	APRIL 2022	4929.4300	1.00	4,929.43	
025	Y3-46925		Y5-66908							Purchase Order Total		4,929.43	
025	Y3-46925	02/01/19	Y5-67387	06/15/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	MAY 2022	4082.7900	1.00	4,082.79	
025	Y3-46925		Y5-67387							Purchase Order Total		4,082.79	
025	Y3-46926	02/01/19	Y5-66319	04/22/22	544431	REGION III BEHAVIORAL HEALTH S	952	06	MARCH 2022	6799.0700	1.00	6,799.07	
025	Y3-46926		Y5-66319							Purchase Order Total		6,799.07	
025	Y3-46926	02/01/19	Y5-66735	05/17/22	544431	REGION III BEHAVIORAL HEALTH S	952	06	APRIL 2022	10952.7300	1.00	10,952.73	
025	Y3-46926		Y5-66735							Purchase Order Total		10,952.73	
025	Y3-46926	02/01/19	Y5-67341	06/13/22	544431	REGION III BEHAVIORAL HEALTH S	952	06	MAY 2022	4917.3200	1.00	4,917.32	
025	Y3-46926		Y5-67341							Purchase Order Total		4,917.32	
025	Y3-46991	02/08/19	Y5-66811	05/20/22	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	0037-QTR3-YR22	5270.7400	1.00	5,270.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46991		Y5-66811							Purchase Order Total		5,270.74	
025	Y3-47209	02/20/19	Y5-66214	04/15/22	1306860	NEBRASKA COALITION TO END SEXU	918	38	2000-3682	12548.0000	1.00	12,548.00	
025	Y3-47209	02/20/19	Y5-66214	04/15/22	1306860	NEBRASKA COALITION TO END SEXU	918	38	2000-3682	68225.5200	1.00	68,225.52	
025	Y3-47209	02/20/19	Y5-66214	04/15/22	1306860	NEBRASKA COALITION TO END SEXU	918	38	2000-3683	14698.5900	1.00	14,698.59	
025	Y3-47209		Y5-66214							Purchase Order Total		95,472.11	
025	Y3-47209	02/20/19	Y5-67312	06/09/22	1306860	NEBRASKA COALITION TO END SEXU	918	38	2000-3750 - LINE 12	64209.5600	1.00	64,209.56	
025	Y3-47209		Y5-67312							Purchase Order Total		64,209.56	
025	Y3-48836	06/06/19	Y5-66660	05/13/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90192433	333538.9500	1.00	333,538.95	
025	Y3-48836		Y5-66660							Purchase Order Total		333,538.95	
025	Y3-48927	06/11/19	Y5-67042	05/26/22	543399	PUBLIC HEALTH SOLUTIONS	952	95	777	4957.8800	1.00	4,957.88	
025	Y3-48927		Y5-67042							Purchase Order Total		4,957.88	
025	Y3-49014	06/17/19	Y5-66320	04/22/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS.ARP.Q2.2022	330.0000	1.00	330.00	
025	Y3-49014		Y5-66320							Purchase Order Total		330.00	
025	Y3-49092	07/02/19	Y5-66096	04/07/22	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	FEBRUARY 2022	2224.1300	1.00	2,224.13	
025	Y3-49092		Y5-66096							Purchase Order Total		2,224.13	
025	Y3-49092	07/02/19	Y5-66097	04/07/22	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	JANUARY 2022	1787.5800	1.00	1,787.58	
025	Y3-49092		Y5-66097							Purchase Order Total		1,787.58	
025	Y3-49092	07/02/19	Y5-66098	04/07/22	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	DECEMBER 2021	1969.1300	1.00	1,969.13	
025	Y3-49092		Y5-66098							Purchase Order Total		1,969.13	
025	Y3-49092	07/02/19	Y5-67393	06/15/22	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	MARCH 2022	2481.8400	1.00	2,481.84	
025	Y3-49092		Y5-67393							Purchase Order Total		2,481.84	
025	Y3-49092	07/02/19	Y5-67394	06/15/22	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	APRIL 2022	2773.7900	1.00	2,773.79	
025	Y3-49092		Y5-67394							Purchase Order Total		2,773.79	
025	Y3-49898	08/13/19	Y5-66524	05/04/22	1927767	NOAH - NORTH OMAHA AREA HEALTH	952	95	Q3 FY 20 JAN-MARCH 2	8140.9100	1.00	8,140.91	
025	Y3-49898		Y5-66524							Purchase Order Total		8,140.91	
025	Y3-49900	08/13/19	Y5-66664	05/13/22	512	UNIVERSITY OF	952	95	90192205	23070.7700	1.00	23,070.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	Y3-49900		Y5-66664							Purchase Order Total		23,070.77		
025	Y3-50492	09/12/19	Y5-66334	04/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MARCH 2022	3724.6000	1.00	3,724.60		
025	Y3-50492	09/12/19	Y5-66334	04/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MARCH 2022	3724.6000	1.00	3,724.60		
025	Y3-50492		Y5-66334							Purchase Order Total		7,449.20		
025	Y3-50492	09/12/19	Y5-66924	05/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	APRIL 2022	28002.1000	1.00	28,002.10		
025	Y3-50492	09/12/19	Y5-66924	05/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	APRIL 2022	28002.1000	1.00	28,002.10		
025	Y3-50492		Y5-66924							Purchase Order Total		56,004.20		
025	Y3-50913	09/27/19	Y5-66603	05/11/22	2037443	FRITZ & OHARE ASSOCIATES LLC	961	00	PERIOD 10	3985.0000	1.00	3,985.00		
025	Y3-50913		Y5-66603							Purchase Order Total		3,985.00		
025	Y3-50932	09/27/19	Y5-66634	05/12/22	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	APR - JUNE 2021 INVOICE	25360.7900	1.00	25,360.79		
025	Y3-50932		Y5-66634							Purchase Order Total		25,360.79		
025	Y3-50960	09/30/19	Y5-66418	04/27/22	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 21 MARCH 202	6171.6700	1.00	6,171.67		
025	Y3-50960		Y5-66418							Purchase Order Total		6,171.67		
025	Y3-50960	09/30/19	Y5-66887	05/23/22	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 21 APRIL 202	5064.5800	1.00	5,064.58		
025	Y3-50960		Y5-66887							Purchase Order Total		5,064.58		
025	Y3-50967	10/01/19	Y5-66451	04/28/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	95	SRAE Q2 21-22	7275.7600	1.00	7,275.76		
025	Y3-50967		Y5-66451							Purchase Order Total		7,275.76		
025	Y3-51241	10/23/19	Y5-66139	04/12/22	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CDC CSE 12-21	10262.0900	1.00	10,262.09		
025	Y3-51241		Y5-66139							Purchase Order Total		10,262.09		
025	Y3-51242	10/24/19	Y5-66140	04/12/22	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-21	877.5800	1.00	877.58		
025	Y3-51242		Y5-66140							Purchase Order Total		877.58		
025	Y3-51244	10/24/19	Y5-66174	04/14/22	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CDC CSE 12-21	36178.7500	1.00	36,178.75		
025	Y3-51244		Y5-66174							Purchase Order Total		36,178.75		
025	Y3-51245	10/24/19	Y5-66195	04/15/22	578169	BURT COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-21	4846.2600	1.00	4,846.26		
025	Y3-51245		Y5-66195							Purchase Order Total		4,846.26		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51246	10/24/19	Y5-66141	04/12/22	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-21	2692.9100	1.00	2,692.91	
025	Y3-51246		Y5-66141							Purchase Order Total		2,692.91	
025	Y3-51247	10/24/19	Y5-66145	04/12/22	578172	CASS COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-21	12333.4000	1.00	12,333.40	
025	Y3-51247		Y5-66145							Purchase Order Total		12,333.40	
025	Y3-51248	10/24/19	Y5-66716	05/16/22	573776	CEDAR COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-22	3534.2200	1.00	3,534.22	
025	Y3-51248		Y5-66716							Purchase Order Total		3,534.22	
025	Y3-51249	10/24/19	Y5-66193	04/14/22	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-21	632.9300	1.00	632.93	
025	Y3-51249		Y5-66193							Purchase Order Total		632.93	
025	Y3-51249	10/24/19	Y5-66717	05/16/22	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-22	982.4600	1.00	982.46	
025	Y3-51249		Y5-66717							Purchase Order Total		982.46	
025	Y3-51251	10/24/19	Y5-66718	05/16/22	578174	CHEYENNE COUNTY - TREASURER	952	43	CDC CSE 3-22	8740.9900	1.00	8,740.99	
025	Y3-51251		Y5-66718							Purchase Order Total		8,740.99	
025	Y3-51252	10/24/19	Y5-66196	04/15/22	578175	CLAY COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-21	9148.3200	1.00	9,148.32	
025	Y3-51252		Y5-66196							Purchase Order Total		9,148.32	
025	Y3-51254	10/24/19	Y5-66146	04/12/22	578178	CUMING COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-21	6684.5000	1.00	6,684.50	
025	Y3-51254		Y5-66146							Purchase Order Total		6,684.50	
025	Y3-51259	10/24/19	Y5-66170	04/14/22	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CA CSE 9-21	2674.8700	1.00	2,674.87	
025	Y3-51259		Y5-66170							Purchase Order Total		2,674.87	
025	Y3-51259	10/24/19	Y5-66706	05/16/22	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CA CSE 12-21	14057.0100	1.00	14,057.01	
025	Y3-51259		Y5-66706							Purchase Order Total		14,057.01	
025	Y3-51260	10/24/19	Y5-66197	04/15/22	578180	DAKOTA COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-21	10047.7900	1.00	10,047.79	
025	Y3-51260		Y5-66197							Purchase Order Total		10,047.79	
025	Y3-51260	10/24/19	Y5-66719	05/16/22	578180	DAKOTA COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-22	8063.4200	1.00	8,063.42	
025	Y3-51260		Y5-66719							Purchase Order Total		8,063.42	
025	Y3-51261	10/24/19	Y5-66720	05/16/22	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-22	5227.9300	1.00	5,227.93	
025	Y3-51261		Y5-66720							Purchase Order Total		5,227.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51264	10/24/19	Y5-66121	04/12/22	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-21	4324.7100	1.00	4,324.71	
025	Y3-51264		Y5-66121							Purchase Order Total		4,324.71	
025	Y3-51265	10/24/19	Y5-66213	04/15/22	578183	DODGE COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-21	17234.7600	1.00	17,234.76	
025	Y3-51265		Y5-66213							Purchase Order Total		17,234.76	
025	Y3-51267	10/24/19	Y5-66175	04/14/22	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	CDC CSE 12-21	160479.8600	1.00	160,479.86	
025	Y3-51267		Y5-66175							Purchase Order Total		160,479.86	
025	Y3-51268	10/24/19	Y5-66721	05/16/22	578184	DUNDY COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-22	244.4000	1.00	244.40	
025	Y3-51268		Y5-66721							Purchase Order Total		244.40	
025	Y3-51269	10/24/19	Y5-66126	04/12/22	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CA CSE 9-21	4341.0900	1.00	4,341.09	
025	Y3-51269		Y5-66126							Purchase Order Total		4,341.09	
025	Y3-51269	10/24/19	Y5-66691	05/16/22	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CSE CA 12-21	4878.5700	1.00	4,878.57	
025	Y3-51269		Y5-66691							Purchase Order Total		4,878.57	
025	Y3-51270	10/24/19	Y5-66149	04/13/22	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CDC CSE 12-21	3085.1600	1.00	3,085.16	
025	Y3-51270		Y5-66149							Purchase Order Total		3,085.16	
025	Y3-51273	10/24/19	Y5-66127	04/12/22	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CA CSE 9-21	45211.5000	1.00	45,211.50	
025	Y3-51273		Y5-66127							Purchase Order Total		45,211.50	
025	Y3-51273	10/24/19	Y5-66692	05/16/22	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CA CSE 12-21	75147.5300	1.00	75,147.53	
025	Y3-51273		Y5-66692							Purchase Order Total		75,147.53	
025	Y3-51275	10/24/19	Y5-66150	04/13/22	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-21	2509.7600	1.00	2,509.76	
025	Y3-51275		Y5-66150							Purchase Order Total		2,509.76	
025	Y3-51276	10/24/19	Y5-66134	04/12/22	578169	BURT COUNTY - COUNTY TREASURER	952	43	CA CSE 12-21	4240.3400	1.00	4,240.34	
025	Y3-51276		Y5-66134							Purchase Order Total		4,240.34	
025	Y3-51278	10/24/19	Y5-66151	04/13/22	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-21	12886.0900	1.00	12,886.09	
025	Y3-51278		Y5-66151							Purchase Order Total		12,886.09	
025	Y3-51279	10/24/19	Y5-66128	04/12/22	578172	CASS COUNTY - COUNTY TREASURER	952	43	CA CSE 9-21	12482.1900	1.00	12,482.19	
025	Y3-51279		Y5-66128							Purchase Order Total		12,482.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51279	10/24/19	Y5-66693	05/16/22	578172	CASS COUNTY - COUNTY TREASURER	952	43	CA CSE 12-21	22060.3200	1.00	22,060.32	
025	Y3-51279		Y5-66693							Purchase Order Total		22,060.32	
025	Y3-51281	10/24/19	Y5-66152	04/13/22	578190	GARFIELD COUNTY - COUNTY TREAS	952	43	CDC CSE 12-21	1595.9100	1.00	1,595.91	
025	Y3-51281		Y5-66152							Purchase Order Total		1,595.91	
025	Y3-51282	10/24/19	Y5-66171	04/14/22	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CA CSE 9-21	634.4600	1.00	634.46	
025	Y3-51282		Y5-66171							Purchase Order Total		634.46	
025	Y3-51283	10/24/19	Y5-66153	04/13/22	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-21	1818.6800	1.00	1,818.68	
025	Y3-51283		Y5-66153							Purchase Order Total		1,818.68	
025	Y3-51288	10/24/19	Y5-66122	04/12/22	578196	HAMILTON COUNTY - COUNTY TREAS	952	43	CDC CSE 12-21	4218.6700	1.00	4,218.67	
025	Y3-51288		Y5-66122							Purchase Order Total		4,218.67	
025	Y3-51288	10/24/19	Y5-66722	05/16/22	578196	HAMILTON COUNTY - COUNTY TREAS	952	43	CDC CSE 3-22	5355.4200	1.00	5,355.42	
025	Y3-51288		Y5-66722							Purchase Order Total		5,355.42	
025	Y3-51289	10/24/19	Y5-66202	04/15/22	578174	CHEYENNE COUNTY - TREASURER	952	43	CA CSE 12-21	15652.2200	1.00	15,652.22	
025	Y3-51289		Y5-66202							Purchase Order Total		15,652.22	
025	Y3-51290	10/24/19	Y5-66123	04/12/22	574107	HARLAN COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-21	921.1200	1.00	921.12	
025	Y3-51290		Y5-66123							Purchase Order Total		921.12	
025	Y3-51293	10/24/19	Y5-66723	05/16/22	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-22	6809.2000	1.00	6,809.20	
025	Y3-51293		Y5-66723							Purchase Order Total		6,809.20	
025	Y3-51297	10/24/19	Y5-66176	04/14/22	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CA CSE 12-21	20204.3200	1.00	20,204.32	
025	Y3-51297		Y5-66176							Purchase Order Total		20,204.32	
025	Y3-51298	10/24/19	Y5-66178	04/14/22	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CA CSE 12-21	11905.1500	1.00	11,905.15	
025	Y3-51298		Y5-66178							Purchase Order Total		11,905.15	
025	Y3-51299	10/24/19	Y5-66205	04/15/22	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CA CSE 12-21	54444.4200	1.00	54,444.42	
025	Y3-51299		Y5-66205							Purchase Order Total		54,444.42	
025	Y3-51322	10/25/19	Y5-66724	05/16/22	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CDC CSE 3-22	5936.2000	1.00	5,936.20	
025	Y3-51322		Y5-66724							Purchase Order Total		5,936.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51323	10/25/19	Y5-66155	04/14/22	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CDC CSE 12-21	1925.2100	1.00	1,925.21	
025	Y3-51323		Y5-66155							Purchase Order Total		1,925.21	
025	Y3-51323	10/25/19	Y5-66725	05/16/22	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CDC CSE 3-22	3049.1300	1.00	3,049.13	
025	Y3-51323		Y5-66725							Purchase Order Total		3,049.13	
025	Y3-51324	10/25/19	Y5-66156	04/14/22	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CDC CSE 12-21	4030.6900	1.00	4,030.69	
025	Y3-51324		Y5-66156							Purchase Order Total		4,030.69	
025	Y3-51325	10/25/19	Y5-66164	04/14/22	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-21	2789.1700	1.00	2,789.17	
025	Y3-51325		Y5-66164							Purchase Order Total		2,789.17	
025	Y3-51327	10/25/19	Y5-66124	04/12/22	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CDC CSE 12-21	5041.0000	1.00	5,041.00	
025	Y3-51327		Y5-66124							Purchase Order Total		5,041.00	
025	Y3-51328	10/25/19	Y5-66118	04/12/22	578205	KNOX COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-21	4952.9900	1.00	4,952.99	
025	Y3-51328		Y5-66118							Purchase Order Total		4,952.99	
025	Y3-51328	10/25/19	Y5-66726	05/16/22	578205	KNOX COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-22	6580.7200	1.00	6,580.72	
025	Y3-51328		Y5-66726							Purchase Order Total		6,580.72	
025	Y3-51329	10/25/19	Y5-66137	04/12/22	574246	LANCASTER COUNTY - COUNTY TREA	952	49	CDC CSE 12-21	67126.4200	1.00	67,126.42	
025	Y3-51329		Y5-66137							Purchase Order Total		67,126.42	
025	Y3-51332	10/25/19	Y5-66727	05/16/22	578207	LOGAN COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-22	75.9100	1.00	75.91	
025	Y3-51332		Y5-66727							Purchase Order Total		75.91	
025	Y3-51338	10/25/19	Y5-66179	04/14/22	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CA CSE 12-21	4270.5100	1.00	4,270.51	
025	Y3-51338		Y5-66179							Purchase Order Total		4,270.51	
025	Y3-51339	10/25/19	Y5-66129	04/12/22	578186	FRONTIER COUNTY - COUNTY TREAS	952	43	CA CSE 9-21	569.7500	1.00	569.75	
025	Y3-51339		Y5-66129							Purchase Order Total		569.75	
025	Y3-51339	10/25/19	Y5-66707	05/16/22	578186	FRONTIER COUNTY - COUNTY TREAS	952	43	CA CSE 12-21	400.3000	1.00	400.30	
025	Y3-51339		Y5-66707							Purchase Order Total		400.30	
025	Y3-51340	10/25/19	Y5-66708	05/16/22	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CA CSE 12-21	5045.3800	1.00	5,045.38	
025	Y3-51340		Y5-66708							Purchase Order Total		5,045.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51341	10/25/19	Y5-66180	04/14/22	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CA CSE 12-21	11401.0200	1.00	11,401.02	
025	Y3-51341		Y5-66180							Purchase Order Total		11,401.02	
025	Y3-51385	10/29/19	Y5-66223	04/15/22	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	95	SRAE FY 21 JAN-MARCH	3594.9200	1.00	3,594.92	
025	Y3-51385		Y5-66223							Purchase Order Total		3,594.92	
025	Y3-51401	10/30/19	Y5-66130	04/12/22	578189	GARDEN COUNTY - COUNTY TREASUR	952	43	CA CSE 9-21	134.1300	1.00	134.13	
025	Y3-51401		Y5-66130							Purchase Order Total		134.13	
025	Y3-51406	10/30/19	Y5-66181	04/14/22	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CA CSE 12-21	1320.0000	1.00	1,320.00	
025	Y3-51406		Y5-66181							Purchase Order Total		1,320.00	
025	Y3-51411	10/30/19	Y5-66182	04/14/22	578193	GREELEY COUNTY - COUNTY TREASU	952	43	CA CSE 12-21	144.3400	1.00	144.34	
025	Y3-51411		Y5-66182							Purchase Order Total		144.34	
025	Y3-51412	10/30/19	Y5-66705	05/16/22	578194	HALL COUNTY - COUNTY TREASURER	952	43	CA CSE 9-21	65022.3200	1.00	65,022.32	
025	Y3-51412		Y5-66705							Purchase Order Total		65,022.32	
025	Y3-51415	10/30/19	Y5-66694	05/16/22	574107	HARLAN COUNTY - COUNTY TREASUR	952	43	CA CSE 12-21	3481.7800	1.00	3,481.78	
025	Y3-51415		Y5-66694							Purchase Order Total		3,481.78	
025	Y3-51416	10/30/19	Y5-66728	05/16/22	574325	MADISON COUNTY - COUNTY TREASU	952	43	CDC CSE 3-22	6332.2100	1.00	6,332.21	
025	Y3-51416		Y5-66728							Purchase Order Total		6,332.21	
025	Y3-51417	10/30/19	Y5-66695	05/16/22	574127	HAYES COUNTY - COUNTY TREASURE	952	43	CA CSE 12-21	187.6200	1.00	187.62	
025	Y3-51417		Y5-66695							Purchase Order Total		187.62	
025	Y3-51419	10/30/19	Y5-66729	05/16/22	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CDC CSE 3-22	4700.9200	1.00	4,700.92	
025	Y3-51419		Y5-66729							Purchase Order Total		4,700.92	
025	Y3-51420	10/30/19	Y5-66206	04/15/22	574137	HITCHCOCK COUNTY - COUNTY TREA	952	43	CA CSE 12-21	862.2600	1.00	862.26	
025	Y3-51420		Y5-66206							Purchase Order Total		862.26	
025	Y3-51421	10/30/19	Y5-66131	04/12/22	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CA CSE 9-21	7200.8400	1.00	7,200.84	
025	Y3-51421		Y5-66131							Purchase Order Total		7,200.84	
025	Y3-51421	10/30/19	Y5-66169	04/14/22	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CA CSE 06-21	14332.1100	1.00	14,332.11	
025	Y3-51421		Y5-66169							Purchase Order Total		14,332.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51421	10/30/19	Y5-66696	05/16/22	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CA CSE 12-21	11867.2000	1.00	11,867.20	
025	Y3-51421		Y5-66696							Purchase Order Total		11,867.20	
025	Y3-51423	10/30/19	Y5-66135	04/12/22	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 12-21	4587.9700	1.00	4,587.97	
025	Y3-51423		Y5-66135							Purchase Order Total		4,587.97	
025	Y3-51425	10/30/19	Y5-66158	04/14/22	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CDC CSE 12-21	1074.2800	1.00	1,074.28	
025	Y3-51425		Y5-66158							Purchase Order Total		1,074.28	
025	Y3-51426	10/30/19	Y5-66183	04/14/22	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CA CSE 12-21	5573.3400	1.00	5,573.34	
025	Y3-51426		Y5-66183							Purchase Order Total		5,573.34	
025	Y3-51428	10/30/19	Y5-66199	04/15/22	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-21	3207.4700	1.00	3,207.47	
025	Y3-51428		Y5-66199							Purchase Order Total		3,207.47	
025	Y3-51428	10/30/19	Y5-66758	05/18/22	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-22	3726.0200	1.00	3,726.02	
025	Y3-51428		Y5-66758							Purchase Order Total		3,726.02	
025	Y3-51429	10/30/19	Y5-66730	05/16/22	578213	NUCKOLLS COUNTY - COUNTY TREAS	952	43	CDC CSE 3-22	3518.4500	1.00	3,518.45	
025	Y3-51429		Y5-66730							Purchase Order Total		3,518.45	
025	Y3-51430	10/30/19	Y5-66733	05/17/22	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-22	6548.6200	1.00	6,548.62	
025	Y3-51430		Y5-66733							Purchase Order Total		6,548.62	
025	Y3-51431	10/30/19	Y5-66734	05/17/22	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-22	2683.8300	1.00	2,683.83	
025	Y3-51431		Y5-66734							Purchase Order Total		2,683.83	
025	Y3-51431	10/30/19	Y5-66736	05/17/22	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-22	2683.8300	1.00	2,683.83	
025	Y3-51431		Y5-66736							Purchase Order Total		2,683.83	
025	Y3-51432	10/30/19	Y5-66207	04/15/22	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CA CSE 12-21	4911.2100	1.00	4,911.21	
025	Y3-51432		Y5-66207							Purchase Order Total		4,911.21	
025	Y3-51433	10/30/19	Y5-66159	04/14/22	578215	PERKINS COUNTY - COUNTY TREASU	952	43	CDC CSE 12-21	259.1700	1.00	259.17	
025	Y3-51433		Y5-66159							Purchase Order Total		259.17	
025	Y3-51434	10/30/19	Y5-66160	04/14/22	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-21	10492.5100	1.00	10,492.51	
025	Y3-51434		Y5-66160							Purchase Order Total		10,492.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51435	10/30/19	Y5-66184	04/14/22	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CA CSE 12-21	9709.2100	1.00	9,709.21	
025	Y3-51435		Y5-66184							Purchase Order Total		9,709.21	
025	Y3-51436	10/30/19	Y5-66138	04/12/22	578216	PIERCE COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-21	3208.3300	1.00	3,208.33	
025	Y3-51436		Y5-66138							Purchase Order Total		3,208.33	
025	Y3-51437	10/30/19	Y5-66709	05/16/22	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CA CSE 12-21	16307.1500	1.00	16,307.15	
025	Y3-51437		Y5-66709							Purchase Order Total		16,307.15	
025	Y3-51438	10/30/19	Y5-66737	05/17/22	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-22	17828.9100	1.00	17,828.91	
025	Y3-51438		Y5-66737							Purchase Order Total		17,828.91	
025	Y3-51442	10/30/19	Y5-66125	04/12/22	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CDC CSE 12-21	7942.0800	1.00	7,942.08	
025	Y3-51442		Y5-66125							Purchase Order Total		7,942.08	
025	Y3-51442	10/30/19	Y5-66740	05/17/22	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CDC CSE 3-22	8855.3800	1.00	8,855.38	
025	Y3-51442		Y5-66740							Purchase Order Total		8,855.38	
025	Y3-51444	10/30/19	Y5-66759	05/18/22	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CDC CSE 3-22	8069.0000	1.00	8,069.00	
025	Y3-51444		Y5-66759							Purchase Order Total		8,069.00	
025	Y3-51445	10/30/19	Y5-66697	05/16/22	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CA CSE 12-21	7363.7200	1.00	7,363.72	
025	Y3-51445		Y5-66697							Purchase Order Total		7,363.72	
025	Y3-51447	10/30/19	Y5-66208	04/15/22	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CA CSE 12-21	331438.7700	1.00	331,438.77	
025	Y3-51447		Y5-66208							Purchase Order Total		331,438.77	
025	Y3-51448	10/30/19	Y5-66119	04/12/22	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-21	13449.4500	1.00	13,449.45	
025	Y3-51448		Y5-66119							Purchase Order Total		13,449.45	
025	Y3-51448	10/30/19	Y5-66741	05/17/22	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-22	10754.9600	1.00	10,754.96	
025	Y3-51448		Y5-66741							Purchase Order Total		10,754.96	
025	Y3-51449	10/30/19	Y5-66710	05/16/22	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CA CSE 12-21	54110.9700	1.00	54,110.97	
025	Y3-51449		Y5-66710							Purchase Order Total		54,110.97	
025	Y3-51453	10/30/19	Y5-66209	04/15/22	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CA CSE 12-21	2417.5100	1.00	2,417.51	
025	Y3-51453		Y5-66209							Purchase Order Total		2,417.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51455	10/30/19	Y5-66203	04/15/22	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CA CSE 12-21	2802.0700	1.00	2,802.07	
025	Y3-51455		Y5-66203							Purchase Order Total		2,802.07	
025	Y3-51456	10/30/19	Y5-66185	04/14/22	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CA CSE 12-21	3664.1200	1.00	3,664.12	
025	Y3-51456		Y5-66185							Purchase Order Total		3,664.12	
025	Y3-51457	10/31/19	Y5-66161	04/14/22	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-21	47233.4800	1.00	47,233.48	
025	Y3-51457		Y5-66161							Purchase Order Total		47,233.48	
025	Y3-51458	10/31/19	Y5-66162	04/14/22	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CDC CSE 12-21	8158.2500	1.00	8,158.25	
025	Y3-51458		Y5-66162							Purchase Order Total		8,158.25	
025	Y3-51459	10/31/19	Y5-66200	04/15/22	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CDC CSE 12-21	6853.0700	1.00	6,853.07	
025	Y3-51459		Y5-66200							Purchase Order Total		6,853.07	
025	Y3-51461	10/31/19	Y5-66163	04/14/22	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-21	9140.5200	1.00	9,140.52	
025	Y3-51461		Y5-66163							Purchase Order Total		9,140.52	
025	Y3-51462	10/31/19	Y5-66210	04/15/22	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CDC CSE 12-21	1955.2900	1.00	1,955.29	
025	Y3-51462		Y5-66210							Purchase Order Total		1,955.29	
025	Y3-51463	10/31/19	Y5-66165	04/14/22	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CDC CSE 12-21	1718.9700	1.00	1,718.97	
025	Y3-51463		Y5-66165							Purchase Order Total		1,718.97	
025	Y3-51463	10/31/19	Y5-66744	05/17/22	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CDC CSE 3-22	1874.7800	1.00	1,874.78	
025	Y3-51463		Y5-66744							Purchase Order Total		1,874.78	
025	Y3-51465	10/31/19	Y5-66166	04/14/22	578225	STANTON COUNTY - COUNTY TREASU	952	43	CDC CSE 12-21	2141.7100	1.00	2,141.71	
025	Y3-51465		Y5-66166							Purchase Order Total		2,141.71	
025	Y3-51466	10/31/19	Y5-66167	04/14/22	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-21	6135.3700	1.00	6,135.37	
025	Y3-51466		Y5-66167							Purchase Order Total		6,135.37	
025	Y3-51468	10/31/19	Y5-66173	04/14/22	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CDC CSE 12-21	9682.8900	1.00	9,682.89	
025	Y3-51468		Y5-66173							Purchase Order Total		9,682.89	
025	Y3-51469	10/31/19	Y5-66168	04/14/22	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-21	2561.0500	1.00	2,561.05	
025	Y3-51469		Y5-66168							Purchase Order Total		2,561.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51471	10/31/19	Y5-66120	04/12/22	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-21	7648.7300	1.00	7,648.73	
025	Y3-51471		Y5-66120							Purchase Order Total		7,648.73	
025	Y3-51471	10/31/19	Y5-66755	05/18/22	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-22	9390.1800	1.00	9,390.18	
025	Y3-51471		Y5-66755							Purchase Order Total		9,390.18	
025	Y3-51472	10/31/19	Y5-66757	05/18/22	578231	WEBSTER COUNTY - COUNTY TREASU	952	43	CDC CSE 3-22	4133.4900	1.00	4,133.49	
025	Y3-51472		Y5-66757							Purchase Order Total		4,133.49	
025	Y3-51475	10/31/19	Y5-66201	04/15/22	578233	YORK COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-21	7155.1200	1.00	7,155.12	
025	Y3-51475		Y5-66201							Purchase Order Total		7,155.12	
025	Y3-51480	10/31/19	Y5-66211	04/15/22	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	REFEREE CSE 12-21	94659.2700	1.00	94,659.27	
025	Y3-51480		Y5-66211							Purchase Order Total		94,659.27	
025	Y3-51481	10/31/19	Y5-66133	04/12/22	574246	LANCASTER COUNTY - COUNTY TREA	952	43	REFEREE CSE 12-21	49890.4200	1.00	49,890.42	
025	Y3-51481		Y5-66133							Purchase Order Total		49,890.42	
025	Y3-51485	10/31/19	Y5-66186	04/14/22	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CA CSE 12-21	16181.1800	1.00	16,181.18	
025	Y3-51485		Y5-66186							Purchase Order Total		16,181.18	
025	Y3-51487	10/31/19	Y5-66136	04/12/22	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CA CSE 12-21	3329.8700	1.00	3,329.87	
025	Y3-51487		Y5-66136							Purchase Order Total		3,329.87	
025	Y3-51489	10/31/19	Y5-66187	04/14/22	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CA CSE 12-21	15632.2600	1.00	15,632.26	
025	Y3-51489		Y5-66187							Purchase Order Total		15,632.26	
025	Y3-51492	10/31/19	Y5-66711	05/16/22	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CA CSE 12-21	32248.3500	1.00	32,248.35	
025	Y3-51492		Y5-66711							Purchase Order Total		32,248.35	
025	Y3-51494	10/31/19	Y5-66698	05/16/22	578218	POLK COUNTY - COUNTY TREASURER	952	43	CA CSE 12-21	819.0300	1.00	819.03	
025	Y3-51494		Y5-66698							Purchase Order Total		819.03	
025	Y3-51495	10/31/19	Y5-66700	05/16/22	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CA CSE 12-21	19111.6300	1.00	19,111.63	
025	Y3-51495		Y5-66700							Purchase Order Total		19,111.63	
025	Y3-51496	10/31/19	Y5-66188	04/14/22	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CA CSE 12-21	24493.5900	1.00	24,493.59	
025	Y3-51496		Y5-66188							Purchase Order Total		24,493.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51502	10/31/19	Y5-66712	05/16/22	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CA CSE 12-21	21051.9400	1.00	21,051.94	
025	Y3-51502		Y5-66712							Purchase Order Total		21,051.94	
025	Y3-51505	10/31/19	Y5-66713	05/16/22	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CA CSE 12-21	273133.9000	1.00	273,133.90	
025	Y3-51505		Y5-66713							Purchase Order Total		273,133.90	
025	Y3-51507	10/31/19	Y5-66714	05/16/22	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CA CSE 12-	25533.7000	1.00	25,533.70	
025	Y3-51507		Y5-66714							Purchase Order Total		25,533.70	
025	Y3-51511	10/31/19	Y5-66132	04/12/22	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 9-21	9079.5500	1.00	9,079.55	
025	Y3-51511		Y5-66132							Purchase Order Total		9,079.55	
025	Y3-51511	10/31/19	Y5-66701	05/16/22	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 12-21	17037.2100	1.00	17,037.21	
025	Y3-51511		Y5-66701							Purchase Order Total		17,037.21	
025	Y3-51514	10/31/19	Y5-66212	04/15/22	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CA CSE 12-21	390.6200	1.00	390.62	
025	Y3-51514		Y5-66212							Purchase Order Total		390.62	
025	Y3-51516	10/31/19	Y5-66189	04/14/22	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CA CSE 12-21	4028.3400	1.00	4,028.34	
025	Y3-51516		Y5-66189							Purchase Order Total		4,028.34	
025	Y3-51518	10/31/19	Y5-66190	04/14/22	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CA CSE 12-21	6435.2000	1.00	6,435.20	
025	Y3-51518		Y5-66190							Purchase Order Total		6,435.20	
025	Y3-51520	10/31/19	Y5-66702	05/16/22	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CA CSE 12-21	10742.8100	1.00	10,742.81	
025	Y3-51520		Y5-66702							Purchase Order Total		10,742.81	
025	Y3-51522	10/31/19	Y5-66191	04/14/22	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CA CSE 12-21	3497.6400	1.00	3,497.64	
025	Y3-51522		Y5-66191							Purchase Order Total		3,497.64	
025	Y3-51523	10/31/19	Y5-66172	04/14/22	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CA CSE 9-21	17084.2700	1.00	17,084.27	
025	Y3-51523		Y5-66172							Purchase Order Total		17,084.27	
025	Y3-51523	10/31/19	Y5-66704	05/16/22	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CA CSE 12-21	26250.2800	1.00	26,250.28	
025	Y3-51523		Y5-66704							Purchase Order Total		26,250.28	
025	Y3-51525	10/31/19	Y5-66192	04/14/22	578233	YORK COUNTY - COUNTY TREASURER	952	43	CA CSE 12-21	15468.4400	1.00	15,468.44	
025	Y3-51525		Y5-66192							Purchase Order Total		15,468.44	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51543	11/04/19	Y5-66859	05/20/22	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	DECEMBER 2021	19845.5200	1.00	19,845.52	
025	Y3-51543	11/04/19	Y5-66859	05/20/22	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	DECEMBER 2021	13419.2000	1.00	13,419.20	
025	Y3-51543		Y5-66859							Purchase Order Total		33,264.72	
025	Y3-51543	11/04/19	Y5-66862	05/20/22	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	# 696. OCTOBER, 2021	5875.7300	1.00	5,875.73	
025	Y3-51543	11/04/19	Y5-66862	05/20/22	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	# 696. OCTOBER, 2021	3166.8000	1.00	3,166.80	
025	Y3-51543	11/04/19	Y5-66862	05/20/22	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	# 696. OCTOBER, 2021	329.4600	1.00	329.46	
025	Y3-51543		Y5-66862							Purchase Order Total		9,371.99	
025	Y3-51543	11/04/19	Y5-66863	05/20/22	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	# 697. NOVEMBER 2021	8073.0200	1.00	8,073.02	
025	Y3-51543	11/04/19	Y5-66863	05/20/22	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	# 697. NOVEMBER 2021	7612.6100	1.00	7,612.61	
025	Y3-51543	11/04/19	Y5-66863	05/20/22	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	# 697. NOVEMBER 2021	1703.1800	1.00	1,703.18	
025	Y3-51543		Y5-66863							Purchase Order Total		17,388.81	
025	Y3-51543	11/04/19	Y5-66864	05/20/22	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	# 700 FEBRUARY 2022	9608.3100	1.00	9,608.31	
025	Y3-51543	11/04/19	Y5-66864	05/20/22	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	# 700 FEBRUARY 2022	6999.0800	1.00	6,999.08	
025	Y3-51543	11/04/19	Y5-66864	05/20/22	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	# 700 FEBRUARY 2022	3543.6000	1.00	3,543.60	
025	Y3-51543		Y5-66864							Purchase Order Total		20,150.99	
025	Y3-51543	11/04/19	Y5-66866	05/20/22	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	# 699 JANUARY 2022	9485.8800	1.00	9,485.88	
025	Y3-51543	11/04/19	Y5-66866	05/20/22	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	# 699 JANUARY 2022	6167.5300	1.00	6,167.53	
025	Y3-51543	11/04/19	Y5-66866	05/20/22	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	# 699 JANUARY 2022	862.7600	1.00	862.76	
025	Y3-51543		Y5-66866							Purchase Order Total		16,516.17	
025	Y3-51543	11/04/19	Y5-66956	05/24/22	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	691	11512.9400	1.00	11,512.94	
025	Y3-51543	11/04/19	Y5-66956	05/24/22	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	691	336.5300	1.00	336.53	
025	Y3-51543		Y5-66956							Purchase Order Total		11,849.47	
025	Y3-51543	11/04/19	Y5-66957	05/24/22	1156860	NE FOSTER & ADOPTIVE	952	95	693	8412.6400	1.00	8,412.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51543	11/04/19	Y5-66957	05/24/22	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	693	1545.5600	1.00	1,545.56	
025	Y3-51543		Y5-66957			PARENT AS				Purchase Order Total		9,958.20	
025	Y3-51543	11/04/19	Y5-66959	05/24/22	1156860	NE FOSTER & ADOPTIVE	952	95	695	14328.4500	1.00	14,328.45	
025	Y3-51543	11/04/19	Y5-66959	05/24/22	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	695	11628.8800	1.00	11,628.88	
025	Y3-51543		Y5-66959			PARENT AS				Purchase Order Total		25,957.33	
025	Y3-51707	11/14/19	Y5-67055	05/26/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/22 FY20 IIID	261.0100	1.00	261.01	
025	Y3-51707	11/14/19	Y5-67055	05/26/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	/22 FY20 IIIE M	358.6000	1.00	358.60	
025	Y3-51707		Y5-67055							Purchase Order Total		619.61	
025	Y3-51707	11/14/19	Y5-67136	06/01/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4.22 FY20 III-D	287.7800	1.00	287.78	
025	Y3-51707	11/14/19	Y5-67136	06/01/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4.22 FY20 III-E MAT	4556.1500	1.00	4,556.15	
025	Y3-51707		Y5-67136							Purchase Order Total		4,843.93	
025	Y3-51788	11/15/19	Y5-66454	04/28/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/22 FY20 IIIC1	272.7400	1.00	272.74	
025	Y3-51788	11/15/19	Y5-66454	04/28/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/22 FY20 IIIE	2080.9000	1.00	2,080.90	
025	Y3-51788	11/15/19	Y5-66454	04/28/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/22 FY20 IIIE MAT	130.0500	1.00	130.05	
025	Y3-51788		Y5-66454							Purchase Order Total		2,483.69	
025	Y3-51788	11/15/19	Y5-67316	06/09/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	4.22 FY20 III-E	6445.2400	1.00	6,445.24	
025	Y3-51788	11/15/19	Y5-67316	06/09/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	4.22 FY20 III-E MAT	402.8300	1.00	402.83	
025	Y3-51788		Y5-67316							Purchase Order Total		6,848.07	
025	Y3-51789	11/15/19	Y5-66687	05/16/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/22 FY20 IIIB MAT	61.1100	1.00	61.11	
025	Y3-51789	11/15/19	Y5-66687	05/16/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/22 FY20 IIIB MAT	390.9800	1.00	390.98	
025	Y3-51789		Y5-66687							Purchase Order Total		452.09	
025	Y3-51789	11/15/19	Y5-67315	06/09/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	4.22 FY20 III-E	5469.4200	1.00	5,469.42	
025	Y3-51789	11/15/19	Y5-67315	06/09/22	511979	BLUE RIVERS AREA AG	952	15	4.22 FY20 III-E MAT	341.8400	1.00	341.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-51789		Y5-67315							Purchase Order Total		5,811.26	
025	Y3-51796	11/18/19	Y5-66410	04/26/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/22 FY20 IIIE	5408.4900	1.00	5,408.49	
025	Y3-51796	11/18/19	Y5-66410	04/26/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/22 FY20 IIIE M	338.0300	1.00	338.03	
025	Y3-51796	11/18/19	Y5-66410	04/26/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/22 FY20 CARES VII	257.2600	1.00	257.26	
025	Y3-51796		Y5-66410							Purchase Order Total		6,003.78	
025	Y3-51796	11/18/19	Y5-66961	05/24/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.22 FY20 III-E	4768.2600	1.00	4,768.26	
025	Y3-51796	11/18/19	Y5-66961	05/24/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.22 FY20 III-E MAT	298.0200	1.00	298.02	
025	Y3-51796	11/18/19	Y5-66961	05/24/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.22 CARES VII	20.0000	1.00	20.00	
025	Y3-51796		Y5-66961							Purchase Order Total		5,086.28	
025	Y3-51798	11/18/19	Y5-66087	04/07/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/22 FY20 CARES IIIE	243.0000	1.00	243.00	
025	Y3-51798		Y5-66087							Purchase Order Total		243.00	
025	Y3-51798	11/18/19	Y5-66662	05/13/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/22 FY20 CARES IIIE	293.0000	1.00	293.00	
025	Y3-51798		Y5-66662							Purchase Order Total		293.00	
025	Y3-51798	11/18/19	Y5-67340	06/10/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4.22 CARES III-E	4218.0000	1.00	4,218.00	
025	Y3-51798		Y5-67340							Purchase Order Total		4,218.00	
025	Y3-51818	11/18/19	Y5-66461	04/28/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/22 FY20 IIIB	8857.4700	1.00	8,857.47	
025	Y3-51818	11/18/19	Y5-66461	04/28/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/22 FY20 IIIB MAT	553.5900	1.00	553.59	
025	Y3-51818	11/18/19	Y5-66461	04/28/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/22 FY20 IIID	2482.4300	1.00	2,482.43	
025	Y3-51818	11/18/19	Y5-66461	04/28/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/22 FY20 IIIE	21116.2000	1.00	21,116.20	
025	Y3-51818	11/18/19	Y5-66461	04/28/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/22 FY20 IIIE MAT	1319.7600	1.00	1,319.76	
025	Y3-51818	11/18/19	Y5-66461	04/28/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/22 FY20 CARES VII	74.6100	1.00	74.61	
025	Y3-51818		Y5-66461							Purchase Order Total		34,404.06	
025	Y3-51818	11/18/19	Y5-67153	06/02/22	519795	EASTERN NEBRASKA	952	15	4.22 FY20 III-B	32976.5200	1.00	32,976.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51818	11/18/19	Y5-67153	06/02/22	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	4.22 FY20 III-B MAT	2061.0400	1.00	2,061.04	
025	Y3-51818	11/18/19	Y5-67153	06/02/22	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	4.22 FY20 III-D	2596.3200	1.00	2,596.32	
025	Y3-51818	11/18/19	Y5-67153	06/02/22	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	4.22 FY20 III-E	18617.6400	1.00	18,617.64	
025	Y3-51818	11/18/19	Y5-67153	06/02/22	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	4.22 FY20 III-E MAT	1163.6000	1.00	1,163.60	
025	Y3-51818		Y5-67153			OFFICE ON AGI				Purchase Order Total		57,415.12	
025	Y3-51822	11/18/19	Y5-66412	04/27/22	508320	AGING OFFICE OF WESTERN NE	952	15	3/22 FY20 IIIB	6801.6800	1.00	6,801.68	
025	Y3-51822	11/18/19	Y5-66412	04/27/22	508320	AGING OFFICE OF WESTERN NE	952	15	3/22 FY20 IIIB MAT	135.3600	1.00	135.36	
025	Y3-51822	11/18/19	Y5-66412	04/27/22	508320	AGING OFFICE OF WESTERN NE	952	15	3/22 FY20 IIIC2	34656.5400	1.00	34,656.54	
025	Y3-51822	11/18/19	Y5-66412	04/27/22	508320	AGING OFFICE OF WESTERN NE	952	15	3/22 FY20 IIIC2 MAT	2166.0300	1.00	2,166.03	
025	Y3-51822	11/18/19	Y5-66412	04/27/22	508320	AGING OFFICE OF WESTERN NE	952	15	3/22 FY20 IIID	.8700	1.00	.87	
025	Y3-51822	11/18/19	Y5-66412	04/27/22	508320	AGING OFFICE OF WESTERN NE	952	15	3/22 FY20 IIIE	1993.6800	1.00	1,993.68	
025	Y3-51822	11/18/19	Y5-66412	04/27/22	508320	AGING OFFICE OF WESTERN NE	952	15	3/22 FY20 IIIE MAT	115.0300	1.00	115.03	
025	Y3-51822		Y5-66412							Purchase Order Total		45,869.19	
025	Y3-51822	11/18/19	Y5-67150	06/02/22	508320	AGING OFFICE OF WESTERN NE	952	15	4.22 FY20 III-B	1179.6000	1.00	1,179.60	
025	Y3-51822	11/18/19	Y5-67150	06/02/22	508320	AGING OFFICE OF WESTERN NE	952	15	4.22 FY20 III-C2	28688.6600	1.00	28,688.66	
025	Y3-51822	11/18/19	Y5-67150	06/02/22	508320	AGING OFFICE OF WESTERN NE	952	15	4.22 FY20 III-C2 MAT	1417.7300	1.00	1,417.73	
025	Y3-51822	11/18/19	Y5-67150	06/02/22	508320	AGING OFFICE OF WESTERN NE	952	15	4.22 FY20 III-D	2606.0000	1.00	2,606.00	
025	Y3-51822	11/18/19	Y5-67150	06/02/22	508320	AGING OFFICE OF WESTERN NE	952	15	4.22 FY20 III-E	6923.8600	1.00	6,923.86	
025	Y3-51822	11/18/19	Y5-67150	06/02/22	508320	AGING OFFICE OF WESTERN NE	952	15	4.22 FY20 III-E MAT	432.7500	1.00	432.75	
025	Y3-51822		Y5-67150							Purchase Order Total		41,248.60	
025	Y3-52095	12/02/19	Y5-66198	04/15/22	573904	DAWSON COUNTY -	952	43	CDC CSE 12-21	10084.7900	1.00	10,084.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREASUR							
025	Y3-52095		Y5-66198							Purchase Order Total		10,084.79	
025	Y3-52097	12/02/19	Y5-66154	04/14/22	578194	HALL COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-21	43926.9900	1.00	43,926.99	
025	Y3-52097		Y5-66154							Purchase Order Total		43,926.99	
025	Y3-52098	12/02/19	Y5-66157	04/14/22	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CDC CSE 12-21	12237.5000	1.00	12,237.50	
025	Y3-52098		Y5-66157							Purchase Order Total		12,237.50	
025	Y3-52718	01/09/20	Y5-67126	06/01/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	SVS 01/01/2021*12/31/2021	7154.8300	1.00	7,154.83	
025	Y3-52718		Y5-67126							Purchase Order Total		7,154.83	
025	Y3-52931	01/27/20	Y5-66756	05/18/22	574268	LINCOLN CITY OF - HEALTH DEPAR	918	43	063021	3179.8200	1.00	3,179.82	
025	Y3-52931		Y5-66756							Purchase Order Total		3,179.82	
025	Y3-52968	01/28/20	Y5-66414	04/27/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	MARCH 2022	8529.6000	1.00	8,529.60	
025	Y3-52968		Y5-66414							Purchase Order Total		8,529.60	
025	Y3-52968	01/28/20	Y5-66883	05/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	APRIL 2022	16389.2500	1.00	16,389.25	
025	Y3-52968		Y5-66883							Purchase Order Total		16,389.25	
025	Y3-53224	02/11/20	Y5-66255	04/18/22	1426772	NEBRASKA HANDS & VOICES	952	85	H AND V 03-14-2022	4754.0800	1.00	4,754.08	
025	Y3-53224		Y5-66255							Purchase Order Total		4,754.08	
025	Y3-53224	02/11/20	Y5-66256	04/18/22	1426772	NEBRASKA HANDS & VOICES	952	85	H AND V 3-31-2022	2754.9500	1.00	2,754.95	
025	Y3-53224		Y5-66256							Purchase Order Total		2,754.95	
025	Y3-53375	02/18/20	Y5-66630	05/12/22	512	UNIVERSITY OF NEBRASKA - LINCO	710	72	90191891	1908.6500	1.00	1,908.65	
025	Y3-53375		Y5-66630							Purchase Order Total		1,908.65	
025	Y3-53596	02/26/20	Y5-66715	05/16/22	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CA CSE 12-21	11162.1400	1.00	11,162.14	
025	Y3-53596		Y5-66715							Purchase Order Total		11,162.14	
025	Y3-53635	03/02/20	Y5-66407	04/26/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NEN.Q2.22 ARP1	9221.5100	1.00	9,221.51	
025	Y3-53635		Y5-66407							Purchase Order Total		9,221.51	
025	Y3-54272	04/16/20	Y5-66328	04/22/22	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA.ARP.Q2.2022	3924.1800	1.00	3,924.18	
025	Y3-54272		Y5-66328							Purchase Order Total		3,924.18	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-54636	05/08/20	Y5-66327	04/22/22	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS.ARP.Q2.2022	3133.6800	1.00	3,133.68	
025	Y3-54636		Y5-66327							Purchase Order Total		3,133.68	
025	Y3-54989	06/02/20	Y5-66441	04/27/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	MAR 22	3401.0400	1.00	3,401.04	
025	Y3-54989	06/02/20	Y5-66441	04/27/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	MAR 22	3401.0400	1.00	3,401.04	
025	Y3-54989		Y5-66441							Purchase Order Total		6,802.08	
025	Y3-54989	06/02/20	Y5-67125	06/01/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	APRIL 22	4709.3500	1.00	4,709.35	
025	Y3-54989	06/02/20	Y5-67125	06/01/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	APRIL 22	4709.3600	1.00	4,709.36	
025	Y3-54989		Y5-67125							Purchase Order Total		9,418.71	
025	Y3-55001	06/02/20	Y5-66442	04/27/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	MAR 22	1920.8700	1.00	1,920.87	
025	Y3-55001	06/02/20	Y5-66442	04/27/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	MAR 22	1920.8800	1.00	1,920.88	
025	Y3-55001		Y5-66442							Purchase Order Total		3,841.75	
025	Y3-55001	06/02/20	Y5-67122	06/01/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	APR 22	1542.4300	1.00	1,542.43	
025	Y3-55001	06/02/20	Y5-67122	06/01/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	APR 22	1542.4400	1.00	1,542.44	
025	Y3-55001		Y5-67122							Purchase Order Total		3,084.87	
025	Y3-55001	06/02/20	Y5-67123	06/01/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	APRIL 22	3035.0700	1.00	3,035.07	
025	Y3-55001	06/02/20	Y5-67123	06/01/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	APRIL 22	3035.0800	1.00	3,035.08	
025	Y3-55001		Y5-67123							Purchase Order Total		6,070.15	
025	Y3-55003	06/02/20	Y5-67057	05/26/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FEB 22	1959.4400	1.00	1,959.44	
025	Y3-55003	06/02/20	Y5-67057	05/26/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FEB 22	1959.4400	1.00	1,959.44	
025	Y3-55003		Y5-67057							Purchase Order Total		3,918.88	
025	Y3-55003	06/02/20	Y5-67156	06/02/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	APRIL 22 - LINE 28	2293.6000	1.00	2,293.60	
025	Y3-55003	06/02/20	Y5-67156	06/02/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	APRIL 22 - LINE 29	2293.6100	1.00	2,293.61	
025	Y3-55003		Y5-67156							Purchase Order Total		4,587.21	
025	Y3-55006	06/02/20	Y5-66431	04/27/22	511986	BLUE VALLEY	952	43	MARCH 22 CARES AID	27518.9100	1.00	27,518.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55006	06/02/20	Y5-66431	04/27/22	511986	COMMUNITY ACTION I BLUE VALLEY	952	43	MARCH 22 CARES DISC	400.0000	1.00	400.00	
025	Y3-55006		Y5-66431			COMMUNITY ACTION I						Purchase Order Total	27,918.91
025	Y3-55006	06/02/20	Y5-66941	05/23/22	511986	BLUE VALLEY	952	43	APRIL 2022 CARES COMMUNITY ACTION I AID	14970.0800	1.00	14,970.08	
025	Y3-55006	06/02/20	Y5-66941	05/23/22	511986	BLUE VALLEY	952	43	APRIL 2022 CARES COMMUNITY ACTION I DIS	3369.1000	1.00	3,369.10	
025	Y3-55006		Y5-66941									Purchase Order Total	18,339.18
025	Y3-55007	06/02/20	Y5-67379	06/14/22	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	MARCH 2022 CARES AID	22460.7300	1.00	22,460.73	
025	Y3-55007	06/02/20	Y5-67379	06/14/22	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	MARCH2022 CARES DISC	293.4600	1.00	293.46	
025	Y3-55007		Y5-67379									Purchase Order Total	22,754.19
025	Y3-55008	06/02/20	Y5-66366	04/25/22	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	MARCH 22 CARES AID	9544.8100	1.00	9,544.81	
025	Y3-55008		Y5-66366									Purchase Order Total	9,544.81
025	Y3-55008	06/02/20	Y5-66996	05/24/22	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	APRIL 2022 CARES AID	8102.2400	1.00	8,102.24	
025	Y3-55008		Y5-66996									Purchase Order Total	8,102.24
025	Y3-55008	06/02/20	Y5-67430	06/17/22	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	MAY 2022 CARES AID	14483.9400	1.00	14,483.94	
025	Y3-55008		Y5-67430									Purchase Order Total	14,483.94
025	Y3-55009	06/02/20	Y5-66432	04/27/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	MARCH 22 CARES AID	20534.5900	1.00	20,534.59	
025	Y3-55009		Y5-66432									Purchase Order Total	20,534.59
025	Y3-55009	06/02/20	Y5-66911	05/23/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	APRIL 2022 CARES AID	21316.4400	1.00	21,316.44	
025	Y3-55009		Y5-66911									Purchase Order Total	21,316.44
025	Y3-55010	06/02/20	Y5-66281	04/20/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	MARCH 22 CARES AID	73843.0600	1.00	73,843.06	
025	Y3-55010	06/02/20	Y5-66281	04/20/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	MARCH 22 CARES DISC	6968.4100	1.00	6,968.41	
025	Y3-55010		Y5-66281									Purchase Order Total	80,811.47
025	Y3-55010	06/02/20	Y5-66285	04/20/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	MARCH 22 CARES AID	29492.4400	1.00	29,492.44	
025	Y3-55010	06/02/20	Y5-66285	04/20/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	MARCH 22 CARES DISC	5965.9400	1.00	5,965.94	
025	Y3-55010		Y5-66285									Purchase Order Total	35,458.38

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55010	06/02/20	Y5-66810	05/20/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	APRIL 2022 CARES AID	47985.1600	1.00	47,985.16	
025	Y3-55010	06/02/20	Y5-66810	05/20/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	APRIL 2022 CARES DIS	2262.2400	1.00	2,262.24	
025	Y3-55010		Y5-66810						Purchase Order Total			50,247.40	
025	Y3-55010	06/02/20	Y5-66940	05/23/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	APRIL 2022 CARES AID	12120.2300	1.00	12,120.23	
025	Y3-55010	06/02/20	Y5-66940	05/23/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	APRIL 2022 CARES DIS	2668.9200	1.00	2,668.92	
025	Y3-55010		Y5-66940						Purchase Order Total			14,789.15	
025	Y3-55010	06/02/20	Y5-67361	06/14/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	MAY 2022 CARES AID	14171.1400	1.00	14,171.14	
025	Y3-55010	06/02/20	Y5-67361	06/14/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	MAY 2022 CARES DIS	5831.9100	1.00	5,831.91	
025	Y3-55010		Y5-67361						Purchase Order Total			20,003.05	
025	Y3-55010	06/02/20	Y5-67436	06/17/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	MAY 2022 CARES AID	15786.3500	1.00	15,786.35	
025	Y3-55010	06/02/20	Y5-67436	06/17/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	MAY 2022 CARES DIS	2225.0000	1.00	2,225.00	
025	Y3-55010		Y5-67436						Purchase Order Total			18,011.35	
025	Y3-55011	06/02/20	Y5-66368	04/25/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	MARCH 22 CARES AID	11761.5000	1.00	11,761.50	
025	Y3-55011	06/02/20	Y5-66368	04/25/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	MARCH 22 CARES DIS	8306.8300	1.00	8,306.83	
025	Y3-55011		Y5-66368						Purchase Order Total			20,068.33	
025	Y3-55011	06/02/20	Y5-66836	05/20/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	APRIL 2022 CARES AID	11944.0700	1.00	11,944.07	
025	Y3-55011	06/02/20	Y5-66836	05/20/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	APRIL 2022 CARES DIS	4238.7500	1.00	4,238.75	
025	Y3-55011		Y5-66836						Purchase Order Total			16,182.82	
025	Y3-55011	06/02/20	Y5-67382	06/15/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	MAY 2022 CARES AID	12541.6600	1.00	12,541.66	
025	Y3-55011	06/02/20	Y5-67382	06/15/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	MAY 2022 CARES DIS	2561.2600	1.00	2,561.26	
025	Y3-55011		Y5-67382						Purchase Order Total			15,102.92	
025	Y3-55012	06/02/20	Y5-66436	04/27/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	MARCH 22 CARES AID	10325.0400	1.00	10,325.04	
025	Y3-55012		Y5-66436						Purchase Order Total			10,325.04	
025	Y3-55012	06/02/20	Y5-66994	05/24/22	523912	NORTHEAST NEBRASKA	952	43	APRIL 2022 CARES	10809.0400	1.00	10,809.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNITY A			AID				
025	Y3-55012		Y5-66994									Purchase Order Total	10,809.04
025	Y3-55013	06/02/20	Y5-66370	04/25/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	MARCH 22 CARES AID	12822.0900	1.00	12,822.09	
025	Y3-55013		Y5-66370									Purchase Order Total	12,822.09
025	Y3-55013	06/02/20	Y5-66916	05/23/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	APRIL 2022 FFY22 AID	21419.1100	1.00	21,419.11	
025	Y3-55013		Y5-66916									Purchase Order Total	21,419.11
025	Y3-55013	06/02/20	Y5-67432	06/17/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	MAY 2022 CARES AID	16049.1400	1.00	16,049.14	
025	Y3-55013		Y5-67432									Purchase Order Total	16,049.14
025	Y3-55014	06/02/20	Y5-66288	04/21/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	MARCH 2022 CARES AID	5822.2300	1.00	5,822.23	
025	Y3-55014		Y5-66288									Purchase Order Total	5,822.23
025	Y3-55014	06/02/20	Y5-67300	06/09/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	APR FFY22 CARES AID	12842.7200	1.00	12,842.72	
025	Y3-55014		Y5-67300									Purchase Order Total	12,842.72
025	Y3-55014	06/02/20	Y5-67429	06/17/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	MAY 2022 CARES AID	20802.5100	1.00	20,802.51	
025	Y3-55014		Y5-67429									Purchase Order Total	20,802.51
025	Y3-55072	06/04/20	Y5-66572	05/05/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	MARCH 22	2716.6300	1.00	2,716.63	
025	Y3-55072	06/04/20	Y5-66572	05/05/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	MARCH 22	2716.6300	1.00	2,716.63	
025	Y3-55072		Y5-66572									Purchase Order Total	5,433.26
025	Y3-55078	06/05/20	Y5-66438	04/27/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	MAR 22	11767.3500	1.00	11,767.35	
025	Y3-55078	06/05/20	Y5-66438	04/27/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	MAR 22	11767.3400	1.00	11,767.34	
025	Y3-55078		Y5-66438									Purchase Order Total	23,534.69
025	Y3-55078	06/05/20	Y5-67121	06/01/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	APR 22	6679.1400	1.00	6,679.14	
025	Y3-55078	06/05/20	Y5-67121	06/01/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	APR 22	6679.1400	1.00	6,679.14	
025	Y3-55078		Y5-67121									Purchase Order Total	13,358.28
025	Y3-55081	06/05/20	Y5-66439	04/27/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	FEB 22	2850.7300	1.00	2,850.73	
025	Y3-55081	06/05/20	Y5-66439	04/27/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	FEB 22	2850.7300	1.00	2,850.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55081		Y5-66439							Purchase Order Total		5,701.46	
025	Y3-55085	06/05/20	Y5-66440	04/27/22	508320	AGING OFFICE OF WESTERN NE	952	15	MAR 22	2011.7200	1.00	2,011.72	
025	Y3-55085	06/05/20	Y5-66440	04/27/22	508320	AGING OFFICE OF WESTERN NE	952	15	MAR 22	2011.7200	1.00	2,011.72	
025	Y3-55085		Y5-66440							Purchase Order Total		4,023.44	
025	Y3-55085	06/05/20	Y5-67128	06/01/22	508320	AGING OFFICE OF WESTERN NE	952	15	APRIL 22 -	2501.9200	1.00	2,501.92	
025	Y3-55085	06/05/20	Y5-67128	06/01/22	508320	AGING OFFICE OF WESTERN NE	952	15	APRIL 22 -	2501.9200	1.00	2,501.92	
025	Y3-55085		Y5-67128							Purchase Order Total		5,003.84	
025	Y3-55087	06/05/20	Y5-66573	05/05/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	MARCH 22	2297.4600	1.00	2,297.46	
025	Y3-55087	06/05/20	Y5-66573	05/05/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	MARCH 22	2297.4700	1.00	2,297.47	
025	Y3-55087		Y5-66573							Purchase Order Total		4,594.93	
025	Y3-55087	06/05/20	Y5-67146	06/02/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	APRIL 22	2946.9300	1.00	2,946.93	
025	Y3-55087	06/05/20	Y5-67146	06/02/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	APRIL 22	2946.9300	1.00	2,946.93	
025	Y3-55087		Y5-67146							Purchase Order Total		5,893.86	
025	Y3-55088	06/05/20	Y5-66317	04/22/22	532865	LINCOLN MEDICAL EDUCATION PART	952	62	MARCH 2022	6250.0000	1.00	6,250.00	
025	Y3-55088		Y5-66317							Purchase Order Total		6,250.00	
025	Y3-55088	06/05/20	Y5-67389	06/15/22	532865	LINCOLN MEDICAL EDUCATION PART	952	62	MAY 2022	6250.0000	1.00	6,250.00	
025	Y3-55088		Y5-67389							Purchase Order Total		6,250.00	
025	Y3-55088	06/05/20	Y5-67390	06/15/22	532865	LINCOLN MEDICAL EDUCATION PART	952	62	MAY 2022	7982.8900	1.00	7,982.89	
025	Y3-55088		Y5-67390							Purchase Order Total		7,982.89	
025	Y3-55088	06/05/20	Y5-67399	06/15/22	532865	LINCOLN MEDICAL EDUCATION PART	952	62	APRIL 2022	6250.0000	1.00	6,250.00	
025	Y3-55088		Y5-67399							Purchase Order Total		6,250.00	
025	Y3-55100	06/08/20	Y5-66629	05/12/22	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA LT RENT FY 19	19101.9400	1.00	19,101.94	
025	Y3-55100	06/08/20	Y5-66629	05/12/22	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA SS FY 20	7690.5600	1.00	7,690.56	
025	Y3-55100	06/08/20	Y5-66629	05/12/22	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA ST RENT FY 20	4647.9100	1.00	4,647.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55100	06/08/20	Y5-66629	05/12/22	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA PP FY 19	1192.5000	1.00	1,192.50	
025	Y3-55100	06/08/20	Y5-66629	05/12/22	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA R ID FY 19	88.1700	1.00	88.17	
025	Y3-55100	06/08/20	Y5-66629	05/12/22	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA CV ST RENT	6348.1100	1.00	6,348.11	
025	Y3-55100	06/08/20	Y5-66629	05/12/22	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA ADMIN FY 20	2734.8400	1.00	2,734.84	
025	Y3-55100		Y5-66629							Purchase Order Total		41,804.03	
025	Y3-55370	06/24/20	Y5-66348	04/22/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2022	13088.3100	1.00	13,088.31	
025	Y3-55370	06/24/20	Y5-66348	04/22/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2022	3186.4600	1.00	3,186.46	
025	Y3-55370		Y5-66348							Purchase Order Total		16,274.77	
025	Y3-55370	06/24/20	Y5-67065	05/26/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2022	6747.3000	1.00	6,747.30	
025	Y3-55370	06/24/20	Y5-67065	05/26/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2022	2336.0000	1.00	2,336.00	
025	Y3-55370		Y5-67065							Purchase Order Total		9,083.30	
025	Y3-55370	06/24/20	Y5-67380	06/14/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2022	1398.9900	1.00	1,398.99	
025	Y3-55370	06/24/20	Y5-67380	06/14/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2022	441.9500	1.00	441.95	
025	Y3-55370		Y5-67380							Purchase Order Total		1,840.94	
025	Y3-55372	06/24/20	Y5-66349	04/22/22	544430	REGION II HUMAN SERVICES	952	62	MARCH 2022	617.4700	1.00	617.47	
025	Y3-55372		Y5-66349							Purchase Order Total		617.47	
025	Y3-55372	06/24/20	Y5-67358	06/14/22	544430	REGION II HUMAN SERVICES	952	62	APRIL 2022	513.9200	1.00	513.92	
025	Y3-55372		Y5-67358							Purchase Order Total		513.92	
025	Y3-55379	06/25/20	Y5-66861	05/20/22	1984212	NEBRASKA CANCER COALITION	948	00	562022	19378.4100	1.00	19,378.41	
025	Y3-55379		Y5-66861							Purchase Order Total		19,378.41	
025	Y3-55441	07/06/20	Y5-66813	05/20/22	2070427	NE ASSOCIATION OF LOCAL HEALTH	918	00	INV0911	7605.8600	1.00	7,605.86	
025	Y3-55441		Y5-66813							Purchase Order Total		7,605.86	
025	Y3-55758	07/28/20	Y5-66295	04/21/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	DHHS PDG Y2	178168.0400	1.00	178,168.04	
025	Y3-55758		Y5-66295							Purchase Order Total		178,168.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55758	07/28/20	Y5-66877	05/20/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	DHHS: PDG Y2	334492.8100	1.00	334,492.81	
025	Y3-55758		Y5-66877							Purchase Order Total		334,492.81	
025	Y3-55794	07/29/20	Y5-66677	05/13/22	541058	COMMUNITY ACTION PARTNERSHIP O	990	29	1/1/22 - 3/31/22	5817.9000	1.00	5,817.90	
025	Y3-55794		Y5-66677							Purchase Order Total		5,817.90	
025	Y3-55827	08/04/20	Y5-67160	06/02/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	990	29	QUARTER 3	8710.8200	1.00	8,710.82	
025	Y3-55827	08/04/20	Y5-67160	06/02/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	990	29	QUARTER 3	1729.5500	1.00	1,729.55	
025	Y3-55827		Y5-67160							Purchase Order Total		10,440.37	
025	Y3-55835	08/04/20	Y5-66680	05/13/22	528039	ONE WORLD COMMUNITY HEALTH CEN	990	29	1/1/22 - 3/31/22	9310.6800	1.00	9,310.68	
025	Y3-55835		Y5-66680							Purchase Order Total		9,310.68	
025	Y3-55884	08/05/20	Y5-66681	05/13/22	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	10/1/21 - 12/31/22	33.7900	1.00	33.79	
025	Y3-55884	08/05/20	Y5-66681	05/13/22	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	10/1/21 - 12/31/22	33.7900	1.00	33.79	
025	Y3-55884		Y5-66681							Purchase Order Total		67.58	
025	Y3-55884	08/05/20	Y5-67336	06/10/22	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	QUARTER 3	372.3700	1.00	372.37	
025	Y3-55884	08/05/20	Y5-67336	06/10/22	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	QUARTER 3	141.9200	1.00	141.92	
025	Y3-55884		Y5-67336							Purchase Order Total		514.29	
025	Y3-55885	08/05/20	Y5-66679	05/13/22	524830	CARL T CURTIS HEALTH EDUCATION	990	29	1/1/22 - 3/31/22	6490.6300	1.00	6,490.63	
025	Y3-55885	08/05/20	Y5-66679	05/13/22	524830	CARL T CURTIS HEALTH EDUCATION	990	29	1/1/22 - 3/31/22	1622.6500	1.00	1,622.65	
025	Y3-55885		Y5-66679							Purchase Order Total		8,113.28	
025	Y3-55886	08/05/20	Y5-66678	05/13/22	896474	MIDTOWN HEALTH CENTER INC	990	29	1/1/22 - 3/31/22	3261.6300	1.00	3,261.63	
025	Y3-55886		Y5-66678							Purchase Order Total		3,261.63	
025	Y3-56073	08/18/20	Y5-67161	06/02/22	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90192304	86098.3300	1.00	86,098.33	
025	Y3-56073		Y5-67161							Purchase Order Total		86,098.33	
025	Y3-56076	08/18/20	Y5-66676	05/13/22	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	1/1/22 - 3/31/22	59396.9000	1.00	59,396.90	
025	Y3-56076		Y5-66676							Purchase Order Total		59,396.90	
025	Y3-56262	08/26/20	Y5-67369	06/14/22	3819218	NE ASSOC FOR EDUC OF	952	95	2021-GR-244	24279.5800	1.00	24,279.58	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						YOUNG CHI							
025	Y3-56262		Y5-67369							Purchase Order Total		24,279.58	
025	Y3-56262	08/26/20	Y5-67370	06/14/22	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2021-GR-270	27662.7200	1.00	27,662.72	
						YOUNG CHI							
025	Y3-56262		Y5-67370							Purchase Order Total		27,662.72	
025	Y3-56262	08/26/20	Y5-67419	06/16/22	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2021-GR-307	34310.7700	1.00	34,310.77	
						YOUNG CHI							
025	Y3-56262		Y5-67419							Purchase Order Total		34,310.77	
025	Y3-56295	08/28/20	Y5-66083	04/07/22	1070634	NEBRASKA CASA ASSOCIATION	952	95	031421-1	2665.6200	1.00	2,665.62	
						ASSOCIATION							
025	Y3-56295		Y5-66083							Purchase Order Total		2,665.62	
025	Y3-56295	08/28/20	Y5-66384	04/26/22	1070634	NEBRASKA CASA ASSOCIATION	952	95	041522-1	4440.9900	1.00	4,440.99	
						ASSOCIATION							
025	Y3-56295		Y5-66384							Purchase Order Total		4,440.99	
025	Y3-56295	08/28/20	Y5-66935	05/23/22	1070634	NEBRASKA CASA ASSOCIATION	952	95	051622-1	4229.6700	1.00	4,229.67	
						ASSOCIATION							
025	Y3-56295		Y5-66935							Purchase Order Total		4,229.67	
025	Y3-56341	08/31/20	Y5-66218	04/15/22	538163	LEGAL AID OF NEBRASKA	952	62	MARCH 2022	39729.0000	1.00	39,729.00	
						NEBRASKA							
025	Y3-56341		Y5-66218							Purchase Order Total		39,729.00	
025	Y3-56341	08/31/20	Y5-66907	05/23/22	538163	LEGAL AID OF NEBRASKA	952	62	APRIL 2022	44088.0000	1.00	44,088.00	
						NEBRASKA							
025	Y3-56341	08/31/20	Y5-66907	05/23/22	538163	LEGAL AID OF NEBRASKA	952	62	APRIL 2022	19503.0000	1.00	19,503.00	
						NEBRASKA							
025	Y3-56341		Y5-66907							Purchase Order Total		63,591.00	
025	Y3-56341	08/31/20	Y5-67360	06/14/22	538163	LEGAL AID OF NEBRASKA	952	62	MAY 2022	40098.0000	1.00	40,098.00	
						NEBRASKA							
025	Y3-56341		Y5-67360							Purchase Order Total		40,098.00	
025	Y3-56343	08/31/20	Y5-66743	05/17/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	BSB/CCDFCARES	3357.3800	1.00	3,357.38	
						FAMILIES F							
025	Y3-56343	08/31/20	Y5-66743	05/17/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	BSB/CCDFCARES	167.8700	1.00	167.87	
						FAMILIES F							
025	Y3-56343		Y5-66743							Purchase Order Total		3,525.25	
025	Y3-56343	08/31/20	Y5-66829	05/20/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	BSB CCDF CARES	4913.6500	1.00	4,913.65	
						FAMILIES F							
025	Y3-56343	08/31/20	Y5-66829	05/20/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	BSB CCDF CARES	245.6800	1.00	245.68	
						FAMILIES F							
025	Y3-56343		Y5-66829							Purchase Order Total		5,159.33	
025	Y3-56607	09/16/20	Y5-66257	04/18/22	513	UNIVERSITY OF	952	15	8/21 FY21 ADRC-NWD	1826.7900	1.00	1,826.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - MEDIC								
025	Y3-56607		Y5-66257									Purchase Order Total	1,826.79	
025	Y3-56607	09/16/20	Y5-66882	05/20/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	15	9/21 ADRC NWD	5812.7700	1.00	5,812.77		
						NEBRASKA - MEDIC								
025	Y3-56607		Y5-66882									Purchase Order Total	5,812.77	
025	Y3-56717	09/21/20	Y5-66289	04/21/22	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	3/22 FY21 ADRC-NWD	2334.3800	1.00	2,334.38		
						NEBRASKA - OMAHA								
025	Y3-56717		Y5-66289									Purchase Order Total	2,334.38	
025	Y3-56717	09/21/20	Y5-66822	05/20/22	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	4/22 ADRC NWD	1998.8400	1.00	1,998.84		
						NEBRASKA - OMAHA								
025	Y3-56717		Y5-66822									Purchase Order Total	1,998.84	
025	Y3-56765	09/22/20	Y5-66970	05/24/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	00	314	21959.8100	1.00	21,959.81		
						NEBRASKA - OMAHA								
025	Y3-56765		Y5-66970									Purchase Order Total	21,959.81	
025	Y3-56766	09/22/20	Y5-67307	06/09/22	896347	THREE RIVERS PUBLIC HEALTH DEP	948	00	APRIL202022	100045.0000	1.00	100,045.00		
						NEBRASKA - OMAHA								
025	Y3-56766		Y5-67307									Purchase Order Total	100,045.00	
025	Y3-56769	09/22/20	Y5-66944	05/24/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	00	MAY62022	15612.8800	1.00	15,612.88		
						NEBRASKA - OMAHA								
025	Y3-56769		Y5-66944									Purchase Order Total	15,612.88	
025	Y3-56771	09/22/20	Y5-66950	05/24/22	548457	SOUTH HEARTLAND DISTRICT HEALT	948	00	142	13251.8600	1.00	13,251.86		
						NEBRASKA - OMAHA								
025	Y3-56771		Y5-66950									Purchase Order Total	13,251.86	
025	Y3-56771	09/22/20	Y5-67111	06/01/22	548457	SOUTH HEARTLAND DISTRICT HEALT	948	00	147	9435.3600	1.00	9,435.36		
						NEBRASKA - OMAHA								
025	Y3-56771		Y5-67111									Purchase Order Total	9,435.36	
025	Y3-56772	09/22/20	Y5-66304	04/22/22	2183359	SARPY CASS HEALTH DEPARTMENT	948	00	921	7777.8000	1.00	7,777.80		
						NEBRASKA - OMAHA								
025	Y3-56772	09/22/20	Y5-66304	04/22/22	2183359	SARPY CASS HEALTH DEPARTMENT	948	00	1021	10176.7800	1.00	10,176.78		
						NEBRASKA - OMAHA								
025	Y3-56772	09/22/20	Y5-66304	04/22/22	2183359	SARPY CASS HEALTH DEPARTMENT	948	00	1121	6943.0800	1.00	6,943.08		
						NEBRASKA - OMAHA								
025	Y3-56772	09/22/20	Y5-66304	04/22/22	2183359	SARPY CASS HEALTH DEPARTMENT	948	00	1221	13350.4200	1.00	13,350.42		
						NEBRASKA - OMAHA								
025	Y3-56772	09/22/20	Y5-66304	04/22/22	2183359	SARPY CASS HEALTH DEPARTMENT	948	00	0122	5684.0600	1.00	5,684.06		
						NEBRASKA - OMAHA								
025	Y3-56772	09/22/20	Y5-66304	04/22/22	2183359	SARPY CASS HEALTH DEPARTMENT	948	00	0222	6005.6500	1.00	6,005.65		
						NEBRASKA - OMAHA								
025	Y3-56772		Y5-66304									Purchase Order Total	49,937.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56801	09/24/20	Y5-66274	04/20/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	00	FY21-22-024	40225.2500	1.00	40,225.25	
025	Y3-56801		Y5-66274							Purchase Order Total		40,225.25	
025	Y3-56803	09/24/20	Y5-66272	04/20/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	252	17385.3900	1.00	17,385.39	
025	Y3-56803	09/24/20	Y5-66272	04/20/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	249	8978.3700	1.00	8,978.37	
025	Y3-56803		Y5-66272							Purchase Order Total		26,363.76	
025	Y3-56803	09/24/20	Y5-66936	05/23/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	262	16872.9700	1.00	16,872.97	
025	Y3-56803		Y5-66936							Purchase Order Total		16,872.97	
025	Y3-56803	09/24/20	Y5-67180	06/06/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	257	18317.1100	1.00	18,317.11	
025	Y3-56803		Y5-67180							Purchase Order Total		18,317.11	
025	Y3-56804	09/24/20	Y5-66958	05/24/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	2894	127274.4400	1.00	127,274.44	
025	Y3-56804		Y5-66958							Purchase Order Total		127,274.44	
025	Y3-56805	09/24/20	Y5-66326	04/22/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	1393	25539.9700	1.00	25,539.97	
025	Y3-56805		Y5-66326							Purchase Order Total		25,539.97	
025	Y3-56805	09/24/20	Y5-66971	05/24/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	1401	16001.5300	1.00	16,001.53	
025	Y3-56805		Y5-66971							Purchase Order Total		16,001.53	
025	Y3-56806	09/24/20	Y5-67181	06/06/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	00	3050	132718.1900	1.00	132,718.19	
025	Y3-56806		Y5-67181							Purchase Order Total		132,718.19	
025	Y3-56807	09/24/20	Y5-67000	05/24/22	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	10244	40614.7700	1.00	40,614.77	
025	Y3-56807		Y5-67000							Purchase Order Total		40,614.77	
025	Y3-56808	09/24/20	Y5-66271	04/20/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3883	8893.6800	1.00	8,893.68	
025	Y3-56808	09/24/20	Y5-66271	04/20/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3896	9691.9200	1.00	9,691.92	
025	Y3-56808		Y5-66271							Purchase Order Total		18,585.60	
025	Y3-56809	09/24/20	Y5-66302	04/21/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-56	3911.3500	1.00	3,911.35	
025	Y3-56809		Y5-66302							Purchase Order Total		3,911.35	
025	Y3-56810	09/24/20	Y5-66273	04/20/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G692	72486.0900	1.00	72,486.09	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56810	09/24/20	Y5-66273	04/20/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G701	18035.5600	1.00	18,035.56	
025	Y3-56810	09/24/20	Y5-66273	04/20/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G709	13483.2800	1.00	13,483.28	
025	Y3-56810		Y5-66273							Purchase Order Total		104,004.93	
025	Y3-56810	09/24/20	Y5-66937	05/23/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G728	15598.6400	1.00	15,598.64	
025	Y3-56810		Y5-66937							Purchase Order Total		15,598.64	
025	Y3-56810	09/24/20	Y5-67182	06/06/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G723	18290.1300	1.00	18,290.13	
025	Y3-56810		Y5-67182							Purchase Order Total		18,290.13	
025	Y3-56811	09/24/20	Y5-66566	05/05/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	111.22.0331	12377.8100	1.00	12,377.81	
025	Y3-56811		Y5-66566							Purchase Order Total		12,377.81	
025	Y3-56813	09/24/20	Y5-66226	04/15/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	138.22.0131	330.9400	1.00	330.94	
025	Y3-56813		Y5-66226							Purchase Order Total		330.94	
025	Y3-56813	09/24/20	Y5-66227	04/15/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	138.22.0228	704.9900	1.00	704.99	
025	Y3-56813		Y5-66227							Purchase Order Total		704.99	
025	Y3-56813	09/24/20	Y5-66567	05/05/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	138.22.0331	548.9300	1.00	548.93	
025	Y3-56813		Y5-66567							Purchase Order Total		548.93	
025	Y3-56813	09/24/20	Y5-67345	06/13/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	138.22.0430	1263.8800	1.00	1,263.88	
025	Y3-56813		Y5-67345							Purchase Order Total		1,263.88	
025	Y3-56814	09/24/20	Y5-66564	05/05/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	MARCH 2022	12737.9600	1.00	12,737.96	
025	Y3-56814		Y5-66564							Purchase Order Total		12,737.96	
025	Y3-56815	09/24/20	Y5-66551	05/05/22	544431	REGION III BEHAVIORAL HEALTH S	952	06	MARCH 2022	20953.4300	1.00	20,953.43	
025	Y3-56815		Y5-66551							Purchase Order Total		20,953.43	
025	Y3-56815	09/24/20	Y5-66860	05/20/22	544431	REGION III BEHAVIORAL HEALTH S	952	06	SOR AID	6197.1500	1.00	6,197.15	
025	Y3-56815		Y5-66860							Purchase Order Total		6,197.15	
025	Y3-56866	09/29/20	Y5-66254	04/18/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90191844	515000.0000	1.00	515,000.00	
025	Y3-56866	09/29/20	Y5-66254	04/18/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90191871	137000.0000	1.00	137,000.00	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56866		Y5-66254							Purchase Order Total		652,000.00	
025	Y3-56867	09/29/20	Y5-66550	05/05/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	MARCH 2022	36535.6600	1.00	36,535.66	
025	Y3-56867		Y5-66550							Purchase Order Total		36,535.66	
025	Y3-56867	09/29/20	Y5-67028	05/25/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	APRIL 2022	74605.0000	1.00	74,605.00	
025	Y3-56867		Y5-67028							Purchase Order Total		74,605.00	
025	Y3-56880	09/29/20	Y5-66644	05/13/22	544434	REGION V SYSTEMS - PAYMENTS	952	06	MARCH 2022	12661.4900	1.00	12,661.49	
025	Y3-56880		Y5-66644							Purchase Order Total		12,661.49	
025	Y3-56880	09/29/20	Y5-66845	05/20/22	544434	REGION V SYSTEMS - PAYMENTS	952	06	SOR AID YR 2	29029.2400	1.00	29,029.24	
025	Y3-56880		Y5-66845							Purchase Order Total		29,029.24	
025	Y3-56881	09/29/20	Y5-66245	04/18/22	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5495	14065.5500	1.00	14,065.55	
025	Y3-56881		Y5-66245							Purchase Order Total		14,065.55	
025	Y3-56881	09/29/20	Y5-66739	05/17/22	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5512	11779.3000	1.00	11,779.30	
025	Y3-56881		Y5-66739							Purchase Order Total		11,779.30	
025	Y3-56881	09/29/20	Y5-66901	05/23/22	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5493	12526.0700	1.00	12,526.07	
025	Y3-56881		Y5-66901							Purchase Order Total		12,526.07	
025	Y3-56881	09/29/20	Y5-67308	06/09/22	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5519 MAY 2022	10644.4900	1.00	10,644.49	
025	Y3-56881		Y5-67308							Purchase Order Total		10,644.49	
025	Y3-56885	09/30/20	Y5-66690	05/16/22	2131741	COMMUNITY CONNECTIONS OF LINCO	952	26	FEBRUARY 2022	1704.8100	1.00	1,704.81	
025	Y3-56885		Y5-66690							Purchase Order Total		1,704.81	
025	Y3-56886	09/30/20	Y5-66290	04/21/22	2636675	NIAGARA UNIVERSITY	961	00	YEAR 2 - PERIOD 1	10243.5600	1.00	10,243.56	
025	Y3-56886		Y5-66290							Purchase Order Total		10,243.56	
025	Y3-56886	09/30/20	Y5-66611	05/11/22	2636675	NIAGARA UNIVERSITY	961	00	PERIOD 2	6398.5100	1.00	6,398.51	
025	Y3-56886		Y5-66611							Purchase Order Total		6,398.51	
025	Y3-56901	10/01/20	Y5-66400	04/26/22	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	00	MARCH 2022	4578.4500	1.00	4,578.45	
025	Y3-56901		Y5-66400							Purchase Order Total		4,578.45	
025	Y3-56901	10/01/20	Y5-66951	05/24/22	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	00	APRIL 2022	6523.7800	1.00	6,523.78	
025	Y3-56901		Y5-66951							Purchase Order Total		6,523.78	
025	Y3-56901	10/01/20	Y5-67359	06/14/22	897028	NEBRASKA PHARMACISTS	948	00	MAY 2022	7620.4400	1.00	7,620.44	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATI							
025	Y3-56901		Y5-67359							Purchase Order Total		7,620.44	
025	Y3-56912	10/01/20	Y5-66582	05/05/22	992452	OXFORD HOUSE INC	924	60	FEBRUARY 2022	41436.6200	1.00	41,436.62	
025	Y3-56912		Y5-66582							Purchase Order Total		41,436.62	
025	Y3-56912	10/01/20	Y5-67391	06/15/22	992452	OXFORD HOUSE INC	924	60	MARCH 2022	43873.1800	1.00	43,873.18	
025	Y3-56912		Y5-67391							Purchase Order Total		43,873.18	
025	Y3-56913	10/01/20	Y5-66542	05/04/22	2584166	WELLBEING PARTNERS	918	38	4870	904.3100	1.00	904.31	
025	Y3-56913		Y5-66542							Purchase Order Total		904.31	
025	Y3-56954	10/05/20	Y5-67421	06/16/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	LINE 2	12371.5100	1.00	12,371.51	
025	Y3-56954		Y5-67421							Purchase Order Total		12,371.51	
025	Y3-56956	10/05/20	Y5-66089	04/07/22	2031367	HEALTH CENTER ASSOCIATION OF N	948	00	441	849929.8500	1.00	849,929.85	
025	Y3-56956		Y5-66089							Purchase Order Total		849,929.85	
025	Y3-56956	10/05/20	Y5-66287	04/21/22	2031367	HEALTH CENTER ASSOCIATION OF N	948	00	462	292452.1400	1.00	292,452.14	
025	Y3-56956	10/05/20	Y5-66287	04/21/22	2031367	HEALTH CENTER ASSOCIATION OF N	952	85	462	296237.7900	1.00	296,237.79	
025	Y3-56956	10/05/20	Y5-66287	04/21/22	2031367	HEALTH CENTER ASSOCIATION OF N	952	85	462	152607.3500	1.00	152,607.35	
025	Y3-56956		Y5-66287							Purchase Order Total		741,297.28	
025	Y3-56960	10/05/20	Y5-67068	05/26/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	01/01/2022-03/31/2022	40071.5300	1.00	40,071.53	
025	Y3-56960		Y5-67068							Purchase Order Total		40,071.53	
025	Y3-57029	10/09/20	Y5-66606	05/11/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	128.22.0331	2801.3400	1.00	2,801.34	
025	Y3-57029		Y5-66606							Purchase Order Total		2,801.34	
025	Y3-57109	10/15/20	Y5-66238	04/18/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	990	29	FY21-22-017	15228.3200	1.00	15,228.32	
025	Y3-57109		Y5-66238							Purchase Order Total		15,228.32	
025	Y3-57109	10/15/20	Y5-67169	06/03/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	990	29	FY21-22-031	19383.4000	1.00	19,383.40	
025	Y3-57109		Y5-67169							Purchase Order Total		19,383.40	
025	Y3-57121	10/17/20	Y5-66143	04/12/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	# 103.22.0228	2204.3500	1.00	2,204.35	
025	Y3-57121	10/17/20	Y5-66143	04/12/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	# 103.22.0228	19896.1600	1.00	19,896.16	
025	Y3-57121	10/17/20	Y5-66143	04/12/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	# 103.22.0228	14780.8300	1.00	14,780.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57121		Y5-66143							Purchase Order Total		36,881.34	
025	Y3-57121	10/17/20	Y5-66624	05/11/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	INVOICE: 103.22.0331	1993.4100	1.00	1,993.41	
025	Y3-57121	10/17/20	Y5-66624	05/11/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	INVOICE: 103.22.0331	11509.9000	1.00	11,509.90	
025	Y3-57121	10/17/20	Y5-66624	05/11/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	INVOICE: 103.22.0331	12469.0500	1.00	12,469.05	
025	Y3-57121		Y5-66624							Purchase Order Total		25,972.36	
025	Y3-57121	10/17/20	Y5-67297	06/09/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	APRIL 1, 2022 THROUGH APRIL 30	2375.2700	1.00	2,375.27	
025	Y3-57121	10/17/20	Y5-67297	06/09/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	APRIL 1, 2022 THROUGH APRIL 30	29818.2200	1.00	29,818.22	
025	Y3-57121	10/17/20	Y5-67297	06/09/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	APRIL 1, 2022 THROUGH APRIL 30	14328.1700	1.00	14,328.17	
025	Y3-57121		Y5-67297							Purchase Order Total		46,521.66	
025	Y3-57130	10/20/20	Y5-66657	05/13/22	534206	MARY LANNING MEMORIAL HOSPITAL	924	16	1	4368.0000	1.00	4,368.00	
025	Y3-57130		Y5-66657							Purchase Order Total		4,368.00	
025	Y3-57142	10/20/20	Y5-66241	04/18/22	548457	SOUTH HEARTLAND DISTRICT HEALT	990	29	109	22553.9500	1.00	22,553.95	
025	Y3-57142		Y5-66241							Purchase Order Total		22,553.95	
025	Y3-57142	10/20/20	Y5-67163	06/02/22	548457	SOUTH HEARTLAND DISTRICT HEALT	990	29	130	31887.2400	1.00	31,887.24	
025	Y3-57142		Y5-67163							Purchase Order Total		31,887.24	
025	Y3-57175	10/22/20	Y5-66234	04/18/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	990	29	400-26	20719.7000	1.00	20,719.70	
025	Y3-57175		Y5-66234							Purchase Order Total		20,719.70	
025	Y3-57175	10/22/20	Y5-67175	06/03/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	990	29	400-27	13564.4600	1.00	13,564.46	
025	Y3-57175		Y5-67175							Purchase Order Total		13,564.46	
025	Y3-57176	10/22/20	Y5-66583	05/05/22	574268	LINCOLN CITY OF - HEALTH DEPAR	924	16	SK MID YEAR APRIL	2504.3600	1.00	2,504.36	
025	Y3-57176		Y5-66583							Purchase Order Total		2,504.36	
025	Y3-57178	10/22/20	Y5-66240	04/18/22	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	10/1/21-12/31/21	34418.2900	1.00	34,418.29	
025	Y3-57178		Y5-66240							Purchase Order Total		34,418.29	
025	Y3-57178	10/22/20	Y5-67164	06/02/22	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	QUARTER 3	34324.8800	1.00	34,324.88	
025	Y3-57178		Y5-67164							Purchase Order Total		34,324.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57182	10/23/20	Y5-66239	04/18/22	543399	PUBLIC HEALTH SOLUTIONS	990	29	10/1/21-12/31/21	25168.9400	1.00	25,168.94	
025	Y3-57182		Y5-66239							Purchase Order Total		25,168.94	
025	Y3-57182	10/23/20	Y5-67168	06/03/22	543399	PUBLIC HEALTH SOLUTIONS	990	29	827	16167.6800	1.00	16,167.68	
025	Y3-57182		Y5-67168							Purchase Order Total		16,167.68	
025	Y3-57183	10/23/20	Y5-66672	05/13/22	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	0001-QTR3-2022	22162.5700	1.00	22,162.57	
025	Y3-57183		Y5-66672							Purchase Order Total		22,162.57	
025	Y3-57184	10/23/20	Y5-66671	05/13/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	FY22QT3	24572.4400	1.00	24,572.44	
025	Y3-57184		Y5-66671							Purchase Order Total		24,572.44	
025	Y3-57185	10/23/20	Y5-67173	06/03/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	990	29	3061	28839.8100	1.00	28,839.81	
025	Y3-57185		Y5-67173							Purchase Order Total		28,839.81	
025	Y3-57188	10/23/20	Y5-66339	04/22/22	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	MARCH 2022	28123.3100	1.00	28,123.31	
025	Y3-57188		Y5-66339							Purchase Order Total		28,123.31	
025	Y3-57188	10/23/20	Y5-66635	05/12/22	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	FEBRUARY 2022	27476.1300	1.00	27,476.13	
025	Y3-57188		Y5-66635							Purchase Order Total		27,476.13	
025	Y3-57191	10/23/20	Y5-66669	05/13/22	544439	REGION VI MENTAL HEALTH & SUBS	952	06	MARCH 2022	13914.2000	1.00	13,914.20	
025	Y3-57191		Y5-66669							Purchase Order Total		13,914.20	
025	Y3-57191	10/23/20	Y5-67010	05/25/22	544439	REGION VI MENTAL HEALTH & SUBS	952	06	APRIL 2022	1782.0000	1.00	1,782.00	
025	Y3-57191		Y5-67010							Purchase Order Total		1,782.00	
025	Y3-57193	10/23/20	Y5-66668	05/13/22	544430	REGION II HUMAN SERVICES	952	06	MARCH 2022	26530.2500	1.00	26,530.25	
025	Y3-57193		Y5-66668							Purchase Order Total		26,530.25	
025	Y3-57193	10/23/20	Y5-67011	05/25/22	544430	REGION II HUMAN SERVICES	952	06	APRIL 2022	31555.5600	1.00	31,555.56	
025	Y3-57193		Y5-67011							Purchase Order Total		31,555.56	
025	Y3-57290	10/27/20	Y5-66235	04/18/22	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	3879	83570.4400	1.00	83,570.44	
025	Y3-57290	10/27/20	Y5-66235	04/18/22	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	46752	6208.8900	1.00	6,208.89	
025	Y3-57290		Y5-66235							Purchase Order Total		89,779.33	
025	Y3-57290	10/27/20	Y5-67174	06/03/22	573933	DOUGLAS COUNTY -	990	29	3928	81117.5900	1.00	81,117.59	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57290	10/27/20	Y5-67174	06/03/22	573933	HEALTH DEPT DOUGLAS COUNTY - HEALTH DEPT	990	29	47300	5725.3900	1.00	5,725.39	
025	Y3-57290		Y5-67174							Purchase Order Total		86,842.98	
025	Y3-57305	10/28/20	Y5-66242	04/18/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	10/1/21-12/31/21	22865.5500	1.00	22,865.55	
025	Y3-57305		Y5-66242							Purchase Order Total		22,865.55	
025	Y3-57305	10/28/20	Y5-67162	06/02/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	QUARTER 3	25129.7900	1.00	25,129.79	
025	Y3-57305		Y5-67162							Purchase Order Total		25,129.79	
025	Y3-57309	10/28/20	Y5-66291	04/21/22	552155	TEXAS A&M TRANSPORTATION INSTI	918	38	R486852	2361.1800	1.00	2,361.18	
025	Y3-57309		Y5-66291							Purchase Order Total		2,361.18	
025	Y3-57309	10/28/20	Y5-66903	05/23/22	552155	TEXAS A&M TRANSPORTATION INSTI	918	38	R487192	2817.2900	1.00	2,817.29	
025	Y3-57309		Y5-66903							Purchase Order Total		2,817.29	
025	Y3-57338	10/28/20	Y5-66301	04/21/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	FEBRUARY 2022	36043.0100	1.00	36,043.01	
025	Y3-57338	10/28/20	Y5-66301	04/21/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	FEBRUARY 2022	35957.3800	1.00	35,957.38	
025	Y3-57338		Y5-66301							Purchase Order Total		72,000.39	
025	Y3-57338	10/28/20	Y5-66622	05/11/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	INVOICE: 137.22.0331	15095.3600	1.00	15,095.36	
025	Y3-57338	10/28/20	Y5-66622	05/11/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	INVOICE: 137.22.0331	19100.2100	1.00	19,100.21	
025	Y3-57338		Y5-66622							Purchase Order Total		34,195.57	
025	Y3-57338	10/28/20	Y5-67418	06/16/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	PAY FROM LINE 3	36045.3400	1.00	36,045.34	
025	Y3-57338	10/28/20	Y5-67418	06/16/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	PAY FROM LINE 6	42322.3700	1.00	42,322.37	
025	Y3-57338		Y5-67418							Purchase Order Total		78,367.71	
025	Y3-57339	10/28/20	Y5-66237	04/18/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	1379	21833.4800	1.00	21,833.48	
025	Y3-57339		Y5-66237							Purchase Order Total		21,833.48	
025	Y3-57339	10/28/20	Y5-67172	06/03/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	1410	18283.5000	1.00	18,283.50	
025	Y3-57339		Y5-67172							Purchase Order Total		18,283.50	
025	Y3-57393	11/03/20	Y5-66244	04/18/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	10/1/21-12/31/21	29775.5000	1.00	29,775.50	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57393		Y5-66244							Purchase Order Total		29,775.50	
025	Y3-57394	11/03/20	Y5-66236	04/18/22	594003	EAST CENTRAL DISTRICT HEALTH D	990	29	10/1/21-12/31/21	19478.0900	1.00	19,478.09	
025	Y3-57394		Y5-66236							Purchase Order Total		19,478.09	
025	Y3-57395	11/03/20	Y5-67170	06/03/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	990	29	261	20357.3400	1.00	20,357.34	
025	Y3-57395		Y5-67170							Purchase Order Total		20,357.34	
025	Y3-57396	11/03/20	Y5-66142	04/12/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	01/01/2022	6459.4800	1.00	6,459.48	
025	Y3-57396	11/03/20	Y5-66142	04/12/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	01/01/2022	50398.4800	1.00	50,398.48	
025	Y3-57396	11/03/20	Y5-66142	04/12/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	01/01/2022	692.9900	1.00	692.99	
025	Y3-57396		Y5-66142							Purchase Order Total		57,550.95	
025	Y3-57396	11/03/20	Y5-66537	05/04/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	02-01-2022	49474.0400	1.00	49,474.04	
025	Y3-57396	11/03/20	Y5-66537	05/04/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	02-01-2022	5373.2900	1.00	5,373.29	
025	Y3-57396		Y5-66537							Purchase Order Total		54,847.33	
025	Y3-57396	11/03/20	Y5-66675	05/13/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	03-01-2022	50607.4200	1.00	50,607.42	
025	Y3-57396	11/03/20	Y5-66675	05/13/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	03-01-2022	5122.8900	1.00	5,122.89	
025	Y3-57396	11/03/20	Y5-66675	05/13/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	03-01-2022	190321.0800	1.00	190,321.08	
025	Y3-57396		Y5-66675							Purchase Order Total		246,051.39	
025	Y3-57396	11/03/20	Y5-67355	06/13/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	04-01-2022	43705.1700	1.00	43,705.17	
025	Y3-57396	11/03/20	Y5-67355	06/13/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	04-01-2022	6362.6500	1.00	6,362.65	
025	Y3-57396	11/03/20	Y5-67355	06/13/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	04-01-2022	117099.2900	1.00	117,099.29	
025	Y3-57396		Y5-67355							Purchase Order Total		167,167.11	
025	Y3-57411	11/04/20	Y5-67061	05/26/22	516120	COMMUNITY ALLIANCE REHAB SERVI	948	00	3-2022	235605.2400	1.00	235,605.24	
025	Y3-57411		Y5-67061							Purchase Order Total		235,605.24	
025	Y3-57411	11/04/20	Y5-67063	05/26/22	516120	COMMUNITY ALLIANCE REHAB SERVI	948	00	3-2022	88209.9100	1.00	88,209.91	
025	Y3-57411		Y5-67063							Purchase Order Total		88,209.91	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57487	11/05/20	Y5-66670	05/13/22	524242	CENTRAL DISTRICT HEALTH DEPT -	990	29	G719	27858.7100	1.00	27,858.71	
025	Y3-57487	11/05/20	Y5-66670	05/13/22	524242	CENTRAL DISTRICT HEALTH DEPT -	990	29	G724	32359.1900	1.00	32,359.19	
025	Y3-57487		Y5-66670							Purchase Order Total		60,217.90	
025	Y3-57510	11/05/20	Y5-66674	05/13/22	1216193	CHILDRENS HOSPITAL & MEDCL CN	924	16	001DHSSK21	10000.0000	1.00	10,000.00	
025	Y3-57510	11/05/20	Y5-66674	05/13/22	1216193	CHILDRENS HOSPITAL & MEDCL CN	924	16	001DHSSK21	31.6900	1.00	31.69	
025	Y3-57510		Y5-66674							Purchase Order Total		10,031.69	
025	Y3-57521	11/05/20	Y5-67003	05/24/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	147.22.0331, JAN/MAR 2022	83816.8900	1.00	83,816.89	
025	Y3-57521	11/05/20	Y5-67003	05/24/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	147.22.0331, JAN/MAR 2022	16876.1300	1.00	16,876.13	
025	Y3-57521		Y5-67003							Purchase Order Total		100,693.02	
025	Y3-57590	11/06/20	Y5-66333	04/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MARCH 2022	5210.2400	1.00	5,210.24	
025	Y3-57590		Y5-66333							Purchase Order Total		5,210.24	
025	Y3-57672	11/12/20	Y5-66673	05/13/22	896347	THREE RIVERS PUBLIC HEALTH DEP	924	16	04202022	4604.3500	1.00	4,604.35	
025	Y3-57672		Y5-66673							Purchase Order Total		4,604.35	
025	Y3-57676	11/12/20	Y5-66417	04/27/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	JULY - SEPT 2021	21054.7900	1.00	21,054.79	
025	Y3-57676		Y5-66417							Purchase Order Total		21,054.79	
025	Y3-57676	11/12/20	Y5-66570	05/05/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	OCT - DEC 2021 PAYMENT.	38376.6600	1.00	38,376.66	
025	Y3-57676		Y5-66570							Purchase Order Total		38,376.66	
025	Y3-57676	11/12/20	Y5-66571	05/05/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	Q2 JAN TO MARCH 2022 PAYMENT	39872.7600	1.00	39,872.76	
025	Y3-57676		Y5-66571							Purchase Order Total		39,872.76	
025	Y3-57714	11/13/20	Y5-66354	04/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181726 DUMMY PO	20452.7300	1.00	20,452.73	
025	Y3-57714	11/13/20	Y5-66354	04/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181726 DUMMY PO	6817.5800	1.00	6,817.58	
025	Y3-57714	11/13/20	Y5-66354	04/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181726 DUMMY PO	325.0100	1.00	325.01	
025	Y3-57714	11/13/20	Y5-66354	04/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181726 DUMMY PO	325.0000	1.00	325.00	
025	Y3-57714	11/13/20	Y5-66354	04/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181726 DUMMY PO	49421.2900	1.00	49,421.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	Y3-57714		Y5-66354							Purchase Order Total		77,341.61		
025	Y3-57714	11/13/20	Y5-66355	04/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181479 DUMMY PO	21489.2800	1.00	21,489.28		
025	Y3-57714	11/13/20	Y5-66355	04/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181479 DUMMY PO	7163.0900	1.00	7,163.09		
025	Y3-57714	11/13/20	Y5-66355	04/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181479 DUMMY PO	131.2300	1.00	131.23		
025	Y3-57714	11/13/20	Y5-66355	04/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181479 DUMMY PO	131.2300	1.00	131.23		
025	Y3-57714	11/13/20	Y5-66355	04/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181479 DUMMY PO	51181.6600	1.00	51,181.66		
025	Y3-57714		Y5-66355							Purchase Order Total		80,096.49		
025	Y3-57714	11/13/20	Y5-66745	05/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190813, OCTOBER 2021	13356.1100	1.00	13,356.11		
025	Y3-57714	11/13/20	Y5-66745	05/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190813, OCTOBER 2021	4452.0400	1.00	4,452.04		
025	Y3-57714	11/13/20	Y5-66745	05/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190813, OCTOBER 2021	36.0800	1.00	36.08		
025	Y3-57714	11/13/20	Y5-66745	05/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190813, OCTOBER 2021	36.0700	1.00	36.07		
025	Y3-57714	11/13/20	Y5-66745	05/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190813, OCTOBER 2021	31241.3800	1.00	31,241.38		
025	Y3-57714		Y5-66745							Purchase Order Total		49,121.68		
025	Y3-57714	11/13/20	Y5-66746	05/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190607, SEPTEMBER 2021	13489.0700	1.00	13,489.07		
025	Y3-57714	11/13/20	Y5-66746	05/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190607, SEPTEMBER 2021	4496.3600	1.00	4,496.36		
025	Y3-57714	11/13/20	Y5-66746	05/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190607, SEPTEMBER 2021	286.3900	1.00	286.39		
025	Y3-57714	11/13/20	Y5-66746	05/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190607, SEPTEMBER 2021	286.3900	1.00	286.39		
025	Y3-57714	11/13/20	Y5-66746	05/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190607, SEPTEMBER 2021	31062.6800	1.00	31,062.68		
025	Y3-57714		Y5-66746							Purchase Order Total		49,620.89		
025	Y3-57714	11/13/20	Y5-66747	05/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190269, JULY 2021	13242.4100	1.00	13,242.41		
025	Y3-57714	11/13/20	Y5-66747	05/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190269, JULY 2021	4414.1400	1.00	4,414.14		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57714	11/13/20	Y5-66747	05/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190269, JULY 2021	68.2800	1.00	68.28	
025	Y3-57714	11/13/20	Y5-66747	05/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190269, JULY 2021	68.2800	1.00	68.28	
025	Y3-57714	11/13/20	Y5-66747	05/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190269, JULY 2021	30955.1500	1.00	30,955.15	
025	Y3-57714		Y5-66747						Purchase Order Total			48,748.26	
025	Y3-57714	11/13/20	Y5-66748	05/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190344, AUGUST 2021	13818.4100	1.00	13,818.41	
025	Y3-57714	11/13/20	Y5-66748	05/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190344, AUGUST 2021	4606.1300	1.00	4,606.13	
025	Y3-57714	11/13/20	Y5-66748	05/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190344, AUGUST 2021	137.8400	1.00	137.84	
025	Y3-57714	11/13/20	Y5-66748	05/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190344, AUGUST 2021	137.8400	1.00	137.84	
025	Y3-57714	11/13/20	Y5-66748	05/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190344, AUGUST 2021	31840.9100	1.00	31,840.91	
025	Y3-57714		Y5-66748						Purchase Order Total			50,541.13	
025	Y3-57714	11/13/20	Y5-66853	05/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190093 JUNE 2021	18051.0100	1.00	18,051.01	
025	Y3-57714	11/13/20	Y5-66853	05/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190093 JUNE 2021	6017.0000	1.00	6,017.00	
025	Y3-57714	11/13/20	Y5-66853	05/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190093 JUNE 2021	68.8500	1.00	68.85	
025	Y3-57714	11/13/20	Y5-66853	05/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190093 JUNE 2021	68.8400	1.00	68.84	
025	Y3-57714	11/13/20	Y5-66853	05/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190093 JUNE 2021	42660.8700	1.00	42,660.87	
025	Y3-57714		Y5-66853						Purchase Order Total			66,866.57	
025	Y3-57714	11/13/20	Y5-66855	05/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191025 NOV 2021	19698.1900	1.00	19,698.19	
025	Y3-57714	11/13/20	Y5-66855	05/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191025 NOV 2021	6566.0600	1.00	6,566.06	
025	Y3-57714	11/13/20	Y5-66855	05/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191025 NOV 2021	228.8000	1.00	228.80	
025	Y3-57714	11/13/20	Y5-66855	05/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191025 NOV 2021	228.8000	1.00	228.80	
025	Y3-57714	11/13/20	Y5-66855	05/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191025 NOV 2021	49192.5000	1.00	49,192.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57714		Y5-66855							Purchase Order Total		75,914.35	
025	Y3-57714	11/13/20	Y5-67456	06/24/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190093 JUNE 2021	18051.0100	1.00	18,051.01	
025	Y3-57714	11/13/20	Y5-67456	06/24/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190093 JUNE 2021	6017.0000	1.00	6,017.00	
025	Y3-57714	11/13/20	Y5-67456	06/24/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190093 JUNE 2021	68.8500	1.00	68.85	
025	Y3-57714	11/13/20	Y5-67456	06/24/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190093 JUNE 2021	68.8400	1.00	68.84	
025	Y3-57714	11/13/20	Y5-67456	06/24/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190093 JUNE 2021	42660.8700	1.00	42,660.87	
025	Y3-57714		Y5-67456							Purchase Order Total		66,866.57	
025	Y3-57714	11/13/20	Y5-67457	06/24/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190269 JULY 2021	13242.4100	1.00	13,242.41	
025	Y3-57714	11/13/20	Y5-67457	06/24/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190269 JULY 2021	4414.1400	1.00	4,414.14	
025	Y3-57714	11/13/20	Y5-67457	06/24/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190269 JULY 2021	68.2800	1.00	68.28	
025	Y3-57714	11/13/20	Y5-67457	06/24/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190269 JULY 2021	68.2800	1.00	68.28	
025	Y3-57714	11/13/20	Y5-67457	06/24/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190269 JULY 2021	30955.1500	1.00	30,955.15	
025	Y3-57714		Y5-67457							Purchase Order Total		48,748.26	
025	Y3-57714	11/13/20	Y5-67458	06/24/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190344 AUGUST 2021	13818.4100	1.00	13,818.41	
025	Y3-57714	11/13/20	Y5-67458	06/24/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190344 AUGUST 2021	4606.1300	1.00	4,606.13	
025	Y3-57714	11/13/20	Y5-67458	06/24/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190344 AUGUST 2021	137.8400	1.00	137.84	
025	Y3-57714	11/13/20	Y5-67458	06/24/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190344 AUGUST 2021	137.8400	1.00	137.84	
025	Y3-57714	11/13/20	Y5-67458	06/24/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190344 AUGUST 2021	31840.9100	1.00	31,840.91	
025	Y3-57714		Y5-67458							Purchase Order Total		50,541.13	
025	Y3-57714	11/13/20	Y5-67459	06/24/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190607 SEPT 2021	13489.0700	1.00	13,489.07	
025	Y3-57714	11/13/20	Y5-67459	06/24/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190607 SEPT 2021	4496.3600	1.00	4,496.36	
025	Y3-57714	11/13/20	Y5-67459	06/24/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190607 SEPT 2021	286.3900	1.00	286.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57714	11/13/20	Y5-67459	06/24/22	512	NEBRASKA - LINCO UNIVERSITY OF	952	95	90190607 SEPT 2021	286.3900	1.00	286.39	
025	Y3-57714	11/13/20	Y5-67459	06/24/22	512	NEBRASKA - LINCO UNIVERSITY OF	952	95	90190607 SEPT 2021	31062.6800	1.00	31,062.68	
025	Y3-57714		Y5-67459			NEBRASKA - LINCO				Purchase Order Total		49,620.89	
025	Y3-57714	11/13/20	Y5-67460	06/24/22	512	UNIVERSITY OF	952	95	90190813 OCT 2021	13356.1100	1.00	13,356.11	
025	Y3-57714	11/13/20	Y5-67460	06/24/22	512	NEBRASKA - LINCO UNIVERSITY OF	952	95	90190813 OCT 2021	4452.0400	1.00	4,452.04	
025	Y3-57714	11/13/20	Y5-67460	06/24/22	512	NEBRASKA - LINCO UNIVERSITY OF	952	95	90190813 OCT 2021	36.0800	1.00	36.08	
025	Y3-57714	11/13/20	Y5-67460	06/24/22	512	NEBRASKA - LINCO UNIVERSITY OF	952	95	90190813 OCT 2021	36.0700	1.00	36.07	
025	Y3-57714	11/13/20	Y5-67460	06/24/22	512	NEBRASKA - LINCO UNIVERSITY OF	952	95	90190813 OCT 2021	31241.3800	1.00	31,241.38	
025	Y3-57714		Y5-67460			NEBRASKA - LINCO				Purchase Order Total		49,121.68	
025	Y3-57714	11/13/20	Y5-67461	06/24/22	512	UNIVERSITY OF	952	95	90191025 NOV 2021	19698.1900	1.00	19,698.19	
025	Y3-57714	11/13/20	Y5-67461	06/24/22	512	NEBRASKA - LINCO UNIVERSITY OF	952	95	90191025 NOV 2021	6566.0600	1.00	6,566.06	
025	Y3-57714	11/13/20	Y5-67461	06/24/22	512	NEBRASKA - LINCO UNIVERSITY OF	952	95	90191025 NOV 2021	228.8000	1.00	228.80	
025	Y3-57714	11/13/20	Y5-67461	06/24/22	512	NEBRASKA - LINCO UNIVERSITY OF	952	95	90191025 NOV 2021	228.8000	1.00	228.80	
025	Y3-57714	11/13/20	Y5-67461	06/24/22	512	NEBRASKA - LINCO UNIVERSITY OF	952	95	90191025 NOV 2021	49192.5000	1.00	49,192.50	
025	Y3-57714		Y5-67461			NEBRASKA - LINCO				Purchase Order Total		75,914.35	
025	Y3-57714	11/13/20	Y5-67462	06/24/22	512	UNIVERSITY OF	952	95	90191427 DEC 2021	30931.1400	1.00	30,931.14	
025	Y3-57714	11/13/20	Y5-67462	06/24/22	512	NEBRASKA - LINCO UNIVERSITY OF	952	95	90191427 DEC 2021	10310.3800	1.00	10,310.38	
025	Y3-57714	11/13/20	Y5-67462	06/24/22	512	NEBRASKA - LINCO UNIVERSITY OF	952	95	90191427 DEC 2021	219.5700	1.00	219.57	
025	Y3-57714	11/13/20	Y5-67462	06/24/22	512	NEBRASKA - LINCO UNIVERSITY OF	952	95	90191427 DEC 2021	219.5600	1.00	219.56	
025	Y3-57714	11/13/20	Y5-67462	06/24/22	512	NEBRASKA - LINCO UNIVERSITY OF	952	95	90191427 DEC 2021	77406.9300	1.00	77,406.93	
025	Y3-57714		Y5-67462			NEBRASKA - LINCO				Purchase Order Total		119,087.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57782	11/17/20	Y5-66243	04/18/22	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	10/1/21-12/31/21	31227.2500	1.00	31,227.25	
025	Y3-57782		Y5-66243							Purchase Order Total		31,227.25	
025	Y3-57800	11/18/20	Y5-67171	06/03/22	574268	LINCOLN CITY OF - HEALTH DEPAR	990	29	QUARTER 3FY22	62195.4800	1.00	62,195.48	
025	Y3-57800		Y5-67171							Purchase Order Total		62,195.48	
025	Y3-57802	11/19/20	Y5-67026	05/25/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/22 FY21 IIIC1 MAT	739.2400	1.00	739.24	
025	Y3-57802	11/19/20	Y5-67026	05/25/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/22 FY21 IIIC1	25293.2600	1.00	25,293.26	
025	Y3-57802	11/19/20	Y5-67026	05/25/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/22 FY22 IIIC1 MAT	2631.0700	1.00	2,631.07	
025	Y3-57802	11/19/20	Y5-67026	05/25/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/22 FY22 IIIC1	28631.7400	1.00	28,631.74	
025	Y3-57802		Y5-67026							Purchase Order Total		57,295.31	
025	Y3-57802	11/19/20	Y5-67034	05/26/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/22 FY21 IIIB	5981.7700	1.00	5,981.77	
025	Y3-57802	11/19/20	Y5-67034	05/26/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/22 FY21 IIIB MAT	262.5000	1.00	262.50	
025	Y3-57802	11/19/20	Y5-67034	05/26/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/22 FY22 IIIC1	6218.0400	1.00	6,218.04	
025	Y3-57802	11/19/20	Y5-67034	05/26/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/22 FY22 IIIC1 MAT	388.6300	1.00	388.63	
025	Y3-57802	11/19/20	Y5-67034	05/26/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/22 FY21 IIIE	6255.6000	1.00	6,255.60	
025	Y3-57802	11/19/20	Y5-67034	05/26/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/22 HDC5	2363.5600	1.00	2,363.56	
025	Y3-57802		Y5-67034							Purchase Order Total		21,470.10	
025	Y3-57802	11/19/20	Y5-67036	05/26/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	5/22 FFY22 MAC AAA	57813.0000	1.00	57,813.00	
025	Y3-57802		Y5-67036							Purchase Order Total		57,813.00	
025	Y3-57802	11/19/20	Y5-67349	06/13/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	4.22 FY21 III-B	9144.8000	1.00	9,144.80	
025	Y3-57802	11/19/20	Y5-67349	06/13/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	4.22 FY21 III-B MAT	503.7100	1.00	503.71	
025	Y3-57802	11/19/20	Y5-67349	06/13/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	4.22 FY21 III-C2	2280.5500	1.00	2,280.55	
025	Y3-57802	11/19/20	Y5-67349	06/13/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	4.22 FY21 III-C2 MAT	142.5300	1.00	142.53	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57802	11/19/20	Y5-67349	06/13/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	4.22 FY22 III-C1	53981.2200	1.00	53,981.22	
025	Y3-57802	11/19/20	Y5-67349	06/13/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	4.22 FY22 III-C1 MAT	1162.3000	1.00	1,162.30	
025	Y3-57802		Y5-67349							Purchase Order Total		67,215.11	
025	Y3-57820	11/19/20	Y5-66999	05/24/22	508320	AGING OFFICE OF WESTERN NE	952	15	3/22 FY21 IIIC1	20181.2800	1.00	20,181.28	
025	Y3-57820	11/19/20	Y5-66999	05/24/22	508320	AGING OFFICE OF WESTERN NE	952	15	3/22 FY21 IIIC1 MAT	1261.3300	1.00	1,261.33	
025	Y3-57820		Y5-66999							Purchase Order Total		21,442.61	
025	Y3-57820	11/19/20	Y5-67035	05/26/22	508320	AGING OFFICE OF WESTERN NE	952	15	5/22 FFY22 MAC AAA	51947.0000	1.00	51,947.00	
025	Y3-57820		Y5-67035							Purchase Order Total		51,947.00	
025	Y3-57820	11/19/20	Y5-67149	06/02/22	508320	AGING OFFICE OF WESTERN NE	952	15	4.22 FY21 III-B	1837.6300	1.00	1,837.63	
025	Y3-57820	11/19/20	Y5-67149	06/02/22	508320	AGING OFFICE OF WESTERN NE	952	15	4.22 FY21 III-B MAT	188.5800	1.00	188.58	
025	Y3-57820	11/19/20	Y5-67149	06/02/22	508320	AGING OFFICE OF WESTERN NE	952	15	4.22 FY21 III-C1	33666.9600	1.00	33,666.96	
025	Y3-57820	11/19/20	Y5-67149	06/02/22	508320	AGING OFFICE OF WESTERN NE	952	15	4.22 FY21 III-C1 MAT	2104.1800	1.00	2,104.18	
025	Y3-57820	11/19/20	Y5-67149	06/02/22	508320	AGING OFFICE OF WESTERN NE	952	15	4.22 FY21 III-C2	1894.7200	1.00	1,894.72	
025	Y3-57820	11/19/20	Y5-67149	06/02/22	508320	AGING OFFICE OF WESTERN NE	952	15	4.22 FY21 III-C2 MAT	24310.6500	1.00	24,310.65	
025	Y3-57820		Y5-67149							Purchase Order Total		64,002.72	
025	Y3-57924	11/30/20	Y5-66408	04/26/22	3567279	ST MONICAS HOME	952	43	03/01/2022	27660.3900	1.00	27,660.39	
025	Y3-57924	11/30/20	Y5-66408	04/26/22	3567279	ST MONICAS HOME	952	43	03/01/2022	3276.0000	1.00	3,276.00	
025	Y3-57924		Y5-66408							Purchase Order Total		30,936.39	
025	Y3-57924	11/30/20	Y5-66831	05/20/22	3567279	ST MONICAS HOME	952	43	04-01-2022	38914.5000	1.00	38,914.50	
025	Y3-57924	11/30/20	Y5-66831	05/20/22	3567279	ST MONICAS HOME	952	43	04-01-2022	3276.0000	1.00	3,276.00	
025	Y3-57924		Y5-66831							Purchase Order Total		42,190.50	
025	Y3-57924	11/30/20	Y5-67378	06/14/22	3567279	ST MONICAS HOME	952	43	05012022	35366.3500	1.00	35,366.35	
025	Y3-57924	11/30/20	Y5-67378	06/14/22	3567279	ST MONICAS HOME	952	43	05012022	3276.0000	1.00	3,276.00	
025	Y3-57924		Y5-67378							Purchase Order Total		38,642.35	
025	Y3-57926	11/30/20	Y5-66885	05/23/22	1061276	FOOD BANK FOR THE HEARTLAND	952	43	SUBGRANT-FOOD BANK	81455.7000	1.00	81,455.70	
025	Y3-57926		Y5-66885							Purchase Order Total		81,455.70	
025	Y3-58023	12/03/20	Y5-66217	04/15/22	537979	NEBRASKA CHILDREN &	952	95	116.21.0131	64106.6800	1.00	64,106.68	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FAMILIES F							
025	Y3-58023		Y5-66217							Purchase Order Total		64,106.68	
025	Y3-58023	12/03/20	Y5-66279	04/20/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.22.0228	67096.5000	1.00	67,096.50	
025	Y3-58023		Y5-66279							Purchase Order Total		67,096.50	
025	Y3-58023	12/03/20	Y5-66787	05/19/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.22.0331	74944.3900	1.00	74,944.39	
025	Y3-58023		Y5-66787							Purchase Order Total		74,944.39	
025	Y3-58023	12/03/20	Y5-67190	06/06/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.22.0430	76074.9000	1.00	76,074.90	
025	Y3-58023		Y5-67190							Purchase Order Total		76,074.90	
025	Y3-58039	12/05/20	Y5-67039	05/26/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5/22 FFY22 MAC AAA	136217.0000	1.00	136,217.00	
025	Y3-58039		Y5-67039							Purchase Order Total		136,217.00	
025	Y3-58039	12/05/20	Y5-67138	06/01/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4.22 FY21 III-C1	38856.8500	1.00	38,856.85	
025	Y3-58039	12/05/20	Y5-67138	06/01/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4.22 FY21 III-C1 MAT	2428.5500	1.00	2,428.55	
025	Y3-58039	12/05/20	Y5-67138	06/01/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4.22 FY21 VII	114.6100	1.00	114.61	
025	Y3-58039		Y5-67138							Purchase Order Total		41,400.01	
025	Y3-58040	12/05/20	Y5-66086	04/07/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/22 FY21 IIIC(1)	38846.1200	1.00	38,846.12	
025	Y3-58040	12/05/20	Y5-66086	04/07/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/22 FY21 IIIC(1) M	2427.8800	1.00	2,427.88	
025	Y3-58040	12/05/20	Y5-66086	04/07/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/22 FY21 HDC5	16863.0000	1.00	16,863.00	
025	Y3-58040		Y5-66086							Purchase Order Total		58,137.00	
025	Y3-58040	12/05/20	Y5-67397	06/15/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/22 FY21 IIIC1	85942.4600	1.00	85,942.46	
025	Y3-58040	12/05/20	Y5-67397	06/15/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/22 FY21 IIIC1 M	3469.5400	1.00	3,469.54	
025	Y3-58040	12/05/20	Y5-67397	06/15/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/22 HDC5	34811.0000	1.00	34,811.00	
025	Y3-58040		Y5-67397							Purchase Order Total		124,223.00	
025	Y3-58040	12/05/20	Y5-67409	06/15/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4.22 HDC5	18952.0000	1.00	18,952.00	
025	Y3-58040	12/05/20	Y5-67409	06/15/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4.22 FY22 III-C1	44782.1100	1.00	44,782.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58040	12/05/20	Y5-67409	06/15/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4.22 FY22 III-C1 MAT	2798.8900	1.00	2,798.89	
025	Y3-58040		Y5-67409							Purchase Order Total		66,533.00	
025	Y3-58087	12/08/20	Y5-67021	05/25/22	552875	URBAN LEAGUE OF NEBRASKA INC	952	90	DEC-2021	2969.8700	1.00	2,969.87	
025	Y3-58087		Y5-67021							Purchase Order Total		2,969.87	
025	Y3-58087	12/08/20	Y5-67022	05/25/22	552875	URBAN LEAGUE OF NEBRASKA INC	952	90	NOV-21	2969.8700	1.00	2,969.87	
025	Y3-58087		Y5-67022							Purchase Order Total		2,969.87	
025	Y3-58087	12/08/20	Y5-67023	05/25/22	552875	URBAN LEAGUE OF NEBRASKA INC	952	90	10-21	2800.9100	1.00	2,800.91	
025	Y3-58087	12/08/20	Y5-67023	05/25/22	552875	URBAN LEAGUE OF NEBRASKA INC	952	90	10-21	125.0000	1.00	125.00	
025	Y3-58087		Y5-67023							Purchase Order Total		2,925.91	
025	Y3-58087	12/08/20	Y5-67024	05/25/22	552875	URBAN LEAGUE OF NEBRASKA INC	952	90	FEB-22	2716.4300	1.00	2,716.43	
025	Y3-58087	12/08/20	Y5-67024	05/25/22	552875	URBAN LEAGUE OF NEBRASKA INC	952	90	FEB-22	75.0000	1.00	75.00	
025	Y3-58087		Y5-67024							Purchase Order Total		2,791.43	
025	Y3-58104	12/09/20	Y5-66998	05/24/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/22 FY21 IIID	2902.7400	1.00	2,902.74	
025	Y3-58104		Y5-66998							Purchase Order Total		2,902.74	
025	Y3-58104	12/09/20	Y5-67033	05/26/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/22 FY22 IIIB MAT	28.4600	1.00	28.46	
025	Y3-58104	12/09/20	Y5-67033	05/26/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/22 FY22 IIIB	553.6600	1.00	553.66	
025	Y3-58104	12/09/20	Y5-67033	05/26/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2/22 FY22 IIIB MAT	402.2600	1.00	402.26	
025	Y3-58104	12/09/20	Y5-67033	05/26/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2/22 FY22 IIIB	6591.4200	1.00	6,591.42	
025	Y3-58104	12/09/20	Y5-67033	05/26/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2/22 FY22 IIIC1 MAT	1590.4400	1.00	1,590.44	
025	Y3-58104	12/09/20	Y5-67033	05/26/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2/22 FY22 IIIC1	25597.2300	1.00	25,597.23	
025	Y3-58104	12/09/20	Y5-67033	05/26/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2/22 FY22 IIIC2 MAT	797.9300	1.00	797.93	
025	Y3-58104	12/09/20	Y5-67033	05/26/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2/22 FY22 IIIC2	12917.0300	1.00	12,917.03	
025	Y3-58104	12/09/20	Y5-67033	05/26/22	545781	SOUTH CENTRAL	952	15	22 FY22 IIIB MAT	665.3100	1.00	665.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58104	12/09/20	Y5-67033	05/26/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	3/22 FY22 IIIB	10749.4600	1.00	10,749.46	
025	Y3-58104	12/09/20	Y5-67033	05/26/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	3/22 FY22 IIIC1 MAT	2331.4800	1.00	2,331.48	
025	Y3-58104	12/09/20	Y5-67033	05/26/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	3/22 FY22 IIIC1	37451.5000	1.00	37,451.50	
025	Y3-58104	12/09/20	Y5-67033	05/26/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	3/22 FY22 IIIC2 MAT	907.7900	1.00	907.79	
025	Y3-58104	12/09/20	Y5-67033	05/26/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	3/22 FY22 IIIC2	14640.5400	1.00	14,640.54	
025	Y3-58104		Y5-67033						Purchase Order Total			115,224.51	
025	Y3-58104	12/09/20	Y5-67040	05/26/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	5/22 FFY22 MAC AAA	173965.0000	1.00	173,965.00	
025	Y3-58104		Y5-67040						Purchase Order Total			173,965.00	
025	Y3-58104	12/09/20	Y5-67041	05/26/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	4.22 FY21 III-B MAT	83.5800	1.00	83.58	
025	Y3-58104	12/09/20	Y5-67041	05/26/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	4.22 FY21 III-B MAT	28.0000	1.00	28.00	
025	Y3-58104	12/09/20	Y5-67041	05/26/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	4.22 FY21 III-C1	934.2300	1.00	934.23	
025	Y3-58104	12/09/20	Y5-67041	05/26/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	4.22 FY21 III-C1 MAT	57.0000	1.00	57.00	
025	Y3-58104	12/09/20	Y5-67041	05/26/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	4.22 FY21 III-C2	463.0300	1.00	463.03	
025	Y3-58104	12/09/20	Y5-67041	05/26/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	4.22 FY21 III-C2 MAT	30.0000	1.00	30.00	
025	Y3-58104	12/09/20	Y5-67041	05/26/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	4.22 FY21 III-D	2236.4500	1.00	2,236.45	
025	Y3-58104	12/09/20	Y5-67041	05/26/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	4.22 FY21 VII	140.0000	1.00	140.00	
025	Y3-58104	12/09/20	Y5-67041	05/26/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	4.22 FY21 HDC5	10382.2100	1.00	10,382.21	
025	Y3-58104	12/09/20	Y5-67041	05/26/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	4.22 FY22 III-B	4075.0000	1.00	4,075.00	
025	Y3-58104	12/09/20	Y5-67041	05/26/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	4.22 FY22 III-B MAT	226.4500	1.00	226.45	
025	Y3-58104	12/09/20	Y5-67041	05/26/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	4.22 FY22 III-C1	27947.2700	1.00	27,947.27	
025	Y3-58104	12/09/20	Y5-67041	05/26/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	4.22 FY22 III-C1	437.0800	1.00	437.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58104	12/09/20	Y5-67041	05/26/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	MAT 4.22 FY22 III-C2	2177.4600	1.00	2,177.46	
025	Y3-58104	12/09/20	Y5-67041	05/26/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	MAT 4.22 FY22 III-C2	135.0300	1.00	135.03	
025	Y3-58104		Y5-67041							Purchase Order Total		49,352.79	
025	Y3-58107	12/09/20	Y5-66341	04/22/22	508320	AGING OFFICE OF WESTERN NE	952	15	3/22 FY21 NSIP	8307.6000	1.00	8,307.60	
025	Y3-58107		Y5-66341							Purchase Order Total		8,307.60	
025	Y3-58107	12/09/20	Y5-66913	05/23/22	508320	AGING OFFICE OF WESTERN NE	952	15	4/22 FY21 NSIP	7520.1000	1.00	7,520.10	
025	Y3-58107		Y5-66913							Purchase Order Total		7,520.10	
025	Y3-58108	12/09/20	Y5-66033	04/01/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90191687	45745.4800	1.00	45,745.48	
025	Y3-58108	12/09/20	Y5-66033	04/01/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90191686	172190.4600	1.00	172,190.46	
025	Y3-58108		Y5-66033							Purchase Order Total		217,935.94	
025	Y3-58129	12/11/20	Y5-67396	06/15/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/22 FY21 IIIB	441.6200	1.00	441.62	
025	Y3-58129	12/11/20	Y5-67396	06/15/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/22 FY21 IIIB M	18.6700	1.00	18.67	
025	Y3-58129	12/11/20	Y5-67396	06/15/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/22 FY21 IIIC1	21250.1200	1.00	21,250.12	
025	Y3-58129	12/11/20	Y5-67396	06/15/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/22 FY21 IIIC1 M	1319.1400	1.00	1,319.14	
025	Y3-58129	12/11/20	Y5-67396	06/15/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/22 FY21 IIIC2	16264.0200	1.00	16,264.02	
025	Y3-58129	12/11/20	Y5-67396	06/15/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/22 FY21 IIIC2 M	1007.5000	1.00	1,007.50	
025	Y3-58129	12/11/20	Y5-67396	06/15/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/22 FY21 IIIE	5854.2700	1.00	5,854.27	
025	Y3-58129	12/11/20	Y5-67396	06/15/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/22 HDC5	4901.8300	1.00	4,901.83	
025	Y3-58129		Y5-67396							Purchase Order Total		51,057.17	
025	Y3-58129	12/11/20	Y5-67406	06/15/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4.22 FY21 III-C1	99.0700	1.00	99.07	
025	Y3-58129	12/11/20	Y5-67406	06/15/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4.22 FY21 III-C2	28.1900	1.00	28.19	
025	Y3-58129	12/11/20	Y5-67406	06/15/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4.22 FY21 III-E	1793.3200	1.00	1,793.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58129	12/11/20	Y5-67406	06/15/22	554768	NEBRASKA AREA AG WEST CENTRAL	952	15	4.22 FY21 III-E MAT	97.6400	1.00	97.64	
025	Y3-58129	12/11/20	Y5-67406	06/15/22	554768	NEBRASKA AREA AG WEST CENTRAL	952	15	4.22 FY21 HDC5	20748.2400	1.00	20,748.24	
025	Y3-58129		Y5-67406			NEBRASKA AREA AG				Purchase Order Total		22,766.46	
025	Y3-58130	12/11/20	Y5-67038	05/26/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/22 FFY22 MAC AAA	133528.0000	1.00	133,528.00	
025	Y3-58130		Y5-67038							Purchase Order Total		133,528.00	
025	Y3-58131	12/11/20	Y5-67001	05/24/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/22 FY21 IIIC1	68728.5500	1.00	68,728.55	
025	Y3-58131	12/11/20	Y5-67001	05/24/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/22 FY21 IIIC1 MAT	4295.5300	1.00	4,295.53	
025	Y3-58131	12/11/20	Y5-67001	05/24/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/22 FY21 TITLE VII	7000.0000	1.00	7,000.00	
025	Y3-58131	12/11/20	Y5-67001	05/24/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/22 FYF21 HDC5	63081.2500	1.00	63,081.25	
025	Y3-58131		Y5-67001							Purchase Order Total		143,105.33	
025	Y3-58131	12/11/20	Y5-67037	05/26/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/22 FFY22 MAC AAA	227642.0000	1.00	227,642.00	
025	Y3-58131		Y5-67037							Purchase Order Total		227,642.00	
025	Y3-58131	12/11/20	Y5-67152	06/02/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4.22 FY21 III-C1	61655.1500	1.00	61,655.15	
025	Y3-58131	12/11/20	Y5-67152	06/02/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4.22 FY21 III-C1 MAT	3853.4500	1.00	3,853.45	
025	Y3-58131	12/11/20	Y5-67152	06/02/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4.22 FY21 HDC5	82404.5600	1.00	82,404.56	
025	Y3-58131		Y5-67152							Purchase Order Total		147,913.16	
025	Y3-58134	12/11/20	Y5-66430	04/27/22	525882	HEAD START	952	25	DHHS ITQI	11154.9000	1.00	11,154.90	
025	Y3-58134		Y5-66430							Purchase Order Total		11,154.90	
025	Y3-58135	12/11/20	Y5-66639	05/12/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/22 FY21 NSIP	9256.8000	1.00	9,256.80	
025	Y3-58135		Y5-66639							Purchase Order Total		9,256.80	
025	Y3-58135	12/11/20	Y5-66865	05/20/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	4/22 FY21 NSIP	1766.7000	1.00	1,766.70	
025	Y3-58135		Y5-66865							Purchase Order Total		1,766.70	
025	Y3-58147	12/11/20	Y5-66626	05/11/22	532846	LINCOLN LITERACY COUNCIL	952	43	FY22Q2LLCRSS	32517.1700	1.00	32,517.17	
025	Y3-58147		Y5-66626							Purchase Order Total		32,517.17	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58147	12/11/20	Y5-66627	05/11/22	532846	LINCOLN LITERACY COUNCIL	952	43	FY22Q2LLRSSSUP	30332.9100	1.00	30,332.91	
025	Y3-58147		Y5-66627							Purchase Order Total		30,332.91	
025	Y3-58293	12/22/20	Y5-66298	04/21/22	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	Q2FY22RECRSS	7164.1500	1.00	7,164.15	
025	Y3-58293		Y5-66298							Purchase Order Total		7,164.15	
025	Y3-58295	12/22/20	Y5-66267	04/20/22	564532	OMAHA PUBLIC SCHOOLS	952	43	Q2FY22OPRSIG	48458.1400	1.00	48,458.14	
025	Y3-58295		Y5-66267							Purchase Order Total		48,458.14	
025	Y3-58297	12/23/20	Y5-66788	05/19/22	2025654	MENTOR NEBRASKA	952	43	FY22Q2MENTORNEYM	39093.4700	1.00	39,093.47	
025	Y3-58297		Y5-66788							Purchase Order Total		39,093.47	
025	Y3-58298	12/23/20	Y5-66526	05/04/22	574264	LINCOLN PUBLIC SCHOOLS	952	43	FY22 Q2 LPS RSIG	21575.7200	1.00	21,575.72	
025	Y3-58298		Y5-66526							Purchase Order Total		21,575.72	
025	Y3-58300	12/23/20	Y5-66656	05/13/22	593997	CATHOLIC SOCIAL SERVICES - LIN	952	43	FY22Q2CSSRS	21955.5400	1.00	21,955.54	
025	Y3-58300		Y5-66656							Purchase Order Total		21,955.54	
025	Y3-58320	12/28/20	Y5-66522	05/03/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/22 FY21 NSIP	12107.2000	1.00	12,107.20	
025	Y3-58320		Y5-66522							Purchase Order Total		12,107.20	
025	Y3-58320	12/28/20	Y5-67027	05/25/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4.22 FY21 NSIP	11568.2000	1.00	11,568.20	
025	Y3-58320		Y5-67027							Purchase Order Total		11,568.20	
025	Y3-58321	12/28/20	Y5-66297	04/21/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/22 FY21 NSIP	7922.6000	1.00	7,922.60	
025	Y3-58321		Y5-66297							Purchase Order Total		7,922.60	
025	Y3-58321	12/28/20	Y5-66820	05/20/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/22 FY21 NSIP	8517.6000	1.00	8,517.60	
025	Y3-58321		Y5-66820							Purchase Order Total		8,517.60	
025	Y3-58325	12/28/20	Y5-66548	05/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90192091	94177.3500	1.00	94,177.35	
025	Y3-58325		Y5-66548							Purchase Order Total		94,177.35	
025	Y3-58328	12/28/20	Y5-66621	05/11/22	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	FY22Q2ACCCSOR	7642.8800	1.00	7,642.88	
025	Y3-58328		Y5-66621							Purchase Order Total		7,642.88	
025	Y3-58329	12/28/20	Y5-66103	04/07/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	DHHS FY21 ITQI	8016.3600	1.00	8,016.36	
025	Y3-58329		Y5-66103							Purchase Order Total		8,016.36	
025	Y3-58329	12/28/20	Y5-66215	04/15/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	DHHS BV Q4	17151.1200	1.00	17,151.12	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58329		Y5-66215							Purchase Order Total		17,151.12	
025	Y3-58331	12/28/20	Y5-67365	06/14/22	527345	HOWARD COUNTY MEDICAL CENTER	918	75	2022-0526	6200.0000	1.00	6,200.00	
025	Y3-58331		Y5-67365							Purchase Order Total		6,200.00	
025	Y3-58367	12/29/20	Y5-66342	04/22/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3/22 FY21 NSIP	16300.9000	1.00	16,300.90	
025	Y3-58367		Y5-66342							Purchase Order Total		16,300.90	
025	Y3-58367	12/29/20	Y5-66932	05/23/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4/22 FY21 NSIP	8688.7000	1.00	8,688.70	
025	Y3-58367		Y5-66932							Purchase Order Total		8,688.70	
025	Y3-58368	12/29/20	Y5-66032	04/01/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/22 FY21 NSIP	9194.5000	1.00	9,194.50	
025	Y3-58368		Y5-66032							Purchase Order Total		9,194.50	
025	Y3-58368	12/29/20	Y5-66643	05/13/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/22 FY21 NSIP	10238.9000	1.00	10,238.90	
025	Y3-58368		Y5-66643							Purchase Order Total		10,238.90	
025	Y3-58368	12/29/20	Y5-67159	06/02/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4.22 FY21 NSIP	9848.3000	1.00	9,848.30	
025	Y3-58368		Y5-67159							Purchase Order Total		9,848.30	
025	Y3-58371	12/30/20	Y5-66633	05/12/22	1356838	BRIDGE INC	952	43	03/01/2022	22229.5400	1.00	22,229.54	
025	Y3-58371	12/30/20	Y5-66633	05/12/22	1356838	BRIDGE INC	952	43	03/01/2022	13111.8400	1.00	13,111.84	
025	Y3-58371		Y5-66633							Purchase Order Total		35,341.38	
025	Y3-58371	12/30/20	Y5-66801	05/20/22	1356838	BRIDGE INC	952	43	04-01-2022	23815.3200	1.00	23,815.32	
025	Y3-58371	12/30/20	Y5-66801	05/20/22	1356838	BRIDGE INC	952	43	04-01-2022	13111.8400	1.00	13,111.84	
025	Y3-58371		Y5-66801							Purchase Order Total		36,927.16	
025	Y3-58371	12/30/20	Y5-67343	06/13/22	1356838	BRIDGE INC	952	43	05-01-2022	21675.9100	1.00	21,675.91	
025	Y3-58371	12/30/20	Y5-67343	06/13/22	1356838	BRIDGE INC	952	43	05-01-2022	13111.8400	1.00	13,111.84	
025	Y3-58371		Y5-67343							Purchase Order Total		34,787.75	
025	Y3-58376	12/31/20	Y5-66486	04/28/22	514805	CHARLES DREW HEALTH CENTER INC	952	43	FH Q1 JAN-MAR22	59726.9000	1.00	59,726.90	
025	Y3-58376		Y5-66486							Purchase Order Total		59,726.90	
025	Y3-58377	12/31/20	Y5-67112	06/01/22	533521	LUTHERAN FAMILY SERVICES - ALL	952	43	LFS-HMRF-001-2	284853.0700	1.00	284,853.07	
025	Y3-58377		Y5-67112							Purchase Order Total		284,853.07	
025	Y3-58434	01/06/21	Y5-66311	04/22/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/22 FY21 NSIP	13716.5000	1.00	13,716.50	
025	Y3-58434		Y5-66311							Purchase Order Total		13,716.50	
025	Y3-58434	01/06/21	Y5-66868	05/20/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4/22 FY21 NSIP	13044.5000	1.00	13,044.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58434		Y5-66868							Purchase Order Total		13,044.50	
025	Y3-58471	01/08/21	Y5-66429	04/27/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	MARCH 22 FFY22 AID	31029.5200	1.00	31,029.52	
025	Y3-58471		Y5-66429							Purchase Order Total		31,029.52	
025	Y3-58471	01/08/21	Y5-67330	06/09/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	APRIL 2022 FFY22 AID	24104.2600	1.00	24,104.26	
025	Y3-58471		Y5-67330							Purchase Order Total		24,104.26	
025	Y3-58473	01/08/21	Y5-66367	04/25/22	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	MARCH 22 FFY22 AID	23190.0600	1.00	23,190.06	
025	Y3-58473		Y5-66367							Purchase Order Total		23,190.06	
025	Y3-58473	01/08/21	Y5-67192	06/06/22	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	APRIL 2022 FFY22 AID	18988.8800	1.00	18,988.88	
025	Y3-58473	01/08/21	Y5-67192	06/06/22	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	APRIL 2022 FFY21 DIS	10000.0000	1.00	10,000.00	
025	Y3-58473		Y5-67192							Purchase Order Total		28,988.88	
025	Y3-58473	01/08/21	Y5-67431	06/17/22	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	MAY 2022 FFY22 AID	6312.2000	1.00	6,312.20	
025	Y3-58473		Y5-67431							Purchase Order Total		6,312.20	
025	Y3-58474	01/08/21	Y5-66433	04/27/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	MARCH 22 FFY21 AID	42518.3100	1.00	42,518.31	
025	Y3-58474		Y5-66433							Purchase Order Total		42,518.31	
025	Y3-58474	01/08/21	Y5-66434	04/27/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	MARCH 22 FFY22 AID	11481.1900	1.00	11,481.19	
025	Y3-58474	01/08/21	Y5-66434	04/27/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	MARCH 22 FFY21 DISC	1654.8100	1.00	1,654.81	
025	Y3-58474		Y5-66434							Purchase Order Total		13,136.00	
025	Y3-58474	01/08/21	Y5-67328	06/09/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	APRIL 2022 FFY22 AID	64765.5700	1.00	64,765.57	
025	Y3-58474	01/08/21	Y5-67328	06/09/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	APRIL 2022 FFY21 DIS	4778.5200	1.00	4,778.52	
025	Y3-58474		Y5-67328							Purchase Order Total		69,544.09	
025	Y3-58475	01/08/21	Y5-66270	04/20/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	MARCH 2022 FFY22 AID	44426.2000	1.00	44,426.20	
025	Y3-58475		Y5-66270							Purchase Order Total		44,426.20	
025	Y3-58475	01/08/21	Y5-66286	04/20/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	MARCH 22 FFY22 AID	19925.9100	1.00	19,925.91	
025	Y3-58475		Y5-66286							Purchase Order Total		19,925.91	
025	Y3-58475	01/08/21	Y5-67321	06/09/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	APRIL 2022 FFY22 AID	57671.1200	1.00	57,671.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58475		Y5-67321							Purchase Order Total		57,671.12	
025	Y3-58475	01/08/21	Y5-67353	06/13/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	APRIL 2022 FFY22 AID	34698.2200	1.00	34,698.22	
025	Y3-58475		Y5-67353							Purchase Order Total		34,698.22	
025	Y3-58476	01/08/21	Y5-66369	04/25/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	MARCH 22 FFY22 AID	59887.5400	1.00	59,887.54	
025	Y3-58476	01/08/21	Y5-66369	04/25/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	MARCH 22 FFY21 DISC	100.0000	1.00	100.00	
025	Y3-58476		Y5-66369							Purchase Order Total		59,987.54	
025	Y3-58476	01/08/21	Y5-67326	06/09/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	APRIL 2022 FFY22 AID	56872.0400	1.00	56,872.04	
025	Y3-58476	01/08/21	Y5-67326	06/09/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	APRIL 2022 FFY21 DIS	160.0000	1.00	160.00	
025	Y3-58476		Y5-67326							Purchase Order Total		57,032.04	
025	Y3-58476	01/08/21	Y5-67381	06/15/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	MAY 2022 FFY22 AID	41199.7800	1.00	41,199.78	
025	Y3-58476	01/08/21	Y5-67381	06/15/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	MAY 2022 FFY21 DISC	187.5000	1.00	187.50	
025	Y3-58476		Y5-67381							Purchase Order Total		41,387.28	
025	Y3-58477	01/08/21	Y5-66437	04/27/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	MARCH 22 FFY22 AID	42238.4600	1.00	42,238.46	
025	Y3-58477		Y5-66437							Purchase Order Total		42,238.46	
025	Y3-58477	01/08/21	Y5-67331	06/09/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	APRIL 2022 FFY22 AID	40554.1700	1.00	40,554.17	
025	Y3-58477		Y5-67331							Purchase Order Total		40,554.17	
025	Y3-58478	01/08/21	Y5-66428	04/27/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	MARCH 22 FFY22 AID	17003.3700	1.00	17,003.37	
025	Y3-58478		Y5-66428							Purchase Order Total		17,003.37	
025	Y3-58478	01/08/21	Y5-67327	06/09/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	APRIL 2022 FFY22 AID	26535.5400	1.00	26,535.54	
025	Y3-58478		Y5-67327							Purchase Order Total		26,535.54	
025	Y3-58480	01/08/21	Y5-66322	04/22/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	MARCH 22 FFY22 AID	26082.4100	1.00	26,082.41	
025	Y3-58480		Y5-66322							Purchase Order Total		26,082.41	
025	Y3-58480	01/08/21	Y5-67329	06/09/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	APRIL 2022 FFY22 AID	14619.0800	1.00	14,619.08	
025	Y3-58480		Y5-67329							Purchase Order Total		14,619.08	
025	Y3-58480	01/08/21	Y5-67428	06/17/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	MAY 2022 FFY22 AID	17109.1200	1.00	17,109.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58480	01/08/21	Y5-67428	06/17/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	MAY 2022 FFY21 DISC	7284.4800	1.00	7,284.48	
025	Y3-58480		Y5-67428							Purchase Order Total		24,393.60	
025	Y3-58648	01/20/21	Y5-66373	04/26/22	519287	DOVES PROGRAM - PAYMENTS	952	55	IDIS 6621713	7721.5100	1.00	7,721.51	
025	Y3-58648		Y5-66373							Purchase Order Total		7,721.51	
025	Y3-58653	01/20/21	Y5-66379	04/26/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	IDIS 6621773	42417.0400	1.00	42,417.04	
025	Y3-58653		Y5-66379							Purchase Order Total		42,417.04	
025	Y3-58655	01/20/21	Y5-66371	04/26/22	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	IDIS 6621696	43479.0100	1.00	43,479.01	
025	Y3-58655		Y5-66371							Purchase Order Total		43,479.01	
025	Y3-58656	01/20/21	Y5-66504	05/03/22	512630	BRIGHT HORIZONS - PAYMENTS	952	55	IDIS 6624455	5735.6000	1.00	5,735.60	
025	Y3-58656		Y5-66504							Purchase Order Total		5,735.60	
025	Y3-58659	01/20/21	Y5-66374	04/26/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	IDIS 6621723	394.5100	1.00	394.51	
025	Y3-58659		Y5-66374							Purchase Order Total		394.51	
025	Y3-58662	01/20/21	Y5-66336	04/22/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	IDIS 6621105	107489.3700	1.00	107,489.37	
025	Y3-58662		Y5-66336							Purchase Order Total		107,489.37	
025	Y3-58669	01/20/21	Y5-66231	04/18/22	516032	HOPE HARBOR INC	952	55	IDIS 6618014	53070.1500	1.00	53,070.15	
025	Y3-58669		Y5-66231							Purchase Order Total		53,070.15	
025	Y3-58685	01/22/21	Y5-66391	04/26/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90192014	30453.7000	1.00	30,453.70	
025	Y3-58685	01/22/21	Y5-66391	04/26/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90192014	22840.2800	1.00	22,840.28	
025	Y3-58685		Y5-66391							Purchase Order Total		53,293.98	
025	Y3-58685	01/22/21	Y5-66392	04/26/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90192015	3538.3000	1.00	3,538.30	
025	Y3-58685	01/22/21	Y5-66392	04/26/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90192015	2653.7300	1.00	2,653.73	
025	Y3-58685	01/22/21	Y5-66392	04/26/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90192015	6960.2500	1.00	6,960.25	
025	Y3-58685		Y5-66392							Purchase Order Total		13,152.28	
025	Y3-58685	01/22/21	Y5-66393	04/26/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90192016	28157.2700	1.00	28,157.27	
025	Y3-58685	01/22/21	Y5-66393	04/26/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90192016	21117.9500	1.00	21,117.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58685		Y5-66393							Purchase Order Total		49,275.22	
025	Y3-58685	01/22/21	Y5-66394	04/26/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90192017	17714.0700	1.00	17,714.07	
025	Y3-58685	01/22/21	Y5-66394	04/26/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90192017	13285.5600	1.00	13,285.56	
025	Y3-58685		Y5-66394							Purchase Order Total		30,999.63	
025	Y3-58696	01/22/21	Y5-66305	04/22/22	532765	CONNECTION HOMELESS SHELTER IN	952	55	IDIS 6620067	32823.7100	1.00	32,823.71	
025	Y3-58696		Y5-66305							Purchase Order Total		32,823.71	
025	Y3-58697	01/22/21	Y5-66338	04/22/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	IDIS 6621119	44449.5600	1.00	44,449.56	
025	Y3-58697		Y5-66338							Purchase Order Total		44,449.56	
025	Y3-58698	01/22/21	Y5-66506	05/03/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	IDIS 6624464	90565.8600	1.00	90,565.86	
025	Y3-58698		Y5-66506							Purchase Order Total		90,565.86	
025	Y3-58699	01/22/21	Y5-66356	04/25/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	IDIS 6621141	108785.5400	1.00	108,785.54	
025	Y3-58699		Y5-66356							Purchase Order Total		108,785.54	
025	Y3-58700	01/22/21	Y5-66490	04/28/22	1293422	HOPE CRISIS CENTER	952	55	IDIS 6622330	3186.8600	1.00	3,186.86	
025	Y3-58700		Y5-66490							Purchase Order Total		3,186.86	
025	Y3-58701	01/22/21	Y5-66380	04/26/22	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	IDIS 6621789	37773.0900	1.00	37,773.09	
025	Y3-58701		Y5-66380							Purchase Order Total		37,773.09	
025	Y3-58702	01/22/21	Y5-66375	04/26/22	1960582	CASA OF SOUTH CENTRAL NEBRASKA	952	55	IDIS 6621745	7389.4800	1.00	7,389.48	
025	Y3-58702		Y5-66375							Purchase Order Total		7,389.48	
025	Y3-58704	01/22/21	Y5-66547	05/05/22	513859	CARE CORPS INC	952	55	IDIS 6625565	123671.3300	1.00	123,671.33	
025	Y3-58704		Y5-66547							Purchase Order Total		123,671.33	
025	Y3-58705	01/22/21	Y5-66505	05/03/22	512630	BRIGHT HORIZONS - PAYMENTS	952	55	IDIS 6624469	16284.3800	1.00	16,284.38	
025	Y3-58705		Y5-66505							Purchase Order Total		16,284.38	
025	Y3-58706	01/22/21	Y5-66507	05/03/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	IDIS 6624485	110568.0200	1.00	110,568.02	
025	Y3-58706		Y5-66507							Purchase Order Total		110,568.02	
025	Y3-58707	01/22/21	Y5-66306	04/22/22	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	IDIS 6620074	6083.8300	1.00	6,083.83	
025	Y3-58707		Y5-66306							Purchase Order Total		6,083.83	
025	Y3-58708	01/22/21	Y5-66508	05/03/22	521135	HEARTLAND FAMILY SERVICE	952	55	IDIS 6624503	77961.8100	1.00	77,961.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58708		Y5-66508							Purchase Order Total		77,961.81	
025	Y3-58710	01/22/21	Y5-66309	04/22/22	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	IDIS 6620091	40869.0400	1.00	40,869.04	
025	Y3-58710		Y5-66309							Purchase Order Total		40,869.04	
025	Y3-59006	02/10/21	Y5-66804	05/20/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	32	Q1 (OCT-DEC 2021)	4169.4100	1.00	4,169.41	
025	Y3-59006	02/10/21	Y5-66804	05/20/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	32	Q2 (JAN-MAR 2022)	2716.5600	1.00	2,716.56	
025	Y3-59006		Y5-66804							Purchase Order Total		6,885.97	
025	Y3-59010	02/10/21	Y5-67310	06/09/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	32	1ST QUARTER	6619.9300	1.00	6,619.93	
025	Y3-59010		Y5-67310							Purchase Order Total		6,619.93	
025	Y3-59011	02/10/21	Y5-66814	05/20/22	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	FY22Q2LFSOMAHARSS	145752.7500	1.00	145,752.75	
025	Y3-59011	02/10/21	Y5-66814	05/20/22	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	FY22Q2LFLINCOLNRSS	69580.1200	1.00	69,580.12	
025	Y3-59011	02/10/21	Y5-66814	05/20/22	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	Y22Q2LFSRURALRSS	10990.1700	1.00	10,990.17	
025	Y3-59011		Y5-66814							Purchase Order Total		226,323.04	
025	Y3-59413	03/01/21	Y5-66902	05/23/22	2183359	SARPY CASS HEALTH DEPARTMENT	924	16	MIDYEAR 4-2022	5280.4400	1.00	5,280.44	
025	Y3-59413		Y5-66902							Purchase Order Total		5,280.44	
025	Y3-59453	03/03/21	Y5-66343	04/22/22	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90192004	10000.0000	1.00	10,000.00	
025	Y3-59453	03/03/21	Y5-66343	04/22/22	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90192004	12304.2100	1.00	12,304.21	
025	Y3-59453		Y5-66343							Purchase Order Total		22,304.21	
025	Y3-59886	03/30/21	Y5-67043	05/26/22	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90192307, MAR ADMIN	808.1600	1.00	808.16	
025	Y3-59886	03/30/21	Y5-67043	05/26/22	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90192307, MAR MH	8081.6700	1.00	8,081.67	
025	Y3-59886		Y5-67043							Purchase Order Total		8,889.83	
025	Y3-59887	03/30/21	Y5-66628	05/12/22	537881	NEBRASKA AIDS PROJECT INC	958	56	MCM FEB 2022	102872.0600	1.00	102,872.06	
025	Y3-59887	03/30/21	Y5-66628	05/12/22	537881	NEBRASKA AIDS PROJECT INC	958	56	NMCM FEB 2022	5014.7000	1.00	5,014.70	
025	Y3-59887	03/30/21	Y5-66628	05/12/22	537881	NEBRASKA AIDS PROJECT INC	958	56	PSYCHSOC FEB 2022	347.0900	1.00	347.09	
025	Y3-59887	03/30/21	Y5-66628	05/12/22	537881	NEBRASKA AIDS PROJECT INC	958	56	EARLYINT FEB 2022	5193.9600	1.00	5,193.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROJECT INC							
025	Y3-59887	03/30/21	Y5-66628	05/12/22	537881	NEBRASKA AIDS	958	56	TRANSPO FEB 2022	5695.8100	1.00	5,695.81	
						PROJECT INC							
025	Y3-59887	03/30/21	Y5-66628	05/12/22	537881	NEBRASKA AIDS	958	56	HOUSING FEB 2022	998.5900	1.00	998.59	
						PROJECT INC							
025	Y3-59887	03/30/21	Y5-66628	05/12/22	537881	NEBRASKA AIDS	958	56	EFA FEB 2022	2321.0300	1.00	2,321.03	
						PROJECT INC							
025	Y3-59887	03/30/21	Y5-66628	05/12/22	537881	NEBRASKA AIDS	958	56	FBHMEAL FEB 2022	3875.0000	1.00	3,875.00	
						PROJECT INC							
025	Y3-59887	03/30/21	Y5-66628	05/12/22	537881	NEBRASKA AIDS	958	56	ADMIN FEB 2022	13229.7100	1.00	13,229.71	
						PROJECT INC							
025	Y3-59887	03/30/21	Y5-66628	05/12/22	537881	NEBRASKA AIDS	958	56	CQM FEB 2022	5978.9100	1.00	5,978.91	
						PROJECT INC							
025	Y3-59887		Y5-66628							Purchase Order Total		145,526.86	
025	Y3-59891	03/31/21	Y5-66615	05/11/22	544439	REGION VI MENTAL HEALTH & SUBS	952	25	NHB REGION IV	11379.3000	1.00	11,379.30	
025	Y3-59891		Y5-66615							Purchase Order Total		11,379.30	
025	Y3-59892	03/31/21	Y5-66614	05/11/22	514344	CEDARS YOUTH SERVICES	952	25	NHB CEDARS	10180.1500	1.00	10,180.15	
025	Y3-59892		Y5-66614							Purchase Order Total		10,180.15	
025	Y3-59900	03/31/21	Y5-66616	05/11/22	525882	HEAD START	952	25	DHHS: NHB	7190.4000	1.00	7,190.40	
025	Y3-59900		Y5-66616							Purchase Order Total		7,190.40	
025	Y3-60050	04/07/21	Y5-66655	05/13/22	2164922	KAREN SOCIETY OF NEBRASKA INC	952	43	FY22Q2KSNHP	10919.2600	1.00	10,919.26	
025	Y3-60050		Y5-66655							Purchase Order Total		10,919.26	
025	Y3-60091	04/09/21	Y5-66220	04/15/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G714	10635.2700	1.00	10,635.27	
025	Y3-60091		Y5-66220							Purchase Order Total		10,635.27	
025	Y3-60094	04/09/21	Y5-66631	05/12/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-16	1954.0700	1.00	1,954.07	
025	Y3-60094	04/09/21	Y5-66631	05/12/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-16	14611.1700	1.00	14,611.17	
025	Y3-60094		Y5-66631							Purchase Order Total		16,565.24	
025	Y3-60136	04/13/21	Y5-66221	04/15/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3906	4128.5700	1.00	4,128.57	
025	Y3-60136	04/13/21	Y5-66221	04/15/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	47041	304.4400	1.00	304.44	
025	Y3-60136		Y5-66221							Purchase Order Total		4,433.01	
025	Y3-60138	04/13/21	Y5-66102	04/07/22	520241	ELKHORN LOGAN VALLEY	948	00	3002	11598.0800	1.00	11,598.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PUBLIC HE							
025	Y3-60138		Y5-66102							Purchase Order Total		11,598.08	
025	Y3-60139	04/13/21	Y5-66389	04/26/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	1411	2966.3700	1.00	2,966.37	
025	Y3-60139		Y5-66389							Purchase Order Total		2,966.37	
025	Y3-60141	04/13/21	Y5-66034	04/01/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	255	14139.7000	1.00	14,139.70	
025	Y3-60141		Y5-66034							Purchase Order Total		14,139.70	
025	Y3-60143	04/13/21	Y5-66484	04/28/22	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	OPST22-2	9503.5000	1.00	9,503.50	
025	Y3-60143		Y5-66484							Purchase Order Total		9,503.50	
025	Y3-60144	04/13/21	Y5-66294	04/21/22	543399	PUBLIC HEALTH SOLUTIONS	948	00	825	11559.8600	1.00	11,559.86	
025	Y3-60144		Y5-66294							Purchase Order Total		11,559.86	
025	Y3-60146	04/13/21	Y5-67299	06/09/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	00	SEPTEMBER 1 - NOVEMBER 30, 202	5155.2900	1.00	5,155.29	
025	Y3-60146	04/13/21	Y5-67299	06/09/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	00	DECEMBER 1, 2021 - FEBRUARY 28	2179.7400	1.00	2,179.74	
025	Y3-60146		Y5-67299							Purchase Order Total		7,335.03	
025	Y3-60148	04/13/21	Y5-66233	04/18/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	00	309	7519.1200	1.00	7,519.12	
025	Y3-60148		Y5-66233							Purchase Order Total		7,519.12	
025	Y3-60199	04/16/21	Y5-66229	04/18/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	VOUCHER 6618011	23151.0200	1.00	23,151.02	
025	Y3-60199	04/16/21	Y5-66229	04/18/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	VOUCHER 6618011	6920.0400	1.00	6,920.04	
025	Y3-60199	04/16/21	Y5-66229	04/18/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	HSATF Q3	26578.3700	1.00	26,578.37	
025	Y3-60199		Y5-66229							Purchase Order Total		56,649.43	
025	Y3-60264	04/20/21	Y5-66871	05/20/22	1744089	BRAIN INJURY ALLIANCE OF NEBRA	961	00	PERIOD 4	2116.4100	1.00	2,116.41	
025	Y3-60264		Y5-66871							Purchase Order Total		2,116.41	
025	Y3-60378	04/29/21	Y5-66825	05/20/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	73	1416	1026.9300	1.00	1,026.93	
025	Y3-60378		Y5-66825							Purchase Order Total		1,026.93	
025	Y3-60419	05/05/21	Y5-66346	04/22/22	543399	PUBLIC HEALTH SOLUTIONS	952	95	807	2513.2600	1.00	2,513.26	
025	Y3-60419		Y5-66346							Purchase Order Total		2,513.26	
025	Y3-60419	05/05/21	Y5-66848	05/20/22	543399	PUBLIC HEALTH	952	95	822	1581.4200	1.00	1,581.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS								
025	Y3-60419		Y5-66848									Purchase Order Total	1,581.42	
025	Y3-60506	05/07/21	Y5-66568	05/05/22	2481760	SUNRISE INSPIRATIONS PC	952	95	8591	3000.0000	1.00	3,000.00		
025	Y3-60506		Y5-66568									Purchase Order Total	3,000.00	
025	Y3-60508	05/07/21	Y5-67301	06/09/22	1216193	CHILDRENS HOSPITAL & MEDCL CN	952	25	DHHS FY21 LINE 1	7946.1300	1.00	7,946.13		
025	Y3-60508		Y5-67301									Purchase Order Total	7,946.13	
025	Y3-60509	05/07/21	Y5-66617	05/11/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	BSB	28947.4300	1.00	28,947.43		
025	Y3-60509		Y5-66617									Purchase Order Total	28,947.43	
025	Y3-60619	05/13/21	Y5-67367	06/14/22	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	25	2021-GR-317 LINE 1	5782.4800	1.00	5,782.48		
025	Y3-60619		Y5-67367									Purchase Order Total	5,782.48	
025	Y3-60645	05/14/21	Y5-67176	06/03/22	2683532	YOU GO GIRL	918	75	1003	18616.4200	1.00	18,616.42		
025	Y3-60645		Y5-67176									Purchase Order Total	18,616.42	
025	Y3-60680	05/17/21	Y5-66363	04/25/22	1293467	BOONE COUNTY HEALTH CENTER	948	42	50989	7700.0000	1.00	7,700.00		
025	Y3-60680		Y5-66363									Purchase Order Total	7,700.00	
025	Y3-60703	05/19/21	Y5-66385	04/26/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCOFF SIXPEN	675808.1600	1.00	675,808.16		
025	Y3-60703	05/19/21	Y5-66385	04/26/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCOFF SIXPEN	51415.5700	1.00	51,415.57		
025	Y3-60703	05/19/21	Y5-66385	04/26/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCOFF SIXPEN	33790.4100	1.00	33,790.41		
025	Y3-60703		Y5-66385									Purchase Order Total	761,014.14	
025	Y3-60703	05/19/21	Y5-66828	05/20/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCOFF SIXPEN	476728.7300	1.00	476,728.73		
025	Y3-60703	05/19/21	Y5-66828	05/20/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCOFF SIXPEN	38457.8400	1.00	38,457.84		
025	Y3-60703	05/19/21	Y5-66828	05/20/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCOFF SIXPEN	23836.4400	1.00	23,836.44		
025	Y3-60703		Y5-66828									Purchase Order Total	539,023.01	
025	Y3-60895	05/28/21	Y5-66246	04/18/22	552677	UNITED WAY OF THE MIDLANDS - P	952	90	FEB 2022	12496.7300	1.00	12,496.73		
025	Y3-60895		Y5-66246									Purchase Order Total	12,496.73	
025	Y3-60895	05/28/21	Y5-66249	04/18/22	552677	UNITED WAY OF THE MIDLANDS - P	952	90	JAN 2022	19546.7400	1.00	19,546.74		
025	Y3-60895		Y5-66249									Purchase Order Total	19,546.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61002	06/04/21	Y5-66869	05/20/22	542698	PONCA TRIBE OF NEBRASKA	939	94	3RD QUARTER	33.6900	1.00	33.69	
025	Y3-61002	06/04/21	Y5-66869	05/20/22	542698	PONCA TRIBE OF NEBRASKA	939	94	3RD QUARTER	121.2700	1.00	121.27	
025	Y3-61002	06/04/21	Y5-66869	05/20/22	542698	PONCA TRIBE OF NEBRASKA	939	94	3RD QUARTER	2560.0900	1.00	2,560.09	
025	Y3-61002	06/04/21	Y5-66869	05/20/22	542698	PONCA TRIBE OF NEBRASKA	939	94	3RD QUARTER	13.4700	1.00	13.47	
025	Y3-61002	06/04/21	Y5-66869	05/20/22	542698	PONCA TRIBE OF NEBRASKA	939	94	3RD QUARTER	8616.7400	1.00	8,616.74	
025	Y3-61002		Y5-66869							Purchase Order Total		11,345.26	
025	Y3-61014	06/04/21	Y5-66917	05/23/22	1985820	GREAT PLAINS COLON CANCER TASK	948	42	INV 2 / LN 1 5/18/22	2346.0000	1.00	2,346.00	
025	Y3-61014		Y5-66917							Purchase Order Total		2,346.00	
025	Y3-61015	06/04/21	Y5-67314	06/09/22	580994	FAMILY SERVICE ASSOCIATION	952	25	DHHS FY 21 LINE 1	6960.1300	1.00	6,960.13	
025	Y3-61015		Y5-67314							Purchase Order Total		6,960.13	
025	Y3-61016	06/04/21	Y5-67313	06/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	90192301 LINE 1	8807.4300	1.00	8,807.43	
025	Y3-61016		Y5-67313							Purchase Order Total		8,807.43	
025	Y3-61078	06/09/21	Y5-66569	05/05/22	4267263	LINCOLN COMMUNITY FOUNDATION	952	95	2Q (10/01/2021-12/31/2021)	6966.4700	1.00	6,966.47	
025	Y3-61078		Y5-66569							Purchase Order Total		6,966.47	
025	Y3-61107	06/11/21	Y5-66372	04/26/22	1126008	LINCOLN CITY OF - URBAN DEVELO	952	55	HSATF Q2	80719.5900	1.00	80,719.59	
025	Y3-61107		Y5-66372							Purchase Order Total		80,719.59	
025	Y3-61108	06/11/21	Y5-66228	04/18/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2022	2714.3700	1.00	2,714.37	
025	Y3-61108	06/11/21	Y5-66228	04/18/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2022	23589.8200	1.00	23,589.82	
025	Y3-61108	06/11/21	Y5-66228	04/18/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2022	25283.3700	1.00	25,283.37	
025	Y3-61108	06/11/21	Y5-66228	04/18/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2022	2133.4700	1.00	2,133.47	
025	Y3-61108	06/11/21	Y5-66228	04/18/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2022	7001.5300	1.00	7,001.53	
025	Y3-61108	06/11/21	Y5-66228	04/18/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2022	164104.3600	1.00	164,104.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61108	06/11/21	Y5-66228	04/18/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2022	125042.6000	1.00	125,042.60	
025	Y3-61108	06/11/21	Y5-66228	04/18/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2022	9453.0200	1.00	9,453.02	
025	Y3-61108	06/11/21	Y5-66228	04/18/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2022	25453.5100	1.00	25,453.51	
025	Y3-61108	06/11/21	Y5-66228	04/18/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2022	8302.0000	1.00	8,302.00	
025	Y3-61108	06/11/21	Y5-66228	04/18/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2022	73182.9400	1.00	73,182.94	
025	Y3-61108	06/11/21	Y5-66228	04/18/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2022	29333.8800	1.00	29,333.88	
025	Y3-61108	06/11/21	Y5-66228	04/18/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2022	290955.4400	1.00	290,955.44	
025	Y3-61108	06/11/21	Y5-66228	04/18/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2022	4083.0600	1.00	4,083.06	
025	Y3-61108		Y5-66228						Purchase Order Total			790,633.37	
025	Y3-61108	06/11/21	Y5-66780	05/19/22	544431	REGION III BEHAVIORAL HEALTH S		62	APRIL 2022	7992.9000	1.00	7,992.90	
025	Y3-61108	06/11/21	Y5-66780	05/19/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2022	15748.4400	1.00	15,748.44	
025	Y3-61108	06/11/21	Y5-66780	05/19/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2022	20114.7100	1.00	20,114.71	
025	Y3-61108	06/11/21	Y5-66780	05/19/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2022	554.0800	1.00	554.08	
025	Y3-61108	06/11/21	Y5-66780	05/19/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2022	8477.2400	1.00	8,477.24	
025	Y3-61108	06/11/21	Y5-66780	05/19/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2022	6250.2700	1.00	6,250.27	
025	Y3-61108	06/11/21	Y5-66780	05/19/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2022	171179.2700	1.00	171,179.27	
025	Y3-61108	06/11/21	Y5-66780	05/19/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2022	59537.7800	1.00	59,537.78	
025	Y3-61108	06/11/21	Y5-66780	05/19/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2022	118418.5000	1.00	118,418.50	
025	Y3-61108	06/11/21	Y5-66780	05/19/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2022	9041.4400	1.00	9,041.44	
025	Y3-61108	06/11/21	Y5-66780	05/19/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2022	42931.4900	1.00	42,931.49	
025	Y3-61108	06/11/21	Y5-66780	05/19/22	544431	REGION III	952	62	APRIL 2022	5191.2000	1.00	5,191.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61108	06/11/21	Y5-66780	05/19/22	544431	BEHAVIORAL HEALTH S REGION III	952	62	APRIL 2022	29093.9900	1.00	29,093.99	
025	Y3-61108	06/11/21	Y5-66780	05/19/22	544431	BEHAVIORAL HEALTH S REGION III	952	62	APRIL 2022	332602.2100	1.00	332,602.21	
025	Y3-61108		Y5-66780							Purchase Order Total		827,133.52	
025	Y3-61108	06/11/21	Y5-67424	06/16/22	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2022	7242.7700	1.00	7,242.77	
025	Y3-61108	06/11/21	Y5-67424	06/16/22	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2022	23879.9300	1.00	23,879.93	
025	Y3-61108	06/11/21	Y5-67424	06/16/22	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2022	21347.2300	1.00	21,347.23	
025	Y3-61108	06/11/21	Y5-67424	06/16/22	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2022	780.0000	1.00	780.00	
025	Y3-61108	06/11/21	Y5-67424	06/16/22	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2022	11656.4400	1.00	11,656.44	
025	Y3-61108	06/11/21	Y5-67424	06/16/22	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2022	13768.7400	1.00	13,768.74	
025	Y3-61108	06/11/21	Y5-67424	06/16/22	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2022	375863.4700	1.00	375,863.47	
025	Y3-61108	06/11/21	Y5-67424	06/16/22	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2022	108693.5700	1.00	108,693.57	
025	Y3-61108	06/11/21	Y5-67424	06/16/22	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2022	8409.5800	1.00	8,409.58	
025	Y3-61108	06/11/21	Y5-67424	06/16/22	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2022	17152.8700	1.00	17,152.87	
025	Y3-61108	06/11/21	Y5-67424	06/16/22	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2022	538.1700-	1.00	538.17-	
025	Y3-61108	06/11/21	Y5-67424	06/16/22	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2022	35209.3900	1.00	35,209.39	
025	Y3-61108	06/11/21	Y5-67424	06/16/22	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2022	718562.2000	1.00	718,562.20	
025	Y3-61108	06/11/21	Y5-67424	06/16/22	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2022	21469.2600	1.00	21,469.26	
025	Y3-61108		Y5-67424							Purchase Order Total		1,363,497.28	
025	Y3-61163	06/15/21	Y5-66261	04/19/22	544430	REGION II HUMAN SERVICES	952	62	MARCH 2022	53804.9300	1.00	53,804.93	
025	Y3-61163	06/15/21	Y5-66261	04/19/22	544430	REGION II HUMAN SERVICES	952	62	MARCH 2022	271.1000	1.00	271.10	
025	Y3-61163	06/15/21	Y5-66261	04/19/22	544430	REGION II HUMAN SERVICES	952	62	MARCH 2022	10923.4300	1.00	10,923.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	Y3-61163	06/15/21	Y5-66261	04/19/22	544430	REGION II HUMAN SERVICES	952	62	MARCH 2022	6781.6200	1.00	6,781.62	
025	Y3-61163	06/15/21	Y5-66261	04/19/22	544430	REGION II HUMAN SERVICES	952	62	MARCH 2022	579.0600	1.00	579.06	
025	Y3-61163	06/15/21	Y5-66261	04/19/22	544430	REGION II HUMAN SERVICES	952	62	MARCH 2022	2295.6700	1.00	2,295.67	
025	Y3-61163	06/15/21	Y5-66261	04/19/22	544430	REGION II HUMAN SERVICES	952	62	MARCH 2022	48421.7300	1.00	48,421.73	
025	Y3-61163	06/15/21	Y5-66261	04/19/22	544430	REGION II HUMAN SERVICES	952	62	MARCH 2022	3742.4200	1.00	3,742.42	
025	Y3-61163	06/15/21	Y5-66261	04/19/22	544430	REGION II HUMAN SERVICES	952	62	MARCH 2022	2377.9200	1.00	2,377.92	
025	Y3-61163	06/15/21	Y5-66261	04/19/22	544430	REGION II HUMAN SERVICES	952	62	MARCH 2022	18903.3600	1.00	18,903.36	
025	Y3-61163	06/15/21	Y5-66261	04/19/22	544430	REGION II HUMAN SERVICES	952	62	MARCH 2022	4770.8600	1.00	4,770.86	
025	Y3-61163	06/15/21	Y5-66261	04/19/22	544430	REGION II HUMAN SERVICES	952	62	MARCH 2022	163123.0500	1.00	163,123.05	
025	Y3-61163	06/15/21	Y5-66261	04/19/22	544430	REGION II HUMAN SERVICES	952	62	MARCH 2022	35079.9600	1.00	35,079.96	
025	Y3-61163		Y5-66261							Purchase Order Total		351,075.11	
025	Y3-61163	06/15/21	Y5-66750	05/18/22	544430	REGION II HUMAN SERVICES	952	62	APRIL 2022	54379.5300	1.00	54,379.53	
025	Y3-61163	06/15/21	Y5-66750	05/18/22	544430	REGION II HUMAN SERVICES	952	62	APRIL 2022	80.4400	1.00	80.44	
025	Y3-61163	06/15/21	Y5-66750	05/18/22	544430	REGION II HUMAN SERVICES	952	62	APRIL 2022	9794.5000	1.00	9,794.50	
025	Y3-61163	06/15/21	Y5-66750	05/18/22	544430	REGION II HUMAN SERVICES	952	62	APRIL 2022	933.3100	1.00	933.31	
025	Y3-61163	06/15/21	Y5-66750	05/18/22	544430	REGION II HUMAN SERVICES	952	62	APRIL 2022	3395.0700	1.00	3,395.07	
025	Y3-61163	06/15/21	Y5-66750	05/18/22	544430	REGION II HUMAN SERVICES	952	62	APRIL 2022	35699.2500	1.00	35,699.25	
025	Y3-61163	06/15/21	Y5-66750	05/18/22	544430	REGION II HUMAN SERVICES	952	62	APRIL 2022	2976.1100	1.00	2,976.11	
025	Y3-61163	06/15/21	Y5-66750	05/18/22	544430	REGION II HUMAN SERVICES	952	62	APRIL 2022	1940.8000	1.00	1,940.80	
025	Y3-61163	06/15/21	Y5-66750	05/18/22	544430	REGION II HUMAN SERVICES	952	62	APRIL 2022	4909.9500	1.00	4,909.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61163	06/15/21	Y5-66750	05/18/22	544430	REGION II HUMAN SERVICES	952	62	APRIL 2022	22733.4000	1.00	22,733.40	
025	Y3-61163	06/15/21	Y5-66750	05/18/22	544430	REGION II HUMAN SERVICES	952	62	APRIL 2022	7055.6100	1.00	7,055.61	
025	Y3-61163	06/15/21	Y5-66750	05/18/22	544430	REGION II HUMAN SERVICES	952	62	APRIL 2022	172167.4600	1.00	172,167.46	
025	Y3-61163	06/15/21	Y5-66750	05/18/22	544430	REGION II HUMAN SERVICES	952	62	APRIL 2022	38748.5300	1.00	38,748.53	
025	Y3-61163		Y5-66750							Purchase Order Total		354,813.96	
025	Y3-61163	06/15/21	Y5-67423	06/16/22	544430	REGION II HUMAN SERVICES	952	62	MAY 2022	59316.8200	1.00	59,316.82	
025	Y3-61163	06/15/21	Y5-67423	06/16/22	544430	REGION II HUMAN SERVICES	952	62	MAY 2022	6206.2700	1.00	6,206.27	
025	Y3-61163	06/15/21	Y5-67423	06/16/22	544430	REGION II HUMAN SERVICES	952	62	MAY 2022	2554.6600	1.00	2,554.66	
025	Y3-61163	06/15/21	Y5-67423	06/16/22	544430	REGION II HUMAN SERVICES	952	62	MAY 2022	1916.9700	1.00	1,916.97	
025	Y3-61163	06/15/21	Y5-67423	06/16/22	544430	REGION II HUMAN SERVICES	952	62	MAY 2022	2225.3500	1.00	2,225.35	
025	Y3-61163	06/15/21	Y5-67423	06/16/22	544430	REGION II HUMAN SERVICES	952	62	MAY 2022	24095.5900	1.00	24,095.59	
025	Y3-61163	06/15/21	Y5-67423	06/16/22	544430	REGION II HUMAN SERVICES	952	62	MAY 2022	3593.6400	1.00	3,593.64	
025	Y3-61163	06/15/21	Y5-67423	06/16/22	544430	REGION II HUMAN SERVICES	952	62	MAY 2022	2349.9600	1.00	2,349.96	
025	Y3-61163	06/15/21	Y5-67423	06/16/22	544430	REGION II HUMAN SERVICES	952	62	MAY 2022	10000.0000	1.00	10,000.00	
025	Y3-61163	06/15/21	Y5-67423	06/16/22	544430	REGION II HUMAN SERVICES	952	62	MAY 2022	16297.9200	1.00	16,297.92	
025	Y3-61163	06/15/21	Y5-67423	06/16/22	544430	REGION II HUMAN SERVICES	952	62	MAY 2022	4422.6700	1.00	4,422.67	
025	Y3-61163	06/15/21	Y5-67423	06/16/22	544430	REGION II HUMAN SERVICES	952	62	MAY 2022	326028.3100	1.00	326,028.31	
025	Y3-61163	06/15/21	Y5-67423	06/16/22	544430	REGION II HUMAN SERVICES	952	62	MAY 2022	74548.4500	1.00	74,548.45	
025	Y3-61163		Y5-67423							Purchase Order Total		533,556.61	
025	Y3-61164	06/15/21	Y5-66259	04/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2022	2257.0300	1.00	2,257.03	
025	Y3-61164	06/15/21	Y5-66259	04/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2022	8810.1600	1.00	8,810.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61164	06/15/21	Y5-66259	04/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2022	13581.4200	1.00	13,581.42	
025	Y3-61164	06/15/21	Y5-66259	04/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2022	562.3200	1.00	562.32	
025	Y3-61164	06/15/21	Y5-66259	04/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2022	1883.7600	1.00	1,883.76	
025	Y3-61164	06/15/21	Y5-66259	04/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2022	107511.6000	1.00	107,511.60	
025	Y3-61164	06/15/21	Y5-66259	04/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2022	73124.8200	1.00	73,124.82	
025	Y3-61164	06/15/21	Y5-66259	04/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2022	1124.3300	1.00	1,124.33	
025	Y3-61164	06/15/21	Y5-66259	04/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2022	2903.6100	1.00	2,903.61	
025	Y3-61164	06/15/21	Y5-66259	04/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2022	34138.9200	1.00	34,138.92	
025	Y3-61164	06/15/21	Y5-66259	04/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2022	12738.5200	1.00	12,738.52	
025	Y3-61164	06/15/21	Y5-66259	04/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2022	12372.2200	1.00	12,372.22	
025	Y3-61164	06/15/21	Y5-66259	04/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2022	5186.1600	1.00	5,186.16	
025	Y3-61164		Y5-66259							Purchase Order Total		276,194.87	
025	Y3-61164	06/15/21	Y5-66776	05/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2022	2268.9200	1.00	2,268.92	
025	Y3-61164	06/15/21	Y5-66776	05/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2022	10947.4200	1.00	10,947.42	
025	Y3-61164	06/15/21	Y5-66776	05/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2022	11834.7600	1.00	11,834.76	
025	Y3-61164	06/15/21	Y5-66776	05/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2022	1788.3300	1.00	1,788.33	
025	Y3-61164	06/15/21	Y5-66776	05/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2022	1513.1300	1.00	1,513.13	
025	Y3-61164	06/15/21	Y5-66776	05/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2022	107623.1200	1.00	107,623.12	
025	Y3-61164	06/15/21	Y5-66776	05/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2022	73895.0900	1.00	73,895.09	
025	Y3-61164	06/15/21	Y5-66776	05/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2022	371.2400	1.00	371.24	
025	Y3-61164	06/15/21	Y5-66776	05/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2022	34982.6700	1.00	34,982.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61164	06/15/21	Y5-66776	05/19/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	APRIL 2022	17045.4300	1.00	17,045.43	
025	Y3-61164	06/15/21	Y5-66776	05/19/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	APRIL 2022	48527.0600	1.00	48,527.06	
025	Y3-61164	06/15/21	Y5-66776	05/19/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	APRIL 2022	274.0500	1.00	274.05	
025	Y3-61164		Y5-66776							Purchase Order Total		311,071.22	
025	Y3-61164	06/15/21	Y5-67422	06/16/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	MAY 2022	865.0300	1.00	865.03	
025	Y3-61164	06/15/21	Y5-67422	06/16/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	MAY 2022	7599.6700	1.00	7,599.67	
025	Y3-61164	06/15/21	Y5-67422	06/16/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	MAY 2022	7169.5200	1.00	7,169.52	
025	Y3-61164	06/15/21	Y5-67422	06/16/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	MAY 2022	36.6500	1.00	36.65	
025	Y3-61164	06/15/21	Y5-67422	06/16/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	MAY 2022	6950.9400-	1.00	6,950.94-	
025	Y3-61164	06/15/21	Y5-67422	06/16/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	MAY 2022	2501.4700	1.00	2,501.47	
025	Y3-61164	06/15/21	Y5-67422	06/16/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	MAY 2022	2547.3100	1.00	2,547.31	
025	Y3-61164	06/15/21	Y5-67422	06/16/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	MAY 2022	8919.8700	1.00	8,919.87	
025	Y3-61164	06/15/21	Y5-67422	06/16/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	MAY 2022	38967.0600	1.00	38,967.06	
025	Y3-61164	06/15/21	Y5-67422	06/16/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	MAY 2022	21636.9800	1.00	21,636.98	
025	Y3-61164	06/15/21	Y5-67422	06/16/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	MAY 2022	10687.8600	1.00	10,687.86	
025	Y3-61164	06/15/21	Y5-67422	06/16/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	MAY 2022	7419.3600	1.00	7,419.36	
025	Y3-61164	06/15/21	Y5-67422	06/16/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	MAY 2022	122643.8300	1.00	122,643.83	
025	Y3-61164	06/15/21	Y5-67422	06/16/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	MAY 2022	74147.6300	1.00	74,147.63	
025	Y3-61164	06/15/21	Y5-67422	06/16/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	MAY 2022	1187.7900	1.00	1,187.79	
025	Y3-61164		Y5-67422							Purchase Order Total		299,379.09	
025	Y3-61165	06/15/21	Y5-66258	04/19/22	544434	REGION V SYSTEMS -	952	62	MARCH 2022	355797.7000	1.00	355,797.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-66258	04/19/22	544434	REGION V SYSTEMS -	952	62	MARCH 2022	148093.9600	1.00	148,093.96	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-66258	04/19/22	544434	REGION V SYSTEMS -	952	62	MARCH 2022	2813.8800	1.00	2,813.88	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-66258	04/19/22	544434	REGION V SYSTEMS -	952	62	MARCH 2022	34887.1200	1.00	34,887.12	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-66258	04/19/22	544434	REGION V SYSTEMS -	952	62	MARCH 2022	2040.0600	1.00	2,040.06	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-66258	04/19/22	544434	REGION V SYSTEMS -	952	62	MARCH 2022	76552.4200	1.00	76,552.42	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-66258	04/19/22	544434	REGION V SYSTEMS -	952	62	MARCH 2022	11154.4200	1.00	11,154.42	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-66258	04/19/22	544434	REGION V SYSTEMS -	952	62	MARCH 2022	4955.5900	1.00	4,955.59	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-66258	04/19/22	544434	REGION V SYSTEMS -	952	62	MARCH 2022	70807.6300	1.00	70,807.63	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-66258	04/19/22	544434	REGION V SYSTEMS -	952	62	MARCH 2022	84269.9400	1.00	84,269.94	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-66258	04/19/22	544434	REGION V SYSTEMS -	952	62	MARCH 2022	1767.8100	1.00	1,767.81	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-66258	04/19/22	544434	REGION V SYSTEMS -	952	62	MARCH 2022	23939.6500	1.00	23,939.65	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-66258	04/19/22	544434	REGION V SYSTEMS -	952	62	MARCH 2022	81945.6100	1.00	81,945.61	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-66258	04/19/22	544434	REGION V SYSTEMS -	952	62	MARCH 2022	18772.2900	1.00	18,772.29	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-66258	04/19/22	544434	REGION V SYSTEMS -	952	62	MARCH 2022	2606.9400	1.00	2,606.94	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-66258	04/19/22	544434	REGION V SYSTEMS -	952	62	MARCH 2022	19180.1200	1.00	19,180.12	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-66258	04/19/22	544434	REGION V SYSTEMS -	952	62	MARCH 2022	52535.0700	1.00	52,535.07	
						PAYMENTS							
025	Y3-61165		Y5-66258							Purchase Order Total		992,120.21	
025	Y3-61165	06/15/21	Y5-66751	05/18/22	544434	REGION V SYSTEMS -	952	62	APRIL 2022	309285.3000	1.00	309,285.30	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-66751	05/18/22	544434	REGION V SYSTEMS -	952	62	APRIL 2022	179835.1500	1.00	179,835.15	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-66751	05/18/22	544434	REGION V SYSTEMS -	952	62	APRIL 2022	479.6100	1.00	479.61	
						PAYMENTS							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61165	06/15/21	Y5-66751	05/18/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2022	32534.8600	1.00	32,534.86	
025	Y3-61165	06/15/21	Y5-66751	05/18/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2022	2345.5900	1.00	2,345.59	
025	Y3-61165	06/15/21	Y5-66751	05/18/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2022	72967.4200	1.00	72,967.42	
025	Y3-61165	06/15/21	Y5-66751	05/18/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2022	7436.2800	1.00	7,436.28	
025	Y3-61165	06/15/21	Y5-66751	05/18/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2022	2830.8200	1.00	2,830.82	
025	Y3-61165	06/15/21	Y5-66751	05/18/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2022	64768.9400	1.00	64,768.94	
025	Y3-61165	06/15/21	Y5-66751	05/18/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2022	45039.9300	1.00	45,039.93	
025	Y3-61165	06/15/21	Y5-66751	05/18/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2022	22433.2500	1.00	22,433.25	
025	Y3-61165	06/15/21	Y5-66751	05/18/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2022	92565.1100	1.00	92,565.11	
025	Y3-61165	06/15/21	Y5-66751	05/18/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2022	21911.8400	1.00	21,911.84	
025	Y3-61165	06/15/21	Y5-66751	05/18/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2022	8083.0800	1.00	8,083.08	
025	Y3-61165	06/15/21	Y5-66751	05/18/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2022	39143.9600	1.00	39,143.96	
025	Y3-61165		Y5-66751							Purchase Order Total		901,661.14	
025	Y3-61165	06/15/21	Y5-67426	06/16/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2022	706639.5300	1.00	706,639.53	
025	Y3-61165	06/15/21	Y5-67426	06/16/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2022	136636.3500	1.00	136,636.35	
025	Y3-61165	06/15/21	Y5-67426	06/16/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2022	6301.2300	1.00	6,301.23	
025	Y3-61165	06/15/21	Y5-67426	06/16/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2022	26139.7600	1.00	26,139.76	
025	Y3-61165	06/15/21	Y5-67426	06/16/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2022	85156.5100	1.00	85,156.51	
025	Y3-61165	06/15/21	Y5-67426	06/16/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2022	1559.2200	1.00	1,559.22	
025	Y3-61165	06/15/21	Y5-67426	06/16/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2022	774.8200	1.00	774.82	
025	Y3-61165	06/15/21	Y5-67426	06/16/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2022	25019.2900	1.00	25,019.29	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-67426	06/16/22	544434	REGION V SYSTEMS -	952	62	MAY 2022	9674.0200	1.00	9,674.02	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-67426	06/16/22	544434	REGION V SYSTEMS -	952	62	MAY 2022	25031.1500	1.00	25,031.15	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-67426	06/16/22	544434	REGION V SYSTEMS -	952	62	MAY 2022	283220.8100	1.00	283,220.81	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-67426	06/16/22	544434	REGION V SYSTEMS -	952	62	MAY 2022	14910.4900	1.00	14,910.49	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-67426	06/16/22	544434	REGION V SYSTEMS -	952	62	MAY 2022	24072.1500	1.00	24,072.15	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-67426	06/16/22	544434	REGION V SYSTEMS -	952	62	MAY 2022	48829.2300	1.00	48,829.23	
						PAYMENTS							
025	Y3-61165		Y5-67426							Purchase Order Total		1,393,964.56	
025	Y3-61185	06/17/21	Y5-66260	04/19/22	544439	REGION VI MENTAL	952	62	MARCH 2022	4213.2900	1.00	4,213.29	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-66260	04/19/22	544439	REGION VI MENTAL	952	62	MARCH 2022	3876.3200	1.00	3,876.32	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-66260	04/19/22	544439	REGION VI MENTAL	952	62	MARCH 2022	80401.3300	1.00	80,401.33	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-66260	04/19/22	544439	REGION VI MENTAL	952	62	MARCH 2022	12500.2800	1.00	12,500.28	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-66260	04/19/22	544439	REGION VI MENTAL	952	62	MARCH 2022	700028.1700	1.00	700,028.17	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-66260	04/19/22	544439	REGION VI MENTAL	952	62	MARCH 2022	79022.2300	1.00	79,022.23	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-66260	04/19/22	544439	REGION VI MENTAL	952	62	MARCH 2022	81017.5600	1.00	81,017.56	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-66260	04/19/22	544439	REGION VI MENTAL	952	62	MARCH 2022	73278.9800	1.00	73,278.98	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-66260	04/19/22	544439	REGION VI MENTAL	952	62	MARCH 2022	10439.6400	1.00	10,439.64	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-66260	04/19/22	544439	REGION VI MENTAL	952	62	MARCH 2022	178291.3200	1.00	178,291.32	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-66260	04/19/22	544439	REGION VI MENTAL	952	62	MARCH 2022	70939.8000	1.00	70,939.80	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-66260	04/19/22	544439	REGION VI MENTAL	952	62	MARCH 2022	224855.1100	1.00	224,855.11	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-66260	04/19/22	544439	REGION VI MENTAL	952	62	MARCH 2022	12980.0000	1.00	12,980.00	
						HEALTH & SUBS							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61185		Y5-66260							Purchase Order Total		1,531,844.03	
025	Y3-61185	06/17/21	Y5-66752	05/18/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2022	29893.8700	1.00	29,893.87	
025	Y3-61185	06/17/21	Y5-66752	05/18/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2022	1458.0000	1.00	1,458.00	
025	Y3-61185	06/17/21	Y5-66752	05/18/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2022	77548.9700	1.00	77,548.97	
025	Y3-61185	06/17/21	Y5-66752	05/18/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2022	11666.5700	1.00	11,666.57	
025	Y3-61185	06/17/21	Y5-66752	05/18/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2022	175202.8500	1.00	175,202.85	
025	Y3-61185	06/17/21	Y5-66752	05/18/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2022	175202.8500	1.00	175,202.85	
025	Y3-61185	06/17/21	Y5-66752	05/18/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2022	137528.1400	1.00	137,528.14	
025	Y3-61185	06/17/21	Y5-66752	05/18/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2022	2318.3300	1.00	2,318.33	
025	Y3-61185	06/17/21	Y5-66752	05/18/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2022	67473.8200	1.00	67,473.82	
025	Y3-61185	06/17/21	Y5-66752	05/18/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2022	10296.2600	1.00	10,296.26	
025	Y3-61185	06/17/21	Y5-66752	05/18/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2022	9762.5000	1.00	9,762.50	
025	Y3-61185	06/17/21	Y5-66752	05/18/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2022	30644.9000	1.00	30,644.90	
025	Y3-61185	06/17/21	Y5-66752	05/18/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2022	8053.0200	1.00	8,053.02	
025	Y3-61185	06/17/21	Y5-66752	05/18/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2022	150023.1200	1.00	150,023.12	
025	Y3-61185	06/17/21	Y5-66752	05/18/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2022	26420.1800	1.00	26,420.18	
025	Y3-61185		Y5-66752							Purchase Order Total		913,493.38	
025	Y3-61185	06/17/21	Y5-66754	05/18/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2022	414733.3600	1.00	414,733.36	
025	Y3-61185		Y5-66754							Purchase Order Total		414,733.36	
025	Y3-61185	06/17/21	Y5-67427	06/16/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MH COST MODEL FUNDS	10105.8200	1.00	10,105.82	
025	Y3-61185	06/17/21	Y5-67427	06/16/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2022	51770.2800	1.00	51,770.28	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61185	06/17/21	Y5-67427	06/16/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2022	75557.6300	1.00	75,557.63	
025	Y3-61185	06/17/21	Y5-67427	06/16/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2022	10286.1900	1.00	10,286.19	
025	Y3-61185	06/17/21	Y5-67427	06/16/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2022	*****	1.00	1,198,016.71	
025	Y3-61185	06/17/21	Y5-67427	06/16/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2022	184740.9900	1.00	184,740.99	
025	Y3-61185	06/17/21	Y5-67427	06/16/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2022	290935.4700	1.00	290,935.47	
025	Y3-61185	06/17/21	Y5-67427	06/16/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2022	2318.3200	1.00	2,318.32	
025	Y3-61185	06/17/21	Y5-67427	06/16/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2022	46999.8700	1.00	46,999.87	
025	Y3-61185	06/17/21	Y5-67427	06/16/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2022	73905.6400	1.00	73,905.64	
025	Y3-61185	06/17/21	Y5-67427	06/16/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2022	1526.8600	1.00	1,526.86	
025	Y3-61185	06/17/21	Y5-67427	06/16/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2022	41912.3000	1.00	41,912.30	
025	Y3-61185	06/17/21	Y5-67427	06/16/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2022	11867.3500	1.00	11,867.35	
025	Y3-61185	06/17/21	Y5-67427	06/16/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2022	104382.7000	1.00	104,382.70	
025	Y3-61185	06/17/21	Y5-67427	06/16/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2022	17516.2300	1.00	17,516.23	
025	Y3-61185		Y5-67427							Purchase Order Total		2,121,842.36	
025	Y3-61186	06/17/21	Y5-66401	04/26/22	514501	CENTRAL MEDIATION CENTER	961	00	QTR ENDING 03/31/22	4800.0000	1.00	4,800.00	
025	Y3-61186		Y5-66401							Purchase Order Total		4,800.00	
025	Y3-61187	06/17/21	Y5-66404	04/26/22	514404	MEDIATION WEST	961	00	QTR ENDING 3/31/22	2010.6000	1.00	2,010.60	
025	Y3-61187		Y5-66404							Purchase Order Total		2,010.60	
025	Y3-61188	06/17/21	Y5-66405	04/26/22	534914	MEDIATION CENTER	961	00	QTR ENDING 03/31/22	3600.0000	1.00	3,600.00	
025	Y3-61188		Y5-66405							Purchase Order Total		3,600.00	
025	Y3-61189	06/17/21	Y5-67376	06/14/22	512962	BRYAN MEDICAL CENTER - WEST	920	22	INV262839	10237.5000	1.00	10,237.50	
025	Y3-61189		Y5-67376							Purchase Order Total		10,237.50	
025	Y3-61189	06/17/21	Y5-67417	06/16/22	512962	BRYAN MEDICAL CENTER - WEST	920	22	IN263149	1137.5000	1.00	1,137.50	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61189		Y5-67417							Purchase Order Total		1,137.50	
025	Y3-61205	06/21/21	Y5-66090	04/07/22	537876	DISABILITY RIGHTS NEBRASKA	918	38	03/31/2022	138759.7500	1.00	138,759.75	
025	Y3-61205		Y5-66090							Purchase Order Total		138,759.75	
025	Y3-61220	06/21/21	Y5-66144	04/12/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DUMMY PO	30011.2900	1.00	30,011.29	
025	Y3-61220		Y5-66144							Purchase Order Total		30,011.29	
025	Y3-61220	06/21/21	Y5-66262	04/19/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2022	65198.9300	1.00	65,198.93	
025	Y3-61220	06/21/21	Y5-66262	04/19/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2022	1538.8200	1.00	1,538.82	
025	Y3-61220	06/21/21	Y5-66262	04/19/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2022	23493.1400	1.00	23,493.14	
025	Y3-61220	06/21/21	Y5-66262	04/19/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2022	10832.2000	1.00	10,832.20	
025	Y3-61220	06/21/21	Y5-66262	04/19/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2022	8682.9500	1.00	8,682.95	
025	Y3-61220	06/21/21	Y5-66262	04/19/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2022	44616.7100	1.00	44,616.71	
025	Y3-61220	06/21/21	Y5-66262	04/19/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2022	16853.4400	1.00	16,853.44	
025	Y3-61220	06/21/21	Y5-66262	04/19/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2022	115237.6000	1.00	115,237.60	
025	Y3-61220	06/21/21	Y5-66262	04/19/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2022	3472.1100	1.00	3,472.11	
025	Y3-61220	06/21/21	Y5-66262	04/19/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2022	27014.7900	1.00	27,014.79	
025	Y3-61220	06/21/21	Y5-66262	04/19/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2022	10397.2900	1.00	10,397.29	
025	Y3-61220	06/21/21	Y5-66262	04/19/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2022	302609.2000	1.00	302,609.20	
025	Y3-61220	06/21/21	Y5-66262	04/19/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2022	47424.3400	1.00	47,424.34	
025	Y3-61220		Y5-66262							Purchase Order Total		677,371.52	
025	Y3-61220	06/21/21	Y5-66783	05/19/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2022	49481.3500	1.00	49,481.35	
025	Y3-61220	06/21/21	Y5-66783	05/19/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2022	4831.0000	1.00	4,831.00	
025	Y3-61220	06/21/21	Y5-66783	05/19/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2022	24249.7000	1.00	24,249.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61220	06/21/21	Y5-66783	05/19/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2022	5649.2800	1.00	5,649.28	
025	Y3-61220	06/21/21	Y5-66783	05/19/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2022	544432.0000	1.00	544,432.00	
025	Y3-61220	06/21/21	Y5-66783	05/19/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2022	33772.8100	1.00	33,772.81	
025	Y3-61220	06/21/21	Y5-66783	05/19/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2022	37387.0900	1.00	37,387.09	
025	Y3-61220	06/21/21	Y5-66783	05/19/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2022	71640.0000	1.00	71,640.00	
025	Y3-61220	06/21/21	Y5-66783	05/19/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2022	14641.4400	1.00	14,641.44	
025	Y3-61220	06/21/21	Y5-66783	05/19/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2022	8155.4800	1.00	8,155.48	
025	Y3-61220	06/21/21	Y5-66783	05/19/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2022	21682.0000	1.00	21,682.00	
025	Y3-61220	06/21/21	Y5-66783	05/19/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2022	11217.5100	1.00	11,217.51	
025	Y3-61220	06/21/21	Y5-66783	05/19/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2022	241463.3700	1.00	241,463.37	
025	Y3-61220	06/21/21	Y5-66783	05/19/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2022	39817.4500	1.00	39,817.45	
025	Y3-61220		Y5-66783							Purchase Order Total		1,108,420.48	
025	Y3-61220	06/21/21	Y5-66791	05/19/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2022	513.0900	1.00	513.09	
025	Y3-61220		Y5-66791							Purchase Order Total		513.09	
025	Y3-61220	06/21/21	Y5-67425	06/16/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MAY 2022	95121.9600	1.00	95,121.96	
025	Y3-61220	06/21/21	Y5-67425	06/16/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MAY 2022	5843.5300	1.00	5,843.53	
025	Y3-61220	06/21/21	Y5-67425	06/16/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MAY 2022	29649.6700	1.00	29,649.67	
025	Y3-61220	06/21/21	Y5-67425	06/16/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MAY 2022	4926.1200	1.00	4,926.12	
025	Y3-61220	06/21/21	Y5-67425	06/16/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MAY 2022	5052.3100	1.00	5,052.31	
025	Y3-61220	06/21/21	Y5-67425	06/16/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MAY 2022	18578.5400	1.00	18,578.54	
025	Y3-61220	06/21/21	Y5-67425	06/16/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MAY 2022	159914.5500	1.00	159,914.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61220	06/21/21	Y5-67425	06/16/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MAY 2022	10623.6500	1.00	10,623.65	
025	Y3-61220	06/21/21	Y5-67425	06/16/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MAY 2022	7892.4000	1.00	7,892.40	
025	Y3-61220	06/21/21	Y5-67425	06/16/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MAY 2022	13673.1600	1.00	13,673.16	
025	Y3-61220	06/21/21	Y5-67425	06/16/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MAY 2022	24854.0100	1.00	24,854.01	
025	Y3-61220	06/21/21	Y5-67425	06/16/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MAY 2022	446788.7200	1.00	446,788.72	
025	Y3-61220	06/21/21	Y5-67425	06/16/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MAY 2022	47070.8500	1.00	47,070.85	
025	Y3-61220		Y5-67425							Purchase Order Total		869,989.47	
025	Y3-61222	06/21/21	Y5-66402	04/26/22	548508	RESOLUTION CENTER	961	00	QTR ENDING 03/31/22	3031.5900	1.00	3,031.59	
025	Y3-61222		Y5-66402							Purchase Order Total		3,031.59	
025	Y3-61223	06/21/21	Y5-66406	04/26/22	538153	NEBRASKA MEDIATION CENTER - PU	961	00	QTR ENDING 03/31/22	3000.0000	1.00	3,000.00	
025	Y3-61223		Y5-66406							Purchase Order Total		3,000.00	
025	Y3-61225	06/21/21	Y5-66403	04/26/22	516324	CONCORD MEDIATION CENTER - PAY	961	00	QTR ENDING 03/31/22	6600.0000	1.00	6,600.00	
025	Y3-61225		Y5-66403							Purchase Order Total		6,600.00	
025	Y3-61226	06/21/21	Y5-67413	06/16/22	512962	BRYAN MEDICAL CENTER - WEST	920	22	IN263148 - LINE 2	7100.0000	1.00	7,100.00	
025	Y3-61226		Y5-67413							Purchase Order Total		7,100.00	
025	Y3-61226	06/21/21	Y5-67416	06/16/22	512962	BRYAN MEDICAL CENTER - WEST	920	22	IN263147 - LINE 2	6680.0000	1.00	6,680.00	
025	Y3-61226		Y5-67416							Purchase Order Total		6,680.00	
025	Y3-61241	06/24/21	Y5-66415	04/27/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	112.22.0331	19334.1400	1.00	19,334.14	
025	Y3-61241		Y5-66415							Purchase Order Total		19,334.14	
025	Y3-61242	06/24/21	Y5-66850	05/20/22	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2021-GR-308	10598.7000	1.00	10,598.70	
025	Y3-61242		Y5-66850							Purchase Order Total		10,598.70	
025	Y3-61248	06/25/21	Y5-66105	04/07/22	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	03282022	1824.2200	1.00	1,824.22	
025	Y3-61248		Y5-66105							Purchase Order Total		1,824.22	
025	Y3-61248	06/25/21	Y5-67366	06/14/22	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	05252022	13392.7700	1.00	13,392.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61248		Y5-67366							Purchase Order Total		13,392.77	
025	Y3-61249	06/25/21	Y5-66799	05/20/22	2695360	NESP	948	42	DIABETES YR4 INV P3	3214.1600	1.00	3,214.16	
025	Y3-61249		Y5-66799							Purchase Order Total		3,214.16	
025	Y3-61252	07/01/21	Y5-66427	04/27/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90192082	17631.9500	1.00	17,631.95	
025	Y3-61252	07/01/21	Y5-66427	04/27/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90192082	8802.7600	1.00	8,802.76	
025	Y3-61252		Y5-66427							Purchase Order Total		26,434.71	
025	Y3-61253	07/01/21	Y5-66511	05/03/22	541059	COMMUNITY ACTION PARTNERSHIP O	999	00	IDIS 6624540	12880.6600	1.00	12,880.66	
025	Y3-61253	07/01/21	Y5-66511	05/03/22	541059	COMMUNITY ACTION PARTNERSHIP O	999	00	HSATF Q3	1349.8100	1.00	1,349.81	
025	Y3-61253		Y5-66511							Purchase Order Total		14,230.47	
025	Y3-61254	07/01/21	Y5-66329	04/22/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	999	00	HSATF Q3	10110.9000	1.00	10,110.90	
025	Y3-61254	07/01/21	Y5-66329	04/22/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	999	00	IDIS 6620904	22860.7500	1.00	22,860.75	
025	Y3-61254		Y5-66329							Purchase Order Total		32,971.65	
025	Y3-61255	07/01/21	Y5-66230	04/18/22	516032	HOPE HARBOR INC	999	00	IDIS 6617666	29952.6100	1.00	29,952.61	
025	Y3-61255	07/01/21	Y5-66230	04/18/22	516032	HOPE HARBOR INC	999	00	HSATF Q3	6314.2900	1.00	6,314.29	
025	Y3-61255		Y5-66230							Purchase Order Total		36,266.90	
025	Y3-61257	07/01/21	Y5-66491	04/28/22	535548	COMMUNITY ACTION PARTNERSHIP O	999	00	IDIS 6622504	37058.3100	1.00	37,058.31	
025	Y3-61257	07/01/21	Y5-66491	04/28/22	535548	COMMUNITY ACTION PARTNERSHIP O	999	00	HSATF Q3	7153.4100	1.00	7,153.41	
025	Y3-61257		Y5-66491							Purchase Order Total		44,211.72	
025	Y3-61259	07/01/21	Y5-66509	05/03/22	511986	BLUE VALLEY COMMUNITY ACTION I	999	00	IDIS 6624522	15387.7400	1.00	15,387.74	
025	Y3-61259	07/01/21	Y5-66509	05/03/22	511986	BLUE VALLEY COMMUNITY ACTION I	999	00	HSATF Q3	1702.8000	1.00	1,702.80	
025	Y3-61259		Y5-66509							Purchase Order Total		17,090.54	
025	Y3-61260	07/01/21	Y5-66499	05/03/22	535548	COMMUNITY ACTION PARTNERSHIP O	999	00	IDIS 6622511	15686.9000	1.00	15,686.90	
025	Y3-61260	07/01/21	Y5-66499	05/03/22	535548	COMMUNITY ACTION PARTNERSHIP O	999	00	HSATF Q3	15730.4000	1.00	15,730.40	
025	Y3-61260		Y5-66499							Purchase Order Total		31,417.30	
025	Y3-61261	07/01/21	Y5-66521	05/03/22	513859	CARE CORPS INC	999	00	VOUCHER 6626850	2480.7300	1.00	2,480.73	
025	Y3-61261	07/01/21	Y5-66521	05/03/22	513859	CARE CORPS INC	999	00	VOUCHER 6626850	43278.2800	1.00	43,278.28	
025	Y3-61261		Y5-66521							Purchase Order Total		45,759.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61285	07/06/21	Y5-66939	05/23/22	538163	LEGAL AID OF NEBRASKA	952	55	HSATF Q3 LINE 1	845.6000	1.00	845.60	
025	Y3-61285		Y5-66939							Purchase Order Total		845.60	
025	Y3-61288	07/06/21	Y5-67115	06/01/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	27	MHI21-DCHD PMT Q3.	14812.7600	1.00	14,812.76	
025	Y3-61288		Y5-67115							Purchase Order Total		14,812.76	
025	Y3-61291	07/06/21	Y5-66975	05/24/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	27	MHI21-ELVPHD PMT Q3	17383.0400	1.00	17,383.04	
025	Y3-61291		Y5-66975							Purchase Order Total		17,383.04	
025	Y3-61291	07/06/21	Y5-66976	05/24/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	27	MHI21-ELVPHD PMT Q1.	21712.8300	1.00	21,712.83	
025	Y3-61291		Y5-66976							Purchase Order Total		21,712.83	
025	Y3-61291	07/06/21	Y5-66980	05/24/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	27	MHI21-ELVPHD PMT Q2	19946.7600	1.00	19,946.76	
025	Y3-61291		Y5-66980							Purchase Order Total		19,946.76	
025	Y3-61295	07/06/21	Y5-67183	06/06/22	539394	NORTH CENTRAL DISTRICT HEALTH	918	27	MHI21-NCDHD PMT Q3	7735.7700	1.00	7,735.77	
025	Y3-61295		Y5-67183							Purchase Order Total		7,735.77	
025	Y3-61296	07/06/21	Y5-67015	05/25/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	27	MHI21-NNPHD Q3 PAYMENT.	3303.5000	1.00	3,303.50	
025	Y3-61296		Y5-67015							Purchase Order Total		3,303.50	
025	Y3-61297	07/06/21	Y5-67016	05/25/22	541090	PANHANDLE PUBLIC HEALTH DIST	918	27	MHI21-PPHD Q2 PAYMENT	36130.5400	1.00	36,130.54	
025	Y3-61297		Y5-67016							Purchase Order Total		36,130.54	
025	Y3-61297	07/06/21	Y5-67089	05/27/22	541090	PANHANDLE PUBLIC HEALTH DIST	918	27	MHI21-PPHD Q3 PAYMENT.	57512.5200	1.00	57,512.52	
025	Y3-61297		Y5-67089							Purchase Order Total		57,512.52	
025	Y3-61298	07/06/21	Y5-67116	06/01/22	543399	PUBLIC HEALTH SOLUTIONS	918	27	MHI21-PHS PMT Q3.	23513.4800	1.00	23,513.48	
025	Y3-61298		Y5-67116							Purchase Order Total		23,513.48	
025	Y3-61299	07/06/21	Y5-67165	06/03/22	2183359	SARPY CASS HEALTH DEPARTMENT	918	27	MHI21-SCDHD PMT Q3.	19127.1400	1.00	19,127.14	
025	Y3-61299		Y5-67165							Purchase Order Total		19,127.14	
025	Y3-61300	07/06/21	Y5-66563	05/05/22	548457	SOUTH HEARTLAND DISTRICT HEALT	918	27	MHI21-SHDHD PMT Q2.	9571.7400	1.00	9,571.74	
025	Y3-61300		Y5-66563							Purchase Order Total		9,571.74	
025	Y3-61300	07/06/21	Y5-67120	06/01/22	548457	SOUTH HEARTLAND DISTRICT HEALT	918	27	MHI21-SHDHD PMT Q3.	13738.9700	1.00	13,738.97	
025	Y3-61300		Y5-67120							Purchase Order Total		13,738.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61302	07/06/21	Y5-67186	06/06/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	27	MHI21-SWNPHT PMT Q2	2624.2100	1.00	2,624.21	
025	Y3-61302		Y5-67186							Purchase Order Total		2,624.21	
025	Y3-61303	07/06/21	Y5-67185	06/06/22	896347	THREE RIVERS PUBLIC HEALTH DEP	918	27	MHI21-3RIVERS PMT Q3	4185.1200	1.00	4,185.12	
025	Y3-61303		Y5-67185							Purchase Order Total		4,185.12	
025	Y3-61303	07/06/21	Y5-67420	06/16/22	896347	THREE RIVERS PUBLIC HEALTH DEP	918	27	MHI21-3RIVERS PMT Q3	.4000	1.00	.40	
025	Y3-61303		Y5-67420							Purchase Order Total		.40	
025	Y3-61304	07/06/21	Y5-66216	04/15/22	2368624	TWO RIVERS PUBLIC HEALTH DEPT	918	27	301	43453.5600	1.00	43,453.56	
025	Y3-61304		Y5-66216							Purchase Order Total		43,453.56	
025	Y3-61304	07/06/21	Y5-67167	06/03/22	2368624	TWO RIVERS PUBLIC HEALTH DEPT	918	27	MHI21-TRPHD PMT Q3	41890.2600	1.00	41,890.26	
025	Y3-61304		Y5-67167							Purchase Order Total		41,890.26	
025	Y3-61305	07/06/21	Y5-67184	06/06/22	554771	WEST CENTRAL DISTRICT HEALTH D	918	27	MHI21-WCDHD PMT Q3	12547.1800	1.00	12,547.18	
025	Y3-61305		Y5-67184							Purchase Order Total		12,547.18	
025	Y3-61308	07/07/21	Y5-66977	05/24/22	130	EDUCATION, DEPARTMENT OF	952	90	1299691	567.9000	1.00	567.90	
025	Y3-61308		Y5-66977							Purchase Order Total		567.90	
025	Y3-61344	07/08/21	Y5-66513	05/03/22	513859	CARE CORPS INC	952	55	HSATF Q3	5581.0400	1.00	5,581.04	
025	Y3-61344		Y5-66513							Purchase Order Total		5,581.04	
025	Y3-61345	07/08/21	Y5-66335	04/22/22	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF Q3	10637.1200	1.00	10,637.12	
025	Y3-61345		Y5-66335							Purchase Order Total		10,637.12	
025	Y3-61346	07/08/21	Y5-66502	05/03/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	HSATF Q3	13641.4000	1.00	13,641.40	
025	Y3-61346		Y5-66502							Purchase Order Total		13,641.40	
025	Y3-61347	07/08/21	Y5-66503	05/03/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF Q3	8912.5300	1.00	8,912.53	
025	Y3-61347		Y5-66503							Purchase Order Total		8,912.53	
025	Y3-61348	07/08/21	Y5-66512	05/03/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	HSATF Q3	9194.5100	1.00	9,194.51	
025	Y3-61348		Y5-66512							Purchase Order Total		9,194.51	
025	Y3-61349	07/08/21	Y5-66310	04/22/22	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	HSATF Q3	10000.0000	1.00	10,000.00	
025	Y3-61349		Y5-66310							Purchase Order Total		10,000.00	
025	Y3-61350	07/08/21	Y5-66388	04/26/22	514429	CENTERPOINTE	952	55	HSTAF Q3	5000.0000	1.00	5,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61350		Y5-66388							Purchase Order Total		5,000.00	
025	Y3-61364	07/08/21	Y5-66943	05/24/22	519287	DOVES PROGRAM - PAYMENTS	952	55	3RD QTR HSATF	6255.2400	1.00	6,255.24	
025	Y3-61364		Y5-66943							Purchase Order Total		6,255.24	
025	Y3-61365	07/08/21	Y5-66500	05/03/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	HSATF Q3	9661.5900	1.00	9,661.59	
025	Y3-61365		Y5-66500							Purchase Order Total		9,661.59	
025	Y3-61367	07/08/21	Y5-66546	05/05/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	55	HSATF Q3	4869.5000	1.00	4,869.50	
025	Y3-61367		Y5-66546							Purchase Order Total		4,869.50	
025	Y3-61373	07/08/21	Y5-66501	05/03/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	HSATF Q3	5242.7700	1.00	5,242.77	
025	Y3-61373		Y5-66501							Purchase Order Total		5,242.77	
025	Y3-61375	07/08/21	Y5-66307	04/22/22	541189	PARENT CHILD CENTER - PAYMENTS	952	55	HSATF Q3	10740.8100	1.00	10,740.81	
025	Y3-61375		Y5-66307							Purchase Order Total		10,740.81	
025	Y3-61378	07/08/21	Y5-66553	05/05/22	545870	SAFE CENTER - PAYMENTS	952	55	3RD QTR HSATF	10664.4400	1.00	10,664.44	
025	Y3-61378		Y5-66553							Purchase Order Total		10,664.44	
025	Y3-61379	07/08/21	Y5-66919	05/23/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	55	HSATF Q3	6830.6600	1.00	6,830.66	
025	Y3-61379		Y5-66919							Purchase Order Total		6,830.66	
025	Y3-61380	07/08/21	Y5-66330	04/22/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	55	HSATF Q3	6255.6500	1.00	6,255.65	
025	Y3-61380		Y5-66330							Purchase Order Total		6,255.65	
025	Y3-61381	07/08/21	Y5-66920	05/23/22	1293422	HOPE CRISIS CENTER	952	55	HSATF Q3	9172.3800	1.00	9,172.38	
025	Y3-61381		Y5-66920							Purchase Order Total		9,172.38	
025	Y3-61382	07/08/21	Y5-66918	05/23/22	1960582	CASA OF SOUTH CENTRAL NEBRASKA	952	55	HSATF Q3	15563.7300	1.00	15,563.73	
025	Y3-61382		Y5-66918							Purchase Order Total		15,563.73	
025	Y3-61383	07/08/21	Y5-66331	04/22/22	517285	CRISIS CENTER FOR DA SA	952	55	HSATF Q3	6939.2600	1.00	6,939.26	
025	Y3-61383		Y5-66331							Purchase Order Total		6,939.26	
025	Y3-61384	07/08/21	Y5-66921	05/23/22	512630	BRIGHT HORIZONS - PAYMENTS	952	55	HSATF Q3	9458.4200	1.00	9,458.42	
025	Y3-61384		Y5-66921							Purchase Order Total		9,458.42	
025	Y3-61385	07/08/21	Y5-66383	04/26/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	HSATF Q3	3985.4900	1.00	3,985.49	
025	Y3-61385		Y5-66383							Purchase Order Total		3,985.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61386	07/08/21	Y5-66332	04/22/22	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	HSATF Q3	1290.7000	1.00	1,290.70	
025	Y3-61386		Y5-66332							Purchase Order Total		1,290.70	
025	Y3-61387	07/08/21	Y5-66922	05/23/22	547686	SIENA FRANCIS HOUSE	952	55	HSATF Q3	17009.2800	1.00	17,009.28	
025	Y3-61387		Y5-66922							Purchase Order Total		17,009.28	
025	Y3-61389	07/08/21	Y5-66387	04/26/22	546010	SALVATION ARMY - OMAHA	952	55	HSATF Q3	19743.4900	1.00	19,743.49	
025	Y3-61389		Y5-66387							Purchase Order Total		19,743.49	
025	Y3-61390	07/08/21	Y5-66510	05/03/22	1392826	CATHOLIC CHARITIES - ALL PAYME	952	55	HSATF Q3	5750.1700	1.00	5,750.17	
025	Y3-61390		Y5-66510							Purchase Order Total		5,750.17	
025	Y3-61391	07/08/21	Y5-66923	05/23/22	521135	HEARTLAND FAMILY SERVICE	952	55	HSATF Q3	78230.8100	1.00	78,230.81	
025	Y3-61391		Y5-66923							Purchase Order Total		78,230.81	
025	Y3-61392	07/08/21	Y5-66308	04/22/22	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	HSATF Q3	25017.5400	1.00	25,017.54	
025	Y3-61392		Y5-66308							Purchase Order Total		25,017.54	
025	Y3-61393	07/08/21	Y5-66386	04/26/22	1896200	TOGETHER INC OF METROPOLITAN O	952	55	HSATF Q3	16116.9600	1.00	16,116.96	
025	Y3-61393		Y5-66386							Purchase Order Total		16,116.96	
025	Y3-61394	07/08/21	Y5-66942	05/24/22	556025	YOUTH EMERGENCY SERVICES INC	952	55	3RD QTR HSATF	12492.9800	1.00	12,492.98	
025	Y3-61394		Y5-66942							Purchase Order Total		12,492.98	
025	Y3-61678	07/22/21	Y5-66549	05/05/22	2695360	NESP	948	42	033122	5969.1500	1.00	5,969.15	
025	Y3-61678		Y5-66549							Purchase Order Total		5,969.15	
025	Y3-61725	07/23/21	Y5-66381	04/26/22	543885	RAFT INC	999	00	IDIS 6621860	6173.2500	1.00	6,173.25	
025	Y3-61725		Y5-66381							Purchase Order Total		6,173.25	
025	Y3-61728	07/23/21	Y5-66382	04/26/22	532765	CONNECTION HOMELESS SHELTER IN	999	00	IDIS 6621876	23907.6200	1.00	23,907.62	
025	Y3-61728		Y5-66382							Purchase Order Total		23,907.62	
025	Y3-61850	07/28/21	Y5-66426	04/27/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS220412	89367.6100	1.00	89,367.61	
025	Y3-61850		Y5-66426							Purchase Order Total		89,367.61	
025	Y3-61850	07/28/21	Y5-67014	05/25/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS22051	80851.0300	1.00	80,851.03	
025	Y3-61850		Y5-67014							Purchase Order Total		80,851.03	
025	Y3-61864	07/29/21	Y5-66795	05/20/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90192255	4789.0600	1.00	4,789.06	
025	Y3-61864		Y5-66795							Purchase Order Total		4,789.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61873	07/30/21	Y5-66460	04/28/22	2709867	NEBRASKA PARENT CARE NETWORK I	952	43	1007	20938.5300	1.00	20,938.53	
025	Y3-61873		Y5-66460							Purchase Order Total		20,938.53	
025	Y3-61873	07/30/21	Y5-67077	05/26/22	2709867	NEBRASKA PARENT CARE NETWORK I	952	43	FEDERAL FUNDS 8/1/21-6/30/22	29778.8900	1.00	29,778.89	
025	Y3-61873		Y5-67077							Purchase Order Total		29,778.89	
025	Y3-61874	07/30/21	Y5-66232	04/18/22	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	MARCH 2022	22291.6700	1.00	22,291.67	
025	Y3-61874	07/30/21	Y5-66232	04/18/22	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	MARCH 2022	44583.3300	1.00	44,583.33	
025	Y3-61874		Y5-66232							Purchase Order Total		66,875.00	
025	Y3-61874	07/30/21	Y5-66802	05/20/22	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	APRIL 2022	22291.6700	1.00	22,291.67	
025	Y3-61874	07/30/21	Y5-66802	05/20/22	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	APRIL 2022	44583.3300	1.00	44,583.33	
025	Y3-61874		Y5-66802							Purchase Order Total		66,875.00	
025	Y3-61875	07/30/21	Y5-66878	05/20/22	524242	CENTRAL DISTRICT HEALTH DEPT -	918	38	G672	1303.0000	1.00	1,303.00	
025	Y3-61875	07/30/21	Y5-66878	05/20/22	524242	CENTRAL DISTRICT HEALTH DEPT -	918	38	G672	963.4200	1.00	963.42	
025	Y3-61875		Y5-66878							Purchase Order Total		2,266.42	
025	Y3-61878	07/30/21	Y5-66247	04/18/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	38	INV2-80121-123121	897.8900	1.00	897.89	
025	Y3-61878		Y5-66247							Purchase Order Total		897.89	
025	Y3-61879	07/30/21	Y5-66251	04/18/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38	03292FC	247.2500	1.00	247.25	
025	Y3-61879		Y5-66251							Purchase Order Total		247.25	
025	Y3-61880	07/30/21	Y5-66252	04/18/22	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	2824	6937.0000	1.00	6,937.00	
025	Y3-61880	07/30/21	Y5-66252	04/18/22	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	2824	1691.0000	1.00	1,691.00	
025	Y3-61880		Y5-66252							Purchase Order Total		8,628.00	
025	Y3-61883	07/30/21	Y5-66280	04/20/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	00	FY21-22-025	1405.1500	1.00	1,405.15	
025	Y3-61883		Y5-66280							Purchase Order Total		1,405.15	
025	Y3-61889	07/30/21	Y5-66253	04/18/22	897038	SARPY CASS DEPT OF HEALTH & WE	918	38	30422SC	846.8000	1.00	846.80	
025	Y3-61889	07/30/21	Y5-66253	04/18/22	897038	SARPY CASS DEPT OF HEALTH & WE	918	38	30422SC	2538.0000	1.00	2,538.00	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61889		Y5-66253							Purchase Order Total		3,384.80	
025	Y3-61890	07/30/21	Y5-66250	04/18/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	38	11721SW	381.9000	1.00	381.90	
025	Y3-61890		Y5-66250							Purchase Order Total		381.90	
025	Y3-61892	07/30/21	Y5-66248	04/18/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	918	38	2082022TR	2096.6000	1.00	2,096.60	
025	Y3-61892	07/30/21	Y5-66248	04/18/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	918	38	2082022TR	2338.0000	1.00	2,338.00	
025	Y3-61892		Y5-66248							Purchase Order Total		4,434.60	
025	Y3-61926	08/03/21	Y5-66620	05/11/22	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q3 CV-19 JAN-MAR 22	25546.7100	1.00	25,546.71	
025	Y3-61926	08/03/21	Y5-66620	05/11/22	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q3 CV-19 JAN-MAR 22	29733.9200	1.00	29,733.92	
025	Y3-61926	08/03/21	Y5-66620	05/11/22	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q3 CV-19 JAN-MAR 22	1975.9900	1.00	1,975.99	
025	Y3-61926	08/03/21	Y5-66620	05/11/22	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q3 CV-19 JAN-MAR 22	1552.5700	1.00	1,552.57	
025	Y3-61926		Y5-66620							Purchase Order Total		58,809.19	
025	Y3-61927	08/03/21	Y5-66579	05/05/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q3 CV-19 JAN-MAR 22	11274.4300	1.00	11,274.43	
025	Y3-61927	08/03/21	Y5-66579	05/05/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q3 CV-19 JAN-MAR 22	13122.3600	1.00	13,122.36	
025	Y3-61927	08/03/21	Y5-66579	05/05/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q3 CV-19 JAN-MAR 22	872.0600	1.00	872.06	
025	Y3-61927	08/03/21	Y5-66579	05/05/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q3 CV-19 JAN-MAR 22	685.1800	1.00	685.18	
025	Y3-61927		Y5-66579							Purchase Order Total		25,954.03	
025	Y3-61928	08/03/21	Y5-66840	05/20/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q3 CV-19 JAN-MAR 22	34406.2200	1.00	34,406.22	
025	Y3-61928	08/03/21	Y5-66840	05/20/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q3 CV-19 JAN-MAR 22	40045.5500	1.00	40,045.55	
025	Y3-61928	08/03/21	Y5-66840	05/20/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q3 CV-19 JAN-MAR 22	2661.2500	1.00	2,661.25	
025	Y3-61928	08/03/21	Y5-66840	05/20/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q3 CV-19 JAN-MAR 22	2090.9900	1.00	2,090.99	
025	Y3-61928		Y5-66840							Purchase Order Total		79,204.01	
025	Y3-61929	08/03/21	Y5-66268	04/20/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	85	Q2 CV-19 OCT-DEC 21	14087.7000	1.00	14,087.70	
025	Y3-61929	08/03/21	Y5-66268	04/20/22	539512	NORTHEAST NEBRASKA	952	85	Q2 CV-19 OCT-DEC 21	8744.0800	1.00	8,744.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61929	08/03/21	Y5-66268	04/20/22	539512	PUBLIC HEAL NORTHEAST NEBRASKA	952	85	Q2 CV-19 OCT-DEC 21	1457.3500	1.00	1,457.35	
025	Y3-61929		Y5-66268			PUBLIC HEAL				Purchase Order Total		24,289.13	
025	Y3-61929	08/03/21	Y5-66847	05/20/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	85	Q3 CV-19 JAN-MAR 22	19721.5000	1.00	19,721.50	
025	Y3-61929	08/03/21	Y5-66847	05/20/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	85	Q3 CV-19 JAN-MAR 22	22953.9500	1.00	22,953.95	
025	Y3-61929	08/03/21	Y5-66847	05/20/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	85	Q3 CV-19 JAN-MAR 22	1525.4200	1.00	1,525.42	
025	Y3-61929	08/03/21	Y5-66847	05/20/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	85	Q3 CV-19 JAN-MAR 22	1198.5400	1.00	1,198.54	
025	Y3-61929		Y5-66847							Purchase Order Total		45,399.41	
025	Y3-61931	08/03/21	Y5-66364	04/25/22	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q3 CV-19 JAN-MAR 22	4229.6600	1.00	4,229.66	
025	Y3-61931	08/03/21	Y5-66364	04/25/22	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q3 CV-19 JAN-MAR 22	2625.3100	1.00	2,625.31	
025	Y3-61931	08/03/21	Y5-66364	04/25/22	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q3 CV-19 JAN-MAR 22	437.5500	1.00	437.55	
025	Y3-61931		Y5-66364							Purchase Order Total		7,292.52	
025	Y3-61932	08/03/21	Y5-66361	04/25/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 CV-19 JAN-MAR 22	17006.4000	1.00	17,006.40	
025	Y3-61932	08/03/21	Y5-66361	04/25/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 CV-19 JAN-MAR 22	19793.8200	1.00	19,793.82	
025	Y3-61932	08/03/21	Y5-66361	04/25/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 CV-19 JAN-MAR 22	1033.5300	1.00	1,033.53	
025	Y3-61932	08/03/21	Y5-66361	04/25/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 CV-19 JAN-MAR 22	1315.4200	1.00	1,315.42	
025	Y3-61932		Y5-66361							Purchase Order Total		39,149.17	
025	Y3-61933	08/03/21	Y5-66536	05/04/22	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q3 CV-19 JAN-MAR 22	22739.6500	1.00	22,739.65	
025	Y3-61933	08/03/21	Y5-66536	05/04/22	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q3 CV-19 JAN-MAR 22	26466.7700	1.00	26,466.77	
025	Y3-61933	08/03/21	Y5-66536	05/04/22	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q3 CV-19 JAN-MAR 22	1758.8700	1.00	1,758.87	
025	Y3-61933	08/03/21	Y5-66536	05/04/22	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q3 CV-19 JAN-MAR 22	1381.9700	1.00	1,381.97	
025	Y3-61933		Y5-66536							Purchase Order Total		52,347.26	
025	Y3-61935	08/03/21	Y5-67056	05/26/22	554768	WEST CENTRAL	952	15	3/22 IIIB CASA	41200.2800	1.00	41,200.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61935	08/03/21	Y5-67056	05/26/22	554768	NEBRASKA AREA AG WEST CENTRAL	952	15	3/22 IIIE CASA	195.3300	1.00	195.33	
025	Y3-61935	08/03/21	Y5-67056	05/26/22	554768	NEBRASKA AREA AG WEST CENTRAL	952	15	3/22 CARE MGMT	17366.8500	1.00	17,366.85	
025	Y3-61935		Y5-67056			NEBRASKA AREA AG				Purchase Order Total		58,762.46	
025	Y3-61935	08/03/21	Y5-67177	06/03/22	554768	NEBRASKA AREA AG WEST CENTRAL	952	15	4.22 III-B	38892.7100	1.00	38,892.71	
025	Y3-61935	08/03/21	Y5-67177	06/03/22	554768	NEBRASKA AREA AG WEST CENTRAL	952	15	4.22 III-C1	22633.8500	1.00	22,633.85	
025	Y3-61935	08/03/21	Y5-67177	06/03/22	554768	NEBRASKA AREA AG WEST CENTRAL	952	15	4.22 III-C2	70.8600	1.00	70.86	
025	Y3-61935	08/03/21	Y5-67177	06/03/22	554768	NEBRASKA AREA AG WEST CENTRAL	952	15	4.22 III-E	217.4100	1.00	217.41	
025	Y3-61935	08/03/21	Y5-67177	06/03/22	554768	NEBRASKA AREA AG WEST CENTRAL	952	15	4.22 CASA ONLY	220.2000	1.00	220.20	
025	Y3-61935	08/03/21	Y5-67177	06/03/22	554768	NEBRASKA AREA AG WEST CENTRAL	952	15	4.22 CARE MGMT	15017.9100	1.00	15,017.91	
025	Y3-61935		Y5-67177			NEBRASKA AREA AG				Purchase Order Total		77,052.94	
025	Y3-61936	08/03/21	Y5-66545	05/05/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q3 CV-19 JAN-MAR 22	17070.8300	1.00	17,070.83	
025	Y3-61936	08/03/21	Y5-66545	05/05/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q3 CV-19 JAN-MAR 22	19868.8200	1.00	19,868.82	
025	Y3-61936	08/03/21	Y5-66545	05/05/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q3 CV-19 JAN-MAR 22	1320.3900	1.00	1,320.39	
025	Y3-61936	08/03/21	Y5-66545	05/05/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q3 CV-19 JAN-MAR 22	1037.4500	1.00	1,037.45	
025	Y3-61936		Y5-66545							Purchase Order Total		39,297.49	
025	Y3-61937	08/03/21	Y5-66534	05/04/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q3 CV-19 JAN-FEB 22	72923.7700	1.00	72,923.77	
025	Y3-61937	08/03/21	Y5-66534	05/04/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q3 CV-19 JAN-FEB 22	97087.0000	1.00	97,087.00	
025	Y3-61937	08/03/21	Y5-66534	05/04/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q3 CV-19 JAN-FEB 22	3472.5600	1.00	3,472.56	
025	Y3-61937	08/03/21	Y5-66534	05/04/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q3 CV-19 JAN-FEB 22	7379.1900	1.00	7,379.19	
025	Y3-61937		Y5-66534							Purchase Order Total		180,862.52	
025	Y3-61954	08/04/21	Y5-66870	05/20/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 CV-19 JAN-MAR 22	19966.5000	1.00	19,966.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61954	08/04/21	Y5-66870	05/20/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 CV-19 JAN-MAR 22	23239.0900	1.00	23,239.09	
025	Y3-61954	08/04/21	Y5-66870	05/20/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 CV-19 JAN-MAR 22	1213.4300	1.00	1,213.43	
025	Y3-61954	08/04/21	Y5-66870	05/20/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 CV-19 JAN-MAR 22	1544.3700	1.00	1,544.37	
025	Y3-61954		Y5-66870							Purchase Order Total		45,963.39	
025	Y3-61963	08/06/21	Y5-66475	04/28/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3/22 CASA IIIB	75332.6100	1.00	75,332.61	
025	Y3-61963	08/06/21	Y5-66475	04/28/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3/22 CASA IIIC1/IIIB	27755.3700	1.00	27,755.37	
025	Y3-61963	08/06/21	Y5-66475	04/28/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3/22 CASA IIIC2/IIIB	44297.3000	1.00	44,297.30	
025	Y3-61963	08/06/21	Y5-66475	04/28/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3/22 CASA IIIE	21139.3900	1.00	21,139.39	
025	Y3-61963	08/06/21	Y5-66475	04/28/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3/22 TITLE VII	3560.7700	1.00	3,560.77	
025	Y3-61963	08/06/21	Y5-66475	04/28/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3/22 ADRC	6430.0700	1.00	6,430.07	
025	Y3-61963	08/06/21	Y5-66475	04/28/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3/22 CARE MGMT	32399.0000	1.00	32,399.00	
025	Y3-61963		Y5-66475							Purchase Order Total		210,914.51	
025	Y3-61963	08/06/21	Y5-67020	05/25/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	.22 FY21 III-B	76683.0400	1.00	76,683.04	
025	Y3-61963	08/06/21	Y5-67020	05/25/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4.22 FY21 III-C1 W/B	12618.6300	1.00	12,618.63	
025	Y3-61963	08/06/21	Y5-67020	05/25/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4.22 FY21 III-C2 W/B	5692.7000	1.00	5,692.70	
025	Y3-61963	08/06/21	Y5-67020	05/25/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4.22 FY21 III-E W/B	12000.0000	1.00	12,000.00	
025	Y3-61963	08/06/21	Y5-67020	05/25/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4.22 FY21 III-C1	10234.2200	1.00	10,234.22	
025	Y3-61963	08/06/21	Y5-67020	05/25/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4.22 FY21 III-C2	5.4400	1.00	5.44	
025	Y3-61963	08/06/21	Y5-67020	05/25/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4.22 FY21 III-E	9640.4000	1.00	9,640.40	
025	Y3-61963	08/06/21	Y5-67020	05/25/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4.22 FY21 VII	10439.2300	1.00	10,439.23	
025	Y3-61963	08/06/21	Y5-67020	05/25/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4.22 FY21	6964.9600	1.00	6,964.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61963		Y5-67020							Purchase Order Total		144,278.62	
025	Y3-61964	08/06/21	Y5-66104	04/07/22	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	JAN FFY21 DISCR	9244.8700	1.00	9,244.87	
025	Y3-61964		Y5-66104							Purchase Order Total		9,244.87	
025	Y3-61964	08/06/21	Y5-66296	04/21/22	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	FEB FFY21 DISCR	20309.6300	1.00	20,309.63	
025	Y3-61964		Y5-66296							Purchase Order Total		20,309.63	
025	Y3-61964	08/06/21	Y5-66812	05/20/22	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	MAR FFY21 DISCR	10469.7000	1.00	10,469.70	
025	Y3-61964	08/06/21	Y5-66812	05/20/22	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	FEB FFY21 DISCR RVSD	2558.1200	1.00	2,558.12	
025	Y3-61964		Y5-66812							Purchase Order Total		13,027.82	
025	Y3-61964	08/06/21	Y5-67113	06/01/22	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	APRIL FY21 DISCR	10601.4700	1.00	10,601.47	
025	Y3-61964		Y5-67113							Purchase Order Total		10,601.47	
025	Y3-61965	08/06/21	Y5-66688	05/16/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/22 CASA IIIB	3968.8200	1.00	3,968.82	
025	Y3-61965	08/06/21	Y5-66688	05/16/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/22 CASA IIIC2	3113.2700	1.00	3,113.27	
025	Y3-61965	08/06/21	Y5-66688	05/16/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/22 CASA IIIE	654.3700	1.00	654.37	
025	Y3-61965	08/06/21	Y5-66688	05/16/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/22 ADRC	4555.0400	1.00	4,555.04	
025	Y3-61965	08/06/21	Y5-66688	05/16/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/22 CARE MGMT	15794.1000	1.00	15,794.10	
025	Y3-61965		Y5-66688							Purchase Order Total		28,085.60	
025	Y3-61965	08/06/21	Y5-67318	06/09/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	4.22 III-C2	20490.9100	1.00	20,490.91	
025	Y3-61965	08/06/21	Y5-67318	06/09/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	4.22 III-E	780.5400	1.00	780.54	
025	Y3-61965	08/06/21	Y5-67318	06/09/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	4.22 CASA ONLY	2730.0000	1.00	2,730.00	
025	Y3-61965	08/06/21	Y5-67318	06/09/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	4.22 ADRC	6311.1000	1.00	6,311.10	
025	Y3-61965	08/06/21	Y5-67318	06/09/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	4.22 CARE MGMT	14713.6900	1.00	14,713.69	
025	Y3-61965		Y5-67318							Purchase Order Total		45,026.24	
025	Y3-61966	08/06/21	Y5-66347	04/22/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	3/22 FY21 SEN VOL	780.1400	1.00	780.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61966		Y5-66347							Purchase Order Total		780.14	
025	Y3-61966	08/06/21	Y5-66821	05/20/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	4/22 FY22 SVP	772.9600	1.00	772.96	
025	Y3-61966		Y5-66821							Purchase Order Total		772.96	
025	Y3-61967	08/06/21	Y5-66409	04/26/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/22 CASA IIIB	23899.1500	1.00	23,899.15	
025	Y3-61967	08/06/21	Y5-66409	04/26/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/22 TITLE VII CASA	7120.2000	1.00	7,120.20	
025	Y3-61967	08/06/21	Y5-66409	04/26/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/22 CASA ONLY	11659.3400	1.00	11,659.34	
025	Y3-61967	08/06/21	Y5-66409	04/26/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/22 ADRC	2155.7300	1.00	2,155.73	
025	Y3-61967	08/06/21	Y5-66409	04/26/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/22 CARE MGMT	15412.5600	1.00	15,412.56	
025	Y3-61967		Y5-66409							Purchase Order Total		60,246.98	
025	Y3-61967	08/06/21	Y5-66960	05/24/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.22 III-B CASA	26440.3700	1.00	26,440.37	
025	Y3-61967	08/06/21	Y5-66960	05/24/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.22 III-D CASA	108.6800	1.00	108.68	
025	Y3-61967	08/06/21	Y5-66960	05/24/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.22 VII CASA	5062.1000	1.00	5,062.10	
025	Y3-61967	08/06/21	Y5-66960	05/24/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.22 CASA ONLY	20.2900	1.00	20.29	
025	Y3-61967	08/06/21	Y5-66960	05/24/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.22 ADRC	9294.4100	1.00	9,294.41	
025	Y3-61967	08/06/21	Y5-66960	05/24/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.22 CARE MGMT	13709.2100	1.00	13,709.21	
025	Y3-61967		Y5-66960							Purchase Order Total		54,635.06	
025	Y3-61969	08/06/21	Y5-66453	04/28/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/22 IIIB CASA	1125.8400	1.00	1,125.84	
025	Y3-61969	08/06/21	Y5-66453	04/28/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/22 IIIB CASA ONLY	15750.0000	1.00	15,750.00	
025	Y3-61969	08/06/21	Y5-66453	04/28/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/22 IIIC1 CASA	32465.2400	1.00	32,465.24	
025	Y3-61969	08/06/21	Y5-66453	04/28/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/22 IIIC2 CASA	71716.9700	1.00	71,716.97	
025	Y3-61969	08/06/21	Y5-66453	04/28/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/22 IIIE CASA	6216.6300	1.00	6,216.63	
025	Y3-61969	08/06/21	Y5-66453	04/28/22	535649	MIDLAND AREA AGENCY	952	15	3/22 CASA ONLY	.3800	1.00	.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-61969	08/06/21	Y5-66453	04/28/22	535649	MIDLAND AREA AGENCY	952	15	3/22 ADRC	6643.7100	1.00	6,643.71	
						ON AGING							
025	Y3-61969	08/06/21	Y5-66453	04/28/22	535649	MIDLAND AREA AGENCY	952	15	3/22 CARE MGMT	19509.4400	1.00	19,509.44	
						ON AGING							
025	Y3-61969		Y5-66453							Purchase Order Total		153,428.21	
025	Y3-61969	08/06/21	Y5-67317	06/09/22	535649	MIDLAND AREA AGENCY	952	15	4.22 CASA III-B	500.8600	1.00	500.86	
						ON AGING							
025	Y3-61969	08/06/21	Y5-67317	06/09/22	535649	MIDLAND AREA AGENCY	952	15	4.22 CASA ONLY	21965.0000	1.00	21,965.00	
						ON AGING							
025	Y3-61969	08/06/21	Y5-67317	06/09/22	535649	MIDLAND AREA AGENCY	952	15	4.22 CASA III-C1	27491.5500	1.00	27,491.55	
						ON AGING							
025	Y3-61969	08/06/21	Y5-67317	06/09/22	535649	MIDLAND AREA AGENCY	952	15	4.22 CASA III-C2	55742.3400	1.00	55,742.34	
						ON AGING							
025	Y3-61969	08/06/21	Y5-67317	06/09/22	535649	MIDLAND AREA AGENCY	952	15	4.22 FY22 ADRC	12485.7700	1.00	12,485.77	
						ON AGING							
025	Y3-61969	08/06/21	Y5-67317	06/09/22	535649	MIDLAND AREA AGENCY	952	15	4.22 CARE MGMT	19474.8100	1.00	19,474.81	
						ON AGING							
025	Y3-61969		Y5-67317							Purchase Order Total		137,660.33	
025	Y3-61970	08/06/21	Y5-66604	05/11/22	508320	AGING OFFICE OF WESTERN NE	952	15	3/22 IIIB CASA	4198.2700	1.00	4,198.27	
025	Y3-61970	08/06/21	Y5-66604	05/11/22	508320	AGING OFFICE OF WESTERN NE	952	15	3/22 IIIC1 CASA	263.7500	1.00	263.75	
025	Y3-61970	08/06/21	Y5-66604	05/11/22	508320	AGING OFFICE OF WESTERN NE	952	15	3/22 SEN VOL	2083.0600	1.00	2,083.06	
025	Y3-61970	08/06/21	Y5-66604	05/11/22	508320	AGING OFFICE OF WESTERN NE	952	15	3/22 ADRC	5977.4000	1.00	5,977.40	
025	Y3-61970	08/06/21	Y5-66604	05/11/22	508320	AGING OFFICE OF WESTERN NE	952	15	3/22 CARE MGMT	23764.3900	1.00	23,764.39	
						ON AGING							
025	Y3-61970		Y5-66604							Purchase Order Total		36,286.87	
025	Y3-61970	08/06/21	Y5-67148	06/02/22	508320	AGING OFFICE OF WESTERN NE	952	15	4.22 III-B	7088.1800	1.00	7,088.18	
025	Y3-61970	08/06/21	Y5-67148	06/02/22	508320	AGING OFFICE OF WESTERN NE	952	15	4.22 III-C1	428.5800	1.00	428.58	
025	Y3-61970	08/06/21	Y5-67148	06/02/22	508320	AGING OFFICE OF WESTERN NE	952	15	4.22 SEN VOL	2083.0600	1.00	2,083.06	
025	Y3-61970	08/06/21	Y5-67148	06/02/22	508320	AGING OFFICE OF WESTERN NE	952	15	FY22 ADRC	8113.9100	1.00	8,113.91	
025	Y3-61970	08/06/21	Y5-67148	06/02/22	508320	AGING OFFICE OF WESTERN NE	952	15	4.22 CARE MGMT	23809.0200	1.00	23,809.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
WESTERN NE													
025	Y3-61970		Y5-67148							Purchase Order Total		41,522.75	
025	Y3-62021	08/10/21	Y5-67395	06/15/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q3 CV-19 JAN-MAR 22	43123.6100	1.00	43,123.61	
025	Y3-62021	08/10/21	Y5-67395	06/15/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q3 CV-19 JAN-MAR 22	50191.7600	1.00	50,191.76	
025	Y3-62021	08/10/21	Y5-67395	06/15/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q3 CV-19 JAN-MAR 22	3335.5300	1.00	3,335.53	
025	Y3-62021	08/10/21	Y5-67395	06/15/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q3 CV-19 JAN-MAR 22	2620.7800	1.00	2,620.78	
025	Y3-62021		Y5-67395							Purchase Order Total		99,271.68	
025	Y3-62022	08/10/21	Y5-66462	04/28/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/22 IIIB CASA	93836.7200	1.00	93,836.72	
025	Y3-62022	08/10/21	Y5-66462	04/28/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/22 IIIC1 CASA	3071.2200	1.00	3,071.22	
025	Y3-62022	08/10/21	Y5-66462	04/28/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/22 IIIC2 CASA	12903.0100	1.00	12,903.01	
025	Y3-62022	08/10/21	Y5-66462	04/28/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/22 IIIE CASA	26183.7600	1.00	26,183.76	
025	Y3-62022	08/10/21	Y5-66462	04/28/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	/22 CASA ONLY	18167.9800	1.00	18,167.98	
025	Y3-62022	08/10/21	Y5-66462	04/28/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/22 ADRC	6919.0300	1.00	6,919.03	
025	Y3-62022	08/10/21	Y5-66462	04/28/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/22 CARE MGMT	46220.1100	1.00	46,220.11	
025	Y3-62022		Y5-66462							Purchase Order Total		207,301.83	
025	Y3-62022	08/10/21	Y5-67154	06/02/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4.22 III-B CASA	63734.3100	1.00	63,734.31	
025	Y3-62022	08/10/21	Y5-67154	06/02/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4.22 III-C1	2665.4800	1.00	2,665.48	
025	Y3-62022	08/10/21	Y5-67154	06/02/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4.22 III-C2	5544.1900	1.00	5,544.19	
025	Y3-62022	08/10/21	Y5-67154	06/02/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4.22 III-E	23206.8400	1.00	23,206.84	
025	Y3-62022	08/10/21	Y5-67154	06/02/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4.22 CASA ONLY	17154.1800	1.00	17,154.18	
025	Y3-62022	08/10/21	Y5-67154	06/02/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4.22 ADRC	5903.3900	1.00	5,903.39	
025	Y3-62022	08/10/21	Y5-67154	06/02/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4.22 CARE MGMT	40084.2100	1.00	40,084.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OFFICE ON AGI							
025	Y3-62022		Y5-67154							Purchase Order Total		158,292.60	
025	Y3-62023	08/10/21	Y5-66088	04/07/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/22 CASA IIIB	28044.0000	1.00	28,044.00	
025	Y3-62023	08/10/21	Y5-66088	04/07/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/22 CASA IIIC(2)	602.0000	1.00	602.00	
025	Y3-62023	08/10/21	Y5-66088	04/07/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/22 CASA IIID	5136.0000	1.00	5,136.00	
025	Y3-62023	08/10/21	Y5-66088	04/07/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/22 CASA ONLY-CM	14282.0000	1.00	14,282.00	
025	Y3-62023	08/10/21	Y5-66088	04/07/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/22 ADRC	7940.0000	1.00	7,940.00	
025	Y3-62023	08/10/21	Y5-66088	04/07/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/22 CARE MGMT	37098.0000	1.00	37,098.00	
025	Y3-62023		Y5-66088							Purchase Order Total		93,102.00	
025	Y3-62023	08/10/21	Y5-66663	05/13/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/22 CASA IIIB	288068.0000	1.00	288,068.00	
025	Y3-62023	08/10/21	Y5-66663	05/13/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/22 CASA IIIC2	25942.0000	1.00	25,942.00	
025	Y3-62023	08/10/21	Y5-66663	05/13/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/22 CASA IIID	9067.0000	1.00	9,067.00	
025	Y3-62023	08/10/21	Y5-66663	05/13/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/22 CASA IIIE	16.0000	1.00	16.00	
025	Y3-62023	08/10/21	Y5-66663	05/13/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/22 ADRC	8700.0000	1.00	8,700.00	
025	Y3-62023	08/10/21	Y5-66663	05/13/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/22 CARE MGMT	39400.0000	1.00	39,400.00	
025	Y3-62023		Y5-66663							Purchase Order Total		371,193.00	
025	Y3-62023	08/10/21	Y5-67410	06/15/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4.22 CASA III-B	134953.0000	1.00	134,953.00	
025	Y3-62023	08/10/21	Y5-67410	06/15/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4.22 CASA ONLY IIIB	117755.0000	1.00	117,755.00	
025	Y3-62023	08/10/21	Y5-67410	06/15/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4.22 CASA III-D	9289.0000	1.00	9,289.00	
025	Y3-62023	08/10/21	Y5-67410	06/15/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4.22 CASA ONLY CM	8164.0000	1.00	8,164.00	
025	Y3-62023	08/10/21	Y5-67410	06/15/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4.22 ADRC	8043.0000	1.00	8,043.00	
025	Y3-62023	08/10/21	Y5-67410	06/15/22	574277	LINCOLN CITY OF -	952	15	.22 CARE MGMT	36796.0000	1.00	36,796.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						DHHS ONLY								
025	Y3-62023		Y5-67410							Purchase Order Total		315,000.00		
025	Y3-62025	08/10/21	Y5-66529	05/04/22	2117187	HEARTLAND HEALTH CENTER INC	952	85	Q3 CV-19 JAN-MAR 22	26361.3900	1.00	26,361.39		
025	Y3-62025	08/10/21	Y5-66529	05/04/22	2117187	HEARTLAND HEALTH CENTER INC	952	85	Q3 CV-19 JAN-MAR 22	16362.2400	1.00	16,362.24		
025	Y3-62025	08/10/21	Y5-66529	05/04/22	2117187	HEARTLAND HEALTH CENTER INC	952	85	Q3 CV-19 JAN-MAR 22	2727.0400	1.00	2,727.04		
025	Y3-62025		Y5-66529							Purchase Order Total		45,450.67		
025	Y3-62027	08/10/21	Y5-66101	04/07/22	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	032822	66.2100	1.00	66.21		
025	Y3-62027		Y5-66101							Purchase Order Total		66.21		
025	Y3-62027	08/10/21	Y5-66543	05/05/22	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	042522	112.2800	1.00	112.28		
025	Y3-62027		Y5-66543							Purchase Order Total		112.28		
025	Y3-62027	08/10/21	Y5-67364	06/14/22	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	052522	599.3900	1.00	599.39		
025	Y3-62027		Y5-67364							Purchase Order Total		599.39		
025	Y3-62028	08/10/21	Y5-66423	04/27/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	1397	7007.9200	1.00	7,007.92		
025	Y3-62028	08/10/21	Y5-66423	04/27/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	1397	10961.0900	1.00	10,961.09		
025	Y3-62028		Y5-66423							Purchase Order Total		17,969.01		
025	Y3-62029	08/10/21	Y5-67322	06/09/22	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q3 CV-19 JAN-MAR 22	19692.1100	1.00	19,692.11		
025	Y3-62029	08/10/21	Y5-67322	06/09/22	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q3 CV-19 JAN-MAR 22	22919.7300	1.00	22,919.73		
025	Y3-62029	08/10/21	Y5-67322	06/09/22	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q3 CV-19 JAN-MAR 22	1523.1400	1.00	1,523.14		
025	Y3-62029	08/10/21	Y5-67322	06/09/22	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q3 CV-19 JAN-MAR 22	1196.7500	1.00	1,196.75		
025	Y3-62029		Y5-67322							Purchase Order Total		45,331.73		
025	Y3-62031	08/10/21	Y5-67118	06/01/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD FEB.22 SGF	10741.7500	1.00	10,741.75		
025	Y3-62031	08/10/21	Y5-67118	06/01/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD FEB.22 21MIECHV	9350.4400	1.00	9,350.44		
025	Y3-62031	08/10/21	Y5-67118	06/01/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD FEB.22 TANF	7399.3400	1.00	7,399.34		
025	Y3-62031		Y5-67118							Purchase Order Total		27,491.53		

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62031	08/10/21	Y5-67337	06/10/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD MAR. 22 SGF	17064.6300	1.00	17,064.63	
025	Y3-62031	08/10/21	Y5-67337	06/10/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD MAR. 22 MIECHV	15006.6500	1.00	15,006.65	
025	Y3-62031	08/10/21	Y5-67337	06/10/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD MAR. 22 TANF	11470.6600	1.00	11,470.66	
025	Y3-62031	08/10/21	Y5-67337	06/10/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD APRIL. 22 SGF	11117.7800	1.00	11,117.78	
025	Y3-62031	08/10/21	Y5-67337	06/10/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD APRIL. 22 MIECH	8557.2600	1.00	8,557.26	
025	Y3-62031	08/10/21	Y5-67337	06/10/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD APRIL. 22 TANF	8054.9400	1.00	8,054.94	
025	Y3-62031		Y5-67337							Purchase Order Total		71,271.92	
025	Y3-62125	08/17/21	Y5-66420	04/27/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	900-03	1160.3400	1.00	1,160.34	
025	Y3-62125		Y5-66420							Purchase Order Total		1,160.34	
025	Y3-62126	08/17/21	Y5-66450	04/28/22	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	3/22 FY21 SEN VOL	1542.4300	1.00	1,542.43	
025	Y3-62126		Y5-66450							Purchase Order Total		1,542.43	
025	Y3-62126	08/17/21	Y5-67133	06/01/22	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	4/22 FY22 SEN VOL	2841.5700	1.00	2,841.57	
025	Y3-62126		Y5-67133							Purchase Order Total		2,841.57	
025	Y3-62128	08/17/21	Y5-66447	04/27/22	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	3/22 FY21 SEN VOL	1720.1500	1.00	1,720.15	
025	Y3-62128		Y5-66447							Purchase Order Total		1,720.15	
025	Y3-62128	08/17/21	Y5-67132	06/01/22	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	4/22 FY22 SEN VOL	1920.7300	1.00	1,920.73	
025	Y3-62128		Y5-67132							Purchase Order Total		1,920.73	
025	Y3-62133	08/17/21	Y5-66456	04/28/22	543399	PUBLIC HEALTH SOLUTIONS	924	19	801	6323.2400	1.00	6,323.24	
025	Y3-62133	08/17/21	Y5-66456	04/28/22	543399	PUBLIC HEALTH SOLUTIONS	924	19	818	11079.3900	1.00	11,079.39	
025	Y3-62133		Y5-66456							Purchase Order Total		17,402.63	
025	Y3-62136	08/17/21	Y5-66110	04/07/22	2025654	MENTOR NEBRASKA	952	90	JANUARY 2022	159.0000	1.00	159.00	
025	Y3-62136		Y5-66110							Purchase Order Total		159.00	
025	Y3-62136	08/17/21	Y5-66495	04/28/22	2025654	MENTOR NEBRASKA	952	90	FEBRUARY 2022	756.4000	1.00	756.40	
025	Y3-62136	08/17/21	Y5-66495	04/28/22	2025654	MENTOR NEBRASKA	952	90	MARCH 2022	986.3000	1.00	986.30	
025	Y3-62136		Y5-66495							Purchase Order Total		1,742.70	
025	Y3-62136	08/17/21	Y5-67117	06/01/22	2025654	MENTOR NEBRASKA	952	90	DEC	.0900	1.00	.09	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62136	08/17/21	Y5-67117	06/01/22	2025654	MENTOR NEBRASKA	952	90	APRIL	2816.4100	1.00	2,816.41	
025	Y3-62136		Y5-67117							Purchase Order Total		2,816.50	
025	Y3-62141	08/17/21	Y5-67303	06/09/22	2070702	ALEGENT CREIGHTON CLINIC - WES	948	42	MB 4682	4500.0000	1.00	4,500.00	
025	Y3-62141		Y5-67303							Purchase Order Total		4,500.00	
025	Y3-62156	08/17/21	Y5-66798	05/20/22	513382	BUTLER COUNTY HEALTH CARE CENT	948	42	3	1266.3800	1.00	1,266.38	
025	Y3-62156		Y5-66798							Purchase Order Total		1,266.38	
025	Y3-62271	08/23/21	Y5-67304	06/09/22	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	CDCMHI 21-03	18928.0000	1.00	18,928.00	
025	Y3-62271		Y5-67304							Purchase Order Total		18,928.00	
025	Y3-62272	08/23/21	Y5-66457	04/28/22	574268	LINCOLN CITY OF - HEALTH DEPAR	924	19	QUARTER 1	3569.2900	1.00	3,569.29	
025	Y3-62272	08/23/21	Y5-66457	04/28/22	574268	LINCOLN CITY OF - HEALTH DEPAR	924	19	QUARTER 2	4629.5100	1.00	4,629.51	
025	Y3-62272	08/23/21	Y5-66457	04/28/22	574268	LINCOLN CITY OF - HEALTH DEPAR	924	19	QUARTER 3	6498.2700	1.00	6,498.27	
025	Y3-62272		Y5-66457							Purchase Order Total		14,697.07	
025	Y3-62273	08/23/21	Y5-66658	05/13/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP Q2.22 SGF	42228.7000	1.00	42,228.70	
025	Y3-62273	08/23/21	Y5-66658	05/13/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP Q2.22 21MIECH	33473.6500	1.00	33,473.65	
025	Y3-62273	08/23/21	Y5-66658	05/13/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP Q2.22 TANF	49747.6100	1.00	49,747.61	
025	Y3-62273		Y5-66658							Purchase Order Total		125,449.96	
025	Y3-62274	08/23/21	Y5-66834	05/20/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q3 CV-19 JAN-MAR 22	29628.8000	1.00	29,628.80	
025	Y3-62274	08/23/21	Y5-66834	05/20/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q3 CV-19 JAN-MAR 22	34485.0900	1.00	34,485.09	
025	Y3-62274	08/23/21	Y5-66834	05/20/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q3 CV-19 JAN-MAR 22	2291.7300	1.00	2,291.73	
025	Y3-62274	08/23/21	Y5-66834	05/20/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q3 CV-19 JAN-MAR 22	1800.6400	1.00	1,800.64	
025	Y3-62274		Y5-66834							Purchase Order Total		68,206.26	
025	Y3-62275	08/23/21	Y5-66843	05/20/22	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q2.22 SGF	28079.1200	1.00	28,079.12	
025	Y3-62275	08/23/21	Y5-66843	05/20/22	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q2.22 21MIECHV	25458.6400	1.00	25,458.64	
025	Y3-62275	08/23/21	Y5-66843	05/20/22	897034	VISITING NURSE	952	43	VNA Q2.22 TANF	49254.2200	1.00	49,254.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH SERVICES							
025	Y3-62275	08/23/21	Y5-66843	05/20/22	897034	VISITING NURSE	952	43	VNA Q2.22 FFPSA	7638.0600	1.00	7,638.06	
						HEALTH SERVICES							
025	Y3-62275	08/23/21	Y5-66843	05/20/22	897034	VISITING NURSE	952	43	VNA Q2.22 MAGELLAN	16806.7100	1.00	16,806.71	
						HEALTH SERVICES							
025	Y3-62275		Y5-66843							Purchase Order Total		127,236.75	
025	Y3-62276	08/23/21	Y5-66425	04/27/22	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	120	6828.3500	1.00	6,828.35	
025	Y3-62276		Y5-66425							Purchase Order Total		6,828.35	
025	Y3-62277	08/23/21	Y5-66792	05/19/22	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q3 CV-19 JAN-MAR 22	62852.7200	1.00	62,852.72	
025	Y3-62277	08/23/21	Y5-66792	05/19/22	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q3 CV-19 JAN-MAR 22	82740.0800	1.00	82,740.08	
025	Y3-62277	08/23/21	Y5-66792	05/19/22	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q3 CV-19 JAN-MAR 22	6226.4200	1.00	6,226.42	
025	Y3-62277	08/23/21	Y5-66792	05/19/22	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q3 CV-19 JAN-MAR 22	3066.7500	1.00	3,066.75	
025	Y3-62277		Y5-66792							Purchase Order Total		154,885.97	
025	Y3-62279	08/23/21	Y5-66552	05/05/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q2.22 SGF	36151.9300	1.00	36,151.93	
025	Y3-62279	08/23/21	Y5-66552	05/05/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q2.22 21MIECHV	38936.0300	1.00	38,936.03	
025	Y3-62279	08/23/21	Y5-66552	05/05/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q2.22 TANF	17600.4600	1.00	17,600.46	
025	Y3-62279	08/23/21	Y5-66552	05/05/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q2.22 MAGELLAN	45138.2300	1.00	45,138.23	
025	Y3-62279		Y5-66552							Purchase Order Total		137,826.65	
025	Y3-62430	08/27/21	Y5-67363	06/14/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	42	90192197	11577.2400	1.00	11,577.24	
025	Y3-62430		Y5-67363							Purchase Order Total		11,577.24	
025	Y3-62433	08/27/21	Y5-66496	04/28/22	869745	PARTNERSHIP 4 KIDS	952	90	MARCH 2022	10327.7300	1.00	10,327.73	
025	Y3-62433		Y5-66496							Purchase Order Total		10,327.73	
025	Y3-62433	08/27/21	Y5-67074	05/26/22	869745	PARTNERSHIP 4 KIDS	952	90	APR 2022	13226.6300	1.00	13,226.63	
025	Y3-62433		Y5-67074							Purchase Order Total		13,226.63	
025	Y3-62434	08/27/21	Y5-66446	04/27/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q3 VFC JAN-MAR 22	1494.6800	1.00	1,494.68	
025	Y3-62434	08/27/21	Y5-66446	04/27/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q3 VFC JAN-MAR 22	418.5100	1.00	418.51	
025	Y3-62434	08/27/21	Y5-66446	04/27/22	853399	LOUP BASIN PUBLIC	952	85	Q3 VFC JAN-MAR 22	4065.5300	1.00	4,065.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HEALTH DEPAR								
025	Y3-62434		Y5-66446							Purchase Order Total		5,978.72		
025	Y3-62437	08/27/21	Y5-66494	04/28/22	2683531	LEAD FOR AMERICA	952	90	MARCH 2022	7290.4800	1.00	7,290.48		
025	Y3-62437		Y5-66494							Purchase Order Total		7,290.48		
025	Y3-62437	08/27/21	Y5-67075	05/26/22	2683531	LEAD FOR AMERICA	952	90	APR 2022	7290.4800	1.00	7,290.48		
025	Y3-62437		Y5-67075							Purchase Order Total		7,290.48		
025	Y3-62441	08/27/21	Y5-66497	04/28/22	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	MARCH 2022	4097.2600	1.00	4,097.26		
025	Y3-62441		Y5-66497							Purchase Order Total		4,097.26		
025	Y3-62441	08/27/21	Y5-66498	05/03/22	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	MARCH 2022	4097.2600	1.00	4,097.26		
025	Y3-62441		Y5-66498							Purchase Order Total		4,097.26		
025	Y3-62441	08/27/21	Y5-67050	05/26/22	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	APR 2022	4097.2600	1.00	4,097.26		
025	Y3-62441		Y5-67050							Purchase Order Total		4,097.26		
025	Y3-62444	08/30/21	Y5-66808	05/20/22	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q2.22 SGF	31739.0000	1.00	31,739.00		
025	Y3-62444	08/30/21	Y5-66808	05/20/22	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q2.22 21MIECHV	25448.1600	1.00	25,448.16		
025	Y3-62444	08/30/21	Y5-66808	05/20/22	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q2.22 TANF	50915.9300	1.00	50,915.93		
025	Y3-62444	08/30/21	Y5-66808	05/20/22	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q2.22 FFPSA	10429.2800	1.00	10,429.28		
025	Y3-62444		Y5-66808							Purchase Order Total		118,532.37		
025	Y3-62453	08/30/21	Y5-67025	05/25/22	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	MARCH 2022	20396.6400	1.00	20,396.64		
025	Y3-62453		Y5-67025							Purchase Order Total		20,396.64		
025	Y3-62455	08/30/21	Y5-66538	05/04/22	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q3 CV-19 JAN-MAR 22	37435.6800	1.00	37,435.68		
025	Y3-62455	08/30/21	Y5-66538	05/04/22	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q3 CV-19 JAN-MAR 22	43571.5500	1.00	43,571.55		
025	Y3-62455	08/30/21	Y5-66538	05/04/22	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q3 CV-19 JAN-MAR 22	2895.5800	1.00	2,895.58		
025	Y3-62455	08/30/21	Y5-66538	05/04/22	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q3 CV-19 JAN-MAR 22	2275.1000	1.00	2,275.10		
025	Y3-62455		Y5-66538							Purchase Order Total		86,177.91		
025	Y3-62455	08/30/21	Y5-67296	06/08/22	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q3 CV-19 JAN-MAR 22	37435.5100	1.00	37,435.51		
025	Y3-62455	08/30/21	Y5-67296	06/08/22	548457	SOUTH HEARTLAND	952	85	Q3 CV-19 JAN-MAR 22	43571.3500	1.00	43,571.35		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62455	08/30/21	Y5-67296	06/08/22	548457	DISTRICT HEALT SOUTH HEARTLAND	952	85	Q3 CV-19 JAN-MAR 22	2895.5700	1.00	2,895.57	
025	Y3-62455	08/30/21	Y5-67296	06/08/22	548457	DISTRICT HEALT SOUTH HEARTLAND	952	85	Q3 CV-19 JAN-MAR 22	2275.0800	1.00	2,275.08	
025	Y3-62455		Y5-67296							Purchase Order Total		86,177.51	
025	Y3-62456	08/30/21	Y5-66481	04/28/22	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	2ND QTR - JANUARY - MARCH 2022	15116.8800	1.00	15,116.88	
025	Y3-62456	08/30/21	Y5-66481	04/28/22	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	2ND QTR - JANUARY - MARCH 2022	8725.7400	1.00	8,725.74	
025	Y3-62456		Y5-66481							Purchase Order Total		23,842.62	
025	Y3-62457	08/30/21	Y5-66082	04/06/22	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	FEBRUARY 2022	20054.9800	1.00	20,054.98	
025	Y3-62457		Y5-66082							Purchase Order Total		20,054.98	
025	Y3-62457	08/30/21	Y5-66493	04/28/22	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	MARCH 2022	21589.1900	1.00	21,589.19	
025	Y3-62457		Y5-66493							Purchase Order Total		21,589.19	
025	Y3-62477	09/01/21	Y5-66422	04/27/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	3040	8092.4500	1.00	8,092.45	
025	Y3-62477		Y5-66422							Purchase Order Total		8,092.45	
025	Y3-62505	09/02/21	Y5-66459	04/28/22	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	QUARTER 1	4306.7700	1.00	4,306.77	
025	Y3-62505	09/02/21	Y5-66459	04/28/22	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	QUARTER 2	9869.5200	1.00	9,869.52	
025	Y3-62505	09/02/21	Y5-66459	04/28/22	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	QUARTER 3	9416.6400	1.00	9,416.64	
025	Y3-62505		Y5-66459							Purchase Order Total		23,592.93	
025	Y3-62527	09/03/21	Y5-66665	05/13/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q2.22 SGF	8142.0400	1.00	8,142.04	
025	Y3-62527	09/03/21	Y5-66665	05/13/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q2.22 20MIECHV	11186.8400	1.00	11,186.84	
025	Y3-62527	09/03/21	Y5-66665	05/13/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q2.22 21MIECHV	112298.3800	1.00	112,298.38	
025	Y3-62527	09/03/21	Y5-66665	05/13/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q2.22 TANF	54979.4100	1.00	54,979.41	
025	Y3-62527		Y5-66665							Purchase Order Total		186,606.67	
025	Y3-62529	09/03/21	Y5-66419	04/27/22	524242	CENTRAL DISTRICT	924	19	G710	11467.6000	1.00	11,467.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62529	09/03/21	Y5-66419	04/27/22	524242	HEALTH DEPT - CENTRAL DISTRICT	924	19	G710	3621.3400	1.00	3,621.34	
025	Y3-62529		Y5-66419			HEALTH DEPT -							
025	Y3-62531	09/03/21	Y5-66396	04/26/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 VFC JAN-MAR 22	1791.0300	1.00	1,791.03	
025	Y3-62531	09/03/21	Y5-66396	04/26/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 VFC JAN-MAR 22	1641.7800	1.00	1,641.78	
025	Y3-62531	09/03/21	Y5-66396	04/26/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 VFC JAN-MAR 22	11492.4400	1.00	11,492.44	
025	Y3-62531		Y5-66396										Purchase Order Total
025	Y3-62532	09/03/21	Y5-66337	04/22/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 VFC JAN-MAR 22	1674.4900	1.00	1,674.49	
025	Y3-62532	09/03/21	Y5-66337	04/22/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 VFC JAN-MAR 22	928.8600	1.00	928.86	
025	Y3-62532	09/03/21	Y5-66337	04/22/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 VFC JAN-MAR 22	4875.3800	1.00	4,875.38	
025	Y3-62532		Y5-66337										Purchase Order Total
025	Y3-62534	09/03/21	Y5-66312	04/22/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	Q3 VFC JAN-MAR 22	2227.9500	1.00	2,227.95	
025	Y3-62534	09/03/21	Y5-66312	04/22/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	Q3 VFC JAN-MAR 22	1670.9600	1.00	1,670.96	
025	Y3-62534	09/03/21	Y5-66312	04/22/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	Q3 VFC JAN-MAR 22	10025.7700	1.00	10,025.77	
025	Y3-62534		Y5-66312										Purchase Order Total
025	Y3-62536	09/03/21	Y5-66424	04/27/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	254	2110.6500	1.00	2,110.65	
025	Y3-62536	09/03/21	Y5-66424	04/27/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	254	17077.0600	1.00	17,077.06	
025	Y3-62536		Y5-66424										Purchase Order Total
025	Y3-62537	09/03/21	Y5-66452	04/28/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q3 VFC JAN-MAR 22	1656.8100	1.00	1,656.81	
025	Y3-62537	09/03/21	Y5-66452	04/28/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q3 VFC JAN-MAR 22	1958.0400	1.00	1,958.04	
025	Y3-62537	09/03/21	Y5-66452	04/28/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q3 VFC JAN-MAR 22	11447.0300	1.00	11,447.03	
025	Y3-62537		Y5-66452										Purchase Order Total
025	Y3-62539	09/07/21	Y5-67392	06/15/22	3922423	NORM WAITT SR YMCA	918	27	052322	2840.0000	1.00	2,840.00	
025	Y3-62539		Y5-67392										Purchase Order Total

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62542	09/08/21	Y5-67131	06/01/22	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	JAN-MAR 22	1717.3600	1.00	1,717.36	
025	Y3-62542	09/08/21	Y5-67131	06/01/22	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	JAN-MAR 22	1175.0400	1.00	1,175.04	
025	Y3-62542	09/08/21	Y5-67131	06/01/22	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	JAN-MAR 22	6146.3500	1.00	6,146.35	
025	Y3-62542		Y5-67131							Purchase Order Total		9,038.75	
025	Y3-62543	09/08/21	Y5-66487	04/28/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	JAN-MAR 2022	4717.6400	1.00	4,717.64	
025	Y3-62543	09/08/21	Y5-66487	04/28/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	JAN-MAR 2022	10175.0000	1.00	10,175.00	
025	Y3-62543		Y5-66487							Purchase Order Total		14,892.64	
025	Y3-62544	09/08/21	Y5-66580	05/05/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q3 VFC JAN-MAR 22	305.1600	1.00	305.16	
025	Y3-62544	09/08/21	Y5-66580	05/05/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q3 VFC JAN-MAR 22	279.7300	1.00	279.73	
025	Y3-62544	09/08/21	Y5-66580	05/05/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q3 VFC JAN-MAR 22	1958.1500	1.00	1,958.15	
025	Y3-62544		Y5-66580							Purchase Order Total		2,543.04	
025	Y3-62546	09/09/21	Y5-66041	04/01/22	512630	BRIGHT HORIZONS - PAYMENTS	952	95	JANUARY 2022	7408.9000	1.00	7,408.90	
025	Y3-62546	09/09/21	Y5-66041	04/01/22	512630	BRIGHT HORIZONS - PAYMENTS	952	95	JANUARY 2022	7283.2000	1.00	7,283.20	
025	Y3-62546		Y5-66041							Purchase Order Total		14,692.10	
025	Y3-62546	09/09/21	Y5-66049	04/01/22	512630	BRIGHT HORIZONS - PAYMENTS	952	95	FEBRUARY 2022	5069.5200	1.00	5,069.52	
025	Y3-62546	09/09/21	Y5-66049	04/01/22	512630	BRIGHT HORIZONS - PAYMENTS	952	95	FEBRUARY 2022	3964.0100	1.00	3,964.01	
025	Y3-62546		Y5-66049							Purchase Order Total		9,033.53	
025	Y3-62546	09/09/21	Y5-66873	05/20/22	512630	BRIGHT HORIZONS - PAYMENTS	952	95	MARCH 2022	4676.4100	1.00	4,676.41	
025	Y3-62546	09/09/21	Y5-66873	05/20/22	512630	BRIGHT HORIZONS - PAYMENTS	952	95	MARCH 2022	4904.0000	1.00	4,904.00	
025	Y3-62546		Y5-66873							Purchase Order Total		9,580.41	
025	Y3-62546	09/09/21	Y5-66934	05/23/22	512630	BRIGHT HORIZONS - PAYMENTS	952	95	APRIL 2022	4990.1200	1.00	4,990.12	
025	Y3-62546	09/09/21	Y5-66934	05/23/22	512630	BRIGHT HORIZONS - PAYMENTS	952	95	APRIL 2022	3260.3200	1.00	3,260.32	
025	Y3-62546		Y5-66934							Purchase Order Total		8,250.44	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62547	09/09/21	Y5-66016	04/01/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JANUARY 2022	8640.0700	1.00	8,640.07	
025	Y3-62547	09/09/21	Y5-66016	04/01/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JANUARY 2022	4884.9500	1.00	4,884.95	
025	Y3-62547		Y5-66016							Purchase Order Total		13,525.02	
025	Y3-62547	09/09/21	Y5-66045	04/01/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	FEBRUARY 2022	5499.8400	1.00	5,499.84	
025	Y3-62547	09/09/21	Y5-66045	04/01/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	FEBRUARY 2022	2761.9600	1.00	2,761.96	
025	Y3-62547		Y5-66045							Purchase Order Total		8,261.80	
025	Y3-62547	09/09/21	Y5-66927	05/23/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	APRIL 2022	5540.2200	1.00	5,540.22	
025	Y3-62547	09/09/21	Y5-66927	05/23/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	APRIL 2022	2716.8200	1.00	2,716.82	
025	Y3-62547		Y5-66927							Purchase Order Total		8,257.04	
025	Y3-62547	09/09/21	Y5-67067	05/26/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	MARCH 2022	5793.6300	1.00	5,793.63	
025	Y3-62547	09/09/21	Y5-67067	05/26/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	MARCH 2022	2746.4600	1.00	2,746.46	
025	Y3-62547		Y5-67067							Purchase Order Total		8,540.09	
025	Y3-62548	09/09/21	Y5-66070	04/05/22	517289	CRISIS CENTER INC - PAYMENTS	952	95	FEBRUARY 2022	4589.6200	1.00	4,589.62	
025	Y3-62548	09/09/21	Y5-66070	04/05/22	517289	CRISIS CENTER INC - PAYMENTS	952	95	FEBRUARY 2022	3920.6000	1.00	3,920.60	
025	Y3-62548		Y5-66070							Purchase Order Total		8,510.22	
025	Y3-62548	09/09/21	Y5-66099	04/07/22	517289	CRISIS CENTER INC - PAYMENTS	952	95	JANUARY 2022	3910.5200	1.00	3,910.52	
025	Y3-62548	09/09/21	Y5-66099	04/07/22	517289	CRISIS CENTER INC - PAYMENTS	952	95	JANUARY 2022	3339.1100	1.00	3,339.11	
025	Y3-62548		Y5-66099							Purchase Order Total		7,249.63	
025	Y3-62548	09/09/21	Y5-66823	05/20/22	517289	CRISIS CENTER INC - PAYMENTS	952	95	MARCH 2022	5321.0100	1.00	5,321.01	
025	Y3-62548	09/09/21	Y5-66823	05/20/22	517289	CRISIS CENTER INC - PAYMENTS	952	95	MARCH 2022	3833.6200	1.00	3,833.62	
025	Y3-62548		Y5-66823							Purchase Order Total		9,154.63	
025	Y3-62548	09/09/21	Y5-67351	06/13/22	517289	CRISIS CENTER INC - PAYMENTS	952	95	APRIL 2022	4540.1100	1.00	4,540.11	
025	Y3-62548	09/09/21	Y5-67351	06/13/22	517289	CRISIS CENTER INC - PAYMENTS	952	95	APRIL 2022	3542.0900	1.00	3,542.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62548		Y5-67351							Purchase Order Total		8,082.20	
025	Y3-62551	09/09/21	Y5-66018	04/01/22	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JANUARY 2022	3814.2400	1.00	3,814.24	
025	Y3-62551	09/09/21	Y5-66018	04/01/22	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JANUARY 2022	3085.6700	1.00	3,085.67	
025	Y3-62551		Y5-66018							Purchase Order Total		6,899.91	
025	Y3-62551	09/09/21	Y5-66047	04/01/22	541189	PARENT CHILD CENTER - PAYMENTS	952	95	FEBRUARY 2022	3526.7000	1.00	3,526.70	
025	Y3-62551	09/09/21	Y5-66047	04/01/22	541189	PARENT CHILD CENTER - PAYMENTS	952	95	FEBRUARY 2022	3229.8700	1.00	3,229.87	
025	Y3-62551		Y5-66047							Purchase Order Total		6,756.57	
025	Y3-62551	09/09/21	Y5-66770	05/19/22	541189	PARENT CHILD CENTER - PAYMENTS	952	95	MARCH 2022	5226.2900	1.00	5,226.29	
025	Y3-62551	09/09/21	Y5-66770	05/19/22	541189	PARENT CHILD CENTER - PAYMENTS	952	95	MARCH 2022	3266.8300	1.00	3,266.83	
025	Y3-62551		Y5-66770							Purchase Order Total		8,493.12	
025	Y3-62551	09/09/21	Y5-66898	05/23/22	541189	PARENT CHILD CENTER - PAYMENTS	952	95	APRIL 2022	3606.7400	1.00	3,606.74	
025	Y3-62551	09/09/21	Y5-66898	05/23/22	541189	PARENT CHILD CENTER - PAYMENTS	952	95	APRIL 2022	2627.3300	1.00	2,627.33	
025	Y3-62551		Y5-66898							Purchase Order Total		6,234.07	
025	Y3-62552	09/09/21	Y5-66035	04/01/22	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JANUARY 2022	4240.2600	1.00	4,240.26	
025	Y3-62552	09/09/21	Y5-66035	04/01/22	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JANUARY 2022	2038.1000	1.00	2,038.10	
025	Y3-62552		Y5-66035							Purchase Order Total		6,278.36	
025	Y3-62552	09/09/21	Y5-66044	04/01/22	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	FEBRUARY 2022	3606.8300	1.00	3,606.83	
025	Y3-62552	09/09/21	Y5-66044	04/01/22	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	FEBRUARY 2022	1637.6600	1.00	1,637.66	
025	Y3-62552		Y5-66044							Purchase Order Total		5,244.49	
025	Y3-62552	09/09/21	Y5-66926	05/23/22	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	APRIL 2022	5500.5500	1.00	5,500.55	
025	Y3-62552	09/09/21	Y5-66926	05/23/22	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	APRIL 2022	2192.3100	1.00	2,192.31	
025	Y3-62552		Y5-66926							Purchase Order Total		7,692.86	
025	Y3-62552	09/09/21	Y5-67029	05/26/22	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	MARCH 2022	4491.2700	1.00	4,491.27	
025	Y3-62552	09/09/21	Y5-67029	05/26/22	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	MARCH 2022	2434.6600	1.00	2,434.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SEXUAL ASSAULT								
025	Y3-62552		Y5-67029									Purchase Order Total	6,925.93	
025	Y3-62553	09/09/21	Y5-66071	04/06/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	DECEMBER 2021	7764.5800	1.00	7,764.58		
025	Y3-62553	09/09/21	Y5-66071	04/06/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	DECEMBER 2021	4596.4800	1.00	4,596.48		
025	Y3-62553		Y5-66071									Purchase Order Total	12,361.06	
025	Y3-62553	09/09/21	Y5-66076	04/06/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JANUARY 2022	8124.2900	1.00	8,124.29		
025	Y3-62553	09/09/21	Y5-66076	04/06/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JANUARY 2022	4809.4100	1.00	4,809.41		
025	Y3-62553		Y5-66076									Purchase Order Total	12,933.70	
025	Y3-62553	09/09/21	Y5-66079	04/06/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	FEBRUARY 2022	8158.6900	1.00	8,158.69		
025	Y3-62553	09/09/21	Y5-66079	04/06/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	FEBRUARY 2022	4829.7700	1.00	4,829.77		
025	Y3-62553		Y5-66079									Purchase Order Total	12,988.46	
025	Y3-62553	09/09/21	Y5-66277	04/20/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MARCH 2022	10879.2100	1.00	10,879.21		
025	Y3-62553	09/09/21	Y5-66277	04/20/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MARCH 2022	6440.2900	1.00	6,440.29		
025	Y3-62553		Y5-66277									Purchase Order Total	17,319.50	
025	Y3-62553	09/09/21	Y5-66282	04/20/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MARCH 2022	10879.2100	1.00	10,879.21		
025	Y3-62553	09/09/21	Y5-66282	04/20/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MARCH 2022	6440.2900	1.00	6,440.29		
025	Y3-62553		Y5-66282									Purchase Order Total	17,319.50	
025	Y3-62553	09/09/21	Y5-67362	06/14/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	APRIL 2022.	8424.5500	1.00	8,424.55		
025	Y3-62553	09/09/21	Y5-67362	06/14/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	APRIL 2022.	4987.1500	1.00	4,987.15		
025	Y3-62553		Y5-67362									Purchase Order Total	13,411.70	
025	Y3-62553	09/09/21	Y5-67371	06/14/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MAY 2022	8903.2700	1.00	8,903.27		
025	Y3-62553	09/09/21	Y5-67371	06/14/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MAY 2022	5270.5300	1.00	5,270.53		
025	Y3-62553		Y5-67371									Purchase Order Total	14,173.80	
025	Y3-62554	09/09/21	Y5-66017	04/01/22	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JANUARY 2022	2498.7400	1.00	2,498.74		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62554	09/09/21	Y5-66017	04/01/22	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JANUARY 2022	1136.9800	1.00	1,136.98	
025	Y3-62554		Y5-66017							Purchase Order Total		3,635.72	
025	Y3-62554	09/09/21	Y5-66046	04/01/22	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	FEBRUARY 2022	2561.7200	1.00	2,561.72	
025	Y3-62554	09/09/21	Y5-66046	04/01/22	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	FEBRUARY 2022	2297.7300	1.00	2,297.73	
025	Y3-62554		Y5-66046							Purchase Order Total		4,859.45	
025	Y3-62554	09/09/21	Y5-66599	05/11/22	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	MARCH 2022	3749.1000	1.00	3,749.10	
025	Y3-62554	09/09/21	Y5-66599	05/11/22	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	MARCH 2022	7481.6000	1.00	7,481.60	
025	Y3-62554		Y5-66599							Purchase Order Total		11,230.70	
025	Y3-62554	09/09/21	Y5-66925	05/23/22	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	APRIL 2022	1450.8400	1.00	1,450.84	
025	Y3-62554	09/09/21	Y5-66925	05/23/22	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	APRIL 2022	3718.2500	1.00	3,718.25	
025	Y3-62554		Y5-66925							Purchase Order Total		5,169.09	
025	Y3-62554	09/09/21	Y5-67350	06/13/22	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	MAY 2022	4514.1500	1.00	4,514.15	
025	Y3-62554	09/09/21	Y5-67350	06/13/22	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	MAY 2022	1189.2000	1.00	1,189.20	
025	Y3-62554		Y5-67350							Purchase Order Total		5,703.35	
025	Y3-62555	09/09/21	Y5-66074	04/06/22	1986562	HEALING HEARTS & FAMILIES	952	95	DECEMBER 2021	9203.8700	1.00	9,203.87	
025	Y3-62555	09/09/21	Y5-66074	04/06/22	1986562	HEALING HEARTS & FAMILIES	952	95	DECEMBER 2021	7279.3800	1.00	7,279.38	
025	Y3-62555		Y5-66074							Purchase Order Total		16,483.25	
025	Y3-62555	09/09/21	Y5-66077	04/06/22	1986562	HEALING HEARTS & FAMILIES	952	95	JANUARY 2022	3495.2600	1.00	3,495.26	
025	Y3-62555	09/09/21	Y5-66077	04/06/22	1986562	HEALING HEARTS & FAMILIES	952	95	JANUARY 2022	3523.5600	1.00	3,523.56	
025	Y3-62555		Y5-66077							Purchase Order Total		7,018.82	
025	Y3-62555	09/09/21	Y5-66081	04/06/22	1986562	HEALING HEARTS & FAMILIES	952	95	FEBRUARY 2022	4259.9800	1.00	4,259.98	
025	Y3-62555	09/09/21	Y5-66081	04/06/22	1986562	HEALING HEARTS & FAMILIES	952	95	FEBRUARY 2022	3068.0600	1.00	3,068.06	
025	Y3-62555		Y5-66081							Purchase Order Total		7,328.04	
025	Y3-62555	09/09/21	Y5-66993	05/24/22	1986562	HEALING HEARTS &	952	95	MARCH 2022	3636.4300	1.00	3,636.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62555	09/09/21	Y5-66993	05/24/22	1986562	FAMILIES HEALING HEARTS & FAMILIES	952	95	MARCH 2022	2212.3800	1.00	2,212.38	
025	Y3-62555		Y5-66993							Purchase Order Total		5,848.81	
025	Y3-62555	09/09/21	Y5-67298	06/09/22	1986562	HEALING HEARTS & FAMILIES	952	95	APRIL 2022	6036.3800	1.00	6,036.38	
025	Y3-62555	09/09/21	Y5-67298	06/09/22	1986562	HEALING HEARTS & FAMILIES	952	95	APRIL 2022	4464.6400	1.00	4,464.64	
025	Y3-62555		Y5-67298							Purchase Order Total		10,501.02	
025	Y3-62556	09/09/21	Y5-66015	04/01/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	DECEMBER 2021	7337.0600	1.00	7,337.06	
025	Y3-62556	09/09/21	Y5-66015	04/01/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	DECEMBER 2021	6598.7000	1.00	6,598.70	
025	Y3-62556		Y5-66015							Purchase Order Total		13,935.76	
025	Y3-62556	09/09/21	Y5-66042	04/01/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JANUARY 2022	5540.6500	1.00	5,540.65	
025	Y3-62556	09/09/21	Y5-66042	04/01/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JANUARY 2022	6621.1500	1.00	6,621.15	
025	Y3-62556		Y5-66042							Purchase Order Total		12,161.80	
025	Y3-62556	09/09/21	Y5-66601	05/11/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	FEBRUARY 2022	6842.5100	1.00	6,842.51	
025	Y3-62556	09/09/21	Y5-66601	05/11/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	FEBRUARY 2022	8551.3700	1.00	8,551.37	
025	Y3-62556		Y5-66601							Purchase Order Total		15,393.88	
025	Y3-62556	09/09/21	Y5-66826	05/20/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MARCH 2022	6506.0200	1.00	6,506.02	
025	Y3-62556	09/09/21	Y5-66826	05/20/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MARCH 2022	5820.9900	1.00	5,820.99	
025	Y3-62556		Y5-66826							Purchase Order Total		12,327.01	
025	Y3-62557	09/09/21	Y5-66014	04/01/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	DECEMBER 2021	13970.1700	1.00	13,970.17	
025	Y3-62557	09/09/21	Y5-66014	04/01/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	DECEMBER 2021	11704.2000	1.00	11,704.20	
025	Y3-62557		Y5-66014							Purchase Order Total		25,674.37	
025	Y3-62557	09/09/21	Y5-66043	04/01/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JANUARY 2022	11680.3000	1.00	11,680.30	
025	Y3-62557	09/09/21	Y5-66043	04/01/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JANUARY 2022	8334.3000	1.00	8,334.30	
025	Y3-62557		Y5-66043							Purchase Order Total		20,014.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62557	09/09/21	Y5-66600	05/11/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	FEBRUARY 2022	12687.1500	1.00	12,687.15	
025	Y3-62557	09/09/21	Y5-66600	05/11/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	FEBRUARY 2022	9605.8100	1.00	9,605.81	
025	Y3-62557		Y5-66600							Purchase Order Total		22,292.96	
025	Y3-62557	09/09/21	Y5-67178	06/03/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	APRIL 2022	12662.3500	1.00	12,662.35	
025	Y3-62557	09/09/21	Y5-67178	06/03/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	APRIL 2022	8006.4800	1.00	8,006.48	
025	Y3-62557		Y5-67178							Purchase Order Total		20,668.83	
025	Y3-62558	09/09/21	Y5-66037	04/01/22	1293422	HOPE CRISIS CENTER	952	95	JANUARY 2022	5209.4200	1.00	5,209.42	
025	Y3-62558	09/09/21	Y5-66037	04/01/22	1293422	HOPE CRISIS CENTER	952	95	JANUARY 2022	3087.8000	1.00	3,087.80	
025	Y3-62558		Y5-66037							Purchase Order Total		8,297.22	
025	Y3-62558	09/09/21	Y5-66048	04/01/22	1293422	HOPE CRISIS CENTER	952	95	FEBRUARY 2022	5647.2600	1.00	5,647.26	
025	Y3-62558	09/09/21	Y5-66048	04/01/22	1293422	HOPE CRISIS CENTER	952	95	FEBRUARY 2022	3510.8800	1.00	3,510.88	
025	Y3-62558		Y5-66048							Purchase Order Total		9,158.14	
025	Y3-62558	09/09/21	Y5-66928	05/23/22	1293422	HOPE CRISIS CENTER	952	95	APRIL 2022	6412.3400	1.00	6,412.34	
025	Y3-62558	09/09/21	Y5-66928	05/23/22	1293422	HOPE CRISIS CENTER	952	95	APRIL 2022	3892.9300	1.00	3,892.93	
025	Y3-62558		Y5-66928							Purchase Order Total		10,305.27	
025	Y3-62558	09/09/21	Y5-66987	05/24/22	1293422	HOPE CRISIS CENTER	952	95	MARCH 2022	7338.5000	1.00	7,338.50	
025	Y3-62558	09/09/21	Y5-66987	05/24/22	1293422	HOPE CRISIS CENTER	952	95	MARCH 2022	4344.9900	1.00	4,344.99	
025	Y3-62558		Y5-66987							Purchase Order Total		11,683.49	
025	Y3-62559	09/09/21	Y5-66038	04/01/22	543247	PROJECT RESPONSE INC	952	95	JANUARY 2022	4783.6800	1.00	4,783.68	
025	Y3-62559	09/09/21	Y5-66038	04/01/22	543247	PROJECT RESPONSE INC	952	95	JANUARY 2022	2148.1700	1.00	2,148.17	
025	Y3-62559		Y5-66038							Purchase Order Total		6,931.85	
025	Y3-62559	09/09/21	Y5-66069	04/05/22	543247	PROJECT RESPONSE INC	952	95	FEBRUARY 2022	4655.1600	1.00	4,655.16	
025	Y3-62559	09/09/21	Y5-66069	04/05/22	543247	PROJECT RESPONSE INC	952	95	FEBRUARY 2022	987.4600	1.00	987.46	
025	Y3-62559		Y5-66069							Purchase Order Total		5,642.62	
025	Y3-62559	09/09/21	Y5-66473	04/28/22	543247	PROJECT RESPONSE INC	952	95	MARCH 2022	4663.8900	1.00	4,663.89	
025	Y3-62559	09/09/21	Y5-66473	04/28/22	543247	PROJECT RESPONSE INC	952	95	MARCH 2022	1864.4100	1.00	1,864.41	
025	Y3-62559		Y5-66473							Purchase Order Total		6,528.30	
025	Y3-62559	09/09/21	Y5-66899	05/23/22	543247	PROJECT RESPONSE INC	952	95	APRIL 2022	6171.8300	1.00	6,171.83	
025	Y3-62559	09/09/21	Y5-66899	05/23/22	543247	PROJECT RESPONSE INC	952	95	APRIL 2022	1260.0700	1.00	1,260.07	
025	Y3-62559		Y5-66899							Purchase Order Total		7,431.90	
025	Y3-62560	09/09/21	Y5-66075	04/06/22	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	DECEMBER 2021	5470.0200	1.00	5,470.02	
025	Y3-62560	09/09/21	Y5-66075	04/06/22	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	DECEMBER 2021	3549.1500	1.00	3,549.15	
025	Y3-62560		Y5-66075							Purchase Order Total		9,019.17	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62560	09/09/21	Y5-66078	04/06/22	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JANUARY 2022	6073.7100	1.00	6,073.71	
025	Y3-62560	09/09/21	Y5-66078	04/06/22	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JANUARY 2022	2829.6800	1.00	2,829.68	
025	Y3-62560		Y5-66078							Purchase Order Total		8,903.39	
025	Y3-62560	09/09/21	Y5-66080	04/06/22	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	FEBRUARY 2022	6357.7100	1.00	6,357.71	
025	Y3-62560	09/09/21	Y5-66080	04/06/22	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	FEBRUARY 2022	3545.1700	1.00	3,545.17	
025	Y3-62560		Y5-66080							Purchase Order Total		9,902.88	
025	Y3-62560	09/09/21	Y5-66455	04/28/22	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	MARCH 2022	7021.6800	1.00	7,021.68	
025	Y3-62560	09/09/21	Y5-66455	04/28/22	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	MARCH 2022	4893.5500	1.00	4,893.55	
025	Y3-62560		Y5-66455							Purchase Order Total		11,915.23	
025	Y3-62560	09/09/21	Y5-66929	05/23/22	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	APRIL 2022	6474.9400	1.00	6,474.94	
025	Y3-62560	09/09/21	Y5-66929	05/23/22	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	APRIL 2022	3448.7000	1.00	3,448.70	
025	Y3-62560		Y5-66929							Purchase Order Total		9,923.64	
025	Y3-62561	09/09/21	Y5-66058	04/01/22	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	DECEMBER 2021	5003.1000	1.00	5,003.10	
025	Y3-62561	09/09/21	Y5-66058	04/01/22	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	DECEMBER 2021	3123.2100	1.00	3,123.21	
025	Y3-62561		Y5-66058							Purchase Order Total		8,126.31	
025	Y3-62561	09/09/21	Y5-66059	04/01/22	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	JANUARY 2022	3352.8900	1.00	3,352.89	
025	Y3-62561	09/09/21	Y5-66059	04/01/22	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	JANUARY 2022	2475.7200	1.00	2,475.72	
025	Y3-62561		Y5-66059							Purchase Order Total		5,828.61	
025	Y3-62561	09/09/21	Y5-66063	04/01/22	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	FEBRUARY 2022	3127.0700	1.00	3,127.07	
025	Y3-62561	09/09/21	Y5-66063	04/01/22	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	FEBRUARY 2022	2240.5300	1.00	2,240.53	
025	Y3-62561		Y5-66063							Purchase Order Total		5,367.60	
025	Y3-62561	09/09/21	Y5-66377	04/26/22	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	MARCH 2022	7133.6000	1.00	7,133.60	
025	Y3-62561	09/09/21	Y5-66377	04/26/22	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	MARCH 2022	3568.4200	1.00	3,568.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62561		Y5-66377							Purchase Order Total		10,702.02	
025	Y3-62561	09/09/21	Y5-66933	05/23/22	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	APRIL 2022	2763.5500	1.00	2,763.55	
025	Y3-62561	09/09/21	Y5-66933	05/23/22	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	APRIL 2022	2619.0200	1.00	2,619.02	
025	Y3-62561		Y5-66933							Purchase Order Total		5,382.57	
025	Y3-62561	09/09/21	Y5-67347	06/13/22	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	MAY 2022	9517.0000	1.00	9,517.00	
025	Y3-62561	09/09/21	Y5-67347	06/13/22	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	MAY 2022	3190.9600	1.00	3,190.96	
025	Y3-62561		Y5-67347							Purchase Order Total		12,707.96	
025	Y3-62562	09/09/21	Y5-66039	04/01/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	JANUARY 2022	5007.8900	1.00	5,007.89	
025	Y3-62562	09/09/21	Y5-66039	04/01/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	JANUARY 2022	2572.5400	1.00	2,572.54	
025	Y3-62562		Y5-66039							Purchase Order Total		7,580.43	
025	Y3-62562	09/09/21	Y5-66051	04/01/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	FEBRUARY 2022	5515.7500	1.00	5,515.75	
025	Y3-62562	09/09/21	Y5-66051	04/01/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	FEBRUARY 2022	2893.4300	1.00	2,893.43	
025	Y3-62562		Y5-66051							Purchase Order Total		8,409.18	
025	Y3-62562	09/09/21	Y5-66984	05/24/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	MARCH 2022	7793.0000	1.00	7,793.00	
025	Y3-62562	09/09/21	Y5-66984	05/24/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	MARCH 2022	4675.9300	1.00	4,675.93	
025	Y3-62562		Y5-66984							Purchase Order Total		12,468.93	
025	Y3-62563	09/09/21	Y5-66036	04/01/22	517285	CRISIS CENTER FOR DA SA	952	95	JANUARY 2022	8670.4700	1.00	8,670.47	
025	Y3-62563	09/09/21	Y5-66036	04/01/22	517285	CRISIS CENTER FOR DA SA	952	95	JANUARY 2022	3670.4400	1.00	3,670.44	
025	Y3-62563		Y5-66036							Purchase Order Total		12,340.91	
025	Y3-62563	09/09/21	Y5-66068	04/05/22	517285	CRISIS CENTER FOR DA SA	952	95	FEBRUARY 2022	4697.9200	1.00	4,697.92	
025	Y3-62563	09/09/21	Y5-66068	04/05/22	517285	CRISIS CENTER FOR DA SA	952	95	FEBRUARY 2022	3561.0400	1.00	3,561.04	
025	Y3-62563		Y5-66068							Purchase Order Total		8,258.96	
025	Y3-62563	09/09/21	Y5-66896	05/23/22	517285	CRISIS CENTER FOR DA SA	952	95	APRIL 2022	4534.2400	1.00	4,534.24	
025	Y3-62563	09/09/21	Y5-66896	05/23/22	517285	CRISIS CENTER FOR DA SA	952	95	APRIL 2022	3670.9400	1.00	3,670.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SA							
025	Y3-62563		Y5-66896							Purchase Order Total		8,205.18	
025	Y3-62563	09/09/21	Y5-66990	05/24/22	517285	CRISIS CENTER FOR DA	952	95	MARCH 2022	5729.8300	1.00	5,729.83	
						SA							
025	Y3-62563	09/09/21	Y5-66990	05/24/22	517285	CRISIS CENTER FOR DA	952	95	MARCH 2022	3671.0200	1.00	3,671.02	
						SA							
025	Y3-62563		Y5-66990							Purchase Order Total		9,400.85	
025	Y3-62564	09/09/21	Y5-66040	04/01/22	519287	DOVES PROGRAM - PAYMENTS	952	95	JANUARY 2022	7095.3000	1.00	7,095.30	
025	Y3-62564	09/09/21	Y5-66040	04/01/22	519287	DOVES PROGRAM - PAYMENTS	952	95	JANUARY 2022	4478.6600	1.00	4,478.66	
025	Y3-62564		Y5-66040							Purchase Order Total		11,573.96	
025	Y3-62564	09/09/21	Y5-66050	04/01/22	519287	DOVES PROGRAM - PAYMENTS	952	95	FEBRUARY 2022	7626.4100	1.00	7,626.41	
025	Y3-62564	09/09/21	Y5-66050	04/01/22	519287	DOVES PROGRAM - PAYMENTS	952	95	FEBRUARY 2022	7549.7300	1.00	7,549.73	
025	Y3-62564		Y5-66050							Purchase Order Total		15,176.14	
025	Y3-62564	09/09/21	Y5-66931	05/23/22	519287	DOVES PROGRAM - PAYMENTS	952	95	APRIL 2022	5615.5000	1.00	5,615.50	
025	Y3-62564	09/09/21	Y5-66931	05/23/22	519287	DOVES PROGRAM - PAYMENTS	952	95	APRIL 2022	3828.4900	1.00	3,828.49	
025	Y3-62564		Y5-66931							Purchase Order Total		9,443.99	
025	Y3-62564	09/09/21	Y5-66985	05/24/22	519287	DOVES PROGRAM - PAYMENTS	952	95	MARCH 2022	6356.6300	1.00	6,356.63	
025	Y3-62564	09/09/21	Y5-66985	05/24/22	519287	DOVES PROGRAM - PAYMENTS	952	95	MARCH 2022	6628.9200	1.00	6,628.92	
025	Y3-62564		Y5-66985							Purchase Order Total		12,985.55	
025	Y3-62564	09/09/21	Y5-67344	06/13/22	519287	DOVES PROGRAM - PAYMENTS	952	95	MAY 2022	9285.7400	1.00	9,285.74	
025	Y3-62564	09/09/21	Y5-67344	06/13/22	519287	DOVES PROGRAM - PAYMENTS	952	95	MAY 2022	4960.1400	1.00	4,960.14	
025	Y3-62564		Y5-67344							Purchase Order Total		14,245.88	
025	Y3-62565	09/09/21	Y5-66052	04/01/22	545870	SAFE CENTER - PAYMENTS	952	95	DECEMBER 2021	4656.4700	1.00	4,656.47	
025	Y3-62565	09/09/21	Y5-66052	04/01/22	545870	SAFE CENTER - PAYMENTS	952	95	DECEMBER 2021	3702.5100	1.00	3,702.51	
025	Y3-62565		Y5-66052							Purchase Order Total		8,358.98	
025	Y3-62565	09/09/21	Y5-66055	04/01/22	545870	SAFE CENTER - PAYMENTS	952	95	JANUARY 2022	4821.0600	1.00	4,821.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62565	09/09/21	Y5-66055	04/01/22	545870	SAFE CENTER - PAYMENTS	952	95	JANUARY 2022	2875.6600	1.00	2,875.66	
025	Y3-62565		Y5-66055							Purchase Order Total		7,696.72	
025	Y3-62565	09/09/21	Y5-66057	04/01/22	545870	SAFE CENTER - PAYMENTS	952	95	FEBRUARY 2022	7384.1000	1.00	7,384.10	
025	Y3-62565	09/09/21	Y5-66057	04/01/22	545870	SAFE CENTER - PAYMENTS	952	95	FEBRUARY 2022	3369.6200	1.00	3,369.62	
025	Y3-62565		Y5-66057							Purchase Order Total		10,753.72	
025	Y3-62565	09/09/21	Y5-66930	05/23/22	545870	SAFE CENTER - PAYMENTS	952	95	APRIL 2022	4173.3000	1.00	4,173.30	
025	Y3-62565	09/09/21	Y5-66930	05/23/22	545870	SAFE CENTER - PAYMENTS	952	95	APRIL 2022	2430.8800	1.00	2,430.88	
025	Y3-62565		Y5-66930							Purchase Order Total		6,604.18	
025	Y3-62565	09/09/21	Y5-66989	05/24/22	545870	SAFE CENTER - PAYMENTS	952	95	MARCH 2022	9444.7500	1.00	9,444.75	
025	Y3-62565	09/09/21	Y5-66989	05/24/22	545870	SAFE CENTER - PAYMENTS	952	95	MARCH 2022	4208.5600	1.00	4,208.56	
025	Y3-62565		Y5-66989							Purchase Order Total		13,653.31	
025	Y3-62566	09/09/21	Y5-66053	04/01/22	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	DECEMBER 2021	11419.1200	1.00	11,419.12	
025	Y3-62566	09/09/21	Y5-66053	04/01/22	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	DECEMBER 2021	9327.5400	1.00	9,327.54	
025	Y3-62566		Y5-66053							Purchase Order Total		20,746.66	
025	Y3-62566	09/09/21	Y5-66054	04/01/22	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	JANUARY 2022	8680.3900	1.00	8,680.39	
025	Y3-62566	09/09/21	Y5-66054	04/01/22	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	JANUARY 2022	4912.2000	1.00	4,912.20	
025	Y3-62566		Y5-66054							Purchase Order Total		13,592.59	
025	Y3-62566	09/09/21	Y5-66056	04/01/22	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	FEBRUARY 2022	7736.1200	1.00	7,736.12	
025	Y3-62566	09/09/21	Y5-66056	04/01/22	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	FEBRUARY 2022	4663.2900	1.00	4,663.29	
025	Y3-62566		Y5-66056							Purchase Order Total		12,399.41	
025	Y3-62566	09/09/21	Y5-66991	05/24/22	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	MARCH 2022	9805.8000	1.00	9,805.80	
025	Y3-62566	09/09/21	Y5-66991	05/24/22	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	MARCH 2022	5037.6000	1.00	5,037.60	
025	Y3-62566		Y5-66991							Purchase Order Total		14,843.40	
025	Y3-62566	09/09/21	Y5-67188	06/06/22	1350665	VOICES OF HOPE OF	952	95	APRIL 2022	8106.7000	1.00	8,106.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62566	09/09/21	Y5-67188	06/06/22	1350665	LINCOLN INC VOICES OF HOPE OF LINCOLN INC	952	95	APRIL 2022	5009.6800	1.00	5,009.68	
025	Y3-62566		Y5-67188							Purchase Order Total		13,116.38	
025	Y3-62567	09/09/21	Y5-66060	04/01/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	DECEMBER 2021	14597.7000	1.00	14,597.70	
025	Y3-62567	09/09/21	Y5-66060	04/01/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	DECEMBER 2021	8627.6500	1.00	8,627.65	
025	Y3-62567		Y5-66060							Purchase Order Total		23,225.35	
025	Y3-62567	09/09/21	Y5-66061	04/01/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JANUARY 2022	16191.5200	1.00	16,191.52	
025	Y3-62567	09/09/21	Y5-66061	04/01/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JANUARY 2022	9373.5100	1.00	9,373.51	
025	Y3-62567		Y5-66061							Purchase Order Total		25,565.03	
025	Y3-62567	09/09/21	Y5-66062	04/01/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	FEBRUARY 2022	15829.0300	1.00	15,829.03	
025	Y3-62567	09/09/21	Y5-66062	04/01/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	FEBRUARY 2022	9188.4100	1.00	9,188.41	
025	Y3-62567		Y5-66062							Purchase Order Total		25,017.44	
025	Y3-62567	09/09/21	Y5-66986	05/24/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	MARCH 2022	8959.7400	1.00	8,959.74	
025	Y3-62567	09/09/21	Y5-66986	05/24/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	MARCH 2022	5708.0900	1.00	5,708.09	
025	Y3-62567		Y5-66986							Purchase Order Total		14,667.83	
025	Y3-62567	09/09/21	Y5-67145	06/02/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	APRIL 2022	9038.4700	1.00	9,038.47	
025	Y3-62567	09/09/21	Y5-67145	06/02/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	APRIL 2022	5872.5600	1.00	5,872.56	
025	Y3-62567		Y5-67145							Purchase Order Total		14,911.03	
025	Y3-62569	09/09/21	Y5-66581	05/05/22	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q3 VFC MAR-JAN 22	3108.0900	1.00	3,108.09	
025	Y3-62569	09/09/21	Y5-66581	05/05/22	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q3 VFC MAR-JAN 22	725.2200	1.00	725.22	
025	Y3-62569	09/09/21	Y5-66581	05/05/22	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q3 VFC MAR-JAN 22	1346.8300	1.00	1,346.83	
025	Y3-62569	09/09/21	Y5-66581	05/05/22	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q3 VFC MAR-JAN 22	5180.1300	1.00	5,180.13	
025	Y3-62569		Y5-66581							Purchase Order Total		10,360.27	
025	Y3-62570	09/09/21	Y5-66292	04/21/22	573884	DAKOTA COUNTY -	952	85	Q3 VFC JAN-MAR 22	544.9900	1.00	544.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62570	09/09/21	Y5-66292	04/21/22	573884	HEALTH DEPARTM DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q3 VFC JAN-MAR 22	258.1500	1.00	258.15	
025	Y3-62570	09/09/21	Y5-66292	04/21/22	573884	HEALTH DEPARTM DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q3 VFC JAN-MAR 22	2065.2200	1.00	2,065.22	
025	Y3-62570		Y5-66292							Purchase Order Total		2,868.36	
025	Y3-62571	09/09/21	Y5-66535	05/04/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q3 VFC JAN-MAR 22	1216.1100	1.00	1,216.11	
025	Y3-62571	09/09/21	Y5-66535	05/04/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q3 VFC JAN-MAR 22	1114.7600	1.00	1,114.76	
025	Y3-62571	09/09/21	Y5-66535	05/04/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q3 VFC JAN-MAR 22	7803.3300	1.00	7,803.33	
025	Y3-62571		Y5-66535							Purchase Order Total		10,134.20	
025	Y3-62582	09/11/21	Y5-67004	05/24/22	512701	BRODSTONE MEMORIAL HOSPITAL	958	58	SUB#62582 COVID-ARP	150560.7600	1.00	150,560.76	
025	Y3-62582		Y5-67004							Purchase Order Total		150,560.76	
025	Y3-62583	09/11/21	Y5-66689	05/16/22	513382	BUTLER COUNTY HEALTH CARE CENT	958	58	SUB#62583 COVID-ARP	134474.0000	1.00	134,474.00	
025	Y3-62583		Y5-66689							Purchase Order Total		134,474.00	
025	Y3-62587	09/11/21	Y5-66742	05/17/22	516136	COMMUNITY HOSPITAL	958	58	SUB#62587 COVID-ARP	258376.0000	1.00	258,376.00	
025	Y3-62587		Y5-66742							Purchase Order Total		258,376.00	
025	Y3-62591	09/11/21	Y5-66659	05/13/22	521090	FILLMORE COUNTY HOSPITAL	958	58	SUB#62591 COVID-ARP	8405.6600	1.00	8,405.66	
025	Y3-62591		Y5-66659							Purchase Order Total		8,405.66	
025	Y3-62595	09/11/21	Y5-66777	05/19/22	527345	HOWARD COUNTY MEDICAL CENTER	958	58	SUB#62595 COVID-ARP	32653.1100	1.00	32,653.11	
025	Y3-62595		Y5-66777							Purchase Order Total		32,653.11	
025	Y3-62598	09/11/21	Y5-66784	05/19/22	574208	KEARNEY COUNTY HEALTH SERVICES	958	58	SUB#62598 COVID-ARP	2200.0000	1.00	2,200.00	
025	Y3-62598		Y5-66784							Purchase Order Total		2,200.00	
025	Y3-62599	09/11/21	Y5-66786	05/19/22	530687	KIMBALL HEALTH SERVICES	958	58	SUB#62599 COVID-ARP	47382.2000	1.00	47,382.20	
025	Y3-62599		Y5-66786							Purchase Order Total		47,382.20	
025	Y3-62600	09/11/21	Y5-66797	05/20/22	551890	LEXINGTON REGIONAL HEALTH CENT	958	58	SUB#62600 COVID-ARP	50486.3600	1.00	50,486.36	
025	Y3-62600		Y5-66797							Purchase Order Total		50,486.36	
025	Y3-62601	09/11/21	Y5-66803	05/20/22	535060	MEMORIAL HOSPITAL	958	58	SUB#62601 COVID-ARP	8100.0000	1.00	8,100.00	
025	Y3-62601		Y5-66803							Purchase Order Total		8,100.00	
025	Y3-62602	09/11/21	Y5-66796	05/20/22	535059	MEMORIAL HOSPITAL,	958	58	SUB#62602 COVID-ARP	8924.9000	1.00	8,924.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SEWARD							
025	Y3-62602		Y5-66796									8,924.90	
025	Y3-62603	09/11/21	Y5-66790	05/19/22	2431574	MERRICK MEDICAL CENTER	958	58	SUB#62603 COVID-ARP	88192.2000	1.00	88,192.20	
025	Y3-62603		Y5-66790									88,192.20	
025	Y3-62604	09/11/21	Y5-66789	05/19/22	603422	MORRILL COUNTY COMMUNITY HOSPI	958	58	SUB#62604 COVID-ARP	51209.3800	1.00	51,209.38	
025	Y3-62604		Y5-66789									51,209.38	
025	Y3-62605	09/11/21	Y5-66888	05/23/22	540003	OGALLALA COMMUNITY HOSPITAL	958	58	SUB#62605 COVID-ARP	207136.5700	1.00	207,136.57	
025	Y3-62605		Y5-66888									207,136.57	
025	Y3-62606	09/11/21	Y5-66886	05/23/22	1236130	NIOBRARA VALLEY HOSPITAL CORP	958	58	SUB#62606 COVID-ARP	10713.0900	1.00	10,713.09	
025	Y3-62606		Y5-66886									10,713.09	
025	Y3-62610	09/11/21	Y5-66889	05/23/22	1421055	PROVIDENCE MEDICAL CENTER - PA	958	58	SUB#62610 COVID-ARP	258376.0000	1.00	258,376.00	
025	Y3-62610		Y5-66889									258,376.00	
025	Y3-62614	09/14/21	Y5-67305	06/09/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	308	11394.4700	1.00	11,394.47	
025	Y3-62614		Y5-67305									11,394.47	
025	Y3-62618	09/14/21	Y5-66969	05/24/22	521093	FAMILY HEALTH SERVICES INC	948	00	JAN-MARCH 2022	19160.0000	1.00	19,160.00	
025	Y3-62618		Y5-66969									19,160.00	
025	Y3-62619	09/14/21	Y5-66488	04/28/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90191326	96680.3500	1.00	96,680.35	
025	Y3-62619	09/14/21	Y5-66488	04/28/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90191326	35758.4800	1.00	35,758.48	
025	Y3-62619		Y5-66488									132,438.83	
025	Y3-62619	09/14/21	Y5-67339	06/10/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90192367	19993.6700	1.00	19,993.67	
025	Y3-62619	09/14/21	Y5-67339	06/10/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90192367	7394.9100	1.00	7,394.91	
025	Y3-62619		Y5-67339									27,388.58	
025	Y3-62619	09/14/21	Y5-67342	06/13/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90192524	74919.9300	1.00	74,919.93	
025	Y3-62619	09/14/21	Y5-67342	06/13/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	QUARTER 3	27710.1000	1.00	27,710.10	
025	Y3-62619		Y5-67342									102,630.03	
025	Y3-62621	09/14/21	Y5-66421	04/27/22	594003	EAST CENTRAL	924	19	I0220	792.6700	1.00	792.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRICT HEALTH D							
025	Y3-62621		Y5-66421							Purchase Order Total		792.67	
025	Y3-62625	09/14/21	Y5-66651	05/13/22	896474	MIDTOWN HEALTH CENTER INC	948	00	JAN, FEB, MAR 2022	5680.0000	1.00	5,680.00	
025	Y3-62625		Y5-66651							Purchase Order Total		5,680.00	
025	Y3-62627	09/14/21	Y5-66413	04/27/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	MARCH 2022	70318.6700	1.00	70,318.67	
025	Y3-62627		Y5-66413							Purchase Order Total		70,318.67	
025	Y3-62627	09/14/21	Y5-66874	05/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90192287	9636.7800	1.00	9,636.78	
025	Y3-62627		Y5-66874							Purchase Order Total		9,636.78	
025	Y3-62630	09/14/21	Y5-66952	05/24/22	555604	CHOICE FAMILY HEALTH CARE - GR	948	00	JAN-MARCH 2022	14402.0000	1.00	14,402.00	
025	Y3-62630	09/14/21	Y5-66952	05/24/22	555604	CHOICE FAMILY HEALTH CARE - GR	948	00	PUBLIC HEALTH SCREENING (STATE	10986.0000	1.00	10,986.00	
025	Y3-62630		Y5-66952							Purchase Order Total		25,388.00	
025	Y3-62631	09/14/21	Y5-66365	04/25/22	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q3 VFC JAN-MAR 22	1612.8100	1.00	1,612.81	
025	Y3-62631	09/14/21	Y5-66365	04/25/22	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q3 VFC JAN-MAR 22	382.0200	1.00	382.02	
025	Y3-62631	09/14/21	Y5-66365	04/25/22	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q3 VFC JAN-MAR 22	1963.9500	1.00	1,963.95	
025	Y3-62631		Y5-66365							Purchase Order Total		3,958.78	
025	Y3-62674	09/16/21	Y5-66890	05/23/22	602378	ROCK COUNTY HOSPITAL	958	58	SUB#62674 COVID-ARP	29275.7800	1.00	29,275.78	
025	Y3-62674		Y5-66890							Purchase Order Total		29,275.78	
025	Y3-62675	09/16/21	Y5-66891	05/23/22	546282	SAUNDERS MEDICAL CENTER	958	58	SUB#62675 COVID-ARP	9270.6200	1.00	9,270.62	
025	Y3-62675		Y5-66891							Purchase Order Total		9,270.62	
025	Y3-62677	09/16/21	Y5-66892	05/23/22	554798	WEST HOLT MEMORIAL HOSPITAL	958	58	SUB#62677 COVID-ARP	207047.4300	1.00	207,047.43	
025	Y3-62677		Y5-66892							Purchase Order Total		207,047.43	
025	Y3-62678	09/16/21	Y5-66618	05/11/22	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q3 CV-19 JAN-MAR 22	71625.1700	1.00	71,625.17	
025	Y3-62678	09/16/21	Y5-66618	05/11/22	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q3 CV-19 JAN-MAR 22	83364.8500	1.00	83,364.85	
025	Y3-62678	09/16/21	Y5-66618	05/11/22	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q3 CV-19 JAN-MAR 22	5540.0700	1.00	5,540.07	
025	Y3-62678	09/16/21	Y5-66618	05/11/22	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q3 CV-19 JAN-MAR 22	4352.9100	1.00	4,352.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62678		Y5-66618							Purchase Order Total		164,883.00	
025	Y3-62687	09/16/21	Y5-66595	05/09/22	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q3 VFC JAN-MAR 22	1570.3500	1.00	1,570.35	
025	Y3-62687	09/16/21	Y5-66595	05/09/22	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q3 VFC JAN-MAR 22	1465.6600	1.00	1,465.66	
025	Y3-62687	09/16/21	Y5-66595	05/09/22	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q3 VFC JAN-MAR 22	7433.0100	1.00	7,433.01	
025	Y3-62687		Y5-66595							Purchase Order Total		10,469.02	
025	Y3-62718	09/17/21	Y5-66399	04/26/22	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q3 VFC JAN-MAR 22	1479.3300	1.00	1,479.33	
025	Y3-62718	09/17/21	Y5-66399	04/26/22	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q3 VFC JAN-MAR 22	2113.3300	1.00	2,113.33	
025	Y3-62718	09/17/21	Y5-66399	04/26/22	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q3 VFC JAN-MAR 22	6974.0100	1.00	6,974.01	
025	Y3-62718		Y5-66399							Purchase Order Total		10,566.67	
025	Y3-62720	09/20/21	Y5-66527	05/04/22	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q3 VFC JAN-MAR 22	2150.2300	1.00	2,150.23	
025	Y3-62720	09/20/21	Y5-66527	05/04/22	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q3 VFC JAN-MAR 22	1018.5300	1.00	1,018.53	
025	Y3-62720	09/20/21	Y5-66527	05/04/22	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q3 VFC JAN-MAR 22	8148.2600	1.00	8,148.26	
025	Y3-62720		Y5-66527							Purchase Order Total		11,317.02	
025	Y3-62721	09/20/21	Y5-67134	06/01/22	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	JAN-MAR 22	23082.4200	1.00	23,082.42	
025	Y3-62721	09/20/21	Y5-67134	06/01/22	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	JAN-MAR 22	26865.7300	1.00	26,865.73	
025	Y3-62721	09/20/21	Y5-67134	06/01/22	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	JAN-MAR 22	1402.8000	1.00	1,402.80	
025	Y3-62721	09/20/21	Y5-67134	06/01/22	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	JAN-MAR 22	1785.3800	1.00	1,785.38	
025	Y3-62721		Y5-67134							Purchase Order Total		53,136.33	
025	Y3-62742	09/21/21	Y5-66325	04/22/22	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	472022	3121.5300	1.00	3,121.53	
025	Y3-62742	09/21/21	Y5-66325	04/22/22	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	472022	1222.1500	1.00	1,222.15	
025	Y3-62742		Y5-66325							Purchase Order Total		4,343.68	
025	Y3-62742	09/21/21	Y5-66838	05/20/22	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	582022	2130.1900	1.00	2,130.19	
025	Y3-62742	09/21/21	Y5-66838	05/20/22	1744089	BRAIN INJURY	924	16	582022	1131.8400	1.00	1,131.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALLIANCE OF NEBRA							
025	Y3-62742		Y5-66838							Purchase Order Total		3,262.03	
025	Y3-62742	09/21/21	Y5-67309	06/09/22	1744089	BRAIN INJURY	924	16	622022	435.5100	1.00	435.51	
						ALLIANCE OF NEBRA							
025	Y3-62742	09/21/21	Y5-67309	06/09/22	1744089	BRAIN INJURY	924	16	622022	3900.9200	1.00	3,900.92	
						ALLIANCE OF NEBRA							
025	Y3-62742		Y5-67309							Purchase Order Total		4,336.43	
025	Y3-62750	09/21/21	Y5-66445	04/27/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q3 VFC JAN-MAR 22	957.8800	1.00	957.88	
025	Y3-62750	09/21/21	Y5-66445	04/27/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q3 VFC JAN-MAR 22	176.3800	1.00	176.38	
025	Y3-62750	09/21/21	Y5-66445	04/27/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q3 VFC JAN-MAR 22	1386.4700	1.00	1,386.47	
025	Y3-62750		Y5-66445							Purchase Order Total		2,520.73	
025	Y3-62774	09/21/21	Y5-66395	04/26/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q3 VFC JAN-MAR 22	907.1600	1.00	907.16	
025	Y3-62774	09/21/21	Y5-66395	04/26/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q3 VFC JAN-MAR 22	1841.8100	1.00	1,841.81	
025	Y3-62774		Y5-66395							Purchase Order Total		2,748.97	
025	Y3-62775	09/21/21	Y5-66397	04/26/22	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q3 VFC JAN-MAR 22	2016.7800	1.00	2,016.78	
025	Y3-62775	09/21/21	Y5-66397	04/26/22	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q3 VFC JAN-MAR 22	768.3000	1.00	768.30	
025	Y3-62775	09/21/21	Y5-66397	04/26/22	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q3 VFC JAN-MAR 22	6818.6500	1.00	6,818.65	
025	Y3-62775		Y5-66397							Purchase Order Total		9,603.73	
025	Y3-62799	09/22/21	Y5-66619	05/11/22	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q3 VFC JAN-MAR 22	2514.8400	1.00	2,514.84	
025	Y3-62799	09/22/21	Y5-66619	05/11/22	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q3 VFC JAN-MAR 22	314.3600	1.00	314.36	
025	Y3-62799	09/22/21	Y5-66619	05/11/22	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q3 VFC JAN-MAR 22	12888.5500	1.00	12,888.55	
025	Y3-62799		Y5-66619							Purchase Order Total		15,717.75	
025	Y3-62800	09/22/21	Y5-66667	05/13/22	544447	REGIONAL WEST MEDICAL CENTER	985	85	Q3 VFC JAN-MAR 22	1029.3200	1.00	1,029.32	
025	Y3-62800	09/22/21	Y5-66667	05/13/22	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q3 VFC JAN-MAR 22	605.4800	1.00	605.48	
025	Y3-62800	09/22/21	Y5-66667	05/13/22	544447	REGIONAL WEST MEDICAL CENTER	985	85	Q3 VFC JAN-MAR 22	4420.0000	1.00	4,420.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62800		Y5-66667							Purchase Order Total		6,054.80	
025	Y3-62801	09/22/21	Y5-66265	04/20/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q1 VFC JUL-SEP 21	4034.7800	1.00	4,034.78	
025	Y3-62801	09/22/21	Y5-66265	04/20/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q1 VFC JUL-SEP 21	2881.9900	1.00	2,881.99	
025	Y3-62801	09/22/21	Y5-66265	04/20/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q1 VFC JUL-SEP 21	2593.7900	1.00	2,593.79	
025	Y3-62801	09/22/21	Y5-66265	04/20/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q1 VFC JUL-SEP 21	19309.3100	1.00	19,309.31	
025	Y3-62801		Y5-66265							Purchase Order Total		28,819.87	
025	Y3-62801	09/22/21	Y5-66266	04/20/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q2 VFC OCT-DEC 21	3031.2800	1.00	3,031.28	
025	Y3-62801	09/22/21	Y5-66266	04/20/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q2 VFC OCT-DEC 21	2165.2000	1.00	2,165.20	
025	Y3-62801	09/22/21	Y5-66266	04/20/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q2 VFC OCT-DEC 21	1948.6800	1.00	1,948.68	
025	Y3-62801	09/22/21	Y5-66266	04/20/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q2 VFC OCT-DEC 21	14506.8400	1.00	14,506.84	
025	Y3-62801		Y5-66266							Purchase Order Total		21,652.00	
025	Y3-62801	09/22/21	Y5-67439	06/17/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q3 VFC JAN-MAR 22	503.9400	1.00	503.94	
025	Y3-62801	09/22/21	Y5-67439	06/17/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q3 VFC JAN-MAR 22	256.8100	1.00	256.81	
025	Y3-62801	09/22/21	Y5-67439	06/17/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q3 VFC JAN-MAR 22	707.5300	1.00	707.53	
025	Y3-62801	09/22/21	Y5-67439	06/17/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q3 VFC JAN-MAR 22	3518.8500	1.00	3,518.85	
025	Y3-62801		Y5-67439							Purchase Order Total		4,987.13	
025	Y3-63039	09/27/21	Y5-66177	04/14/22	1896200	TOGETHER INC OF METROPOLITAN O	952	90	MARCH 2022	10242.7600	1.00	10,242.76	
025	Y3-63039		Y5-66177							Purchase Order Total		10,242.76	
025	Y3-63039	09/27/21	Y5-67073	05/26/22	1896200	TOGETHER INC OF METROPOLITAN O	952	90	APR 2022	14346.4100	1.00	14,346.41	
025	Y3-63039		Y5-67073							Purchase Order Total		14,346.41	
025	Y3-63042	09/27/21	Y5-66666	05/13/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	952	85	Q3 CV-19 JAN-MAR 22	20790.4800	1.00	20,790.48	
025	Y3-63042	09/27/21	Y5-66666	05/13/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	952	85	Q3 CV-19 JAN-MAR 22	27679.3900	1.00	27,679.39	
025	Y3-63042	09/27/21	Y5-66666	05/13/22	897033	TWO RIVERS PUBLIC	952	85	Q3 CV-19 JAN-MAR 22	2103.8000	1.00	2,103.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63042	09/27/21	Y5-66666	05/13/22	897033	HEALTH DEPT TWO RIVERS PUBLIC	952	85	Q3 CV-19 JAN-MAR 22	990.0200	1.00	990.02	
						HEALTH DEPT							
025	Y3-63042		Y5-66666							Purchase Order Total		51,563.69	
025	Y3-63042	09/27/21	Y5-67079	05/26/22	897033	TWO RIVERS PUBLIC	952	85	Q3 CV-19 JAN-MAR 22	27679.3900	1.00	27,679.39	
						HEALTH DEPT							
025	Y3-63042		Y5-67079							Purchase Order Total		27,679.39	
025	Y3-63043	09/27/21	Y5-66532	05/04/22	853399	LOUP BASIN PUBLIC	952	85	Q3 CV-19 JAN-MAR 22	55483.8900	1.00	55,483.89	
						HEALTH DEPAR							
025	Y3-63043	09/27/21	Y5-66532	05/04/22	853399	LOUP BASIN PUBLIC	952	85	Q3 CV-19 JAN-MAR 22	64577.9400	1.00	64,577.94	
						HEALTH DEPAR							
025	Y3-63043	09/27/21	Y5-66532	05/04/22	853399	LOUP BASIN PUBLIC	952	85	Q3 CV-19 JAN-MAR 22	3371.9500	1.00	3,371.95	
						HEALTH DEPAR							
025	Y3-63043	09/27/21	Y5-66532	05/04/22	853399	LOUP BASIN PUBLIC	952	85	Q3 CV-19 JAN-MAR 22	4291.5800	1.00	4,291.58	
						HEALTH DEPAR							
025	Y3-63043		Y5-66532							Purchase Order Total		127,725.36	
025	Y3-63044	09/27/21	Y5-66833	05/20/22	524830	CARL T CURTIS HEALTH	952	85	Q3 VFC JAN-MAR 2022	2863.6200	1.00	2,863.62	
						EDUCATION							
025	Y3-63044	09/27/21	Y5-66833	05/20/22	524830	CARL T CURTIS HEALTH	952	85	Q3 VFC JAN-MAR 2022	440.5600	1.00	440.56	
						EDUCATION							
025	Y3-63044	09/27/21	Y5-66833	05/20/22	524830	CARL T CURTIS HEALTH	952	85	Q3 VFC JAN-MAR 2022	7709.7500	1.00	7,709.75	
						EDUCATION							
025	Y3-63044		Y5-66833							Purchase Order Total		11,013.93	
025	Y3-63064	09/29/21	Y5-66458	04/28/22	2070427	NE ASSOCIATION OF	924	19	INV0896	18416.6900	1.00	18,416.69	
						LOCAL HEALTH							
025	Y3-63064	09/29/21	Y5-66458	04/28/22	2070427	NE ASSOCIATION OF	924	19	INV0896	7892.8600	1.00	7,892.86	
						LOCAL HEALTH							
025	Y3-63064	09/29/21	Y5-66458	04/28/22	2070427	NE ASSOCIATION OF	924	19	INV0897	36822.8300	1.00	36,822.83	
						LOCAL HEALTH							
025	Y3-63064	09/29/21	Y5-66458	04/28/22	2070427	NE ASSOCIATION OF	924	19	INV0897	15781.2000	1.00	15,781.20	
						LOCAL HEALTH							
025	Y3-63064		Y5-66458							Purchase Order Total		78,913.58	
025	Y3-63064	09/29/21	Y5-67338	06/10/22	2070427	NE ASSOCIATION OF	924	19	INV0903	47151.3300	1.00	47,151.33	
						LOCAL HEALTH							
025	Y3-63064	09/29/21	Y5-67338	06/10/22	2070427	NE ASSOCIATION OF	924	19	INV0903	20207.7100	1.00	20,207.71	
						LOCAL HEALTH							
025	Y3-63064		Y5-67338							Purchase Order Total		67,359.04	
025	Y3-63102	10/04/21	Y5-66584	05/05/22	1769558	KOLB FOUNDATION FOR	961	00	PERIOD 4	1025.0000	1.00	1,025.00	
						DISABILITY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63102		Y5-66584							Purchase Order Total		1,025.00	
025	Y3-63102	10/04/21	Y5-67187	06/06/22	1769558	KOLB FOUNDATION FOR DISABILITY	961	00	PERIOD 5	525.0000	1.00	525.00	
025	Y3-63102		Y5-67187							Purchase Order Total		525.00	
025	Y3-63102	10/04/21	Y5-67435	06/17/22	1769558	KOLB FOUNDATION FOR DISABILITY	961	00	PERIOD 6	1025.0000	1.00	1,025.00	
025	Y3-63102		Y5-67435							Purchase Order Total		1,025.00	
025	Y3-63116	10/04/21	Y5-66605	05/11/22	513	UNIVERSITY OF NEBRASKA - MEDIC	958	58	IBT 90192469 6/3/22	41732.1000	1.00	41,732.10	
025	Y3-63116		Y5-66605							Purchase Order Total		41,732.10	
025	Y3-63117	10/04/21	Y5-66353	04/22/22	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	#012242 1ST FLEX PYM	34039.9500	1.00	34,039.95	
025	Y3-63117		Y5-66353							Purchase Order Total		34,039.95	
025	Y3-63152	10/06/21	Y5-66340	04/22/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90192005	105275.8300	1.00	105,275.83	
025	Y3-63152		Y5-66340							Purchase Order Total		105,275.83	
025	Y3-63183	10/07/21	Y5-66523	05/04/22	541706	PEOPLE FIRST OF NEBRASKA INC	961	00	PERIOD 2	2889.2800	1.00	2,889.28	
025	Y3-63183	10/07/21	Y5-66523	05/04/22	541706	PEOPLE FIRST OF NEBRASKA INC	961	00	PERIOD 2	1555.7500	1.00	1,555.75	
025	Y3-63183		Y5-66523							Purchase Order Total		4,445.03	
025	Y3-63184	10/07/21	Y5-66478	04/28/22	512630	BRIGHT HORIZONS - PAYMENTS	952	95	MARCH 2022 ARP	63.8600	1.00	63.86	
025	Y3-63184		Y5-66478							Purchase Order Total		63.86	
025	Y3-63184	10/07/21	Y5-66900	05/23/22	512630	BRIGHT HORIZONS - PAYMENTS	952	95	APRIL 2022	63.6600	1.00	63.66	
025	Y3-63184		Y5-66900							Purchase Order Total		63.66	
025	Y3-63185	10/07/21	Y5-66378	04/26/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	MARCH 2022 ARP	638.7500	1.00	638.75	
025	Y3-63185		Y5-66378							Purchase Order Total		638.75	
025	Y3-63185	10/07/21	Y5-66895	05/23/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	APRILL 2022	631.7500	1.00	631.75	
025	Y3-63185		Y5-66895							Purchase Order Total		631.75	
025	Y3-63186	10/07/21	Y5-66109	04/07/22	517289	CRISIS CENTER INC - PAYMENTS	952	95	JANUARY 2022 ARP	2505.2300	1.00	2,505.23	
025	Y3-63186		Y5-66109							Purchase Order Total		2,505.23	
025	Y3-63186	10/07/21	Y5-66805	05/20/22	517289	CRISIS CENTER INC - PAYMENTS	952	95	DV/SA SVS RELATED TO COVID	985.7300	1.00	985.73	
025	Y3-63186		Y5-66805							Purchase Order Total		985.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63187	10/07/21	Y5-66483	04/28/22	541189	PARENT CHILD CENTER - PAYMENTS	952	95	MARCH 2022 - ARP	1370.0000	1.00	1,370.00	
025	Y3-63187		Y5-66483							Purchase Order Total		1,370.00	
025	Y3-63187	10/07/21	Y5-66894	05/23/22	541189	PARENT CHILD CENTER - PAYMENTS	952	95	DV/SA SVS RELATED TO COVID	645.0000	1.00	645.00	
025	Y3-63187		Y5-66894							Purchase Order Total		645.00	
025	Y3-63189	10/07/21	Y5-66278	04/20/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MARCH 2022 - ARP	1131.0500	1.00	1,131.05	
025	Y3-63189		Y5-66278							Purchase Order Total		1,131.05	
025	Y3-63189	10/07/21	Y5-66809	05/20/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	DV/SA SVS RELATED TO COVID	755.5200	1.00	755.52	
025	Y3-63189		Y5-66809							Purchase Order Total		755.52	
025	Y3-63189	10/07/21	Y5-67348	06/13/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MAY 2022 - ARP	755.5200	1.00	755.52	
025	Y3-63189		Y5-67348							Purchase Order Total		755.52	
025	Y3-63191	10/07/21	Y5-66100	04/07/22	1986562	HEALING HEARTS & FAMILIES	952	95	DECEMBER 2021-FEBRUARY 2022 AR	3129.5500	1.00	3,129.55	
025	Y3-63191		Y5-66100							Purchase Order Total		3,129.55	
025	Y3-63191	10/07/21	Y5-66482	04/28/22	1986562	HEALING HEARTS & FAMILIES	952	95	MARCH 2022 - ARP	3268.8200	1.00	3,268.82	
025	Y3-63191		Y5-66482							Purchase Order Total		3,268.82	
025	Y3-63194	10/07/21	Y5-66275	04/20/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	FEBRUARY 2022 - ARP	796.3800	1.00	796.38	
025	Y3-63194		Y5-66275							Purchase Order Total		796.38	
025	Y3-63194	10/07/21	Y5-66807	05/20/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	DV/SA SVS RELATED TO COVID	776.1100	1.00	776.11	
025	Y3-63194		Y5-66807							Purchase Order Total		776.11	
025	Y3-63197	10/07/21	Y5-66276	04/20/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	FEBRUARY 2022 - ARP	1318.9100	1.00	1,318.91	
025	Y3-63197		Y5-66276							Purchase Order Total		1,318.91	
025	Y3-63197	10/07/21	Y5-66806	05/20/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	DV/SA SVS RELATED TO COVID	1106.8400	1.00	1,106.84	
025	Y3-63197		Y5-66806							Purchase Order Total		1,106.84	
025	Y3-63202	10/07/21	Y5-66480	04/28/22	1293422	HOPE CRISIS CENTER	952	95	MARCH 2022 - ARP	1070.9600	1.00	1,070.96	
025	Y3-63202		Y5-66480							Purchase Order Total		1,070.96	
025	Y3-63202	10/07/21	Y5-66897	05/23/22	1293422	HOPE CRISIS CENTER	952	95	APRIL 2022	754.7000	1.00	754.70	
025	Y3-63202		Y5-66897							Purchase Order Total		754.70	
025	Y3-63205	10/07/21	Y5-66474	04/28/22	543247	PROJECT RESPONSE INC	952	95	MARCH 2022 - ARP	337.6500	1.00	337.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63205		Y5-66474							Purchase Order Total		337.65	
025	Y3-63205	10/07/21	Y5-66842	05/20/22	543247	PROJECT RESPONSE INC	952	95	DV/SA SVS RELATED TO COVID	478.8300	1.00	478.83	
025	Y3-63205		Y5-66842							Purchase Order Total		478.83	
025	Y3-63215	10/07/21	Y5-66376	04/26/22	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	MARCH 2022 ARP	650.8200	1.00	650.82	
025	Y3-63215		Y5-66376							Purchase Order Total		650.82	
025	Y3-63215	10/07/21	Y5-66832	05/20/22	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	DV/SA SVS RELATED TO COVID	27.5300	1.00	27.53	
025	Y3-63215		Y5-66832							Purchase Order Total		27.53	
025	Y3-63223	10/07/21	Y5-66476	04/28/22	545870	SAFE CENTER - PAYMENTS	952	95	MARCH 2022 - ARP	2001.6900	1.00	2,001.69	
025	Y3-63223		Y5-66476							Purchase Order Total		2,001.69	
025	Y3-63226	10/07/21	Y5-66477	04/28/22	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	MARCH 2022- ARP	2013.5600	1.00	2,013.56	
025	Y3-63226		Y5-66477							Purchase Order Total		2,013.56	
025	Y3-63226	10/07/21	Y5-67189	06/06/22	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	APRIL 2022	2423.9700	1.00	2,423.97	
025	Y3-63226		Y5-67189							Purchase Order Total		2,423.97	
025	Y3-63227	10/07/21	Y5-66479	04/28/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	MARCH 2022 - ARP	1975.0000	1.00	1,975.00	
025	Y3-63227		Y5-66479							Purchase Order Total		1,975.00	
025	Y3-63227	10/07/21	Y5-67080	05/26/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	APRIL 2022 - ARP	1878.9600	1.00	1,878.96	
025	Y3-63227		Y5-67080							Purchase Order Total		1,878.96	
025	Y3-63340	10/20/21	Y5-66300	04/21/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q3 CV-19 JAN-MAR 22	9544.6800	1.00	9,544.68	
025	Y3-63340	10/20/21	Y5-66300	04/21/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q3 CV-19 JAN-MAR 22	5924.2900	1.00	5,924.29	
025	Y3-63340	10/20/21	Y5-66300	04/21/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q3 CV-19 JAN-MAR 22	987.3800	1.00	987.38	
025	Y3-63340		Y5-66300							Purchase Order Total		16,456.35	
025	Y3-63403	10/25/21	Y5-66492	04/28/22	2038309	COLLEGE POSSIBLE	952	90	MARCH 2022	23507.6500	1.00	23,507.65	
025	Y3-63403		Y5-66492							Purchase Order Total		23,507.65	
025	Y3-63403	10/25/21	Y5-67076	05/26/22	2038309	COLLEGE POSSIBLE	952	90	APRIL 2022	21224.1200	1.00	21,224.12	
025	Y3-63403		Y5-67076							Purchase Order Total		21,224.12	
025	Y3-63449	10/26/21	Y5-66351	04/22/22	2215539	CHI HEALTH	958	58	SUBAW#63449 1ST FLEX	15182.5800	1.00	15,182.58	
025	Y3-63449		Y5-66351							Purchase Order Total		15,182.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63452	10/26/21	Y5-66612	05/11/22	602403	SANTEE SIOUX TRIBE HEALTH CENT	924	00	20220331	3349.2900	1.00	3,349.29	
025	Y3-63452		Y5-66612							Purchase Order Total		3,349.29	
025	Y3-63506	10/28/21	Y5-66352	04/22/22	1366930	RURAL NEBRASKA HEALTHCARE NETW	958	58	SUBAW#63506 1ST FLEX	9946.9800	1.00	9,946.98	
025	Y3-63506		Y5-66352							Purchase Order Total		9,946.98	
025	Y3-63507	10/28/21	Y5-66084	04/07/22	513472	CHI CAH LINK NETWORK	958	58	SUBAW#63507 1ST FLEX	13594.6600	1.00	13,594.66	
025	Y3-63507		Y5-66084							Purchase Order Total		13,594.66	
025	Y3-63508	10/28/21	Y5-66443	04/27/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q3 CV-19 JAN-MAR 22	58702.0200	1.00	58,702.02	
025	Y3-63508	10/28/21	Y5-66443	04/27/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q3 CV-19 JAN-MAR 22	68323.5300	1.00	68,323.53	
025	Y3-63508	10/28/21	Y5-66443	04/27/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q3 CV-19 JAN-MAR 22	3567.5200	1.00	3,567.52	
025	Y3-63508	10/28/21	Y5-66443	04/27/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q3 CV-19 JAN-MAR 22	4540.4900	1.00	4,540.49	
025	Y3-63508		Y5-66443							Purchase Order Total		135,133.56	
025	Y3-63510	10/29/21	Y5-66108	04/07/22	523965	CHI HEALTH GOOD SAMARITAN - PA	958	58	SUBAW#63510 1ST FLEX	26823.7800	1.00	26,823.78	
025	Y3-63510		Y5-66108							Purchase Order Total		26,823.78	
025	Y3-63536	11/02/21	Y5-66398	04/26/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q3 VFC JAN-MAR 22	923.7400	1.00	923.74	
025	Y3-63536	11/02/21	Y5-66398	04/26/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q3 VFC JAN-MAR 22	369.5000	1.00	369.50	
025	Y3-63536	11/02/21	Y5-66398	04/26/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q3 VFC JAN-MAR 22	1785.9000	1.00	1,785.90	
025	Y3-63536		Y5-66398							Purchase Order Total		3,079.14	
025	Y3-63541	11/02/21	Y5-66350	04/22/22	930220	HEARTLAND HEALTH ALLIANCE	958	58	SUBAW#63541 1ST FLEX	82404.7800	1.00	82,404.78	
025	Y3-63541		Y5-66350							Purchase Order Total		82,404.78	
025	Y3-63548	11/02/21	Y5-66602	05/11/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	90191918	669593.3300	1.00	669,593.33	
025	Y3-63548		Y5-66602							Purchase Order Total		669,593.33	
025	Y3-63548	11/02/21	Y5-66738	05/17/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	90192215	669593.3300	1.00	669,593.33	
025	Y3-63548		Y5-66738							Purchase Order Total		669,593.33	
025	Y3-63548	11/02/21	Y5-67311	06/09/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	90192522	669593.3300	1.00	669,593.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63548		Y5-67311							Purchase Order Total		669,593.33	
025	Y3-63584	11/04/21	Y5-66444	04/27/22	602745	CHASE COUNTY COMMUNITY HOSPITA	952	85	Q3 VFC JAN-MAR 22	694.4500	1.00	694.45	
025	Y3-63584	11/04/21	Y5-66444	04/27/22	602745	CHASE COUNTY COMMUNITY HOSPITA	952	85	Q3 VFC JAN-MAR 22	1202.9600	1.00	1,202.96	
025	Y3-63584		Y5-66444							Purchase Order Total		1,897.41	
025	Y3-63584	11/04/21	Y5-66528	05/04/22	602745	CHASE COUNTY COMMUNITY HOSPITA	952	85	Q2 VFC OCT-DEC 21	2040.4100	1.00	2,040.41	
025	Y3-63584	11/04/21	Y5-66528	05/04/22	602745	CHASE COUNTY COMMUNITY HOSPITA	952	85	Q2 VFC OCT-DEC 21	3534.4900	1.00	3,534.49	
025	Y3-63584		Y5-66528							Purchase Order Total		5,574.90	
025	Y3-63601	11/05/21	Y5-66879	05/20/22	1305592	PEOPLES FAMILY HEALTH SERVICES	952	00	Q2 2021 TITLE V ARH	25148.4900	1.00	25,148.49	
025	Y3-63601		Y5-66879							Purchase Order Total		25,148.49	
025	Y3-63612	11/05/21	Y5-66623	05/11/22	504003	ABANTE MARKETING	952	95	113067	38705.6800	1.00	38,705.68	
025	Y3-63612		Y5-66623							Purchase Order Total		38,705.68	
025	Y3-63614	11/05/21	Y5-66632	05/12/22	555604	CHOICE FAMILY HEALTH CARE - GR	952	00	Q2 2021 TITLE V ARH	1552.4400	1.00	1,552.44	
025	Y3-63614		Y5-66632							Purchase Order Total		1,552.44	
025	Y3-63617	11/05/21	Y5-66682	05/13/22	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	PERIOD 2	2818.5100	1.00	2,818.51	
025	Y3-63617		Y5-66682							Purchase Order Total		2,818.51	
025	Y3-63617	11/05/21	Y5-67302	06/09/22	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	90192346	910.2100	1.00	910.21	
025	Y3-63617		Y5-67302							Purchase Order Total		910.21	
025	Y3-63640	11/08/21	Y5-66876	05/20/22	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	Q2 2021 TITLE V ARH	30341.0200	1.00	30,341.02	
025	Y3-63640		Y5-66876							Purchase Order Total		30,341.02	
025	Y3-63646	11/08/21	Y5-66875	05/20/22	521091	FAMILY HEALTH SERVICES INC - W	952	00	Q2 2021 TITLE V ARH	29716.3500	1.00	29,716.35	
025	Y3-63646		Y5-66875							Purchase Order Total		29,716.35	
025	Y3-63647	11/08/21	Y5-66881	05/20/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	00	Q2 2021 TITLE V ARH	23450.0000	1.00	23,450.00	
025	Y3-63647		Y5-66881							Purchase Order Total		23,450.00	
025	Y3-63662	11/09/21	Y5-66880	05/20/22	896474	MIDTOWN HEALTH CENTER INC	952	00	Q2 2021 TITLE V ARH	14543.2600	1.00	14,543.26	
025	Y3-63662		Y5-66880							Purchase Order Total		14,543.26	
025	Y3-63700	11/12/21	Y5-66095	04/07/22	896948	PTI NEBRASKA	961	00	PERIOD 2	2762.5100	1.00	2,762.51	
025	Y3-63700		Y5-66095							Purchase Order Total		2,762.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63700	11/12/21	Y5-66435	04/27/22	896948	PTI NEBRASKA	961	00	PERIOD 4	2722.4100	1.00	2,722.41	
025	Y3-63700		Y5-66435							Purchase Order Total		2,722.41	
025	Y3-63747	11/16/21	Y5-66904	05/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191618 JAN 2022	20685.4500	1.00	20,685.45	
025	Y3-63747	11/16/21	Y5-66904	05/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191618 JAN 2022	6895.1500	1.00	6,895.15	
025	Y3-63747	11/16/21	Y5-66904	05/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191618 JAN 2022	52829.3200	1.00	52,829.32	
025	Y3-63747		Y5-66904							Purchase Order Total		80,409.92	
025	Y3-63747	11/16/21	Y5-66906	05/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191770 FEB 2022	22050.8700	1.00	22,050.87	
025	Y3-63747	11/16/21	Y5-66906	05/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191770 FEB 2022	7350.2900	1.00	7,350.29	
025	Y3-63747	11/16/21	Y5-66906	05/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191770 FEB 2022	56567.1500	1.00	56,567.15	
025	Y3-63747		Y5-66906							Purchase Order Total		85,968.31	
025	Y3-63836	11/22/21	Y5-67405	06/15/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	84	CSFP MARCH 2022	4178.9900	1.00	4,178.99	
025	Y3-63836	11/22/21	Y5-67405	06/15/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	84	CSFP APRIL 2022	4555.6200	1.00	4,555.62	
025	Y3-63836		Y5-67405							Purchase Order Total		8,734.61	
025	Y3-63837	11/22/21	Y5-67455	06/23/22	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	3789 - 1ST QTR	16198.1400	1.00	16,198.14	
025	Y3-63837	11/22/21	Y5-67455	06/23/22	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	45954 - 1ST QTR	1382.8000	1.00	1,382.80	
025	Y3-63837	11/22/21	Y5-67455	06/23/22	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	3878 - 2ND QTR	6224.7500	1.00	6,224.75	
025	Y3-63837	11/22/21	Y5-67455	06/23/22	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	46751 - 2ND QTR	510.8800	1.00	510.88	
025	Y3-63837		Y5-67455							Purchase Order Total		24,316.57	
025	Y3-63850	11/22/21	Y5-66636	05/12/22	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q1 CV-19 JUL-SEP 21	29853.0200	1.00	29,853.02	
025	Y3-63850	11/22/21	Y5-66636	05/12/22	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q1 CV-19 JUL-SEP 21	18529.4600	1.00	18,529.46	
025	Y3-63850	11/22/21	Y5-66636	05/12/22	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q1 CV-19 JUL-SEP 21	3088.2400	1.00	3,088.24	
025	Y3-63850		Y5-66636							Purchase Order Total		51,470.72	
025	Y3-63850	11/22/21	Y5-66637	05/12/22	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q2 CV-19 OCT-DEC 21	28653.8000	1.00	28,653.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63850		Y5-66637							Purchase Order Total		28,653.80	
025	Y3-63850	11/22/21	Y5-66638	05/12/22	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q2 CV-19 OCT-DEC 21	33350.2800	1.00	33,350.28	
025	Y3-63850	11/22/21	Y5-66638	05/12/22	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q2 CV-19 OCT-DEC 21	1741.3800	1.00	1,741.38	
025	Y3-63850	11/22/21	Y5-66638	05/12/22	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q2 CV-19 OCT-DEC 21	2216.3200	1.00	2,216.32	
025	Y3-63850		Y5-66638							Purchase Order Total		37,307.98	
025	Y3-63890	11/29/21	Y5-67443	06/22/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	Q3 2021	7154.8300	1.00	7,154.83	
025	Y3-63890	11/29/21	Y5-67443	06/22/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	Q4 2021	10805.3600	1.00	10,805.36	
025	Y3-63890		Y5-67443							Purchase Order Total		17,960.19	
025	Y3-63893	11/29/21	Y5-66749	05/18/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ADMIN FY21	2960.4500	1.00	2,960.45	
025	Y3-63893	11/29/21	Y5-66749	05/18/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP SS FY20	13192.0900	1.00	13,192.09	
025	Y3-63893	11/29/21	Y5-66749	05/18/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ST RENT FY21	9473.1900	1.00	9,473.19	
025	Y3-63893	11/29/21	Y5-66749	05/18/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP P HOUSING FY19	2821.5600	1.00	2,821.56	
025	Y3-63893	11/29/21	Y5-66749	05/18/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP LT HOUSING FY21	16805.3200	1.00	16,805.32	
025	Y3-63893		Y5-66749							Purchase Order Total		45,252.61	
025	Y3-63893	11/29/21	Y5-67452	06/23/22	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA NAP ADMIN FY21	3230.4500	1.00	3,230.45	
025	Y3-63893	11/29/21	Y5-67452	06/23/22	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA SS FY20	10044.6000	1.00	10,044.60	
025	Y3-63893	11/29/21	Y5-67452	06/23/22	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA ST RENT FY19	11035.0900	1.00	11,035.09	
025	Y3-63893	11/29/21	Y5-67452	06/23/22	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA ST RENT FY20	3556.2400	1.00	3,556.24	
025	Y3-63893	11/29/21	Y5-67452	06/23/22	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA PERM HSING FY2	4783.9800	1.00	4,783.98	
025	Y3-63893	11/29/21	Y5-67452	06/23/22	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA LT RENT FY20	3229.3900	1.00	3,229.39	
025	Y3-63893		Y5-67452							Purchase Order Total		35,879.75	
025	Y3-63893	11/29/21	Y5-67454	06/23/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ADMIN FY21	3173.8900	1.00	3,173.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63893	11/29/21	Y5-67454	06/23/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP SS FY20	9994.1700	1.00	9,994.17	
025	Y3-63893	11/29/21	Y5-67454	06/23/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ST RENT FY20	14334.3300	1.00	14,334.33	
025	Y3-63893	11/29/21	Y5-67454	06/23/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP PERM HSING FY20	2534.2300	1.00	2,534.23	
025	Y3-63893	11/29/21	Y5-67454	06/23/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP LT RENT FY20	3925.6600	1.00	3,925.66	
025	Y3-63893	11/29/21	Y5-67454	06/23/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP LT RENT FY21	14552.8300	1.00	14,552.83	
025	Y3-63893		Y5-67454							Purchase Order Total		48,515.11	
025	Y3-63894	11/29/21	Y5-67402	06/15/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	84	REMAINDER DEC 21	1479.5000	1.00	1,479.50	
025	Y3-63894	11/29/21	Y5-67402	06/15/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	84	CSFP JAN 2022	6557.4600	1.00	6,557.46	
025	Y3-63894		Y5-67402							Purchase Order Total		8,036.96	
025	Y3-63896	11/29/21	Y5-67372	06/14/22	1216193	CHILDRENS HOSPITAL & MEDCL CN	952	00	2ND QUARTER	75233.6500	1.00	75,233.65	
025	Y3-63896		Y5-67372							Purchase Order Total		75,233.65	
025	Y3-63901	11/30/21	Y5-67403	06/15/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	84	CSFP JAN 2022	4302.1100	1.00	4,302.11	
025	Y3-63901	11/30/21	Y5-67403	06/15/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	84	CSFP FEB 2022	2764.1800	1.00	2,764.18	
025	Y3-63901	11/30/21	Y5-67403	06/15/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	84	CSFP 04/14/2022	2635.0500	1.00	2,635.05	
025	Y3-63901		Y5-67403							Purchase Order Total		9,701.34	
025	Y3-63941	12/02/21	Y5-66028	04/01/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	DECEMBER 2021	104860.4100	1.00	104,860.41	
025	Y3-63941		Y5-66028							Purchase Order Total		104,860.41	
025	Y3-63941	12/02/21	Y5-66029	04/01/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	OCTOBER 2021	87817.4300	1.00	87,817.43	
025	Y3-63941	12/02/21	Y5-66029	04/01/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	OCTOBER 2021	2802.0400	1.00	2,802.04	
025	Y3-63941		Y5-66029							Purchase Order Total		90,619.47	
025	Y3-63941	12/02/21	Y5-66030	04/01/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	NOVEMBER 2021	79866.9400	1.00	79,866.94	
025	Y3-63941	12/02/21	Y5-66030	04/01/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	NOVEMBER 2021	4725.2600	1.00	4,725.26	
025	Y3-63941		Y5-66030							Purchase Order Total		84,592.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63941	12/02/21	Y5-66031	04/01/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	JANUARY 2022	75016.0600	1.00	75,016.06	
025	Y3-63941	12/02/21	Y5-66031	04/01/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	JANUARY 2022	4253.3100	1.00	4,253.31	
025	Y3-63941		Y5-66031							Purchase Order Total		79,269.37	
025	Y3-63941	12/02/21	Y5-66964	05/24/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	FEBRUARY 2022 WIC SERVICES	85634.9900	1.00	85,634.99	
025	Y3-63941	12/02/21	Y5-66964	05/24/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	FEBRUARY 2022 WIC SERVICES	5495.4500	1.00	5,495.45	
025	Y3-63941		Y5-66964							Purchase Order Total		91,130.44	
025	Y3-63941	12/02/21	Y5-66965	05/24/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	MARCH 2022 WIC SERVICES	81225.2300	1.00	81,225.23	
025	Y3-63941	12/02/21	Y5-66965	05/24/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	MARCH 2022 WIC SERVICES	4335.9300	1.00	4,335.93	
025	Y3-63941		Y5-66965							Purchase Order Total		85,561.16	
025	Y3-63942	12/02/21	Y5-67401	06/15/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	84	CSFP DEC 21REMAINDER	4518.2200	1.00	4,518.22	
025	Y3-63942	12/02/21	Y5-67401	06/15/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	84	CSFP JAN 2022	8011.1700	1.00	8,011.17	
025	Y3-63942		Y5-67401							Purchase Order Total		12,529.39	
025	Y3-63942	12/02/21	Y5-67407	06/15/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	84	CSFP FEB 2022	14292.1900	1.00	14,292.19	
025	Y3-63942	12/02/21	Y5-67407	06/15/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	84	CSFP MARCH 2022	7223.5800	1.00	7,223.58	
025	Y3-63942	12/02/21	Y5-67407	06/15/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	84	CSFP APRIL 2022	9167.8800	1.00	9,167.88	
025	Y3-63942		Y5-67407							Purchase Order Total		30,683.65	
025	Y3-63942	12/02/21	Y5-67414	06/16/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	84	CSFP MAY 2022	8574.3100	1.00	8,574.31	
025	Y3-63942		Y5-67414							Purchase Order Total		8,574.31	
025	Y3-63943	12/02/21	Y5-66022	04/01/22	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	DEC. 2021	20204.4800	1.00	20,204.48	
025	Y3-63943	12/02/21	Y5-66022	04/01/22	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	JAN. 2022	20371.7100	1.00	20,371.71	
025	Y3-63943		Y5-66022							Purchase Order Total		40,576.19	
025	Y3-63943	12/02/21	Y5-66948	05/24/22	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	FEBRUARY 2022	18951.9700	1.00	18,951.97	
025	Y3-63943		Y5-66948							Purchase Order Total		18,951.97	
025	Y3-63945	12/02/21	Y5-66463	04/28/22	573784	CENTRAL NEBRASKA	948	00	FEBRUARY 2022	30193.7900	1.00	30,193.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63945	12/02/21	Y5-66463	04/28/22	573784	COMMUNITY ACT CENTRAL NEBRASKA COMMUNITY ACT	948	00	FEBRUARY 2022	5556.4700	1.00	5,556.47	
025	Y3-63945		Y5-66463							Purchase Order Total		35,750.26	
025	Y3-63945	12/02/21	Y5-66954	05/24/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	MARCH 2022 WIC SERVICES	29097.9800	1.00	29,097.98	
025	Y3-63945	12/02/21	Y5-66954	05/24/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	MARCH 2022 WIC SERVICES	2888.2000	1.00	2,888.20	
025	Y3-63945		Y5-66954							Purchase Order Total		31,986.18	
025	Y3-63946	12/02/21	Y5-66303	04/21/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	84	04.11.2022	1133.6300	1.00	1,133.63	
025	Y3-63946		Y5-66303							Purchase Order Total		1,133.63	
025	Y3-63946	12/02/21	Y5-66972	05/24/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	84	CSFP APRIL 2022	776.9700	1.00	776.97	
025	Y3-63946		Y5-66972							Purchase Order Total		776.97	
025	Y3-63946	12/02/21	Y5-67415	06/16/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	84	CSFP MAY 2022	559.9200	1.00	559.92	
025	Y3-63946		Y5-67415							Purchase Order Total		559.92	
025	Y3-64028	12/07/21	Y5-67124	06/01/22	543399	PUBLIC HEALTH SOLUTIONS	924	16	201819	1585.2400	1.00	1,585.24	
025	Y3-64028		Y5-67124							Purchase Order Total		1,585.24	
025	Y3-64028	12/07/21	Y5-67137	06/01/22	543399	PUBLIC HEALTH SOLUTIONS	924	16	1.1.22 - 3.31.22	3206.5800	1.00	3,206.58	
025	Y3-64028		Y5-67137							Purchase Order Total		3,206.58	
025	Y3-64029	12/07/21	Y5-66467	04/28/22	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	FEBRUARY 2022	20417.0100	1.00	20,417.01	
025	Y3-64029	12/07/21	Y5-66467	04/28/22	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	FEBRUARY 2022	779.1300	1.00	779.13	
025	Y3-64029		Y5-66467							Purchase Order Total		21,196.14	
025	Y3-64029	12/07/21	Y5-66966	05/24/22	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	MARCH 2022 WIC SERVICES	23037.8400	1.00	23,037.84	
025	Y3-64029	12/07/21	Y5-66966	05/24/22	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	MARCH 2022 WIC SERVICES	1169.4600	1.00	1,169.46	
025	Y3-64029		Y5-66966							Purchase Order Total		24,207.30	
025	Y3-64030	12/07/21	Y5-66019	04/01/22	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	JANUARY 2022	53449.7100	1.00	53,449.71	
025	Y3-64030	12/07/21	Y5-66019	04/01/22	535548	COMMUNITY ACTION PARTNERSHIP O			JANUARY 2022	5818.1800	1.00	5,818.18	
025	Y3-64030		Y5-66019							Purchase Order Total		59,267.89	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64030	12/07/21	Y5-66469	04/28/22	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	FEBRUARY 2022	52198.9200	1.00	52,198.92	
025	Y3-64030	12/07/21	Y5-66469	04/28/22	535548	COMMUNITY ACTION PARTNERSHIP O			FEBRUARY 2022	6179.9600	1.00	6,179.96	
025	Y3-64030		Y5-66469							Purchase Order Total		58,378.88	
025	Y3-64030	12/07/21	Y5-66967	05/24/22	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	MARCH 2022 WIC SERVICES	70546.2900	1.00	70,546.29	
025	Y3-64030	12/07/21	Y5-66967	05/24/22	535548	COMMUNITY ACTION PARTNERSHIP O			MARCH 2022 WIC SERVICES	7037.5300	1.00	7,037.53	
025	Y3-64030		Y5-66967							Purchase Order Total		77,583.82	
025	Y3-64033	12/07/21	Y5-66147	04/13/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	DECEMBER 2021	51098.1700	1.00	51,098.17	
025	Y3-64033	12/07/21	Y5-66147	04/13/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	DECEMBER 2021	5410.4600	1.00	5,410.46	
025	Y3-64033		Y5-66147							Purchase Order Total		56,508.63	
025	Y3-64033	12/07/21	Y5-66148	04/13/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	JANUARY 2022 WIC SERVICES	52191.3000	1.00	52,191.30	
025	Y3-64033	12/07/21	Y5-66148	04/13/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	JANUARY 2022 WIC SERVICES	4336.9200	1.00	4,336.92	
025	Y3-64033		Y5-66148							Purchase Order Total		56,528.22	
025	Y3-64033	12/07/21	Y5-66466	04/28/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	FEBRUARY 2022	49330.7600	1.00	49,330.76	
025	Y3-64033	12/07/21	Y5-66466	04/28/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	FEBRUARY 2022	5878.8600	1.00	5,878.86	
025	Y3-64033		Y5-66466							Purchase Order Total		55,209.62	
025	Y3-64033	12/07/21	Y5-66953	05/24/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	MARCH 2022 WIC SERVICES	73401.8100	1.00	73,401.81	
025	Y3-64033	12/07/21	Y5-66953	05/24/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	MARCH 2022 WIC SERVICES	8485.1600	1.00	8,485.16	
025	Y3-64033		Y5-66953							Purchase Order Total		81,886.97	
025	Y3-64058	12/09/21	Y5-66324	04/22/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	16	040822	843.4300	1.00	843.43	
025	Y3-64058		Y5-66324							Purchase Order Total		843.43	
025	Y3-64074	12/09/21	Y5-66464	04/28/22	521091	FAMILY HEALTH SERVICES INC - W	948	00	FEBRUARY 2022	27284.7200	1.00	27,284.72	
025	Y3-64074		Y5-66464							Purchase Order Total		27,284.72	
025	Y3-64089	12/10/21	Y5-66968	05/24/22	541711	PEOPLES FAMILY HEALTH - WIC	948	00	JANUARY 2022 WIC SERVICES	22398.6900	1.00	22,398.69	
025	Y3-64089	12/10/21	Y5-66968	05/24/22	541711	PEOPLES FAMILY	948	00	JANUARY 2022 WIC	594.7100	1.00	594.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH - WIC			SERVICES				
025	Y3-64089		Y5-66968							Purchase Order Total		22,993.40	
025	Y3-64089	12/10/21	Y5-67005	05/25/22	541711	PEOPLES FAMILY HEALTH - WIC	948	00	FEBRUARY 2022 WIC SERVICES	27745.1900	1.00	27,745.19	
025	Y3-64089	12/10/21	Y5-67005	05/25/22	541711	PEOPLES FAMILY HEALTH - WIC	948	00	FEBRUARY 2022 WIC SERVICES	1578.8800	1.00	1,578.88	
025	Y3-64089		Y5-67005							Purchase Order Total		29,324.07	
025	Y3-64089	12/10/21	Y5-67006	05/25/22	541711	PEOPLES FAMILY HEALTH - WIC	948	00	MARCH 2022 WIC SERVICES	20662.4300	1.00	20,662.43	
025	Y3-64089	12/10/21	Y5-67006	05/25/22	541711	PEOPLES FAMILY HEALTH - WIC	948	00	MARCH 2022 WIC SERVICES	458.0600	1.00	458.06	
025	Y3-64089		Y5-67006							Purchase Order Total		21,120.49	
025	Y3-64089	12/10/21	Y5-67007	05/25/22	541711	PEOPLES FAMILY HEALTH - WIC	948	00	APRIL 2022 WIC SERVICES	20537.1100	1.00	20,537.11	
025	Y3-64089	12/10/21	Y5-67007	05/25/22	541711	PEOPLES FAMILY HEALTH - WIC	948	00	APRIL 2022 WIC SERVICES	955.5700	1.00	955.57	
025	Y3-64089		Y5-67007							Purchase Order Total		21,492.68	
025	Y3-64090	12/10/21	Y5-66323	04/22/22	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	NOVEMBER 2021	9135.4800	1.00	9,135.48	
025	Y3-64090		Y5-66323							Purchase Order Total		9,135.48	
025	Y3-64090	12/10/21	Y5-66470	04/28/22	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	JANUARY 2022	9730.0100	1.00	9,730.01	
025	Y3-64090		Y5-66470							Purchase Order Total		9,730.01	
025	Y3-64090	12/10/21	Y5-66472	04/28/22	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	FEBRUARY 2022	10222.3500	1.00	10,222.35	
025	Y3-64090		Y5-66472							Purchase Order Total		10,222.35	
025	Y3-64090	12/10/21	Y5-66949	05/24/22	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	MARCH 2022	10046.3100	1.00	10,046.31	
025	Y3-64090		Y5-66949							Purchase Order Total		10,046.31	
025	Y3-64210	12/15/21	Y5-67060	05/26/22	548457	SOUTH HEARTLAND DISTRICT HEALT	952	00	131	14090.9700	1.00	14,090.97	
025	Y3-64210		Y5-67060							Purchase Order Total		14,090.97	
025	Y3-64333	12/17/21	Y5-66021	04/01/22	2012738	FAMILY SERVICE ASSOCIATION	948	00	JANUARY 2022	47875.0600	1.00	47,875.06	
025	Y3-64333	12/17/21	Y5-66021	04/01/22	2012738	FAMILY SERVICE ASSOCIATION	948	00	JANUARY 2022	811.6000	1.00	811.60	
025	Y3-64333	12/17/21	Y5-66021	04/01/22	2012738	FAMILY SERVICE ASSOCIATION	948	00	JANUARY 2022	2303.1200	1.00	2,303.12	
025	Y3-64333		Y5-66021							Purchase Order Total		50,989.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64333	12/17/21	Y5-66023	04/01/22	2012738	FAMILY SERVICE ASSOCIATION	948	00	DECEMBER 2021	42791.8000	1.00	42,791.80	
025	Y3-64333	12/17/21	Y5-66023	04/01/22	2012738	FAMILY SERVICE ASSOCIATION	948	00	DECEMBER 2021	1252.7300	1.00	1,252.73	
025	Y3-64333	12/17/21	Y5-66023	04/01/22	2012738	FAMILY SERVICE ASSOCIATION	948	00	DECEMBER 2021	2432.4500	1.00	2,432.45	
025	Y3-64333		Y5-66023							Purchase Order Total		46,476.98	
025	Y3-64333	12/17/21	Y5-66471	04/28/22	2012738	FAMILY SERVICE ASSOCIATION	948	00	FEBRUARY 2022	46233.1300	1.00	46,233.13	
025	Y3-64333	12/17/21	Y5-66471	04/28/22	2012738	FAMILY SERVICE ASSOCIATION	948	00	FEBRUARY 2022	2028.4200	1.00	2,028.42	
025	Y3-64333	12/17/21	Y5-66471	04/28/22	2012738	FAMILY SERVICE ASSOCIATION	948	00	FEBRUARY 2022	3471.8500	1.00	3,471.85	
025	Y3-64333		Y5-66471							Purchase Order Total		51,733.40	
025	Y3-64333	12/17/21	Y5-66955	05/24/22	2012738	FAMILY SERVICE ASSOCIATION	948	00	MARCH 2022 WIC SERVICES	50837.0400	1.00	50,837.04	
025	Y3-64333	12/17/21	Y5-66955	05/24/22	2012738	FAMILY SERVICE ASSOCIATION	948	00	MARCH 2022 WIC SERVICES	1624.1700	1.00	1,624.17	
025	Y3-64333	12/17/21	Y5-66955	05/24/22	2012738	FAMILY SERVICE ASSOCIATION	948	00	MARCH 2022 WIC SERVICES	2241.3900	1.00	2,241.39	
025	Y3-64333		Y5-66955							Purchase Order Total		54,702.60	
025	Y3-64334	12/17/21	Y5-66020	04/01/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	JANUARY 2022	26833.0600	1.00	26,833.06	
025	Y3-64334	12/17/21	Y5-66020	04/01/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	JANUARY 2022	1980.6800	1.00	1,980.68	
025	Y3-64334		Y5-66020							Purchase Order Total		28,813.74	
025	Y3-64334	12/17/21	Y5-66468	04/28/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	FEBRUARY 2022	21032.6800	1.00	21,032.68	
025	Y3-64334	12/17/21	Y5-66468	04/28/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	FEBRUARY 2022	1956.4700	1.00	1,956.47	
025	Y3-64334		Y5-66468							Purchase Order Total		22,989.15	
025	Y3-64334	12/17/21	Y5-66963	05/24/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	MARCH 2022 WIC SERVICES	21709.7000	1.00	21,709.70	
025	Y3-64334	12/17/21	Y5-66963	05/24/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	MARCH 2022 WIC SERVICES	1757.8300	1.00	1,757.83	
025	Y3-64334		Y5-66963							Purchase Order Total		23,467.53	
025	Y3-64344	12/17/21	Y5-66544	05/05/22	541090	PANHANDLE PUBLIC HEALTH DIST	924	16	LW22-01	3900.0000	1.00	3,900.00	
025	Y3-64344		Y5-66544							Purchase Order Total		3,900.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64345	12/17/21	Y5-67127	06/01/22	574277	LINCOLN CITY OF - DHHS ONLY	924	16	033122	2841.7000	1.00	2,841.70	
025	Y3-64345		Y5-67127							Purchase Order Total		2,841.70	
025	Y3-64414	12/22/21	Y5-67373	06/14/22	2584166	WELLBEING PARTNERS	952	00	2ND REPORT	13517.5800	1.00	13,517.58	
025	Y3-64414		Y5-67373							Purchase Order Total		13,517.58	
025	Y3-64423	12/23/21	Y5-66106	04/07/22	516120	COMMUNITY ALLIANCE REHAB SERVI	958	56	DPH 3-2022	6650.0000	1.00	6,650.00	
025	Y3-64423		Y5-66106							Purchase Order Total		6,650.00	
025	Y3-64426	12/23/21	Y5-66819	05/20/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	00	FEDERAL 2022 TITLE V MCH BLOCK	15942.7600	1.00	15,942.76	
025	Y3-64426		Y5-66819							Purchase Order Total		15,942.76	
025	Y3-64426	12/23/21	Y5-67319	06/09/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	00	FEDERAL 2022 TITLE V	15942.7600	1.00	15,942.76	
025	Y3-64426		Y5-67319							Purchase Order Total		15,942.76	
025	Y3-64446	12/28/21	Y5-66465	04/28/22	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	FEBRUARY 2022	94038.7900	1.00	94,038.79	
025	Y3-64446		Y5-66465							Purchase Order Total		94,038.79	
025	Y3-64446	12/28/21	Y5-66945	05/24/22	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	MARCH 2022 WIC SERVICES	90409.8700	1.00	90,409.87	
025	Y3-64446		Y5-66945							Purchase Order Total		90,409.87	
025	Y3-64447	12/28/21	Y5-66915	05/23/22	574243	LANCASTER COUNTY - HEALTH DEPA	924	00	4282022	65315.7600	1.00	65,315.76	
025	Y3-64447		Y5-66915							Purchase Order Total		65,315.76	
025	Y3-64450	12/28/21	Y5-66988	05/24/22	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	WFD22-01	7814.3300	1.00	7,814.33	
025	Y3-64450		Y5-66988							Purchase Order Total		7,814.33	
025	Y3-64452	12/28/21	Y5-66800	05/20/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	16	1412	2542.1700	1.00	2,542.17	
025	Y3-64452		Y5-66800							Purchase Order Total		2,542.17	
025	Y3-64480	12/29/21	Y5-67013	05/25/22	543399	PUBLIC HEALTH SOLUTIONS	952	00	832	33607.3000	1.00	33,607.30	
025	Y3-64480		Y5-67013							Purchase Order Total		33,607.30	
025	Y3-64480	12/29/21	Y5-67320	06/09/22	543399	PUBLIC HEALTH SOLUTIONS	952	00	832	33607.3000	1.00	33,607.30	
025	Y3-64480		Y5-67320							Purchase Order Total		33,607.30	
025	Y3-64482	12/29/21	Y5-67166	06/03/22	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	QUARTERS 1 AND 2	2023.3800	1.00	2,023.38	
025	Y3-64482		Y5-67166							Purchase Order Total		2,023.38	
025	Y3-64486	12/29/21	Y5-67009	05/25/22	548457	SOUTH HEARTLAND	924	19	125	1583.4200	1.00	1,583.42	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64486	12/29/21	Y5-67009	05/25/22	548457	DISTRICT HEALT SOUTH HEARTLAND	924	19	126	3911.4800	1.00	3,911.48	
025	Y3-64486		Y5-67009			DISTRICT HEALT				Purchase Order Total		5,494.90	
025	Y3-64487	12/29/21	Y5-66992	05/24/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	320	3096.7300	1.00	3,096.73	
025	Y3-64487		Y5-66992							Purchase Order Total		3,096.73	
025	Y3-64488	12/29/21	Y5-66613	05/11/22	508518	CHI HEALTH - MIDLANDS	924	00	1000	43968.1000	1.00	43,968.10	
025	Y3-64488		Y5-66613							Purchase Order Total		43,968.10	
025	Y3-64490	12/29/21	Y5-66540	05/04/22	932165	SCOTT'S BLUFF COUNTY - HEALTH D	924	16	41122	2525.1500	1.00	2,525.15	
025	Y3-64490		Y5-66540							Purchase Order Total		2,525.15	
025	Y3-64492	12/29/21	Y5-67356	06/13/22	2584343	WELLBEING INITIATIVE INC	924	16	INV0086	25124.3000	1.00	25,124.30	
025	Y3-64492		Y5-67356							Purchase Order Total		25,124.30	
025	Y3-64495	12/29/21	Y5-66995	05/24/22	514693	WESTERN COMMUNITY HEALTH RESOU	952	84	CSFP MARCH 2022	3320.0800	1.00	3,320.08	
025	Y3-64495		Y5-66995							Purchase Order Total		3,320.08	
025	Y3-64495	12/29/21	Y5-67114	06/01/22	514693	WESTERN COMMUNITY HEALTH RESOU	952	84	CSFP APRIL 2022	623.9800	1.00	623.98	
025	Y3-64495		Y5-67114							Purchase Order Total		623.98	
025	Y3-64497	12/29/21	Y5-66978	05/24/22	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	G729	12901.0000	1.00	12,901.00	
025	Y3-64497		Y5-66978							Purchase Order Total		12,901.00	
025	Y3-64498	12/29/21	Y5-66827	05/20/22	548457	SOUTH HEARTLAND DISTRICT HEALT	924	16	127	3668.8000	1.00	3,668.80	
025	Y3-64498		Y5-66827							Purchase Order Total		3,668.80	
025	Y3-64500	12/29/21	Y5-66107	04/07/22	1366934	CENTRAL NE COUNCIL ON ALCOHOLI	924	00	0-0331-2022	10374.7400	1.00	10,374.74	
025	Y3-64500		Y5-66107							Purchase Order Total		10,374.74	
025	Y3-64501	12/29/21	Y5-66830	05/20/22	1984212	NEBRASKA CANCER COALITION	948	42	572022	8276.9500	1.00	8,276.95	
025	Y3-64501		Y5-66830							Purchase Order Total		8,276.95	
025	Y3-64502	12/29/21	Y5-67012	05/25/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	258	2347.2600	1.00	2,347.26	
025	Y3-64502	12/29/21	Y5-67012	05/25/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	264	2572.7700	1.00	2,572.77	
025	Y3-64502		Y5-67012							Purchase Order Total		4,920.03	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64504	12/30/21	Y5-67078	05/26/22	541090	PANHANDLE PUBLIC HEALTH DIST	948	73	WC 22-01	4784.9700	1.00	4,784.97	
025	Y3-64504		Y5-67078							Purchase Order Total		4,784.97	
025	Y3-64508	01/03/22	Y5-66914	05/23/22	541090	PANHANDLE PUBLIC HEALTH DIST	924	00	2021-01	14866.9500	1.00	14,866.95	
025	Y3-64508		Y5-66914							Purchase Order Total		14,866.95	
025	Y3-64511	01/03/22	Y5-66531	05/04/22	7838719		952	85	MARCH 22 CV-19	4208.2400	1.00	4,208.24	
025	Y3-64511	01/03/22	Y5-66531	05/04/22	7838719		952	85	MARCH 22 CV-19	8153.4600	1.00	8,153.46	
025	Y3-64511	01/03/22	Y5-66531	05/04/22	7838719		952	85	MARCH 22 CV-19	789.0500	1.00	789.05	
025	Y3-64511		Y5-66531							Purchase Order Total		13,150.75	
025	Y3-64511	01/03/22	Y5-67129	06/01/22	7838719		952	85	APRIL 22	1337.7300	1.00	1,337.73	
025	Y3-64511	01/03/22	Y5-67129	06/01/22	7838719		952	85	APRIL 22	2591.8400	1.00	2,591.84	
025	Y3-64511	01/03/22	Y5-67129	06/01/22	7838719		952	85	APRIL 22	250.8200	1.00	250.82	
025	Y3-64511		Y5-67129							Purchase Order Total		4,180.39	
025	Y3-64515	01/03/22	Y5-66525	05/04/22	1308478	COMMUNITY CONNECTIONS - TOBACC	924	00	04192022	7490.2600	1.00	7,490.26	
025	Y3-64515		Y5-66525							Purchase Order Total		7,490.26	
025	Y3-64529	01/03/22	Y5-66645	05/13/22	896955	REGION VI BEHAVIORAL HEALTHCAR	924	00	TFN-FY22-1	97733.9600	1.00	97,733.96	
025	Y3-64529		Y5-66645							Purchase Order Total		97,733.96	
025	Y3-64534	01/03/22	Y5-66661	05/13/22	544431	REGION III BEHAVIORAL HEALTH S	924	00	FY22-3RD QTR	11599.4700	1.00	11,599.47	
025	Y3-64534		Y5-66661							Purchase Order Total		11,599.47	
025	Y3-64593	01/05/22	Y5-66981	05/24/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	3054 & 3055	1195.1600	1.00	1,195.16	
025	Y3-64593		Y5-66981							Purchase Order Total		1,195.16	
025	Y3-64593	01/05/22	Y5-67019	05/25/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	3054	210.4800	1.00	210.48	
025	Y3-64593		Y5-67019							Purchase Order Total		210.48	
025	Y3-64596	01/06/22	Y5-66024	04/01/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	OCTOBER 2021	68339.9900	1.00	68,339.99	
025	Y3-64596	01/06/22	Y5-66024	04/01/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	OCTOBER 2021	4890.1900	1.00	4,890.19	
025	Y3-64596	01/06/22	Y5-66024	04/01/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	OCTOBER 2021	1832.1300	1.00	1,832.13	
025	Y3-64596		Y5-66024							Purchase Order Total		75,062.31	
025	Y3-64596	01/06/22	Y5-66025	04/01/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NOVEMBER 2021	135092.0700	1.00	135,092.07	
025	Y3-64596	01/06/22	Y5-66025	04/01/22	573933	DOUGLAS COUNTY -	948	00	NOVEMBER 2021	8830.8700	1.00	8,830.87	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPT							
025	Y3-64596		Y5-66025							Purchase Order Total		143,922.94	
025	Y3-64596	01/06/22	Y5-66026	04/01/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	DECEMBER 2021	237930.1400	1.00	237,930.14	
025	Y3-64596	01/06/22	Y5-66026	04/01/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	DECEMBER 2021	8807.0100	1.00	8,807.01	
025	Y3-64596		Y5-66026							Purchase Order Total		246,737.15	
025	Y3-64596	01/06/22	Y5-66027	04/01/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	JANUARY 2022	134416.8800	1.00	134,416.88	
025	Y3-64596	01/06/22	Y5-66027	04/01/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	JANUARY 2022	8842.7200	1.00	8,842.72	
025	Y3-64596		Y5-66027							Purchase Order Total		143,259.60	
025	Y3-64596	01/06/22	Y5-67002	05/24/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	FEBRUARY 2022	151649.7000	1.00	151,649.70	
025	Y3-64596	01/06/22	Y5-67002	05/24/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	FEBRUARY 2022	9755.4100	1.00	9,755.41	
025	Y3-64596		Y5-67002							Purchase Order Total		161,405.11	
025	Y3-64601	01/06/22	Y5-66938	05/23/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4/22 FY22 NSIP	6449.5000	1.00	6,449.50	
025	Y3-64601		Y5-66938							Purchase Order Total		6,449.50	
025	Y3-64602	01/06/22	Y5-66530	05/04/22	7838719		952	85	MAR 22 CV-19	5650.0300	1.00	5,650.03	
025	Y3-64602	01/06/22	Y5-66530	05/04/22	7838719		952	85	MAR 22 CV-19	10946.9300	1.00	10,946.93	
025	Y3-64602	01/06/22	Y5-66530	05/04/22	7838719		952	85	MAR 22 CV-19	1059.3800	1.00	1,059.38	
025	Y3-64602		Y5-66530							Purchase Order Total		17,656.34	
025	Y3-64602	01/06/22	Y5-67135	06/01/22	7838719		952	85	APRIL 22 CV-19	345.6900	1.00	345.69	
025	Y3-64602	01/06/22	Y5-67135	06/01/22	7838719		952	85	APRIL 22 CV-19	669.7700	1.00	669.77	
025	Y3-64602	01/06/22	Y5-67135	06/01/22	7838719		952	85	APRIL 22 CV-19	64.8200	1.00	64.82	
025	Y3-64602		Y5-67135							Purchase Order Total		1,080.28	
025	Y3-64607	01/06/22	Y5-66284	04/20/22	7838397		952	85	FEB CV-19 CB	504.5000	1.00	504.50	
025	Y3-64607	01/06/22	Y5-66284	04/20/22	7838397		952	85	FEB CV-19 CB	977.4700	1.00	977.47	
025	Y3-64607	01/06/22	Y5-66284	04/20/22	7838397		952	85	FEB CV-19 CB	94.5900	1.00	94.59	
025	Y3-64607		Y5-66284							Purchase Order Total		1,576.56	
025	Y3-64607	01/06/22	Y5-66533	05/04/22	7838397		952	85	MAR 22 CV-19	494.1100	1.00	494.11	
025	Y3-64607	01/06/22	Y5-66533	05/04/22	7838397		952	85	MAR 22 CV-19	957.3300	1.00	957.33	
025	Y3-64607	01/06/22	Y5-66533	05/04/22	7838397		952	85	MAR 22 CV-19	92.6400	1.00	92.64	
025	Y3-64607		Y5-66533							Purchase Order Total		1,544.08	
025	Y3-64607	01/06/22	Y5-67158	06/02/22	7838397		952	85	APRIL 2022 CV-19	4805.4200	1.00	4,805.42	
025	Y3-64607	01/06/22	Y5-67158	06/02/22	7838397		952	85	APRIL 2022 CV-19	9310.5200	1.00	9,310.52	
025	Y3-64607	01/06/22	Y5-67158	06/02/22	7838397		952	85	APRIL 2022 CV-19	901.0200	1.00	901.02	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64607		Y5-67158							Purchase Order Total		15,016.96	
025	Y3-64608	01/06/22	Y5-67404	06/15/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	84	REMAINDER NOV 22	7138.3700	1.00	7,138.37	
025	Y3-64608	01/06/22	Y5-67404	06/15/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	84	PARTIAL DEC 22	8696.6300	1.00	8,696.63	
025	Y3-64608		Y5-67404							Purchase Order Total		15,835.00	
025	Y3-64608	01/06/22	Y5-67408	06/15/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	84	REMAINING DEC 21	1812.7600	1.00	1,812.76	
025	Y3-64608	01/06/22	Y5-67408	06/15/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	84	CSFP JAN 2022	10473.4700	1.00	10,473.47	
025	Y3-64608	01/06/22	Y5-67408	06/15/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	84	CSFP FEB 2022	12017.4400	1.00	12,017.44	
025	Y3-64608	01/06/22	Y5-67408	06/15/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	84	CSFP MARCH 2022	13242.1300	1.00	13,242.13	
025	Y3-64608	01/06/22	Y5-67408	06/15/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	84	CSFP APRIL 2022	12414.2600	1.00	12,414.26	
025	Y3-64608		Y5-67408							Purchase Order Total		49,960.06	
025	Y3-64608	01/06/22	Y5-67434	06/17/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	84	CSFP MAY 2022	9304.9400	1.00	9,304.94	
025	Y3-64608		Y5-67434							Purchase Order Total		9,304.94	
025	Y3-64609	01/06/22	Y5-67357	06/14/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	00	3RD QTR	8.8400	1.00	8.84	
025	Y3-64609	01/06/22	Y5-67357	06/14/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	00	3RD QTR	8.1600	1.00	8.16	
025	Y3-64609	01/06/22	Y5-67357	06/14/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	00	3RD QTR	300.5700	1.00	300.57	
025	Y3-64609	01/06/22	Y5-67357	06/14/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	00	3RD QTR	221.6900	1.00	221.69	
025	Y3-64609		Y5-67357							Purchase Order Total		539.26	
025	Y3-64610	01/07/22	Y5-66640	05/12/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/22 FY22 NSIP	9176.3000	1.00	9,176.30	
025	Y3-64610		Y5-66640							Purchase Order Total		9,176.30	
025	Y3-64610	01/07/22	Y5-66641	05/12/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/22 FY22 NSIP	1057.3000	1.00	1,057.30	
025	Y3-64610		Y5-66641							Purchase Order Total		1,057.30	
025	Y3-64610	01/07/22	Y5-66642	05/13/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/22 FY22 NSIP	10798.2000	1.00	10,798.20	
025	Y3-64610		Y5-66642							Purchase Order Total		10,798.20	
025	Y3-64668	01/19/22	Y5-67323	06/09/22	512	UNIVERSITY OF	990	29	90192013	22789.1500	1.00	22,789.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
NEBRASKA - LINCO													
025	Y3-64668		Y5-67323							Purchase Order Total		22,789.15	
025	Y3-64850	01/24/22	Y5-66818	05/20/22	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	LLCHDFY22Q1	6303.7400	1.00	6,303.74	
025	Y3-64850		Y5-66818							Purchase Order Total		6,303.74	
025	Y3-64866	01/24/22	Y5-67333	06/09/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	948	42	INV 2 / LN 1	11513.0200	1.00	11,513.02	
025	Y3-64866		Y5-67333							Purchase Order Total		11,513.02	
025	Y3-64866	01/24/22	Y5-67334	06/09/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	948	42	INV 1 / LN 1	3480.1900	1.00	3,480.19	
025	Y3-64866		Y5-67334							Purchase Order Total		3,480.19	
025	Y3-65003	01/31/22	Y5-66867	05/20/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	4/22 FY22 NSIP	6666.2000	1.00	6,666.20	
025	Y3-65003		Y5-66867							Purchase Order Total		6,666.20	
025	Y3-65217	02/07/22	Y5-67398	06/15/22	2214892	NEBRASKA MEDICINE	990	29	HOSPITAL PREPAREDNESS PROGRAM	39981.3400	1.00	39,981.34	
025	Y3-65217	02/07/22	Y5-67398	06/15/22	2214892	NEBRASKA MEDICINE	990	29	HOSPITAL PREPAREDNESS PROGRAM	36847.7800	1.00	36,847.78	
025	Y3-65217	02/07/22	Y5-67398	06/15/22	2214892	NEBRASKA MEDICINE	990	29	HOSPITAL PREPAREDNESS PROGRAM	43863.9400	1.00	43,863.94	
025	Y3-65217		Y5-67398							Purchase Order Total		120,693.06	
025	Y3-65234	02/09/22	Y5-66362	04/25/22	538193	NEBRASKA METHODIST COLLEGE	918	38	04132022	1000.0000	1.00	1,000.00	
025	Y3-65234		Y5-66362							Purchase Order Total		1,000.00	
025	Y3-65235	02/09/22	Y5-66539	05/04/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	38	01-DPPCOHORT	1000.0000	1.00	1,000.00	
025	Y3-65235		Y5-66539							Purchase Order Total		1,000.00	
025	Y3-65236	02/09/22	Y5-67374	06/14/22	548905	CHI HEALTH ST MARYS	948	42	65236-Y3 001	4500.0000	1.00	4,500.00	
025	Y3-65236		Y5-67374							Purchase Order Total		4,500.00	
025	Y3-65244	02/09/22	Y5-66541	05/04/22	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	136	302.1600	1.00	302.16	
025	Y3-65244		Y5-66541							Purchase Order Total		302.16	
025	Y3-65245	02/09/22	Y5-66416	04/27/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	OCTOBER 2021-FEBRUARY 2022	8053.5500	1.00	8,053.55	
025	Y3-65245	02/09/22	Y5-66416	04/27/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	OCTOBER 2021-FEBRUARY 2022	8053.5500	1.00	8,053.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-65245		Y5-66416							Purchase Order Total		16,107.10	
025	Y3-65245	02/09/22	Y5-66625	05/11/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	INVOICE: 154.22.0331	22660.0400	1.00	22,660.04	
025	Y3-65245	02/09/22	Y5-66625	05/11/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	INVOICE: 154.22.0331	22660.0500	1.00	22,660.05	
025	Y3-65245		Y5-66625							Purchase Order Total		45,320.09	
025	Y3-65245	02/09/22	Y5-67346	06/13/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	PAY FROM LINE 1	77423.5200	1.00	77,423.52	
025	Y3-65245	02/09/22	Y5-67346	06/13/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	PAY FROM LINE 2	77423.5200	1.00	77,423.52	
025	Y3-65245		Y5-67346							Purchase Order Total		154,847.04	
025	Y3-65246	02/09/22	Y5-66979	05/24/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	500-13	681.3500	1.00	681.35	
025	Y3-65246	02/09/22	Y5-66979	05/24/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	500-14	602.5500	1.00	602.55	
025	Y3-65246		Y5-66979							Purchase Order Total		1,283.90	
025	Y3-65248	02/09/22	Y5-66983	05/24/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	924	19	FY21-22-028	954.8000	1.00	954.80	
025	Y3-65248		Y5-66983							Purchase Order Total		954.80	
025	Y3-65329	02/11/22	Y5-67400	06/15/22	524471	EASTERN NE COMMUNITY ACTION PA	952	84	CSFP MARCH 2022	4529.7100	1.00	4,529.71	
025	Y3-65329	02/11/22	Y5-67400	06/15/22	524471	EASTERN NE COMMUNITY ACTION PA	952	84	CSFP APRIL 2022	10995.6700	1.00	10,995.67	
025	Y3-65329		Y5-67400							Purchase Order Total		15,525.38	
025	Y3-65564	02/24/22	Y5-66982	05/24/22	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	3843	4955.9200	1.00	4,955.92	
025	Y3-65564	02/24/22	Y5-66982	05/24/22	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	46663	393.1200	1.00	393.12	
025	Y3-65564		Y5-66982							Purchase Order Total		5,349.04	
025	Y3-65647	03/04/22	Y5-66578	05/05/22	574264	LINCOLN PUBLIC SCHOOLS	952	43	FY22Q2LPSTAFGHAN RSIG	5493.6200	1.00	5,493.62	
025	Y3-65647		Y5-66578							Purchase Order Total		5,493.62	
025	Y3-65756	03/15/22	Y5-66973	05/24/22	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 21 MAD APRIL	1886.8100	1.00	1,886.81	
025	Y3-65756		Y5-66973							Purchase Order Total		1,886.81	
025	Y3-65767	03/15/22	Y5-66390	04/26/22	564532	OMAHA PUBLIC SCHOOLS	952	43	FY22Q2OPSTAFGHAN RSIG	4509.3600	1.00	4,509.36	
025	Y3-65767		Y5-66390							Purchase Order Total		4,509.36	
025	Y3-65960	03/29/22	Y5-66575	05/05/22	2368489	INTERNATIONAL	952	43	FY22Q2ICRIAPAHP	4191.9500	1.00	4,191.95	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COUNCIL FOR REFU								
025	Y3-65960		Y5-66575									Purchase Order Total	4,191.95	
025	Y3-65963	03/29/22	Y5-67072	05/26/22	521093	FAMILY HEALTH SERVICES INC	918	38	FHSIFY22Q1	4000.0000	1.00	4,000.00		
025	Y3-65963		Y5-67072									Purchase Order Total	4,000.00	
025	Y3-65994	03/31/22	Y5-66912	05/23/22	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	FY22Q2ACCCAFGHANRSS	75556.9000	1.00	75,556.90		
025	Y3-65994		Y5-66912									Purchase Order Total	75,556.90	
025	Y3-65995	03/31/22	Y5-66576	05/05/22	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	FY22Q2RECAFGHAN RSS	30906.5300	1.00	30,906.53		
025	Y3-65995		Y5-66576									Purchase Order Total	30,906.53	
025	Y3-65995	03/31/22	Y5-67306	06/09/22	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	FY22Q1RECAFGHANRSS	7918.8900	1.00	7,918.89		
025	Y3-65995		Y5-67306									Purchase Order Total	7,918.89	
025	Y3-66001	03/31/22	Y5-66577	05/05/22	2368489	INTERNATIONAL COUNCIL FOR REFU	952	43	FY22Q2ICRIAFGHAN RSS	10916.8200	1.00	10,916.82		
025	Y3-66001		Y5-66577									Purchase Order Total	10,916.82	
025	Y3-66003	03/31/22	Y5-66574	05/05/22	838000	CENTER FOR LEGAL IMMIGATION AS	952	43	FY22Q2CLIAAFGHANRSS	17050.1500	1.00	17,050.15		
025	Y3-66003		Y5-66574									Purchase Order Total	17,050.15	
025	Y3-66065	04/05/22	Y5-66489	04/28/22	1426772	NEBRASKA HANDS & VOICES	952	85	H AND V 04/14/2022	801.0600	1.00	801.06		
025	Y3-66065		Y5-66489									Purchase Order Total	801.06	
025	Y3-66065	04/05/22	Y5-66974	05/24/22	1426772	NEBRASKA HANDS & VOICES	952	85	H AND V 05 14 2022	1435.9600	1.00	1,435.96		
025	Y3-66065		Y5-66974									Purchase Order Total	1,435.96	
025	Y3-66111	04/07/22	Y5-67325	06/09/22	555604	CHOICE FAMILY HEALTH CARE - GR	918	38	CFHCFY22Q1	7955.3500	1.00	7,955.35		
025	Y3-66111		Y5-67325									Purchase Order Total	7,955.35	
025	Y3-66111	04/07/22	Y5-67442	06/22/22	555604	CHOICE FAMILY HEALTH CARE - GR	918	38	CFHCFY22Q1	7955.3000	1.00	7,955.30		
025	Y3-66111		Y5-67442									Purchase Order Total	7,955.30	
025	Y3-66114	04/07/22	Y5-67324	06/09/22	537881	NEBRASKA AIDS PROJECT INC	961	83	NAPFY22Q1	21701.8300	1.00	21,701.83		
025	Y3-66114		Y5-67324									Purchase Order Total	21,701.83	
025	Y3-66117	04/11/22	Y5-67157	06/02/22	537881	NEBRASKA AIDS PROJECT INC	948	42	MCM APRIL 2022	105437.8800	1.00	105,437.88		
025	Y3-66117	04/11/22	Y5-67157	06/02/22	537881	NEBRASKA AIDS PROJECT INC	948	42	EARLYINT APRIL 2022	5873.4100	1.00	5,873.41		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-66117	04/11/22	Y5-67157	06/02/22	537881	NEBRASKA AIDS PROJECT INC	948	42	CQM APRIL 2022	4580.8800	1.00	4,580.88	
025	Y3-66117	04/11/22	Y5-67157	06/02/22	537881	NEBRASKA AIDS PROJECT INC	948	42	TRANSPO APRIL 2022	8958.4600	1.00	8,958.46	
025	Y3-66117	04/11/22	Y5-67157	06/02/22	537881	NEBRASKA AIDS PROJECT INC	948	42	HOUSING APRIL 2022	1348.0000	1.00	1,348.00	
025	Y3-66117	04/11/22	Y5-67157	06/02/22	537881	NEBRASKA AIDS PROJECT INC	948	42	EFA APRIL 2022	838.6700	1.00	838.67	
025	Y3-66117	04/11/22	Y5-67157	06/02/22	537881	NEBRASKA AIDS PROJECT INC	948	42	FBHMEAL APRIL 2022	3475.0000	1.00	3,475.00	
025	Y3-66117	04/11/22	Y5-67157	06/02/22	537881	NEBRASKA AIDS PROJECT INC	948	42	APRIL 2022	13051.2300	1.00	13,051.23	
025	Y3-66117		Y5-67157							Purchase Order Total		143,563.53	
025			4,140		Purchase Orders					Agency Total		130,009,255.75	

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1145755	04/05/22	506442	DICKE SAFETY PRODUCTS - PURCHA	801	69	WORKER SYMBOL 48-IN	12.0000	132.01	1,584.12	
027			OP-1145755	04/05/22	506442	DICKE SAFETY PRODUCTS - PURCHA	801	69	FLAGGING SYMBOL 48-IN	20.0000	132.01	2,640.20	
027			OP-1145755	04/05/22	506442	DICKE SAFETY PRODUCTS - PURCHA	801	69	FOB	1.0000	184.64	184.64	
027			OP-1145755							Purchase Order Total		4,408.96	
027			OP-1145841	04/05/22	524207	GRAINGER - PAYMENTS	550	93	DF3003X48PIN ROLL UP SIGN	2.0000	341.07	682.14	
027			OP-1145841	04/05/22	524207	GRAINGER - PAYMENTS	550	78	CC5B POP UP CONE (5-PACK)	1.0000	199.94	199.94	
027			OP-1145841	04/05/22	524207	GRAINGER - PAYMENTS	345	92	V-100 SAFETY VESTS	6.0000	17.88	107.28	
027			OP-1145841	04/05/22	524207	GRAINGER - PAYMENTS			CONST & MAINT SUP EXP		0.00	.10-	
027			OP-1145841							Purchase Order Total		989.26	
027			OP-1145846	04/05/22	524207	GRAINGER - PAYMENTS	550	78	CC5B POP UP SAFETY CONE	1.0000	199.94	199.94	
027			OP-1145846	04/05/22	524207	GRAINGER - PAYMENTS	550	93	DF3003X48PINK	2.0000	341.07	682.14	
027			OP-1145846	04/05/22	524207	GRAINGER - PAYMENTS	345	92	V-100 SAFETY VESTS	6.0000	17.88	107.28	
027			OP-1145846	04/05/22	524207	GRAINGER - PAYMENTS			CONST & MAINT SUP EXP		0.00	.10-	
027			OP-1145846							Purchase Order Total		989.26	
027			OP-1146067	04/06/22	524207	GRAINGER - PAYMENTS	550	78	CC5B SAFETY CONES (5 PER PACK)	5.0000	199.84	999.20	
027			OP-1146067	04/06/22	524207	GRAINGER - PAYMENTS	345	92	V-1000 SAFETY VEST	6.0000	17.88	107.28	
027			OP-1146067							Purchase Order Total		1,106.48	
027			OP-1146072	04/06/22	524207	GRAINGER - PAYMENTS	550	93	DF3003X-48PNK FOLD & ROLL	1.0000	341.07	341.07	
027			OP-1146072	04/06/22	524207	GRAINGER - PAYMENTS	550	78	#CC5B SAFETY CONES (5 PACK)	3.0000	199.84	599.52	
027			OP-1146072	04/06/22	524207	GRAINGER - PAYMENTS	345	92	V-1000 SAFETY VESTS	6.0000	17.88	107.28	
027			OP-1146072							Purchase Order Total		1,047.87	
027			OP-1147114	04/11/22	1202227	GEOCOMP CORPORATION	495	20	FULLY AUTOMATED LOADTRAC III	2.0000	9,784.16	19,568.32	
027			OP-1147114	04/11/22	1202227	GEOCOMP CORPORATION	495	20	1" TRANSDUCER ASSEMBLY	2.0000	346.97	693.94	
027			OP-1147114	04/11/22	1202227	GEOCOMP CORPORATION	495	20	2500 LB LOAD CELL	2.0000	429.98	859.96	
027			OP-1147114	04/11/22	1202227	GEOCOMP CORPORATION	495	20	SENSOR CALIBRATION	4.0000	125.00	500.00	
027			OP-1147114	04/11/22	1202227	GEOCOMP CORPORATION	495	20	NIST CERTIFICATE	2.0000	125.00	250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1147114	04/11/22	1202227	GEOCOMP CORPORATION	495	20	2.5" FIXED RING CONSOLIDOMETER	1.0000	593.42	593.42	
027			OP-1147114	04/11/22	1202227	GEOCOMP CORPORATION	495	20	BALL BEARING	1.0000	1.04	1.04	
027			OP-1147114	04/11/22	1202227	GEOCOMP CORPORATION	495	20	CALIBRATION DISC	1.0000	64.26	64.26	
027			OP-1147114	04/11/22	1202227	GEOCOMP CORPORATION	495	20	CRATING AND HANDLING	2.0000	700.00	1,400.00	
027			OP-1147114	04/11/22	1202227	GEOCOMP CORPORATION	495	20	FREIGHT	2.0000	280.00	560.00	
027			OP-1147114						Purchase Order Total			24,490.94	
027			OP-1147657	04/13/22	500990	BLACKBURN MANUFACTURING CO	305	50	FLAG MARKER FLURO-PNK SURVEY	100.0000	10.96	1,096.00	
027			OP-1147657	04/13/22	500990	BLACKBURN MANUFACTURING CO	305	50	FOB	1.0000	109.67	109.67	
027			OP-1147657						Purchase Order Total			1,205.67	
027			OP-1148509	04/15/22	506442	DICKE SAFETY PRODUCTS - PURCHA	801	69	BE PREPARED TO STOP 48" ROLL	30.0000	132.01	3,960.30	
027			OP-1148509	04/15/22	506442	DICKE SAFETY PRODUCTS - PURCHA	801	69	ONE LANE ROAD AHEAD 48" ROLL	20.0000	132.01	2,640.20	
027			OP-1148509						Purchase Order Total			6,600.50	
027			OP-1148524	04/15/22	506442	DICKE SAFETY PRODUCTS - PURCHA	801	69	SURFACE MAY BE SLICK 48" W/	12.0000	145.17	1,742.04	
027			OP-1148524						Purchase Order Total			1,742.04	
027			OP-1148912	04/18/22	506442	DICKE SAFETY PRODUCTS - PURCHA	550	78	#CC5B TRAFFIC CONE SET	5.0000	176.63	883.15	
027			OP-1148912	04/18/22	506442	DICKE SAFETY PRODUCTS - PURCHA	345	92	V-100 SAFETY VESTS	6.0000	17.15	102.90	
027			OP-1148912	04/18/22	506442	DICKE SAFETY PRODUCTS - PURCHA	345	92	FOB EST	1.0000	165.00	165.00	
027			OP-1148912						Purchase Order Total			1,151.05	
027			OP-1148961	04/18/22	500752	WESCO DISTRIBUTION - PURCHASE			T1800007 1800 SRWD TOWER SECTI	2.0000	4,260.00	8,520.00	
027			OP-1148961	04/18/22	500752	WESCO DISTRIBUTION - PURCHASE			T1800004 1800 SRWD TOWER SECTI	1.0000	38.96	38.96	
027			OP-1148961	04/18/22	500752	WESCO DISTRIBUTION - PURCHASE			T1800009 1800 SRWD TOWER SECTI	1.0000	38.96	38.96	
027			OP-1148961	04/18/22	500752	WESCO DISTRIBUTION - PURCHASE			T1800002 1800 SRED TOWER SECTI	6.0000	38.96	233.76	
027			OP-1148961	04/18/22	500752	WESCO DISTRIBUTION - PURCHASE			C40026057 BOLT ASSEMBLY 7/8"	54.0000	6.17	333.18	
027			OP-1148961	04/18/22	500752	WESCO DISTRIBUTION - PURCHASE			C40026055 BOLT	54.0000	6.17	333.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE			ASSEMBLY 3/4"				
027			OP-1148961	04/18/22	500752	WESCO DISTRIBUTION - PURCHASE			C30904088 1800TLWD	3.0000	739.39	2,218.17	
									5' SHORT				
027			OP-1148961	04/18/22	500752	WESCO DISTRIBUTION - PURCHASE			C30904026 1800 TLWD	3.0000	831.78	2,495.34	
									10' SECTIO				
027			OP-1148961	04/18/22	500752	WESCO DISTRIBUTION - PURCHASE			CS00679 DRAIN	9.0000	21.36	192.24	
									3/8"X5-1/4X0'5				
027			OP-1148961	04/18/22	500752	WESCO DISTRIBUTION - PURCHASE			C40026047 BOLT	40.0000	4.66	186.40	
									ASSEMBLY 3/4"-				
027			OP-1148961						Purchase Order Total			14,590.19	
027			OP-1149375	04/19/22	520143	ELAN PUBLISHING COMPANY - PAYM	305	48	CROSS SECTION FIELD BOOK	300.0000	3.00	900.00	
									Purchase Order Total			900.00	
027			OP-1149389	04/19/22	1872715	SHUR TITE PRODUCTS	550	08	CONCRETE BARRIER SINGLE WHITE	10.0000	269.25	2,692.50	
									Purchase Order Total			2,692.50	
027			OP-1149642	04/20/22	502467	AKT CORPORATION			DELINEATOR WHITE 3" DIAM #18	20000.0000	.75	15,000.00	
									Purchase Order Total			15,000.00	
027			OP-1149839	04/20/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 AINSWORTH	24.1800	696.34	16,837.50	
									Purchase Order Total			16,837.50	
027			OP-1150060	04/21/22	527544	HUMBOLDT MANUFACTURING COMPANY	495	20	TRIPLE END CONCRETE SPECIMEN	1.0000	20,200.00	20,200.00	
									Purchase Order Total			20,200.00	
027			OP-1150099	04/21/22	2648330	GOKON LLC	495	20	DIGITAL INCLINOMETER SYSTEM	1.0000	8,568.00	8,568.00	
									Purchase Order Total			8,635.57	
027			OP-1150099	04/21/22	2648330	GOKON LLC	495	20	FREIGHT	1.0000	67.57	67.57	
									Purchase Order Total			272.10	
027			OP-1150211	04/21/22	535920	MIDWEST MACHINERY & SUPPLY CO	540	73	WOOD TREATED 6X8X14 IN WOOD	30.0000	9.07	272.10	
									Purchase Order Total			4,980.00	
027			OP-1150218	04/21/22	502213	ORIUX	938	62	100AVCC UPGRADE KIT STD, LA,	5.0000	996.00	4,980.00	
									Purchase Order Total			19,594.00	
027			OP-1150292	04/22/22	1974353	LURA ENTERPRISES INC	760	00	LURA LELLS50 ROLLER CREED	2.0000	9,797.00	19,594.00	
									Purchase Order Total			0.00	
027			OP-1150292	04/22/22	1974353	LURA ENTERPRISES INC	760	00	W/ ACCESSORIES AS	2.0000	0.00	0.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									LISTED ON				
027			OP-1150292							Purchase Order Total		19,594.00	
027			OP-1150325	04/22/22	2017828	FORNEY LP	495	20	RETROPACK, AUTOMATIC VFD	1.0000	7,950.00	7,950.00	
027			OP-1150325	04/22/22	2017828	FORNEY LP	495	20	FREIGHT	1.0000	279.83	279.83	
027			OP-1150325							Purchase Order Total		8,229.83	
027			OP-1150332	04/22/22	2017828	FORNEY LP	495	20	RETROPACK, AUTOMATIC VFD	1.0000	7,950.00	7,950.00	
027			OP-1150332	04/22/22	2017828	FORNEY LP	495	20	FREIGHT	1.0000	308.24	308.24	
027			OP-1150332							Purchase Order Total		8,258.24	
027			OP-1151051	04/26/22	527544	HUMBOLDT MANUFACTURING COMPANY	495	20	SILENT SIFTER II, 115V/60HZ	1.0000	2,805.00	2,805.00	
027			OP-1151051	04/26/22	527544	HUMBOLDT MANUFACTURING COMPANY	495	20	SILENT SIFTER II, 115V/60HZ	1.0000	2,805.00	2,805.00	
027			OP-1151051							Purchase Order Total		5,610.00	
027			OP-1151081	04/26/22	527544	HUMBOLDT MANUFACTURING COMPANY	495	20	CONCRETE SPECIMEN END GRINDER	1.0000	20,200.00	20,200.00	
027			OP-1151081							Purchase Order Total		20,200.00	
027			OP-1151816	04/28/22	506199	ART FX SCREENPRINTING	200	12	HIVIS YELLOW GREEN W/NDOT LOGO	576.0000	8.23	4,740.48	
027			OP-1151816							Purchase Order Total		4,740.48	
027			OP-1151887	05/02/22	1975152	ATLANTIC SUPPLY	210	47	CYLINDER MOLD 4X8 ITEM #3037	9000.0000	.91	8,208.00	
027			OP-1151887	05/02/22	1975152	ATLANTIC SUPPLY	210	47	FOB	1.0000	1,550.00	1,550.00	
027			OP-1151887							Purchase Order Total		9,758.00	
027			OP-1152038	05/02/22	502355	ULINE - PURCHASE ORDERS	395	25	CUSTOM GLASS BEAD/PAINT LABELS	1000.0000	.20	202.00	
027			OP-1152038							Purchase Order Total		202.00	
027			OP-1152430	05/03/22	501869	3M COMPANY - PURCHASING			BLUE HI PRISMATIC 3 IN X 50 YD	20.0000	72.06	1,441.24	
027			OP-1152430							Purchase Order Total		1,441.24	
027			OP-1153035	05/05/22	502467	AKT CORPORATION			DELINEATOR BLUE 3" DIAM 200/CS	2000.0000	.75	1,500.00	
027			OP-1153035							Purchase Order Total		1,500.00	
027			OP-1153433	05/09/22	502355	ULINE - PURCHASE ORDERS	493	62	PLASTIC 1-GAL SAMPLE JUG W/LID	600.0000	1.95	1,170.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1153433	05/09/22	502355	ULINE - PURCHASE ORDERS	493	62	FOB	1.0000	30.00	30.00	
027			OP-1153433							Purchase Order Total		1,200.00	
027			OP-1153491	05/09/22	4173163	INTERNATIONAL ROAD DYNAMICS CO	755	90	6FT PIEZOELECTRIC SENSOR	30.0000	366.00	10,980.00	
027			OP-1153491	05/09/22	4173163	INTERNATIONAL ROAD DYNAMICS CO	755	90	6FT PIEZOELECTRIC SENSOR	10.0000	427.00	4,270.00	
027			OP-1153491	05/09/22	4173163	INTERNATIONAL ROAD DYNAMICS CO	755	90	6FT PIEZOELECTRIC SENSOR	10.0000	488.00	4,880.00	
027			OP-1153491							Purchase Order Total		20,130.00	
027			OP-1153956	05/11/22	506442	DICKE SAFETY PRODUCTS - PURCHA	550	93	EMERGENCY SCENE AHEAD	24.0000	137.58	3,301.92	
027			OP-1153956							Purchase Order Total		3,301.92	
027			OP-1153990	05/11/22	510611	BARCO MUNICIPAL PRODUCTS	550	78	LIGHT BARRICADE 70-LED	60.0000	27.60	1,656.00	
027			OP-1153990							Purchase Order Total		1,656.00	
027			OP-1154074	05/11/22	506442	DICKE SAFETY PRODUCTS - PURCHA	550	93	DF3003XP-48PNK	2.0000	320.73	641.46	
027			OP-1154074	05/11/22	506442	DICKE SAFETY PRODUCTS - PURCHA	550	78	CC5B CONE KIT	1.0000	123.64	123.64	
027			OP-1154074	05/11/22	506442	DICKE SAFETY PRODUCTS - PURCHA	345	92	SAFETY VEST	6.0000	17.15	102.90	
027			OP-1154074							Purchase Order Total		868.00	
027			OP-1154128	05/11/22	535920	MIDWEST MACHINERY & SUPPLY CO	540	73	WOOD TREATED 6" X 8" X 14"	50.0000	9.07	453.50	
027			OP-1154128							Purchase Order Total		453.50	
027			OP-1154540	05/13/22	536011	MIDWEST STEEL WORKS INC	801	30	H-BEAM W8 IN X18X30' FT	10.0000	1,180.00	11,800.00	
027			OP-1154540							Purchase Order Total		11,800.00	
027			OP-1154571	05/13/22	552044	TROXLER ELECTRONIC LAB INC	495	20	NCAT IGNITION OVEN	1.0000	11,745.00	11,745.00	
027			OP-1154571							Purchase Order Total		11,745.00	
027			OP-1154592	05/13/22	502178	CONCRETE INDUSTRIES INC, LINCO			SURVEY STAKE REBAR 5/8"X24"	500.0000	1.95	975.00	
027			OP-1154592	05/13/22	502178	CONCRETE INDUSTRIES INC, LINCO			SHIPPING	1.0000	50.00	50.00	
027			OP-1154592							Purchase Order Total		1,025.00	
027			OP-1155027	05/17/22	501812	LOGAN CONTRACTORS SUPPLY INC -	760	00	CRAFCO CRACK ROUTER	1.0000	20,540.00	20,540.00	

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027			OP-1155027	05/17/22	501812	LOGAN CONTRACTORS SUPPLY INC -	760	00	EXTRA SET CARBIDE CUTTERS	1.0000	478.00	478.00	
027			OP-1155027	05/17/22	501812	LOGAN CONTRACTORS SUPPLY INC -	760	00	DEDUCT TRANSPORT PROPEL SYS	1.0000	7,440.00-	7,440.00-	
027			OP-1155027						Purchase Order Total			13,578.00	
027			OP-1155337	05/18/22	838290	ACE EQUIPMENT	145	00	ITEM# 33041 10"X32" POLY FLAT	56.0000	10.15	568.40	
027			OP-1155337	05/18/22	838290	ACE EQUIPMENT	145	00	ITEM# RM80200 10" SPACER	56.0000	.98	54.88	
027			OP-1155337	05/18/22	838290	ACE EQUIPMENT	145	00	FOB DESTINATION	1.0000	195.12	195.12	
027			OP-1155337						Purchase Order Total			818.40	
027			OP-1155501	05/18/22	506442	DICKE SAFETY PRODUCTS - PURCHA	550	93	MERGE LEFT SYMBOL 48X48 W4-2L	4.0000	132.01	528.04	
027			OP-1155501	05/18/22	506442	DICKE SAFETY PRODUCTS - PURCHA	550	93	MERGE RIGHT SYMBOL 48X48 W4-2R	4.0000	132.01	528.04	
027			OP-1155501	05/18/22	506442	DICKE SAFETY PRODUCTS - PURCHA	550	93	RIGT LANE CLOSED 1 MILE AHEAD	4.0000	132.01	528.04	
027			OP-1155501	05/18/22	506442	DICKE SAFETY PRODUCTS - PURCHA	550	93	LEFT LANE CLOSED 1 MILE AHEAD	4.0000	132.01	528.04	
027			OP-1155501	05/18/22	506442	DICKE SAFETY PRODUCTS - PURCHA	550	93	ROADWORK AHEAD ONE (1) MILE	4.0000	132.01	528.04	
027			OP-1155501	05/18/22	506442	DICKE SAFETY PRODUCTS - PURCHA	550	93	FOB	1.0000	182.46	182.46	
027			OP-1155501						Purchase Order Total			2,822.66	
027			OP-1155856	05/19/22	506199	ART FX SCREENPRINTING			ORANGE HAT WO/ NDOT LOGO	120.0000	7.38	885.60	
027			OP-1155856						Purchase Order Total			885.60	
027			OP-1155885	05/20/22	2015975	LYCOX ENTERPRISES INC	760	00	RETRIEVER W/GRADER FRONT MOUNT	1.0000	20,340.00	20,340.00	
027			OP-1155885	05/20/22	2015975	LYCOX ENTERPRISES INC	760	00	FMR HYD LINER KIT	1.0000	300.00	300.00	
027			OP-1155885	05/20/22	2015975	LYCOX ENTERPRISES INC	760	00	QUOTE # 4822FMR	1.0000	0.00		
027			OP-1155885						Purchase Order Total			20,640.00	
027			OP-1155902	05/20/22	2577996	MIDWEST PETROLEUM EQUIPMENT LL	760	00	550 GL FLAME SHIELD USED OIL	3.0000	4,365.25	13,095.75	
027			OP-1155902	05/20/22	2577996	MIDWEST PETROLEUM EQUIPMENT LL	760	00	QUOTE # AD05102022		0.00		
027			OP-1155902						Purchase Order Total			13,095.75	

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027			OP-1156484	05/24/22	543697	R & C WELDING FAB TRUCKING & C	929	68	HARDWARE KIT FOR 6-IN H BEAM	100.0000	70.40	7,039.68	
027			OP-1156484							Purchase Order Total		7,039.68	
027			OP-1156536	05/24/22	1872715	SHUR TITE PRODUCTS			POST DELINEATOR 48"BLK 13"TOP	44.0000	520.75	22,913.00	
027			OP-1156536							Purchase Order Total		22,913.00	
027			OP-1156549	05/24/22	500633	PEERLESS WIPING CLOTH			COTTON WIPING RAGS 50LB BOX	40.0000	40.50	1,620.00	
027			OP-1156549							Purchase Order Total		1,620.00	
027			OP-1156578	05/24/22	543697	R & C WELDING FAB TRUCKING & C	929	68	HARDWARE KIT FOR 8-IN H-BEAM	10.0000	198.14	1,981.42	
027			OP-1156578							Purchase Order Total		1,981.42	
027			OP-1156641	05/24/22	503060	PILE DYNAMICS INC - PURCHASE O			E-SAXIMETER STARTER SYSTEM	1.0000	2,150.00	2,150.00	
027			OP-1156641	05/24/22	503060	PILE DYNAMICS INC - PURCHASE O			SHIPPING	1.0000	30.00	30.00	
027			OP-1156641							Purchase Order Total		2,180.00	
027			OP-1156655	05/24/22	2012733	TRAFFIC CONTROL CORPORATION	285	58	ALPHACELL 195XTV-12V 100AH	18.0000	335.00	6,030.00	
027			OP-1156655	05/24/22	2012733	TRAFFIC CONTROL CORPORATION	285	58	ALPHACELL 150XTV,12V 80AH	34.0000	295.00	10,030.00	
027			OP-1156655							Purchase Order Total		16,060.00	
027			OP-1157062	05/25/22	542869	PR DIAMOND PRODUCTS INC	495	20	LW CORE 4-1/4 LASER WELDED	15.0000	235.00	3,525.00	
027			OP-1157062	05/25/22	542869	PR DIAMOND PRODUCTS INC	495	20	LW CORE 4-1/4 LASER WELDED	3.0000	0.00		
027			OP-1157062	05/25/22	542869	PR DIAMOND PRODUCTS INC	495	20	SW CORE 6-1/4 TURBO SWIRL	1.0000	269.00	269.00	
027			OP-1157062							Purchase Order Total		3,794.00	
027			OP-1157124	05/26/22	2722073	FEDERAL CONTRACTS CORP	760	00	DIAMOND BRUSH CUTTER DLR072	2.0000	13,607.00	27,214.00	
027			OP-1157124							Purchase Order Total		27,214.00	
027			OP-1157128	05/26/22	502355	ULINE - PURCHASE ORDERS			HEAVY DUTY GREEN PLASTIC SEALS	2000.0000	.32	640.00	
027			OP-1157128	05/26/22	502355	ULINE - PURCHASE ORDERS			SHIPPING & HANDLING	1.0000	33.72	33.72	
027			OP-1157128							Purchase Order Total		673.72	
027			OP-1157129	05/26/22	502355	ULINE - PURCHASE ORDERS			ADOPT A HIGHWAY SAFETY VEST	700.0000	6.90	4,830.00	

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027			OP-1157129	05/26/22	502355	ULINE - PURCHASE ORDERS			SHIPPING & HANDLING	1.0000	30.00	30.00	
027			OP-1157129							Purchase Order Total		4,860.00	
027			OP-1157137	05/26/22	501450	PERKINELMER HEALTH SCIENCES IN	495	20	PINAACLE 500 SYNGISTIX	1.0000	29,800.00	29,800.00	
027			OP-1157137	05/26/22	501450	PERKINELMER HEALTH SCIENCES IN	495	20	SALES DISCOUNT	1.0000	13,410.00-	13,410.00-	
027			OP-1157137	05/26/22	501450	PERKINELMER HEALTH SCIENCES IN	495	20	FREIGHT	1.0000	1,310.00	1,310.00	
027			OP-1157137							Purchase Order Total		17,700.00	
027			OP-1157146	05/26/22	501574	UNITED ROTARY BRUSH CORP	913	00	ITEM# 01-100320PW28 10"X32"	100.0000	260.38	26,038.00	
027			OP-1157146							Purchase Order Total		26,038.00	
027			OP-1157177	05/26/22	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	TAG GRAPPLE BUCKET FOR	1.0000	15,990.00	15,990.00	
027			OP-1157177							Purchase Order Total		15,990.00	
027			OP-1157204	05/26/22	2012733	TRAFFIC CONTROL CORPORATION	725	13	195XTV ALPHACELL BATTERY	18.0000	335.00	6,030.00	
027			OP-1157204	05/26/22	2012733	TRAFFIC CONTROL CORPORATION	725	13	150XTV ALPHACELL BATTERY	34.0000	295.00	10,030.00	
027			OP-1157204							Purchase Order Total		16,060.00	
027			OP-1157249	05/26/22	1810941	CARY COMPANY	450	18	ITEM 30W136 STEEL CAP W/PULP &	300.0000	.23	67.80	
027			OP-1157249	05/26/22	1810941	CARY COMPANY	450	18	ITEM30W138 ALPHA F-STYLE CAN	300.0000	3.02	907.20	
027			OP-1157249	05/26/22	1810941	CARY COMPANY	450	18	EST. FOB	1.0000	123.17	123.17	
027			OP-1157249							Purchase Order Total		1,098.17	
027			OP-1157268	05/26/22	500521	GENERAL TRAFFIC CONTROLS INC -			1 WAY 1 SECT 12" HEAD W/VISOR	10.0000	205.00	2,050.00	
027			OP-1157268							Purchase Order Total		2,050.00	
027			OP-1157322	05/26/22	500521	GENERAL TRAFFIC CONTROLS INC -			1 WAY 1 SECT 12" HEAD W/VISOR	8.0000	205.00	1,640.00	
027			OP-1157322							Purchase Order Total		1,640.00	
027			OP-1157765	05/31/22	506442	DICKE SAFETY PRODUCTS - PURCHA	801	69	RUR 48-200 ROLL UP SIGN W/	32.0000	132.00	4,224.00	
027			OP-1157765	05/31/22	506442	DICKE SAFETY PRODUCTS - PURCHA	801	69	FOB	1.0000	192.47	192.47	
027			OP-1157765	05/31/22	506442	DICKE SAFETY PRODUCTS - PURCHA			CONST & MAINT SUP EXP		0.00	.32	

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027			OP-1157765							Purchase Order Total		4,416.79	
027			OP-1158017	06/01/22	528902	JAMAR TECHNOLOGIES INC			ITEM# RAC-GE0-II-MAG-K RAC	1.0000	1,075.00	1,075.00	
027			OP-1158017	06/01/22	528902	JAMAR TECHNOLOGIES INC			ITEM# RACPRO-K RACPRO SOFTWARE	1.0000	1,095.00	1,095.00	
027			OP-1158017	06/01/22	528902	JAMAR TECHNOLOGIES INC			ITEM# RAC-MB-W-K WINDOW MTG.	1.0000	39.00	39.00	
027			OP-1158017	06/01/22	528902	JAMAR TECHNOLOGIES INC			FOB DESTINATION	1.0000	21.00	21.00	
027			OP-1158017							Purchase Order Total		2,230.00	
027			OP-1158133	06/02/22	3182001	KUSTOM SIGNALS INC - LENEXA KS			STEALTH STAT II COVERT TRAFFIC	2.0000	2,987.24	5,974.48	
027			OP-1158133							Purchase Order Total		5,974.48	
027			OP-1158372	06/02/22	3489303	MENARDS - NORTH PLATTE			4IN X 8FT ROUND TREATED POST	1000.0000	14.53	14,529.60	
027			OP-1158372							Purchase Order Total		14,529.60	
027			OP-1158912	06/06/22	502005	GILSON CO INC	495	20	HM-108 GRADED STANDARD SAND	20.0000	85.00	1,700.00	
027			OP-1158912	06/06/22	502005	GILSON CO INC	495	20	HM-107 20-30 STANDARD SAND	4.0000	91.50	366.00	
027			OP-1158912	06/06/22	502005	GILSON CO INC	495	20	HM-361CS 12PK UNBONDED CAPPING	2.0000	89.00	178.00	
027			OP-1158912	06/06/22	502005	GILSON CO INC	495	20	HM-362CS 12PK UNBONDED CAPPING	2.0000	90.00	180.00	
027			OP-1158912							Purchase Order Total		2,424.00	
027			OP-1160291	06/09/22	1872715	SHUR TITE PRODUCTS			STRAIGHT GUARDRAIL 19" WHITE	250.0000	11.61	2,902.50	
027			OP-1160291							Purchase Order Total		2,902.50	
027			OP-1160474	06/10/22	504832	MURPHY TRACTOR & EQUIP CO - LI	765	51	W6/20X2 MILLING BIT	100.0000	438.36	43,836.00	
027			OP-1160474	06/10/22	504832	MURPHY TRACTOR & EQUIP CO - LI	765	51	PARTS DISCOUNT	100.0000	175.34-	17,534.00-	
027			OP-1160474							Purchase Order Total		26,302.00	
027			OP-1161364	06/14/22	500695	ELAN PUBLISHING CO INC	305	48	CROSS SECTION FIELD BOOK	80.0000	7.00	560.00	
027			OP-1161364							Purchase Order Total		560.00	
027			OP-1161999	06/15/22	547065	SEILER INSTRUMENT & MFG CO INC			CRADLE FOR TRIMBLE TSC7	2.0000	122.13	244.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1161999							Purchase Order Total		244.26	
027			OP-1162026	06/15/22	502355	ULINE - PURCHASE ORDERS			BX-1000 CUSTOM PRINTED LABELS	3.0000	147.00	441.00	
027			OP-1162026	06/15/22	502355	ULINE - PURCHASE ORDERS			SHIPPING & HANDLING	1.0000	22.03	22.03	
027			OP-1162026							Purchase Order Total		463.03	
027			OP-1163041	06/22/22	500172	MIDWEST UNLIMITED LLC	550	93	DICDF3003X48PNK FOLD & ROLL	1.0000	319.99	319.99	
027			OP-1163041	06/22/22	500172	MIDWEST UNLIMITED LLC	550	78	DICCC5B SAFETY CONES	3.0000	58.66	175.99	
027			OP-1163041	06/22/22	500172	MIDWEST UNLIMITED LLC	345	92	PIP302V100LYL/XL SAFETY VESTS	6.0000	5.95	35.70	
027			OP-1163041							Purchase Order Total		531.68	
027			OP-1163081	06/22/22	500172	MIDWEST UNLIMITED LLC	550	78	DICCC5B SAFETY CONES	5.0000	175.99	879.95	
027			OP-1163081	06/22/22	500172	MIDWEST UNLIMITED LLC	345	92	PIP302V100LYL/XL SAFETY VESTS	6.0000	5.95	35.70	
027			OP-1163081							Purchase Order Total		915.65	
027			OP-1163327	06/23/22	506199	ART FX SCREENPRINTING			HI VIS ORANGE CAP W/NDOT LOGO	288.0000	8.65	2,491.20	
027			OP-1163327							Purchase Order Total		2,491.20	
027			OP-1163421	06/23/22	500521	GENERAL TRAFFIC CONTROLS INC -			12' TUNNEL TYPE VISOR	24.0000	21.00	504.00	
027			OP-1163421							Purchase Order Total		504.00	
027			09-1152484	05/03/22	789746	NETZSCH INSTRUMENTS NORTH AMER	938	85	SHIPPING	1.0000	300.00	300.00	
027			09-1152484	05/03/22	789746	NETZSCH INSTRUMENTS NORTH AMER	938	85	PM-RHEO-DSR PREVENTATIVE	1.0000	3,750.00	3,750.00	
027			09-1152484	05/03/22	789746	NETZSCH INSTRUMENTS NORTH AMER	938	85	COVID FEE	1.0000	200.00	200.00	
027			09-1152484	05/03/22	789746	NETZSCH INSTRUMENTS NORTH AMER	938	85	REPAIR	1.0000	1,060.00	1,060.00	
027			09-1152484							Purchase Order Total		5,310.00	
027			09-1153520	05/09/22	529494	JOHNSON CONTROLS INC - USE ACH	938	85	REGULAR MECHANICAL-HEAVY LABOR	10.0000	150.00	1,500.00	
027			09-1153520	05/09/22	529494	JOHNSON CONTROLS INC - USE ACH	938	85	SOLENOID VALVE, BRASS	1.0000	161.50	161.50	
027			09-1153520	05/09/22	529494	JOHNSON CONTROLS INC	938	85	DISPOSAL FEE	1.0000	45.00	45.00	

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						- USE ACH							
027			09-1153520	05/09/22	529494	JOHNSON CONTROLS INC	938	85	ZONE CHARGES	2.0000	40.00	80.00	
						- USE ACH							
027			09-1153520	05/09/22	529494	JOHNSON CONTROLS INC	938	85	PPE SUPPLIES	1.0000	10.00	10.00	
						- USE ACH							
027			09-1153520	05/09/22	529494	JOHNSON CONTROLS INC	938	85	FUEL SURCHARGE	1.0000	25.00	25.00	
						- USE ACH							
027			09-1153520						Purchase Order Total			1,821.50	
027			09-1153530	05/09/22	3097864	CALSER CALIBRATIONS LLC	495	20	CALIBRATION SERVICES AND	2.0000	500.00	1,000.00	
027			09-1153530	05/09/22	3097864	CALSER CALIBRATIONS LLC	495	20	MACHINE CALIBRATION - LINCOLN	2.0000	200.00	400.00	
027			09-1153530	05/09/22	3097864	CALSER CALIBRATIONS LLC	495	20	LVDT CALIBRATION - LINCOLN	1.0000	200.00	200.00	
027			09-1153530	05/09/22	3097864	CALSER CALIBRATIONS LLC	495	20	LOAD CELL CALIBRATION-LINCOLN	2.0000	150.00	300.00	
027			09-1153530	05/09/22	3097864	CALSER CALIBRATIONS LLC	495	20	THERMOMETER CALIBRATION	5.0000	75.00	375.00	
027			09-1153530	05/09/22	3097864	CALSER CALIBRATIONS LLC	495	20	PRESSURE TRANSDUCER	1.0000	125.00	125.00	
027			09-1153530	05/09/22	3097864	CALSER CALIBRATIONS LLC	495	20	VACUUM GAUGE CALIBRATION	5.0000	95.00	475.00	
027			09-1153530	05/09/22	3097864	CALSER CALIBRATIONS LLC	495	20	CALIBRATION SERVICES AND	1.0000	500.00	500.00	
027			09-1153530	05/09/22	3097864	CALSER CALIBRATIONS LLC	495	20	MACHINE CALIBRATION	1.0000	200.00	200.00	
027			09-1153530	05/09/22	3097864	CALSER CALIBRATIONS LLC	495	20	VACUUM GAUGE CALIBRATION	3.0000	95.00	285.00	
027			09-1153530	05/09/22	3097864	CALSER CALIBRATIONS LLC	495	20	CALIBRATION SERVICES AND	1.0000	500.00	500.00	
027			09-1153530	05/09/22	3097864	CALSER CALIBRATIONS LLC	495	20	MACHINE CALIBRATION	2.0000	200.00	400.00	
027			09-1153530	05/09/22	3097864	CALSER CALIBRATIONS LLC	495	20	VACUUM GAUGE CALIBRATION	1.0000	95.00	95.00	
027			09-1153530	05/09/22	3097864	CALSER CALIBRATIONS LLC	495	20	REPLACE OIL	1.0000	200.00	200.00	
027			09-1153530	05/09/22	3097864	CALSER CALIBRATIONS LLC	495	20	CALIBRATION SERVICES AND	1.0000	500.00	500.00	
027			09-1153530	05/09/22	3097864	CALSER CALIBRATIONS LLC	495	20	VACUUM GAUGE CALIBRATION	2.0000	95.00	190.00	

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027			09-1153530	05/09/22	3097864	CALSER CALIBRATIONS LLC	495	20	MACHINE CALIBRATION	1.0000	200.00	200.00	
027			09-1153530	05/09/22	3097864	CALSER CALIBRATIONS LLC	495	20	SSHA SET SCREW, SHORT	1.0000	7.80	7.80	
027			09-1153530	05/09/22	3097864	CALSER CALIBRATIONS LLC	495	20	MACHINE CALIBRATION	1.0000	200.00	200.00	
027			09-1153530	05/09/22	3097864	CALSER CALIBRATIONS LLC	495	20	TRAVEL EXPENSES	4.0000	175.00	700.00	
027			09-1153530						Purchase Order Total			6,852.80	
027			09-1159467	06/07/22	519892	ECOLAB PEST ELIMINATION - PAYM			EXTERIOR INSECT SERVICE	1.0000	300.00	300.00	
027			09-1159467						Purchase Order Total			300.00	
027			ZO-1147582	04/12/22	536011	MIDWEST STEEL WORKS INC	570	84	6" H-BEAM WITH BASE PLATES	36.0000	1,000.00	36,000.00	
027			ZO-1147582						Purchase Order Total			36,000.00	
027			ZO-1153101	05/05/22	3514831	SAPP BROS PETROLEUM INC - YORK	405	18	950 GL AVGAS FOR RESALE-HARVRD	950.0000	4.44	4,218.00	
027			ZO-1153101						Purchase Order Total			4,218.00	
027			ZO-1153116	05/05/22	3514831	SAPP BROS PETROLEUM INC - YORK	405	18	904 GL AVGAS FOR RESALE-FMZ	904.0000	5.29	4,782.16	
027			ZO-1153116						Purchase Order Total			4,782.16	
027			ZO-1157017	05/25/22	500673	CENTRAL NEBRASKA BOBCAT INC	765	75	SWEEPER BUCKET 84"	1.0000	5,174.00	5,174.00	
027			ZO-1157017						Purchase Order Total			5,174.00	
027			ZO-1157284	05/26/22	2722073	FEDERAL CONTRACTS CORP	760	00	DIAMOND BRUSH CUTTER DLR072	2.0000	13,607.00	27,214.00	
027			ZO-1157284						Purchase Order Total			27,214.00	
027			ZO-1157302	05/26/22	501574	UNITED ROTARY BRUSH CORP	913	00	ITEM# 01-100320PW28 10"X32"	100.0000	260.38	26,038.00	
027			ZO-1157302						Purchase Order Total			26,038.00	
027			ZO-1157627	05/31/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS UPGRADE KITS	2.0000	2,322.00	4,644.00	
027			ZO-1157627	05/31/22	2304931	DBT TRANSPORTATION SERVICES LL	220	98	FREIGHT ON AWOS UPGRADE KITS	1.0000	23.65	23.65	
027			ZO-1157627						Purchase Order Total			4,667.65	
027			Z4-124277	04/01/22	977832	BERWICK COOPERATIVE OIL CO	405	00	202204RPS	760.0000	3.92	2,979.20	SW
027			Z4-124277						Purchase Order Total			2,979.20	
027			Z4-124278	04/01/22	546199	SAPP BROS INC - ALL	405	00		2509.5000	3.70	9,282.64	SW

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			Z4-124278	04/01/22	546199	PAYMENTS SAPP BROS INC - ALL	405	00	202204RPS	1.0000	.01	.01	SW
027			Z4-124278			PAYMENTS			202204RPS				
027			Z4-124279	04/01/22	546199	SAPP BROS INC - ALL	405	00		2198.4000	4.53	9,958.75	SW
			Z4-124279			PAYMENTS			202204RPS				
027			Z4-124280	04/01/22	546199	SAPP BROS INC - ALL	405	00		1500.0000	4.47	6,703.50	SW
			Z4-124280			PAYMENTS			202204RPS				
027			Z4-124281	04/01/22	3433368	KUSKIE OIL CO	405	00		1000.0000	3.48	3,476.00	SW
			Z4-124281						202204RPS				
027			Z4-124282	04/01/22	526428	HI LINE COOPERATIVE INC	405	00		1498.2000	4.58	6,861.76	SW
			Z4-124282						202204RPS				
027			Z4-124283	04/01/22	2075785	SANDHILL OIL CO INC - VALENTIN	405	00		1966.0000	3.92	7,706.72	SW
			Z4-124283						202204RPS				
027			Z4-124284	04/01/22	2075785	SANDHILL OIL CO INC - VALENTIN	405	00		514.0000	3.92	2,014.88	SW
			Z4-124284						202204RPS				
027			Z4-124285	04/01/22	790920	CORNHUSKER CLEANING SUPPLY	913	00		1.0000	3,250.00	3,250.00	SW
			Z4-124285						202204RPS				
027			Z4-124286	04/01/22	501220	ACTION BATTERIES UNLIMITED, IN	405	00		8.0000	260.35	2,082.80	SW
			Z4-124286						202204RPS				
027			Z4-124287	04/01/22	1284121	SUNCOAST RESEARCH LABS INC	913	00		275.0000	15.98	4,394.01	SW
			Z4-124287						202204RPS				
027			Z4-124287	04/01/22	1284121	SUNCOAST RESEARCH LABS INC	913	00		1.0000	.01-	.01-	SW
			Z4-124287						202204RPS				
027			Z4-124288	04/01/22	504360	EZ LINER INDUSTRIES	405	00		16.0000	179.82	2,877.18	SW
			Z4-124288						202204RPS				
027			Z4-124289	04/01/22	2338899	H2 EQUIPMENT LLC	405	00		1.0000	2,792.20	2,792.20	SW
			Z4-124289						202204RPS				
027			Z4-124289									2,792.20	

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027			Z4-124290	04/01/22	1998419	NUTRIEN AG SOLUTIONS INC	335	00	202204RPS	60.0000	70.78	4,247.00	SW
027			Z4-124290						Purchase Order Total			4,247.00	
027			Z4-124291	04/01/22	530351	KELLY SUPPLY COMPANY - GRAND I	405	00	202204RPS	5.0000	1,019.17	5,095.84	SW
027			Z4-124291						Purchase Order Total			5,095.84	
027			Z4-124292	04/01/22	523127	GARRETT TIRES & TREADS, GRAND	863	00	202204RPS	4.0000	770.95	3,083.80	SW
027			Z4-124292						Purchase Order Total			3,083.80	
027			Z4-124293	04/04/22	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202204RPS	159.0000	17.35	2,759.22	SW
027			Z4-124293						Purchase Order Total			2,759.22	
027			Z4-124294	04/04/22	554841	WESTCO - PURCHASING	405	00	202204RPS	6.0000	238.45	1,430.70	SW
027			Z4-124294	04/04/22	554841	WESTCO - PURCHASING	405	00	202204RPS	2.0000	528.55	1,057.10	SW
027			Z4-124294						Purchase Order Total			2,487.80	
027			Z4-124295	04/05/22	501480	NEBRASKA TRUCK CENTER INC - PU	405	00	202204RPS	19.0000	180.12	3,422.24	SW
027			Z4-124295						Purchase Order Total			3,422.24	
027			Z4-124296	04/05/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202204RPS	150.0000	11.49	1,723.23	SW
027			Z4-124296	04/05/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202204RPS	125.0000	10.88	1,360.00	SW
027			Z4-124296						Purchase Order Total			3,083.23	
027			Z4-124297	04/05/22	500557	BATTLE CREEK FARMERS PRIDE - P	913	00	202204RPS	4.0000	276.00	1,104.00	SW
027			Z4-124297	04/05/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202204RPS	215.0000	12.90	2,773.61	SW
027			Z4-124297	04/05/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202204RPS	1.0000	.01-	.01-	SW
027			Z4-124297	04/05/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202204RPS	395.0000	9.75	3,851.57	SW
027			Z4-124297	04/05/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202204RPS	1.0000	.02-	.02-	SW
027			Z4-124297						Purchase Order Total			7,729.15	
027			Z4-124298	04/06/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202204RPS	1750.0000	4.85	8,487.50	SW
027			Z4-124298						Purchase Order Total			8,487.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124299	04/06/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202204RPS	1905.3000	3.35	6,374.94	SW
027			Z4-124299						Purchase Order Total			6,374.94	
027			Z4-124300	04/06/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202204RPS	1000.0000	4.58	4,580.00	SW
027			Z4-124300						Purchase Order Total			4,580.00	
027			Z4-124301	04/06/22	554841	WESTCO - PURCHASING	405	00	202204RPS	600.0000	4.41	2,643.00	SW
027			Z4-124301						Purchase Order Total			2,643.00	
027			Z4-124302	04/06/22	554841	WESTCO - PURCHASING	405	00	202204RPS	700.0000	4.41	3,083.50	SW
027			Z4-124302						Purchase Order Total			3,083.50	
027			Z4-124303	04/06/22	554841	WESTCO - PURCHASING	405	00	202204RPS	900.0000	4.41	3,964.50	SW
027			Z4-124303						Purchase Order Total			3,964.50	
027			Z4-124304	04/06/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202204RPS	1438.3000	3.68	5,292.94	SW
027			Z4-124304						Purchase Order Total			5,292.94	
027			Z4-124305	04/06/22	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202204RPS	2000.0000	4.22	8,440.00	SW
027			Z4-124305						Purchase Order Total			8,440.00	
027			Z4-124306	04/06/22	4206632	TITAN MACHINERY INC - NORTH PL	405	00	202204RPS	1.0000	5,300.30	5,300.30	SW
027			Z4-124306						Purchase Order Total			5,300.30	
027			Z4-124307	04/06/22	4206632	TITAN MACHINERY INC - NORTH PL	405	00	202204RPS	1.0000	5,192.30	5,192.30	SW
027			Z4-124307						Purchase Order Total			5,192.30	
027			Z4-124308	04/06/22	2756792	CIA MACHINERY INCORPORATED	405	00	202204RPS	1.0000-	715.85	715.85-	SW
027			Z4-124308	04/06/22	2756792	CIA MACHINERY INCORPORATED	405	00	202204RPS	90.0000	53.70	4,832.60	SW
027			Z4-124308						Purchase Order Total			4,116.75	
027			Z4-124309	04/06/22	3155088	EJS SUPPLY LLC	405	00	202204RPS	5.0000	194.83	974.15	SW
027			Z4-124309	04/06/22	3155088	EJS SUPPLY LLC	405	00	202204RPS	5.0000	194.83	974.15	SW
027			Z4-124309	04/06/22	3155088	EJS SUPPLY LLC	405	00	202204RPS	5.0000	194.83	974.15	SW
027			Z4-124309						Purchase Order Total			2,922.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124310	04/06/22	2038200	DOOLEY OIL INC	405	00		100.0000	14.09	1,408.87	SW
									202204RPS				
027			Z4-124310	04/06/22	2038200	DOOLEY OIL INC	405	00		100.0000	15.56	1,556.40	SW
									202204RPS				
027			Z4-124310						Purchase Order Total			2,965.27	
027			Z4-124311	04/07/22	3433368	KUSKIE OIL CO	405	00		1000.0000	4.33	4,325.00	SW
									202204RPS				
027			Z4-124311						Purchase Order Total			4,325.00	
027			Z4-124312	04/07/22	3433368	KUSKIE OIL CO	405	00		1100.0000	3.65	4,019.40	SW
									202204RPS				
027			Z4-124312						Purchase Order Total			4,019.40	
027			Z4-124313	04/07/22	2304874	AGRILAND FS INC	405	00		1500.0000	2.75	4,126.05	SW
									202204RPS				
027			Z4-124313						Purchase Order Total			4,126.05	
027			Z4-124314	04/07/22	2304874	AGRILAND FS INC	405	00		1996.7000	3.97	7,930.89	SW
									202204RPS				
027			Z4-124314						Purchase Order Total			7,930.89	
027			Z4-124315	04/07/22	554662	WELLS IMPLEMENT INC	405	00		65.0000	116.71	7,586.27	SW
									202204RPS				
027			Z4-124315						Purchase Order Total			7,586.27	
027			Z4-124316	04/08/22	2338899	H2 EQUIPMENT LLC	405	00		46.0000	109.19	5,022.66	SW
									202204RPS				
027			Z4-124316						Purchase Order Total			5,022.66	
027			Z4-124317	04/08/22	522146	FLOYDS TRUCK CENTER INC	405	00		10.0000	241.49	2,414.94	SW
									202204RPS				
027			Z4-124317						Purchase Order Total			2,414.94	
027			Z4-124318	04/11/22	553745	VONTZ PAVING INC	913	00		1875.0000	4.00	7,500.00	SW
									202204RPS				
027			Z4-124318						Purchase Order Total			7,500.00	
027			Z4-124319	04/11/22	553745	VONTZ PAVING INC	913	00		50.0000	4.00	200.00	SW
									202204RPS				
027			Z4-124319	04/11/22	553745	VONTZ PAVING INC	913	00		75.0000	4.00	300.00	SW
									202204RPS				
027			Z4-124319						Purchase Order Total			500.00	
027			Z4-124320	04/12/22	500835	SCHAEFERS TV & APPLIANCE CENTE	913	00		6.0000	551.17	3,307.00	SW
									202204RPS				
027			Z4-124320						Purchase Order Total			3,307.00	
027			Z4-124321	04/12/22	1444628	1ST AYD CORP	405	00		36.0000	159.38	5,737.57	SW
									202204RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124321							Purchase Order Total		5,737.57	
027			Z4-124322	04/12/22	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202204RPS	2.0000	1,117.31	2,234.62	SW
027			Z4-124322							Purchase Order Total		2,234.62	
027			Z4-124323	04/13/22	507315	SANDBERG IMPLEMENT INC	405	00	202204RPS	4.0000	884.45	3,537.80	SW
027			Z4-124323							Purchase Order Total		3,537.80	
027			Z4-124324	04/14/22	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	202204RPS	2.0000	1,498.98	2,997.96	SW
027			Z4-124324							Purchase Order Total		2,997.96	
027			Z4-124325	04/14/22	502206	WISE HEAVY EQUIPMENT	405	00	202204RPS	1.0000-	2,750.00	2,750.00-	SW
027			Z4-124325	04/14/22	502206	WISE HEAVY EQUIPMENT	405	00	202204RPS	1.0000	2,750.00	2,750.00	SW
027			Z4-124325	04/14/22	502206	WISE HEAVY EQUIPMENT	405	00	202204RPS	1.0000	5,319.50	5,319.50	SW
027			Z4-124325							Purchase Order Total		5,319.50	
027			Z4-124326	04/14/22	525308	HANSEN INTERNATIONAL TRUCK INC	405	00	202204RPS	1.0000	3,860.30	3,860.30	SW
027			Z4-124326							Purchase Order Total		3,860.30	
027			Z4-124327	04/14/22	532617	LICHTENBERG TIRE SERVICE INC	863	00	202204RPS	8.0000	458.25	3,666.00	SW
027			Z4-124327							Purchase Order Total		3,666.00	
027			Z4-124328	04/14/22	501812	LOGAN CONTRACTORS SUPPLY INC -	913	00	202204RPS	305.0000	7.85	2,393.55	SW
027			Z4-124328							Purchase Order Total		2,393.55	
027			Z4-124329	04/15/22	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	202204RPS	381.0000	8.86	3,376.23	SW
027			Z4-124329							Purchase Order Total		3,376.23	
027			Z4-124330	04/15/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202204RPS	2300.0000	3.35	7,705.00	SW
027			Z4-124330							Purchase Order Total		7,705.00	
027			Z4-124331	04/15/22	554841	WESTCO - PURCHASING	405	00	202204RPS	706.0000	4.18	2,950.37	SW
027			Z4-124331							Purchase Order Total		2,950.37	
027			Z4-124332	04/15/22	554841	WESTCO - PURCHASING	405	00	202204RPS	706.0000	4.39	3,098.63	SW
027			Z4-124332							Purchase Order Total		3,098.63	
027			Z4-124333	04/15/22	554841	WESTCO - PURCHASING	405	00		1870.0000	3.53	6,599.23	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-124333						202204RPS				
027			Z4-124333						Purchase Order Total			6,599.23	
027			Z4-124334	04/15/22	4270168	GOTTULA PROPANE SERVICE INC	405	00		1100.0000	4.04	4,438.50	SW
									202204RPS				
027			Z4-124334						Purchase Order Total			4,438.50	
027			Z4-124335	04/15/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00		1000.0000	4.44	4,439.00	SW
									202204RPS				
027			Z4-124335						Purchase Order Total			4,439.00	
027			Z4-124336	04/15/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00		1000.0000	4.66	4,659.00	SW
									202204RPS				
027			Z4-124336						Purchase Order Total			4,659.00	
027			Z4-124337	04/15/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		1500.0000	3.63	5,445.00	SW
									202204RPS				
027			Z4-124337						Purchase Order Total			5,445.00	
027			Z4-124338	04/15/22	541062	AMPRIDE - PO'S	405	00		920.0000	3.49	3,210.80	SW
									202204RPS				
027			Z4-124338						Purchase Order Total			3,210.80	
027			Z4-124339	04/15/22	541062	AMPRIDE - PO'S	405	00		1050.0000	4.45	4,672.50	SW
									202204RPS				
027			Z4-124339						Purchase Order Total			4,672.50	
027			Z4-124340	04/15/22	541062	AMPRIDE - PO'S	405	00		1400.0000	4.17	5,833.80	SW
									202204RPS				
027			Z4-124340						Purchase Order Total			5,833.80	
027			Z4-124341	04/15/22	4270168	GOTTULA PROPANE SERVICE INC	405	00		1200.0000	4.07	4,878.00	SW
									202204RPS				
027			Z4-124341						Purchase Order Total			4,878.00	
027			Z4-124342	04/15/22	4270168	GOTTULA PROPANE SERVICE INC	405	00		1200.0000	4.10	4,914.00	SW
									202204RPS				
027			Z4-124342						Purchase Order Total			4,914.00	
027			Z4-124343	04/15/22	2234469	AG PARTNERS COOPERATIVE INC	405	00		1200.0000	3.28	3,930.00	SW
									202204RPS				
027			Z4-124343						Purchase Order Total			3,930.00	
027			Z4-124344	04/15/22	528173	INLAND TRUCK PARTS COMPANY - O	405	00		1.0000	7,150.00	7,150.00	SW
									202204RPS				
027			Z4-124344						Purchase Order Total			7,150.00	
027			Z4-124345	04/15/22	500520	MID AMERICAN SIGNAL INC - PURC	913	00		1.0000	2,850.00	2,850.00	SW
									202204RPS				
027			Z4-124345	04/15/22	500520	MID AMERICAN SIGNAL INC - PURC	913	00		1.0000	2,850.00	2,850.00	SW
									202204RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124345	04/15/22	500520	MID AMERICAN SIGNAL INC - PURC	913	00	202204RPS	1.0000	2,850.00	2,850.00	SW
027			Z4-124345						Purchase Order Total			8,550.00	
027			Z4-124346	04/18/22	501523	ROEHRS MACHINERY - PURCHASE OR	405	00	202204RPS	1.0000	5,742.55	5,742.55	SW
027			Z4-124346						Purchase Order Total			5,742.55	
027			Z4-124347	04/18/22	4180325	ICS PRODUCTS INC	913	00	202204RPS	1.0000	3,845.88	3,845.88	SW
027			Z4-124347						Purchase Order Total			3,845.88	
027			Z4-124348	04/18/22	514284	CDH ELECTRIC INC	913	00	202204RPS	2.0000	2,005.75	4,011.50	SW
027			Z4-124348						Purchase Order Total			4,011.50	
027			Z4-124349	04/18/22	514284	CDH ELECTRIC INC	913	00	202204RPS	818.0000	4.29	3,511.35	SW
027			Z4-124349	04/18/22	514284	CDH ELECTRIC INC	913	00	202204RPS	1.0000	.03-	.03-	SW
027			Z4-124349						Purchase Order Total			3,511.32	
027			Z4-124350	04/19/22	2012733	TRAFFIC CONTROL CORPORATION	913	00	202204RPS	1.0000	2,425.00	2,425.00	SW
027			Z4-124350	04/19/22	2012733	TRAFFIC CONTROL CORPORATION	913	00	202204RPS	1.0000	2,425.00	2,425.00	SW
027			Z4-124350						Purchase Order Total			4,850.00	
027			Z4-124351	04/20/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202204RPS	1057.5000	4.09	4,321.79	SW
027			Z4-124351						Purchase Order Total			4,321.79	
027			Z4-124352	04/20/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202204RPS	1950.0000	3.35	6,532.50	SW
027			Z4-124352						Purchase Order Total			6,532.50	
027			Z4-124353	04/20/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202204RPS	2515.3000	3.92	9,859.98	SW
027			Z4-124353						Purchase Order Total			9,859.98	
027			Z4-124354	04/20/22	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202204RPS	1400.0000	4.37	6,112.40	SW
027			Z4-124354						Purchase Order Total			6,112.40	
027			Z4-124355	04/20/22	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202204RPS	1100.0000	4.37	4,802.60	SW
027			Z4-124355						Purchase Order Total			4,802.60	
027			Z4-124356	04/20/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202204RPS	1200.0000	4.36	5,227.20	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124356							Purchase Order Total		5,227.20	
027			Z4-124357	04/20/22	538457	NEAL OIL & AUTO CENTER INC	405	00	202204RPS	1100.0000	4.31	4,736.60	SW
027			Z4-124357							Purchase Order Total		4,736.60	
027			Z4-124358	04/20/22	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202204RPS	1009.4000	4.15	4,189.01	SW
027			Z4-124358							Purchase Order Total		4,189.01	
027			Z4-124359	04/20/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202204RPS	2998.0000	3.27	9,803.46	SW
027			Z4-124359							Purchase Order Total		9,803.46	
027			Z4-124360	04/20/22	2359086	COUNTRY LOAD TRAILER SALES	405	00	202204RPS	3.0000	627.65	1,882.96	SW
027			Z4-124360	04/20/22	2359086	COUNTRY LOAD TRAILER SALES	405	00	202204RPS	3.0000	627.65	1,882.96	SW
027			Z4-124360							Purchase Order Total		3,765.92	
027			Z4-124361	04/20/22	528609	ISLAND SUPPLY COMPANY	913	00	202204RPS	2.0000	296.16	592.32	SW
027			Z4-124361	04/20/22	528609	ISLAND SUPPLY COMPANY	405	00	202204RPS	5.0000	688.99	3,444.94	SW
027			Z4-124361	04/20/22	528609	ISLAND SUPPLY COMPANY	405	00	202204RPS	6.0000	954.13	5,724.80	SW
027			Z4-124361							Purchase Order Total		9,762.06	
027			Z4-124362	04/20/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202204RPS	800.0000	4.17	3,336.00	SW
027			Z4-124362							Purchase Order Total		3,336.00	
027			Z4-124363	04/20/22	1994022	HARMS OIL COMPANY	405	00	202204RPS	2005.0000	3.09	6,199.66	SW
027			Z4-124363	04/20/22	1994022	HARMS OIL COMPANY	405	00	202204RPS	1.0000	.01	.01	SW
027			Z4-124363							Purchase Order Total		6,199.67	
027			Z4-124364	04/20/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202204RPS	2007.2000	4.72	9,473.98	SW
027			Z4-124364							Purchase Order Total		9,473.98	
027			Z4-124365	04/20/22	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202204RPS	2014.0000	4.44	8,934.10	SW
027			Z4-124365							Purchase Order Total		8,934.10	
027			Z4-124366	04/20/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202204RPS	2998.0000	3.25	9,743.50	SW
027			Z4-124366							Purchase Order Total		9,743.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124367	04/20/22	2029482	LONG ISLAND REDI MIX LLC	913	00		31.0000	117.74	3,650.00	SW
									202204RPS				
			Z4-124367						Purchase Order Total			3,650.00	
027			Z4-124368	04/20/22	4270168	GOTTULA PROPANE SERVICE INC	405	00		2500.0000	3.93	9,812.50	SW
									202204RPS				
			Z4-124368						Purchase Order Total			9,812.50	
027			Z4-124369	04/20/22	3433368	KUSKIE OIL CO	405	00		1200.0000	3.48	4,173.60	SW
									202204RPS				
			Z4-124369						Purchase Order Total			4,173.60	
027			Z4-124370	04/20/22	3433368	KUSKIE OIL CO	405	00		1301.0000	4.17	5,425.17	SW
									202204RPS				
			Z4-124370						Purchase Order Total			5,425.17	
027			Z4-124371	04/20/22	3433368	KUSKIE OIL CO	405	00		1000.0000	3.40	3,404.00	SW
									202204RPS				
			Z4-124371						Purchase Order Total			3,404.00	
027			Z4-124372	04/20/22	3433368	KUSKIE OIL CO	405	00		1000.0000	4.19	4,190.00	SW
									202204RPS				
			Z4-124372						Purchase Order Total			4,190.00	
027			Z4-124373	04/20/22	2460703	BORDER STATES ELECTRIC SUPPLY	725	00		2.0000	1,249.08	2,498.16	SW
									202204RPS				
			Z4-124373						Purchase Order Total			2,498.16	
027			Z4-124374	04/20/22	509722	ARPS RED-E-MIX INC	913	00		26.0000	135.00	3,510.00	SW
									202204RPS				
			Z4-124374						Purchase Order Total			3,510.00	
027			Z4-124375	04/20/22	544747	RHOMAR INDUSTRIES INC	405	00		55.0000	49.94	2,746.77	SW
									202204RPS				
			Z4-124375						Purchase Order Total			2,746.77	
027			Z4-124376	04/21/22	526428	HI LINE COOPERATIVE INC	405	00		1001.4000	4.14	4,145.80	SW
									202204RPS				
027			Z4-124376	04/21/22	526428	HI LINE COOPERATIVE INC	405	00		1.0000	.01-	.01-	SW
									202204RPS				
			Z4-124376						Purchase Order Total			4,145.79	
027			Z4-124377	04/21/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		813.9000	4.27	3,479.10	SW
									202204RPS				
027			Z4-124377	04/21/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1.0000	.01-	.01-	SW
									202204RPS				
			Z4-124377						Purchase Order Total			3,479.09	
027			Z4-124378	04/21/22	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00		114.0000	51.37	5,856.00	SW
									202204RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124378							Purchase Order Total		5,856.00	
027			Z4-124379	04/22/22	501006	COHAGEN TRANSFER & STORAGE	405	00	202204RPS	8.0000	311.99	2,495.92	SW
027			Z4-124379	04/22/22	501006	COHAGEN TRANSFER & STORAGE	405	00	202204RPS	8.0000	311.99	2,495.92	SW
027			Z4-124379							Purchase Order Total		4,991.84	
027			Z4-124380	04/22/22	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202204RPS	1.0000	2,148.08	2,148.08	SW
027			Z4-124380							Purchase Order Total		2,148.08	
027			Z4-124381	04/22/22	1896366	DIAMOND MOWERS INC	405	00	202204RPS	1.0000	3,378.58	3,378.58	SW
027			Z4-124381							Purchase Order Total		3,378.58	
027			Z4-124382	04/22/22	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202204RPS	200.0000	44.00	8,800.00	SW
027			Z4-124382							Purchase Order Total		8,800.00	
027			Z4-124383	04/25/22	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202204RPS	1500.0000	4.71	7,065.00	SW
027			Z4-124383							Purchase Order Total		7,065.00	
027			Z4-124384	04/25/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202204RPS	1950.0000	3.34	6,512.03	SW
027			Z4-124384	04/25/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202204RPS	1.0000	.01-	.01-	SW
027			Z4-124384							Purchase Order Total		6,512.02	
027			Z4-124385	04/25/22	526288	HERBERT FEED & GRAIN CO	405	00	202204RPS	1993.0000	3.98	7,932.14	SW
027			Z4-124385							Purchase Order Total		7,932.14	
027			Z4-124386	04/25/22	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202204RPS	1700.0000	4.53	7,692.50	SW
027			Z4-124386							Purchase Order Total		7,692.50	
027			Z4-124387	04/25/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202204RPS	1000.0000	4.49	4,490.00	SW
027			Z4-124387							Purchase Order Total		4,490.00	
027			Z4-124388	04/25/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202204RPS	1000.0000	3.50	3,500.00	SW
027			Z4-124388							Purchase Order Total		3,500.00	
027			Z4-124389	04/25/22	509722	ARPS RED-E-MIX INC	913	00	202204RPS	30.0000	140.00	4,200.00	SW
027			Z4-124389							Purchase Order Total		4,200.00	
027			Z4-124390	04/25/22	509722	ARPS RED-E-MIX INC	913	00		20.0000	140.00	2,800.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-124390						202204RPS				
027			Z4-124391	04/25/22	544747	RHOMAR INDUSTRIES INC	405	00		Purchase Order Total		2,800.00	
027			Z4-124391						202204RPS	55.0000	40.37	2,220.34	SW
027			Z4-124391							Purchase Order Total		2,220.34	
027			Z4-124392	04/26/22	1061414	SHERWIN WILLIAMS - LINCOLN	405	00		1.0000	519.00	519.00	SW
027			Z4-124392	04/26/22	1061414	SHERWIN WILLIAMS - LINCOLN	405	00		4.0000	582.30	2,329.20	SW
027			Z4-124392						202204RPS				
027			Z4-124393	04/27/22	551379	TMCO INC - PAYMENTS	405	00		Purchase Order Total		2,848.20	
027			Z4-124393						202204RPS	100.0000	27.52	2,752.00	SW
027			Z4-124393							Purchase Order Total		2,752.00	
027			Z4-124394	05/02/22	507319	MIDWEST DOOR & HARDWARE - PURC	913	00		1.0000	9,969.00	9,969.00	SW
027			Z4-124394						202205RPS				
027			Z4-124394	05/02/22	509722	ARPS RED-E-MIX INC	913	00		Purchase Order Total		9,969.00	
027			Z4-124395	05/02/22	509722	ARPS RED-E-MIX INC	913	00		36.0000	140.00	5,040.00	SW
027			Z4-124395						202205RPS				
027			Z4-124395	05/02/22	1216857	MILLS HARDWARE	405	00		Purchase Order Total		5,040.00	
027			Z4-124396	05/02/22	1216857	MILLS HARDWARE	405	00		40.0000	108.19	4,327.68	SW
027			Z4-124396						202205RPS				
027			Z4-124396	05/02/22	523127	GARRETT TIRES & TREADS, GRAND	863	00		Purchase Order Total		4,327.68	
027			Z4-124397	05/02/22	523127	GARRETT TIRES & TREADS, GRAND	863	00		4.0000	986.56	3,946.24	SW
027			Z4-124397						202205RPS				
027			Z4-124397	05/02/22	547474	SHERWIN WILLIAMS COMPANY, NORT	913	00		Purchase Order Total		3,946.24	
027			Z4-124398	05/02/22	547474	SHERWIN WILLIAMS COMPANY, NORT	913	00		60.0000	58.74	3,524.56	SW
027			Z4-124398						202205RPS				
027			Z4-124398	05/02/22	500748	READY MIXED CONCRETE CO, LINCO	913	00		Purchase Order Total		3,524.56	
027			Z4-124399	05/02/22	500748	READY MIXED CONCRETE CO, LINCO	913	00		410000.0000	.01	4,920.00	SW
027			Z4-124399						202205RPS				
027			Z4-124400	05/03/22	511376	BERNT, ROBERT E	913	00		Purchase Order Total		4,920.00	
027			Z4-124400	05/03/22	511376	BERNT, ROBERT E	913	00		1837.0000	1.50	2,755.50	SW
027			Z4-124400						202205RPS				
027			Z4-124401	05/03/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		Purchase Order Total		2,755.50	
027			Z4-124401	05/03/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		110.0000	13.34	1,467.40	SW
027			Z4-124401	05/03/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		220.0000	5.17	1,137.80	SW
027			Z4-124401						202205RPS				
027			Z4-124401							Purchase Order Total		2,605.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124402	05/03/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202205RPS	175.0000	11.45	2,003.75	SW
027			Z4-124402	05/03/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202205RPS	110.0000	10.88	1,196.80	SW
027			Z4-124402						Purchase Order Total			3,200.55	
027			Z4-124403	05/03/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202205RPS	330.0000	2.69	887.70	SW
027			Z4-124403						Purchase Order Total			887.70	
027			Z4-124404	05/03/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202205RPS	2.0000	1,637.00	3,274.00	SW
027			Z4-124404						Purchase Order Total			3,274.00	
027			Z4-124405	05/03/22	516801	CORNHUSKER INTL TRUCK	405	00	202205RPS	1.0000	2,626.97	2,626.97	SW
027			Z4-124405						Purchase Order Total			2,626.97	
027			Z4-124406	05/04/22	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202205RPS	101.0000	23.24	2,347.01	SW
027			Z4-124406						Purchase Order Total			2,347.01	
027			Z4-124407	05/05/22	538457	NEAL OIL & AUTO CENTER INC	405	00	202205RPS	1200.0000	4.65	5,576.40	SW
027			Z4-124407						Purchase Order Total			5,576.40	
027			Z4-124408	05/05/22	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202205RPS	1000.0000	4.42	4,419.00	SW
027			Z4-124408						Purchase Order Total			4,419.00	
027			Z4-124409	05/05/22	515672	COLE PETROLEUM	405	00	202205RPS	2320.0000	4.28	9,929.60	SW
027			Z4-124409						Purchase Order Total			9,929.60	
027			Z4-124410	05/05/22	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202205RPS	632.0000	4.38	2,766.90	SW
027			Z4-124410						Purchase Order Total			2,766.90	
027			Z4-124411	05/05/22	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00	202205RPS	1300.4000	4.11	5,344.64	SW
027			Z4-124411						Purchase Order Total			5,344.64	
027			Z4-124412	05/05/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202205RPS	1800.0000	4.38	7,875.00	SW
027			Z4-124412						Purchase Order Total			7,875.00	
027			Z4-124413	05/05/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202205RPS	1940.0000	3.35	6,494.15	SW
027			Z4-124413						Purchase Order Total			6,494.15	
027			Z4-124414	05/05/22	3433368	KUSKIE OIL CO	405	00		1200.0000	3.43	4,114.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-124414						202205RPS				
027			Z4-124415	05/05/22	3433368	KUSKIE OIL CO	405	00		Purchase Order Total		4,114.80	
027			Z4-124415	05/05/22	3433368	KUSKIE OIL CO	405	00		1200.0000	3.69	4,429.20	SW
									202205RPS				
027			Z4-124415							Purchase Order Total		4,429.20	
027			Z4-124416	05/05/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		3001.0000	2.02	6,062.02	SW
									202205RPS				
027			Z4-124416							Purchase Order Total		6,062.02	
027			Z4-124417	05/05/22	554841	WESTCO - PURCHASING	405	00		2040.0000	4.48	9,129.00	SW
									202205RPS				
027			Z4-124417							Purchase Order Total		9,129.00	
027			Z4-124418	05/05/22	523127	GARRETT TIRES & TREADS, GRAND	405	00		8.0000	313.58	2,508.60	SW
									202205RPS				
027			Z4-124418							Purchase Order Total		2,508.60	
027			Z4-124419	05/05/22	500804	DULTMEIER SALES LLC - PURCHASI	405	00		60.0000	25.40	1,524.00	SW
									202205RPS				
027			Z4-124419	05/05/22	500804	DULTMEIER SALES LLC - PURCHASI	405	00		60.0000	34.73	2,084.00	SW
									202205RPS				
027			Z4-124419							Purchase Order Total		3,608.00	
027			Z4-124420	05/05/22	500519	BROWN TRAFFIC PRODUCTS INC - P	913	00		4.0000	233.00	932.00	SW
									202205RPS				
027			Z4-124420	05/05/22	500519	BROWN TRAFFIC PRODUCTS INC - P	913	00		4.0000	233.00	932.00	SW
									202205RPS				
027			Z4-124420	05/05/22	500519	BROWN TRAFFIC PRODUCTS INC - P	913	00		4.0000	233.00	932.00	SW
									202205RPS				
027			Z4-124420	05/05/22	500519	BROWN TRAFFIC PRODUCTS INC - P	913	00		4.0000	233.00	932.00	SW
									202205RPS				
027			Z4-124420	05/05/22	500519	BROWN TRAFFIC PRODUCTS INC - P	913	00		4.0000	233.00	932.00	SW
									202205RPS				
027			Z4-124420	05/05/22	500519	BROWN TRAFFIC PRODUCTS INC - P	913	00		4.0000	233.00	932.00	SW
									202205RPS				
027			Z4-124420	05/05/22	500519	BROWN TRAFFIC PRODUCTS INC - P	913	00		4.0000	233.00	932.00	SW
									202205RPS				
027			Z4-124420	05/05/22	500519	BROWN TRAFFIC PRODUCTS INC - P	913	00		4.0000	233.00	932.00	SW
									202205RPS				
027			Z4-124420	05/05/22	500519	BROWN TRAFFIC PRODUCTS INC - P	913	00		4.0000	233.00	932.00	SW
									202205RPS				
027			Z4-124420	05/05/22	500519	BROWN TRAFFIC PRODUCTS INC - P	913	00		4.0000	233.00	932.00	SW
									202205RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124420							Purchase Order Total		9,320.00	
027			Z4-124421	05/05/22	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202205RPS	1.0000	2,990.35	2,990.35	SW
027			Z4-124421							Purchase Order Total		2,990.35	
027			Z4-124422	05/06/22	540734	NORTHEAST NEBRASKA TIRE & TRAI	405	00	202205RPS	1338.0000	4.63	6,193.60	SW
027			Z4-124422							Purchase Order Total		6,193.60	
027			Z4-124423	05/06/22	2756618	RADIATOR SUPPLY HOUSE INC	405	00	202205RPS	1.0000	2,317.00	2,317.00	SW
027			Z4-124423							Purchase Order Total		2,317.00	
027			Z4-124424	05/06/22	2304874	AGRILAND FS INC	405	00	202205RPS	1900.0000	2.98	5,661.24	SW
027			Z4-124424							Purchase Order Total		5,661.24	
027			Z4-124425	05/06/22	2304874	AGRILAND FS INC	405	00	202205RPS	1500.0000	3.42	5,132.25	SW
027			Z4-124425							Purchase Order Total		5,132.25	
027			Z4-124426	05/06/22	554841	WESTCO - PURCHASING	405	00	202205RPS	1600.0000	5.04	8,056.00	SW
027			Z4-124426							Purchase Order Total		8,056.00	
027			Z4-124427	05/06/22	554841	WESTCO - PURCHASING	405	00	202205RPS	1229.0000	4.27	5,247.83	SW
027			Z4-124427							Purchase Order Total		5,247.83	
027			Z4-124428	05/06/22	554841	WESTCO - PURCHASING	405	00	202205RPS	1000.0000	4.75	4,747.00	SW
027			Z4-124428							Purchase Order Total		4,747.00	
027			Z4-124429	05/06/22	526428	HI LINE COOPERATIVE INC	405	00	202205RPS	1766.3000	5.25	9,273.08	SW
027			Z4-124429	05/06/22	526428	HI LINE COOPERATIVE INC	405	00	202205RPS	1.0000	.01-	.01-	SW
027			Z4-124429							Purchase Order Total		9,273.07	
027			Z4-124430	05/06/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202205RPS	1509.7000	5.21	7,870.07	SW
027			Z4-124430	05/06/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202205RPS	1.0000	.01-	.01-	SW
027			Z4-124430							Purchase Order Total		7,870.06	
027			Z4-124431	05/06/22	1994022	HARMS OIL COMPANY	405	00	202205RPS	1575.0000	3.91	6,155.89	SW
027			Z4-124431	05/06/22	1994022	HARMS OIL COMPANY	405	00	202205RPS	1.0000	.01	.01	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124431							Purchase Order Total		6,155.90	
027			Z4-124432	05/06/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202205RPS	1370.0000	5.03	6,891.10	SW
027			Z4-124432							Purchase Order Total		6,891.10	
027			Z4-124433	05/06/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202205RPS	800.0000	5.03	4,024.00	SW
027			Z4-124433							Purchase Order Total		4,024.00	
027			Z4-124434	05/06/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202205RPS	600.0000	5.03	3,018.00	SW
027			Z4-124434							Purchase Order Total		3,018.00	
027			Z4-124435	05/06/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202205RPS	2300.0000	3.59	8,257.00	SW
027			Z4-124435							Purchase Order Total		8,257.00	
027			Z4-124436	05/06/22	2304874	AGRILAND FS INC	405	00	202205RPS	1405.0000	3.86	5,428.22	SW
027			Z4-124436	05/06/22	2304874	AGRILAND FS INC	405	00	202205RPS	1.0000	.02	.02	SW
027			Z4-124436							Purchase Order Total		5,428.24	
027			Z4-124437	05/06/22	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202205RPS	2000.0000	4.88	9,760.00	SW
027			Z4-124437							Purchase Order Total		9,760.00	
027			Z4-124438	05/06/22	554841	WESTCO - PURCHASING	405	00	202205RPS	400.0000	5.00	2,000.00	SW
027			Z4-124438							Purchase Order Total		2,000.00	
027			Z4-124439	05/06/22	554841	WESTCO - PURCHASING	405	00	202205RPS	400.0000	5.00	2,000.00	SW
027			Z4-124439							Purchase Order Total		2,000.00	
027			Z4-124440	05/06/22	554841	WESTCO - PURCHASING	405	00	202205RPS	400.0000	5.00	2,000.00	SW
027			Z4-124440							Purchase Order Total		2,000.00	
027			Z4-124441	05/06/22	554841	WESTCO - PURCHASING	405	00	202205RPS	1100.0000	4.98	5,478.00	SW
027			Z4-124441							Purchase Order Total		5,478.00	
027			Z4-124442	05/06/22	552030	TROTTER SERVICE, BROKEN BOW	405	00	202205RPS	1000.0000	4.85	4,848.00	SW
027			Z4-124442	05/06/22	552030	TROTTER SERVICE, BROKEN BOW	405	00	202205RPS	1.0000	.01-	.01-	SW
027			Z4-124442							Purchase Order Total		4,847.99	
027			Z4-124443	05/06/22	552030	TROTTER SERVICE,	405	00		2000.0000	4.85	9,694.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BROKEN BOW			202205RPS				
027			Z4-124443						Purchase Order Total			9,694.00	
027			Z4-124444	05/06/22	552030	TROTTER SERVICE, BROKEN BOW	405	00	202205RPS	1000.0000	4.86	4,856.00	SW
027			Z4-124444						Purchase Order Total			4,856.00	
027			Z4-124445	05/06/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202205RPS	1000.0000	4.62	4,619.00	SW
027			Z4-124445						Purchase Order Total			4,619.00	
027			Z4-124446	05/06/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202205RPS	1008.0000	4.59	4,625.71	SW
027			Z4-124446						Purchase Order Total			4,625.71	
027			Z4-124447	05/06/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202205RPS	996.0000	4.62	4,600.52	SW
027			Z4-124447						Purchase Order Total			4,600.52	
027			Z4-124448	05/06/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202205RPS	1000.0000	3.66	3,659.00	SW
027			Z4-124448						Purchase Order Total			3,659.00	
027			Z4-124449	05/09/22	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00	202205RPS	26.0000	77.48	2,014.53	SW
027			Z4-124449						Purchase Order Total			2,014.53	
027			Z4-124450	05/09/22	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202205RPS	1.0000-	375.00	375.00-	SW
027			Z4-124450	05/09/22	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202205RPS	1.0000	375.00	375.00	SW
027			Z4-124450	05/09/22	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202205RPS	3.0000	833.79	2,501.38	SW
027			Z4-124450						Purchase Order Total			2,501.38	
027			Z4-124451	05/10/22	3204244	BGNE INC	405	00	202205RPS	4.0000	458.85	1,835.40	SW
027			Z4-124451						Purchase Order Total			1,835.40	
027			Z4-124452	05/10/22	554149	WANCO INC	405	00	202205RPS	1.0000	1,222.66	1,222.66	SW
027			Z4-124452	05/10/22	554149	WANCO INC	405	00	202205RPS	1.0000	1,222.67	1,222.67	SW
027			Z4-124452	05/10/22	554149	WANCO INC	405	00	202205RPS	1.0000	1,222.67	1,222.67	SW
027			Z4-124452						Purchase Order Total			3,668.00	
027			Z4-124453	05/10/22	2723068	PHOSCRETE CORPORATION	913	00	202205RPS	84.0000	84.00	7,056.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124453							Purchase Order Total		7,056.00	
027			Z4-124454	05/11/22	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202205RPS	1.0000-	500.00	500.00-	SW
027			Z4-124454	05/11/22	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202205RPS	1.0000	500.00	500.00	SW
027			Z4-124454	05/11/22	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202205RPS	43.0000	171.51	7,374.95	SW
027			Z4-124454							Purchase Order Total		7,374.95	
027			Z4-124455	05/11/22	504786	RAWHIDE CHEMOIL INC	405	00	202205RPS	1900.0000	4.40	8,354.30	SW
027			Z4-124455							Purchase Order Total		8,354.30	
027			Z4-124456	05/11/22	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	202205RPS	27.0000	109.33	2,952.00	SW
027			Z4-124456							Purchase Order Total		2,952.00	
027			Z4-124457	05/12/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202205RPS	2500.6000	3.49	8,717.09	SW
027			Z4-124457							Purchase Order Total		8,717.09	
027			Z4-124458	05/12/22	554841	WESTCO - PURCHASING	405	00	202205RPS	1001.6000	4.98	4,987.97	SW
027			Z4-124458							Purchase Order Total		4,987.97	
027			Z4-124459	05/12/22	541062	AMPRIDE - PO'S	405	00	202205RPS	880.0000	4.08	3,590.40	SW
027			Z4-124459							Purchase Order Total		3,590.40	
027			Z4-124460	05/12/22	554841	WESTCO - PURCHASING	405	00	202205RPS	601.1000	4.98	2,993.48	SW
027			Z4-124460							Purchase Order Total		2,993.48	
027			Z4-124461	05/12/22	526428	HI LINE COOPERATIVE INC	405	00	202205RPS	499.9000	4.92	2,459.51	SW
027			Z4-124461							Purchase Order Total		2,459.51	
027			Z4-124462	05/12/22	526428	HI LINE COOPERATIVE INC	405	00	202205RPS	1200.3000	4.92	5,905.48	SW
027			Z4-124462	05/12/22	526428	HI LINE COOPERATIVE INC	405	00	202205RPS	1.0000	.01-	.01-	SW
027			Z4-124462							Purchase Order Total		5,905.47	
027			Z4-124463	05/12/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202205RPS	1599.2000	3.62	5,781.11	SW
027			Z4-124463							Purchase Order Total		5,781.11	
027			Z4-124464	05/12/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202205RPS	800.0000	4.77	3,816.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124464							Purchase Order Total		3,816.00	
027			Z4-124465	05/12/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202205RPS	1000.0000	4.77	4,770.00	SW
027			Z4-124465							Purchase Order Total		4,770.00	
027			Z4-124466	05/12/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202205RPS	1200.0000	4.77	5,724.00	SW
027			Z4-124466							Purchase Order Total		5,724.00	
027			Z4-124467	05/13/22	509722	ARPS RED-E-MIX INC	913	00	202205RPS	28.0000	140.00	3,920.00	SW
027			Z4-124467							Purchase Order Total		3,920.00	
027			Z4-124468	05/13/22	546612	SCHREIERS LUMBER COMPANY	913	00	202205RPS	2.0000	13.60	27.20	SW
027			Z4-124468	05/13/22	546612	SCHREIERS LUMBER COMPANY	913	00	202205RPS	500.0000	.28	140.00	SW
027			Z4-124468	05/13/22	546612	SCHREIERS LUMBER COMPANY	913	00	202205RPS	5940.0000	.58	3,445.20	SW
027			Z4-124468							Purchase Order Total		3,612.40	
027			Z4-124469	05/13/22	511682	BIOSYSTEMS INC	405	00	202205RPS	4.0000	1,594.75	6,379.00	SW
027			Z4-124469							Purchase Order Total		6,379.00	
027			Z4-124470	05/16/22	502206	WISE HEAVY EQUIPMENT	405	00	202205RPS	1.0000	3,923.78	3,923.78	SW
027			Z4-124470							Purchase Order Total		3,923.78	
027			Z4-124471	05/16/22	539541	NORTHERN TOOL & EQUIPMENT, INC	405	00	202205RPS	1.0000	2,266.00	2,266.00	SW
027			Z4-124471							Purchase Order Total		2,266.00	
027			Z4-124472	05/16/22	500519	BROWN TRAFFIC PRODUCTS INC - P	913	00	202205RPS	7.0000	800.00	5,600.00	SW
027			Z4-124472							Purchase Order Total		5,600.00	
027			Z4-124473	05/16/22	3155088	EJS SUPPLY LLC	405	00	202205RPS	1.0000	2,667.34	2,667.34	SW
027			Z4-124473							Purchase Order Total		2,667.34	
027			Z4-124474	05/17/22	2359087	BOBCAT COMPANY - PURCHASING	445	00	202205RPS	1.0000	4,485.52	4,485.52	SW
027			Z4-124474							Purchase Order Total		4,485.52	
027			Z4-124475	05/17/22	520970	TITAN MACHINERY INC - GRAND IS	405	00	202205RPS	1.0000	2,864.28	2,864.28	SW
027			Z4-124475							Purchase Order Total		2,864.28	
027			Z4-124476	05/17/22	2578213	21ST CENTURY	445	00		1.0000	4,761.86	4,761.86	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-124476			EQUIPMENT LLC - S			202205RPS				
027			Z4-124476							Purchase Order Total		4,761.86	
027			Z4-124477	05/18/22	511728	BISHOP BUSINESS EQUIPMENT CO -	615	00	202205RPS	23.0000	180.84	4,159.27	SW
027			Z4-124477							Purchase Order Total		4,159.27	
027			Z4-124478	05/18/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202205RPS	110.0000	18.85	2,073.50	SW
027			Z4-124478							Purchase Order Total		2,073.50	
027			Z4-124479	05/18/22	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202205RPS	1324.0000	6.85	9,063.18	SW
027			Z4-124479	05/18/22	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202205RPS	1.0000	.03-	.03-	SW
027			Z4-124479							Purchase Order Total		9,063.15	
027			Z4-124480	05/19/22	500519	BROWN TRAFFIC PRODUCTS INC - P	725	00	202205RPS	4.0000	817.00	3,268.00	SW
027			Z4-124480							Purchase Order Total		3,268.00	
027			Z4-124481	05/20/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202205RPS	899.0000	4.46	4,009.54	SW
027			Z4-124481							Purchase Order Total		4,009.54	
027			Z4-124482	05/20/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202205RPS	1293.0000	4.28	5,527.58	SW
027			Z4-124482	05/20/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202205RPS	1.0000	.01-	.01-	SW
027			Z4-124482							Purchase Order Total		5,527.57	
027			Z4-124483	05/20/22	1994022	HARMS OIL COMPANY	405	00	202205RPS	1500.0000	4.57	6,850.50	SW
027			Z4-124483							Purchase Order Total		6,850.50	
027			Z4-124484	05/20/22	2304874	AGRILAND FS INC	405	00	202205RPS	1001.7000	4.66	4,671.43	SW
027			Z4-124484							Purchase Order Total		4,671.43	
027			Z4-124485	05/20/22	2304874	AGRILAND FS INC	405	00	202205RPS	1467.4000	4.66	6,843.22	SW
027			Z4-124485							Purchase Order Total		6,843.22	
027			Z4-124486	05/20/22	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202205RPS	1500.0000	4.70	7,050.00	SW
027			Z4-124486							Purchase Order Total		7,050.00	
027			Z4-124487	05/20/22	3433368	KUSKIE OIL CO	405	00	202205RPS	1500.0000	3.85	5,775.00	SW
027			Z4-124487							Purchase Order Total		5,775.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124488	05/20/22	3433368	KUSKIE OIL CO	405	00		1000.0000	3.84	3,837.00	SW
									202205RPS				
			Z4-124488						Purchase Order Total			3,837.00	
027			Z4-124489	05/20/22	535120	MENTZER OIL COMPANY	405	00		800.0000	4.77	3,816.00	SW
						- PAYMENTS			202205RPS				
027			Z4-124489	05/20/22	535120	MENTZER OIL COMPANY	405	00		1400.0000	3.86	5,404.00	SW
						- PAYMENTS			202205RPS				
027			Z4-124489						Purchase Order Total			9,220.00	
027			Z4-124490	05/20/22	2304874	AGRILAND FS INC	405	00		1470.1000	4.66	6,855.81	SW
									202205RPS				
027			Z4-124490						Purchase Order Total			6,855.81	
027			Z4-124491	05/20/22	4270168	GOTTULA PROPANE SERVICE INC	405	00		1100.0000	4.45	4,889.50	SW
									202205RPS				
027			Z4-124491						Purchase Order Total			4,889.50	
027			Z4-124492	05/20/22	2304874	AGRILAND FS INC	405	00		1499.0000	3.65	5,469.85	SW
									202205RPS				
027			Z4-124492						Purchase Order Total			5,469.85	
027			Z4-124493	05/20/22	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		1.0000	2,989.51	2,989.51	SW
									202205RPS				
027			Z4-124493						Purchase Order Total			2,989.51	
027			Z4-124494	05/23/22	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00		24.0000	142.81	3,427.50	SW
									202205RPS				
027			Z4-124494						Purchase Order Total			3,427.50	
027			Z4-124495	05/23/22	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00		80.0000	25.59	2,047.00	SW
									202205RPS				
027			Z4-124495						Purchase Order Total			2,047.00	
027			Z4-124496	05/23/22	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00		100.0000	51.00	5,100.00	SW
									202205RPS				
027			Z4-124496						Purchase Order Total			5,100.00	
027			Z4-124497	05/23/22	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00		80.0000	25.10	2,008.00	SW
									202205RPS				
027			Z4-124497						Purchase Order Total			2,008.00	
027			Z4-124498	05/24/22	1644823	TITAN MACHINERY INC - LINCOLN	405	00		3.0000	721.14	2,163.43	SW
									202205RPS				
027			Z4-124498						Purchase Order Total			2,163.43	
027			Z4-124499	05/24/22	501812	LOGAN CONTRACTORS SUPPLY INC -	405	00		12.0000	255.59	3,067.02	SW
									202205RPS				
027			Z4-124499						Purchase Order Total			3,067.02	
027			Z4-124500	05/24/22	502206	WISE HEAVY EQUIPMENT	405	00		13.0000	194.27	2,525.56	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-124500						202205RPS				
027			Z4-124501	05/25/22	504371	PAVERS COMPANIES - PURCHASE OR	913	00		Purchase Order Total		2,525.56	
027			Z4-124501						202205RPS	91.6100	59.59	5,459.04	SW
027			Z4-124502	05/25/22	504371	PAVERS COMPANIES - PURCHASE OR	913	00		Purchase Order Total		5,459.04	
027			Z4-124502						202205RPS	143.0000	59.73	8,541.63	SW
027			Z4-124503	05/25/22	508665	ALLIED ELECTRONICS & AUTOMATIO	204	00		Purchase Order Total		8,541.63	
027			Z4-124503						202205RPS	10.0000	725.00	7,250.00	SW
027			Z4-124504	05/26/22	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00		Purchase Order Total		7,250.00	
027			Z4-124504						202205RPS	1900.3000	4.33	8,219.94	SW
027			Z4-124505	05/26/22	3433368	KUSKIE OIL CO	405	00		Purchase Order Total		8,219.94	
027			Z4-124505						202205RPS	1000.0000	4.50	4,500.00	SW
027			Z4-124506	05/26/22	3433368	KUSKIE OIL CO	405	00		Purchase Order Total		4,500.00	
027			Z4-124506						202205RPS	1300.0000	4.64	6,037.20	SW
027			Z4-124507	05/26/22	510028	AURORA COOPERATIVE ELEVATOR -	405	00		Purchase Order Total		6,037.20	
027			Z4-124507						202205RPS	2000.0000	4.50	9,000.00	SW
027			Z4-124508	05/26/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		Purchase Order Total		9,000.00	
027			Z4-124508						202205RPS	1950.0000	3.35	6,530.55	SW
027			Z4-124509	05/26/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		Purchase Order Total		6,530.55	
027			Z4-124509						202205RPS	800.8000	4.17	3,340.54	SW
027			Z4-124510	05/26/22	554841	WESTCO - PURCHASING	405	00		Purchase Order Total		3,340.54	
027			Z4-124510						202205RPS	2043.0000	4.47	9,132.21	SW
027			Z4-124511	05/26/22	528397	INTERSTATE ALL BATTERY CENTER,	405	00		Purchase Order Total		9,132.21	
027			Z4-124511						202205RPS	4.0000	622.50	2,490.00	SW
027			Z4-124511	05/26/22	528397	INTERSTATE ALL BATTERY CENTER,	405	00		Purchase Order Total		2,490.00	
027			Z4-124511						202205RPS	4.0000	622.50	2,490.00	SW
027			Z4-124511	05/26/22	528397	INTERSTATE ALL BATTERY CENTER,	405	00		Purchase Order Total		2,490.00	
027			Z4-124511						202205RPS	4.0000	622.50	2,490.00	SW
027			Z4-124511	05/26/22	528397	INTERSTATE ALL	405	00		Purchase Order Total		2,490.00	
027			Z4-124511						202205RPS	4.0000	622.50	2,490.00	SW

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-124511			BATTERY CENTER,			202205RPS				
027			Z4-124511							Purchase Order Total		9,960.00	
027			Z4-124512	05/27/22	516801	CORNHUSKER INTL TRUCK	405	00	202205RPS	51.0000	56.37	2,874.92	SW
027			Z4-124512							Purchase Order Total		2,874.92	
027			Z4-124513	05/27/22	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	202205RPS	52.0000	46.55	2,420.50	SW
027			Z4-124513							Purchase Order Total		2,420.50	
027			Z4-124514	05/27/22	528175	INLAND TRUCK PARTS CO - SIOUX	405	00	202205RPS	1.0000	3,266.73	3,266.73	SW
027			Z4-124514							Purchase Order Total		3,266.73	
027			Z4-124515	06/01/22	500091	TEDS MOWER SALES & SVC INC	445	00	202206RPS	8.0000	288.00	2,304.00	SW
027			Z4-124515							Purchase Order Total		2,304.00	
027			Z4-124516	06/01/22	1872715	SHUR TITE PRODUCTS	913	00	202206RPS	290.0000	16.12	4,675.50	SW
027			Z4-124516							Purchase Order Total		4,675.50	
027			Z4-124517	06/02/22	2215465	LOUP VALLEY REDI MIX LLC	913	00	202206RPS	31.0000	150.71	4,672.00	SW
027			Z4-124517							Purchase Order Total		4,672.00	
027			Z4-124518	06/02/22	548447	SOUTH CENTRAL DIESEL INC	405	00	202206RPS	4.0000	514.93	2,059.71	SW
027			Z4-124518							Purchase Order Total		2,059.71	
027			Z4-124519	06/02/22	2037160	KWIK BOND POLYMERS LLC	913	00	202206RPS	1.0000	2,945.18	2,945.18	SW
027			Z4-124519							Purchase Order Total		2,945.18	
027			Z4-124520	06/02/22	2037160	KWIK BOND POLYMERS LLC	913	00	202206RPS	1.0000	2,945.18	2,945.18	SW
027			Z4-124520							Purchase Order Total		2,945.18	
027			Z4-124521	06/02/22	520970	TITAN MACHINERY INC - GRAND IS	405	00	202206RPS	23.0000	126.99	2,920.73	SW
027			Z4-124521							Purchase Order Total		2,920.73	
027			Z4-124522	06/03/22	500835	SCHAEFERS TV & APPLIANCE CENTE	204	00	202206RPS	1.0000	2,549.97	2,549.97	SW
027			Z4-124522	06/03/22	500835	SCHAEFERS TV & APPLIANCE CENTE	913	00	202206RPS	1.0000	2,329.98	2,329.98	SW
027			Z4-124522							Purchase Order Total		4,879.95	
027			Z4-124523	06/03/22	2635712	SBP ACQUISITION LLC	913	00	202206RPS	241.0000	9.09-	2,190.38-	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124523	06/03/22	2635712	SBP ACQUISITION LLC	913	00		1.0000	.01	.01	SW
									202206RPS				
027			Z4-124523	06/03/22	2635712	SBP ACQUISITION LLC	913	00		420.0000	17.22	7,231.81	SW
									202206RPS				
027			Z4-124523	06/03/22	2635712	SBP ACQUISITION LLC	913	00		1.0000	.01-	.01-	SW
									202206RPS				
027			Z4-124523							Purchase Order Total		5,041.43	
027			Z4-124524	06/03/22	501103	BENES SERVICE CO INC - PURCHAS	405	00		6.0000	350.00	2,100.00	SW
									202206RPS				
027			Z4-124524							Purchase Order Total		2,100.00	
027			Z4-124525	06/06/22	554841	WESTCO - PURCHASING	405	00		1200.5000	4.35	5,220.97	SW
									202206RPS				
027			Z4-124525	06/06/22	554841	WESTCO - PURCHASING	405	00		1.0000	.01	.01	SW
									202206RPS				
027			Z4-124525							Purchase Order Total		5,220.98	
027			Z4-124526	06/06/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1500.0000	4.10	6,150.00	SW
									202206RPS				
027			Z4-124526							Purchase Order Total		6,150.00	
027			Z4-124527	06/06/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		800.0000	3.99	3,192.00	SW
									202206RPS				
027			Z4-124527							Purchase Order Total		3,192.00	
027			Z4-124528	06/06/22	2652193	GALYEN ENERGY SUPPLY LLC	405	00		1392.0000	4.39	6,103.92	SW
									202206RPS				
027			Z4-124528							Purchase Order Total		6,103.92	
027			Z4-124529	06/06/22	1994022	HARMS OIL COMPANY	405	00		1400.0000	3.36	4,698.12	SW
									202206RPS				
027			Z4-124529							Purchase Order Total		4,698.12	
027			Z4-124530	06/06/22	2304874	AGRILAND FS INC	405	00		1499.0000	3.56	5,328.95	SW
									202206RPS				
027			Z4-124530	06/06/22	2304874	AGRILAND FS INC	405	00		1.0000	.01-	.01-	SW
									202206RPS				
027			Z4-124530							Purchase Order Total		5,328.94	
027			Z4-124531	06/06/22	554841	WESTCO - PURCHASING	405	00		1000.0000	4.35	4,349.00	SW
									202206RPS				
027			Z4-124531							Purchase Order Total		4,349.00	
027			Z4-124532	06/06/22	554841	WESTCO - PURCHASING	405	00		1300.9000	4.35	5,657.61	SW
									202206RPS				
027			Z4-124532							Purchase Order Total		5,657.61	
027			Z4-124533	06/06/22	554841	WESTCO - PURCHASING	405	00		700.8000	4.35	3,047.78	SW

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			Z4-124533						202206RPS				
027			Z4-124533						Purchase Order Total			3,047.78	
027			Z4-124534	06/06/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202206RPS	1500.0000	3.27	4,905.00	SW
027			Z4-124534	06/06/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202206RPS	1200.0000	4.22	5,064.00	SW
027			Z4-124534						Purchase Order Total			9,969.00	
027			Z4-124535	06/06/22	538457	NEAL OIL & AUTO CENTER INC	405	00	202206RPS	1200.0000	4.76	5,708.40	SW
027			Z4-124535						Purchase Order Total			5,708.40	
027			Z4-124536	06/06/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202206RPS	1529.4000	4.56	6,974.06	SW
027			Z4-124536						Purchase Order Total			6,974.06	
027			Z4-124537	06/06/22	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202206RPS	1100.0000	4.39	4,823.50	SW
027			Z4-124537						Purchase Order Total			4,823.50	
027			Z4-124538	06/06/22	538457	NEAL OIL & AUTO CENTER INC	405	00	202206RPS	1200.0000	4.76	5,708.40	SW
027			Z4-124538						Purchase Order Total			5,708.40	
027			Z4-124539	06/06/22	3433368	KUSKIE OIL CO	405	00	202206RPS	1400.7000	3.81	5,338.07	SW
027			Z4-124539						Purchase Order Total			5,338.07	
027			Z4-124540	06/06/22	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202206RPS	1957.0000	4.67	9,135.28	SW
027			Z4-124540						Purchase Order Total			9,135.28	
027			Z4-124541	06/06/22	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202206RPS	885.0000	4.67	4,131.18	SW
027			Z4-124541						Purchase Order Total			4,131.18	
027			Z4-124542	06/06/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202206RPS	50.0000	2.19	109.50	SW
027			Z4-124542	06/06/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202206RPS	100.0000	12.55	1,255.00	SW
027			Z4-124542	06/06/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202206RPS	75.0000	11.98	898.50	SW
027			Z4-124542						Purchase Order Total			2,263.00	
027			Z4-124543	06/06/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202206RPS	79.0000	2.19	173.01	SW
027			Z4-124543	06/06/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202206RPS	115.0000	12.55	1,443.25	SW

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027			Z4-124543	06/06/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202206RPS	75.0000	11.98	898.50	SW
027			Z4-124543						Purchase Order Total			2,514.76	
027			Z4-124544	06/06/22	505145	ENNIS PAINT INC - PURCHASING	913	00	202206RPS	38.0000	139.09	5,285.50	SW
027			Z4-124544						Purchase Order Total			5,285.50	
027			Z4-124545	06/06/22	527265	HOSKINS MFG CO	913	00	202206RPS	2.0000	2,044.10	4,088.20	SW
027			Z4-124545						Purchase Order Total			4,088.20	
027			Z4-124546	06/06/22	514657	CERTIFIED CIRUS CONTROL SYSTEM	405	00	202206RPS	1.0000	2,372.68	2,372.68	SW
027			Z4-124546						Purchase Order Total			2,372.68	
027			Z4-124547	06/06/22	528407	INTERSTATE BATTERY SYSTEM OF N	405	00	202206RPS	61.0000	24.00-	1,464.00-	SW
027			Z4-124547	06/06/22	528407	INTERSTATE BATTERY SYSTEM OF N	405	00	202206RPS	8.0000	311.25	2,490.00	SW
027			Z4-124547	06/06/22	528407	INTERSTATE BATTERY SYSTEM OF N	405	00	202206RPS	8.0000	311.25	2,490.00	SW
027			Z4-124547	06/06/22	528407	INTERSTATE BATTERY SYSTEM OF N	405	00	202206RPS	8.0000	311.25	2,490.00	SW
027			Z4-124547	06/06/22	528407	INTERSTATE BATTERY SYSTEM OF N	405	00	202206RPS	8.0000	311.25	2,490.00	SW
027			Z4-124547						Purchase Order Total			8,496.00	
027			Z4-124548	06/06/22	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202206RPS	21.0000	146.46	3,075.75	SW
027			Z4-124548						Purchase Order Total			3,075.75	
027			Z4-124549	06/06/22	502092	KNIFE RIVER MIDWEST LLC - PURC	913	00	202206RPS	14.2700	170.00	2,425.90	SW
027			Z4-124549						Purchase Order Total			2,425.90	
027			Z4-124550	06/06/22	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	202206RPS	89.0000	31.41	2,795.70	SW
027			Z4-124550						Purchase Order Total			2,795.70	
027			Z4-124551	06/06/22	519958	EDGHILL MOTORS, INC	445	00	202206RPS	2.0000	2,244.00	4,488.00	SW
027			Z4-124551						Purchase Order Total			4,488.00	
027			Z4-124552	06/07/22	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00	202206RPS	26.0000	96.08	2,498.06	SW
027			Z4-124552						Purchase Order Total			2,498.06	
027			Z4-124553	06/07/22	549367	STETSON BUILDING	913	00		127.0000	16.16	2,052.79	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124553	06/07/22	549367	PRODUCTS IN - STETSON BUILDING	913	00	202206RPS	126.0000	16.29	2,052.79	SW
027			Z4-124553			PRODUCTS IN -			202206RPS			4,105.58	
027			Z4-124554	06/07/22	1644823	TITAN MACHINERY INC - LINCOLN	405	00	202206RPS	1.0000	180.00-	180.00-	SW
027			Z4-124554	06/07/22	1644823	TITAN MACHINERY INC - LINCOLN	405	00	202206RPS	49.0000	51.59	2,528.08	SW
027			Z4-124554						202206RPS			2,348.08	
027			Z4-124555	06/07/22	2369024	WILSON TOOL SERVICE LLC	445	00	202206RPS	3.0000	2,824.63	8,473.90	SW
027			Z4-124555						202206RPS			8,473.90	
027			Z4-124556	06/08/22	501449	NEBRASKA EQUIPMENT INC - PO'S	405	00	202206RPS	1.0000	2,213.24	2,213.24	SW
027			Z4-124556						202206RPS			2,213.24	
027			Z4-124557	06/09/22	2012733	TRAFFIC CONTROL CORPORATION	725	00	202206RPS	1.0000	4,200.00	4,200.00	SW
027			Z4-124557	06/09/22	2012733	TRAFFIC CONTROL CORPORATION	725	00	202206RPS	1.0000	4,200.00	4,200.00	SW
027			Z4-124557						202206RPS			8,400.00	
027			Z4-124558	06/13/22	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202206RPS	44.0000	105.71	4,651.15	SW
027			Z4-124558						202206RPS			4,651.15	
027			Z4-124559	06/13/22	523127	GARRETT TIRES & TREADS, GRAND	863	00	202206RPS	12.0000	470.69	5,648.22	SW
027			Z4-124559						202206RPS			5,648.22	
027			Z4-124560	06/13/22	500519	BROWN TRAFFIC PRODUCTS INC - P	725	00	202206RPS	30.0000	79.33	2,380.00	SW
027			Z4-124560						202206RPS			2,380.00	
027			Z4-124561	06/13/22	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00	202206RPS	19.0000	158.25	3,006.67	SW
027			Z4-124561						202206RPS			3,006.67	
027			Z4-124562	06/13/22	541409	PAVON CORP	913	00	202206RPS	8.0000	1,127.00	9,016.00	SW
027			Z4-124562						202206RPS			9,016.00	
027			Z4-124563	06/13/22	508017	ACE IRRIGATION	913	00	202206RPS	3.0000	1,520.61	4,561.83	SW
027			Z4-124563						202206RPS			4,561.83	
027			Z4-124564	06/13/22	714235	VIKING CIVES MIDWEST	405	00	202206RPS	4.0000	534.81	2,139.22	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			202206RPS				
027			Z4-124564									Purchase Order Total	2,139.22
027			Z4-124565	06/13/22	1322279	ASPHALT ZIPPER INC - PURCHASIN	405	00	202206RPS	200.0000	11.44	2,288.04	SW
027			Z4-124565									Purchase Order Total	2,288.04
027			Z4-124566	06/14/22	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202206RPS	51.0000	57.06	2,910.25	SW
027			Z4-124566									Purchase Order Total	2,910.25
027			Z4-124567	06/15/22	528407	INTERSTATE BATTERY SYSTEM OF N	405	00	202206RPS	16.0000-	24.00	384.00-	SW
027			Z4-124567	06/15/22	528407	INTERSTATE BATTERY SYSTEM OF N	405	00	202206RPS	8.0000	311.25	2,490.00	SW
027			Z4-124567	06/15/22	528407	INTERSTATE BATTERY SYSTEM OF N	405	00	202206RPS	8.0000	311.25	2,490.00	SW
027			Z4-124567	06/15/22	528407	INTERSTATE BATTERY SYSTEM OF N	405	00	202206RPS	8.0000	311.25	2,490.00	SW
027			Z4-124567	06/15/22	528407	INTERSTATE BATTERY SYSTEM OF N	405	00	202206RPS	8.0000	311.25	2,490.00	SW
027			Z4-124567	06/15/22	528407	INTERSTATE BATTERY SYSTEM OF N	405	00	202206RPS	8.0000	311.25	2,490.00	SW
027			Z4-124567									Purchase Order Total	9,576.00
027			Z4-124568	06/15/22	1998419	NUTRIEN AG SOLUTIONS INC	335	00	202206RPS	60.0000	69.50	4,170.00	SW
027			Z4-124568									Purchase Order Total	4,170.00
027			Z4-124569	06/15/22	541798	PERRETT CONSTRUCTION LTD - PO'	913	00	202206RPS	530.2200	18.00	9,543.96	SW
027			Z4-124569									Purchase Order Total	9,543.96
027			Z4-124570	06/15/22	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	202206RPS	8.7500	79.53	695.87	SW
027			Z4-124570	06/15/22	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	202206RPS	8.7500	79.53	695.87	SW
027			Z4-124570	06/15/22	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	202206RPS	8.7500	79.53	695.88	SW
027			Z4-124570	06/15/22	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	202206RPS	8.7500	79.53	695.88	SW
027			Z4-124570									Purchase Order Total	2,783.50
027			Z4-124571	06/15/22	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202206RPS	100.0000	44.16	4,416.01	SW
027			Z4-124571									Purchase Order Total	4,416.01
027			Z4-124572	06/15/22	500520	MID AMERICAN SIGNAL INC - PURC	913	00	202206RPS	1.0000	9,415.00	9,415.00	SW

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027			Z4-124572							Purchase Order Total		9,415.00	
027			Z4-124573	06/15/22	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202206RPS	6.0000	433.35	2,600.09	SW
027			Z4-124573							Purchase Order Total		2,600.09	
027			Z4-124574	06/15/22	507620	3M COMPANY - ALL PAYMENTS	913	00	202206RPS	7.0000	292.59	2,048.10	SW
027			Z4-124574							Purchase Order Total		2,048.10	
027			Z4-124575	06/15/22	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202206RPS	96.0000	41.88	4,020.00	SW
027			Z4-124575							Purchase Order Total		4,020.00	
027			Z4-124576	06/15/22	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	202206RPS	90.0000	61.92	5,572.50	SW
027			Z4-124576							Purchase Order Total		5,572.50	
027			Z4-124577	06/15/22	501103	BENES SERVICE CO INC - PURCHAS	405	00	202206RPS	18.0000	148.37	2,670.65	SW
027			Z4-124577							Purchase Order Total		2,670.65	
027			Z4-124578	06/17/22	3127555	EMME SAND & GRAVEL INC - PAYME	913	00	202206RPS	692.8000	12.20	8,452.16	SW
027			Z4-124578							Purchase Order Total		8,452.16	
027			Z4-124579	06/21/22	2070435	NAPA AUTO PARTS OF GRAND ISLAN	405	00	202206RPS	8.0000-	27.00	216.00-	SW
027			Z4-124579	06/21/22	2070435	NAPA AUTO PARTS OF GRAND ISLAN	405	00	202206RPS	8.0000	27.00	216.00	SW
027			Z4-124579	06/21/22	2070435	NAPA AUTO PARTS OF GRAND ISLAN	405	00	202206RPS	8.0000	292.85	2,342.80	SW
027			Z4-124579							Purchase Order Total		2,342.80	
027			Z4-124580	06/21/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202206RPS	1950.0000	3.94	7,683.00	SW
027			Z4-124580							Purchase Order Total		7,683.00	
027			Z4-124581	06/21/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202206RPS	1178.0000	4.08	4,800.35	SW
027			Z4-124581							Purchase Order Total		4,800.35	
027			Z4-124582	06/21/22	1994022	HARMS OIL COMPANY	405	00	202206RPS	1201.0000	4.60	5,530.36	SW
027			Z4-124582							Purchase Order Total		5,530.36	
027			Z4-124583	06/21/22	1994022	HARMS OIL COMPANY	405	00	202206RPS	500.3000	4.73	2,366.42	SW
027			Z4-124583	06/21/22	1994022	HARMS OIL COMPANY	405	00	202206RPS	1.0000	.01-	.01-	SW

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027			Z4-124583	06/21/22	1994022	HARMS OIL COMPANY	405	00		811.2000	4.73	3,836.98	SW
									202206RPS				
			Z4-124583						Purchase Order Total			6,203.39	
027			Z4-124584	06/21/22	1994022	HARMS OIL COMPANY	405	00		2008.0000	4.60	9,246.44	SW
									202206RPS				
027			Z4-124584	06/21/22	1994022	HARMS OIL COMPANY	405	00		1.0000	.01-	.01-	SW
									202206RPS				
			Z4-124584						Purchase Order Total			9,246.43	
027			Z4-124585	06/21/22	529296	JIMS TRUCK STOP & PROPANE	405	00		409.5000	4.75	1,945.13	SW
									202206RPS				
027			Z4-124585	06/21/22	529296	JIMS TRUCK STOP & PROPANE	405	00		710.0000	4.75	3,372.50	SW
									202206RPS				
			Z4-124585						Purchase Order Total			5,317.63	
027			Z4-124586	06/21/22	513010	BUCKLES SERVICE	405	00		1392.0000	4.84	6,737.28	SW
									202206RPS				
			Z4-124586						Purchase Order Total			6,737.28	
027			Z4-124587	06/21/22	3433368	KUSKIE OIL CO	405	00		1600.0000	4.02	6,432.00	SW
									202206RPS				
			Z4-124587						Purchase Order Total			6,432.00	
027			Z4-124588	06/22/22	502749	JIL ASPHALT PAVING CO - PO'S	913	00		104.8800	72.10	7,561.85	SW
									202206RPS				
			Z4-124588						Purchase Order Total			7,561.85	
027			Z4-124589	06/22/22	502749	JIL ASPHALT PAVING CO - PO'S	913	00		39.6600	70.10	2,780.17	SW
									202206RPS				
			Z4-124589						Purchase Order Total			2,780.17	
027			Z4-124590	06/22/22	508017	ACE IRRIGATION	913	00		1.0000	747.30	747.30	SW
									202206RPS				
027			Z4-124590	06/22/22	508017	ACE IRRIGATION	913	00		2.0000	494.53	989.05	SW
									202206RPS				
027			Z4-124590	06/22/22	508017	ACE IRRIGATION	913	00		2.0000	915.80	1,831.60	SW
									202206RPS				
			Z4-124590						Purchase Order Total			3,567.95	
027			Z4-124591	06/22/22	502749	JIL ASPHALT PAVING CO - PO'S	913	00		36.0400	74.10	2,670.56	SW
									202206RPS				
			Z4-124591						Purchase Order Total			2,670.56	
027			Z4-124592	06/22/22	502749	JIL ASPHALT PAVING CO - PO'S	913	00		49.1100	70.10	3,442.61	SW
									202206RPS				
			Z4-124592						Purchase Order Total			3,442.61	
027			Z4-124593	06/22/22	502749	JIL ASPHALT PAVING	913	00		46.0500	74.10	3,412.31	SW

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						CO - PO'S			202206RPS				
027			Z4-124593							Purchase Order Total		3,412.31	
027			Z4-124594	06/22/22	527968	IMPACT RECOVERY SYSTEMS INC	913	00	202206RPS	50.0000	41.25	2,062.50	SW
027			Z4-124594							Purchase Order Total		2,062.50	
027			Z4-124595	06/22/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202206RPS	6.0000	60.00	360.00	SW
027			Z4-124595	06/22/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202206RPS	10.0000	82.00	820.00	SW
027			Z4-124595	06/22/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202206RPS	4.0000	45.00	180.00	SW
027			Z4-124595	06/22/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202206RPS	2.0000	227.00	454.00	SW
027			Z4-124595	06/22/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202206RPS	12.0000	18.00	216.00	SW
027			Z4-124595	06/22/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202206RPS	55.0000	13.00	715.00	SW
027			Z4-124595							Purchase Order Total		2,745.00	
027			Z4-124596	06/23/22	2304874	AGRILAND FS INC	405	00	202206RPS	1998.0000	3.93	7,842.15	SW
027			Z4-124596							Purchase Order Total		7,842.15	
027			Z4-124597	06/23/22	503157	FARMERS COOPERATIVE, DORCHESTE	863	00	202206RPS	8.0000	526.00	4,208.00	SW
027			Z4-124597							Purchase Order Total		4,208.00	
027			Z4-124598	06/23/22	1396199	NEBCO INC - & ALL DBA'S UNDER	913	00	202206RPS	20.0000	160.60	3,212.00	SW
027			Z4-124598							Purchase Order Total		3,212.00	
027			Z4-124599	06/23/22	528395	INTERSTATE ALL BATTERY CENTER,	405	00	202206RPS	8.0000	334.95	2,679.60	SW
027			Z4-124599							Purchase Order Total		2,679.60	
027			Z4-124600	06/23/22	1322250	LANDMARK IMPLEMENT INC - HEBRO	445	00	202206RPS	9.0000	1,077.49	9,697.38	SW
027			Z4-124600							Purchase Order Total		9,697.38	
027			Z4-124601	06/23/22	2679023	MIDWEST EQUIPMENT SALES LLC	405	00	202206RPS	4.0000	961.50	3,846.00	SW
027			Z4-124601							Purchase Order Total		3,846.00	
027			Z4-124602	06/23/22	2278693	ASTRO OPTICS LLC	913	00	202206RPS	36.0000	55.91	2,012.80	SW
027			Z4-124602							Purchase Order Total		2,012.80	

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027			Z4-124603	06/23/22	2038200	DOOLEY OIL INC	405	00		2.0000	834.62	1,669.24	SW
									202206RPS				
027			Z4-124603	06/23/22	2038200	DOOLEY OIL INC	405	00		2.0000	774.19	1,548.38	SW
									202206RPS				
027			Z4-124603							Purchase Order Total		3,217.62	
027			Z8-1147739	04/13/22	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDPENDNT FEE EST-UGBFFR05	1.0000	3,100.00	3,100.00	
027			Z8-1147739							Purchase Order Total		3,100.00	
027			Z8-1151009	04/26/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-AINSWORTH	1.0000	210.00	210.00	
027			Z8-1151009	04/26/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC_AURORA	1.0000	210.00	210.00	
027			Z8-1151009	04/26/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-BEATRICE	1.0000	210.00	210.00	
027			Z8-1151009	04/26/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-FREMONT	1.0000	210.00	210.00	
027			Z8-1151009	04/26/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-GORDON	1.0000	210.00	210.00	
027			Z8-1151009	04/26/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-HOLDREDGE	1.0000	210.00	210.00	
027			Z8-1151009	04/26/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-KIMBALL	1.0000	210.00	210.00	
027			Z8-1151009	04/26/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-LEXINGTON	1.0000	210.00	210.00	
027			Z8-1151009	04/26/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-OGALLALA	1.0000	210.00	210.00	
027			Z8-1151009	04/26/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-O'NEILL	1.0000	210.00	210.00	
027			Z8-1151009	04/26/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-MILLARD	1.0000	210.00	210.00	
027			Z8-1151009	04/26/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-YORK	1.0000	210.00	210.00	
027			Z8-1151009	04/26/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-NEBRASKA CITY	1.0000	210.00	210.00	
027			Z8-1151009	04/26/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-ALBION	1.0000	210.00	210.00	
027			Z8-1151009	04/26/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-THOMAS COUNTY (THEDFO	1.0000	210.00	210.00	
027			Z8-1151009	04/26/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-HEBRON	1.0000	210.00	210.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z8-1151009	04/26/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-WAYNE	1.0000	210.00	210.00	
027			Z8-1151009	04/26/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-PLATTSMOUTH	1.0000	210.00	210.00	
027			Z8-1151009	04/26/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-WAHOO	1.0000	210.00	210.00	
027			Z8-1151009	04/26/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-BLAIR	1.0000	210.00	210.00	
027			Z8-1151009						Purchase Order Total			4,200.00	
027			Z8-1153113	05/05/22	3514831	SAPP BROS PETROLEUM INC - YORK	405	18	GL AVGAS FOR RESALE-FAIRMONT	904.0000	5.29	4,782.16	
027			Z8-1153113						Purchase Order Total			4,782.16	
027			Z8-1156493	05/24/22	2695179	ROSS AVIATION	929	08	REQD ANNUAL PLANE INSPECTION	1.0000	46,112.73	46,112.73	
027			Z8-1156493						Purchase Order Total			46,112.73	
027			Z8-1162634	06/19/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-AINSWORTH	1.0000	210.00	210.00	
027			Z8-1162634	06/19/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC_AURORA	1.0000	210.00	210.00	
027			Z8-1162634	06/19/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-BEATRICE	1.0000	210.00	210.00	
027			Z8-1162634	06/19/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-FREMONT	1.0000	210.00	210.00	
027			Z8-1162634	06/19/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-GORDON	1.0000	210.00	210.00	
027			Z8-1162634	06/19/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-HOLDREDGE	1.0000	210.00	210.00	
027			Z8-1162634	06/19/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-KIMBALL	1.0000	210.00	210.00	
027			Z8-1162634	06/19/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-LEXINGTON	1.0000	210.00	210.00	
027			Z8-1162634	06/19/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-OGALLALA	1.0000	210.00	210.00	
027			Z8-1162634	06/19/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-O'NEILL	1.0000	210.00	210.00	
027			Z8-1162634	06/19/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-MILLARD	1.0000	210.00	210.00	
027			Z8-1162634	06/19/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-YORK	1.0000	210.00	210.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z8-1162634	06/19/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-NEBRASKA CITY	1.0000	210.00	210.00	
027			Z8-1162634	06/19/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-ALBION	1.0000	210.00	210.00	
027			Z8-1162634	06/19/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-THOMAS COUNTY (THEDFO	1.0000	210.00	210.00	
027			Z8-1162634	06/19/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-HEBRON	1.0000	210.00	210.00	
027			Z8-1162634	06/19/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-WAYNE	1.0000	210.00	210.00	
027			Z8-1162634	06/19/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-PLATTSMOUTH	1.0000	210.00	210.00	
027			Z8-1162634	06/19/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-WAHOO	1.0000	210.00	210.00	
027			Z8-1162634	06/19/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-BLAIR	1.0000	210.00	210.00	
027			Z8-1162634						Purchase Order Total			4,200.00	
027	OC-14488	03/28/16	OG-1146103	04/06/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	76403-558-TUBING NP-PVC	1.0000	143.24	143.24	
027	OC-14488		OG-1146103						Purchase Order Total			143.24	
027	OC-14491	03/30/16	OG-1146107	04/06/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AA36645K7: WATER, REAGENT	2.0000	68.17	136.34	
027		03/30/16	OG-1146107	04/06/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	6.95	6.95	
027			OG-1146107						Purchase Order Total			143.29	
027	OC-14491	03/30/16	OG-1149909	04/20/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AAB2251036-ZINC BROMIDE	10.0000	116.23	1,162.30	
027		03/30/16	OG-1149909	04/20/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A676-500-AMMONIOUM NITRATE	1.0000	65.02	65.02	
027		03/30/16	OG-1149909	04/20/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	03-409-10CC-NALGENE LDPE	1.0000	19.39	19.39	
027		03/30/16	OG-1149909	04/20/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	6.95	6.95	
027			OG-1149909						Purchase Order Total			1,253.66	
027	OC-14491	03/30/16	OG-1150119	04/21/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FISHERBRAND ISOTEMP GENERAL	1.0000	2,346.50	2,346.50	
027		03/30/16	OG-1150119	04/21/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	9.70	9.70	
027			OG-1150119						Purchase Order Total			2,356.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14491	03/30/16	OG-1151773	04/28/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FBE05000-ADJUSTABLE VOLUME	1.0000	263.25	263.25	
027		03/30/16	OG-1151773	04/28/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AAB2251036-ZINC BROMIDE	10.0000	116.23	1,162.30	
027		03/30/16	OG-1151773	04/28/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	6.95	6.95	
027			OG-1151773							Purchase Order Total		1,432.50	
027	OC-14491	03/30/16	OG-1153370	05/06/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	0.01 N SODIUM CHLORIDE 500ML	4.0000	27.24	108.96	
027		03/30/16	OG-1153370	05/06/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NITRIC ACID CASE OF 4	1.0000	370.14	370.14	
027		03/30/16	OG-1153370	05/06/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	9.70	9.70	
027			OG-1153370							Purchase Order Total		488.80	
027	OC-14491	03/30/16	OG-1155062	05/17/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	11-903: NALGENE LAB NOTEBOOK	2.0000	25.57	51.14	
027		03/30/16	OG-1155062	05/17/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	02-707-467: MAXI PIPET TIPS	2.0000	70.76	141.52	
027		03/30/16	OG-1155062	05/17/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	9.70	9.70	
027			OG-1155062							Purchase Order Total		202.36	
027	OC-14491	03/30/16	OG-1157261	05/26/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19-050-550C NITRILE GLOVES	1.0000	181.83	181.83	
027		03/30/16	OG-1157261	05/26/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19-148-541 NITRILE GLOVES	1.0000	180.22	180.22	
027		03/30/16	OG-1157261	05/26/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	9.70	9.70	
027			OG-1157261							Purchase Order Total		371.75	
027	OC-14491	03/30/16	OG-1160885	06/13/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	11-680-36: IN40 BENCHTOP	1.0000	9,984.50	9,984.50	
027		03/30/16	OG-1160885	06/13/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	9.70	9.70	
027			OG-1160885							Purchase Order Total		9,994.20	
027	OC-14491	03/30/16	OG-1163344	06/23/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A416-20: 2-PROPANOL	1.0000	264.81	264.81	
027		03/30/16	OG-1163344	06/23/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A412-20: METHANOL	1.0000	147.74	147.74	
027		03/30/16	OG-1163344	06/23/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	9.70	9.70	

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027			OG-1163344							Purchase Order Total		422.25	
027	OC-14670	10/26/16	OG-1147354	04/12/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 7 POLYMER MODIFIED	44100.0000	.50	21,829.50	
027	OC-14670		OG-1147354							Purchase Order Total		21,829.50	
027	OC-14681	11/22/16	OG-1152418	05/03/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO ACRO PRO DC F/ENT-MSGH862	10.0000	38.21	382.10	
027	OC-14681		OG-1152418							Purchase Order Total		382.10	
027	OC-14698	02/06/22	OG-1152633	05/04/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING HI INTENS WHT 3	30.0000	32.70	981.00	
027	OC-14698		OG-1152633							Purchase Order Total		981.00	
027	OC-14712	02/17/17	OG-1145220	04/01/22	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	9.34	28,020.00	
027	OC-14712		OG-1145220							Purchase Order Total		28,020.00	
027	OC-14712	02/17/17	OG-1145757	04/05/22	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	8.26	8,260.00	
027	OC-14712		OG-1145757							Purchase Order Total		8,260.00	
027	OC-14712	02/17/17	OG-1146668	04/07/22	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	8.26	8,260.00	
027	OC-14712		OG-1146668							Purchase Order Total		8,260.00	
027	OC-14712	02/17/17	OG-1146673	04/07/22	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	12000.0000	9.34	112,080.00	
027	OC-14712		OG-1146673							Purchase Order Total		112,080.00	
027	OC-14712	02/17/17	OG-1146817	04/08/22	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	250.0000	8.26	2,065.00	
027	OC-14712		OG-1146817							Purchase Order Total		2,065.00	
027	OC-14712	02/17/17	OG-1147122	04/11/22	553673	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2750.0000	9.34	25,685.00	
027	OC-14712		OG-1147122							Purchase Order Total		25,685.00	
027	OC-14712	02/17/17	OG-1147124	04/11/22	553673	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	250.0000	8.26	2,065.00	
027	OC-14712		OG-1147124							Purchase Order Total		2,065.00	
027	OC-14712	02/17/17	OG-1147135	04/11/22	553673	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	750.0000	8.26	6,195.00	
027	OC-14712		OG-1147135							Purchase Order Total		6,195.00	
027	OC-14712	02/17/17	OG-1148508	04/15/22	553673	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	9.34	28,020.00	
027	OC-14712		OG-1148508							Purchase Order Total		28,020.00	
027	OC-14712	02/17/17	OG-1148519	04/15/22	553673	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	9.34	28,020.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14712		OG-1148519							Purchase Order Total		28,020.00	
027	OC-14867	10/16/17	OG-1158498	06/03/22	2431605	TACTICAL VIDEO INC	725	54	TRAFFIC CAMERA	18.0000	2,436.68	43,860.24	
027		10/16/17	OG-1158498	06/03/22	2431605	TACTICAL VIDEO INC	725	54	TRAFFIC CAMERA PEDNANT KIT	16.0000	39.99	639.84	
027			OG-1158498							Purchase Order Total		44,500.08	
027	OC-14926	12/28/17	OG-1145246	04/01/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN 20F1224PG	25.0000	94.88	2,371.88	
027	OC-14926	12/28/17	OG-1145246	04/01/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN 20F12P10PG	25.0000	40.19	1,004.81	
027	OC-14926	12/28/17	OG-1145246	04/01/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN 20F12P12PG	25.0000	48.37	1,209.23	
027	OC-14926	12/28/17	OG-1145246	04/01/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN DRAS3878-06-W	10.0000	96.60	966.00	
027	OC-14926		OG-1145246							Purchase Order Total		5,551.92	
027	OC-14926	12/28/17	OG-1145832	04/05/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 8 PN DRAS3878-06-W	6.0000	96.60	579.60	
027	OC-14926		OG-1145832							Purchase Order Total		579.60	
027	OC-14926	12/28/17	OG-1145839	04/05/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 8 PN DRAS3878-06-W	6.0000	96.60	579.60	
027	OC-14926	12/28/17	OG-1145839	04/05/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 8 PN CB516-M-Z-100	5.0000	65.55	327.75	
027	OC-14926		OG-1145839							Purchase Order Total		907.35	
027	OC-14926	12/28/17	OG-1147334	04/12/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P10PG	50.0000	40.19	2,009.63	
027	OC-14926	12/28/17	OG-1147334	04/12/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 22F12ODA03PG	50.0000	30.96	1,548.19	
027	OC-14926		OG-1147334							Purchase Order Total		3,557.82	
027	OC-14926	12/28/17	OG-1147677	04/13/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN CB516-M-Z-100	1.0000	65.55	65.55	
027	OC-14926		OG-1147677							Purchase Order Total		65.55	
027	OC-14926	12/28/17	OG-1148479	04/15/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P10PG	50.0000	40.19	2,009.63	
027	OC-14926	12/28/17	OG-1148479	04/15/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P12PG	25.0000	48.37	1,209.23	
027	OC-14926	12/28/17	OG-1148479	04/15/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 22F12ODA03PG	100.0000	30.96	3,096.37	
027	OC-14926		OG-1148479							Purchase Order Total		6,315.23	
027	OC-14926	12/28/17	OG-1151676	04/28/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN 22F12A03PG	200.0000	13.18	2,635.80	

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027	OC-14926	12/28/17	OG-1151676	04/28/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN 20F1224PG	25.0000	94.88	2,371.88	
027	OC-14926	12/28/17	OG-1151676	04/28/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN 20F12P10PG	450.0000	40.19	18,086.63	
027	OC-14926	12/28/17	OG-1151676	04/28/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN 20F12P12PG	75.0000	48.37	3,627.68	
027	OC-14926	12/28/17	OG-1151676	04/28/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN 22F12ODA03PG	200.0000	30.96	6,192.74	
027	OC-14926	12/28/17	OG-1151676	04/28/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN G8FSB-35-Z W/NUT	100.0000	1.90	189.75	
027	OC-14926	12/28/17	OG-1151676	04/28/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN CB516-M-Z-100	4.0000	65.55	262.20	
027	OC-14926	12/28/17	OG-1151676	04/28/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN EPPCS250SQ	10.0000	131.10	1,311.00	
027	OC-14926	12/28/17	OG-1151676	04/28/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN DRAS3878-06-W	2.0000	96.60	193.20	
027	OC-14926		OG-1151676						Purchase Order Total			34,870.88	
027	OC-14926	12/28/17	OG-1151948	05/02/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7 PN 22F12A03PG	75.0000	13.18	988.43	
027	OC-14926	12/28/17	OG-1151948	05/02/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7 PN 20F12P10PG	450.0000	40.19	18,086.63	
027	OC-14926	12/28/17	OG-1151948	05/02/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7 PN 20F12P12PG	350.0000	48.37	16,929.15	
027	OC-14926	12/28/17	OG-1151948	05/02/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7 PN 22F12ODA03PG	950.0000	30.96	29,415.52	
027	OC-14926	12/28/17	OG-1151948	05/02/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7 PN 24H1224PG	25.0000	176.04	4,400.91	
027	OC-14926	12/28/17	OG-1151948	05/02/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7 PN SB8C-250A-G	10.0000	84.70	846.98	
027	OC-14926	12/28/17	OG-1151948	05/02/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7 PN RTSB-MPHDW	14.0000	28.20	394.85	
027	OC-14926	12/28/17	OG-1151948	05/02/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7 PN CB516-M-Z-100	6.0000	65.55	393.30	
027	OC-14926	12/28/17	OG-1151948	05/02/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7 PN EPPCS250SQ	12.0000	131.10	1,573.20	
027	OC-14926		OG-1151948						Purchase Order Total			73,028.97	
027	OC-14926	12/28/17	OG-1152801	05/04/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5 PN CB516-M-Z-100	5.0000	65.55	327.75	
027	OC-14926	12/28/17	OG-1152801	05/04/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5 PN DRAS3878-06-W	5.0000	96.60	483.00	

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027	OC-14926		OG-1152801							Purchase Order Total		810.75	
027	OC-14926	12/28/17	OG-1153534	05/09/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN DRAS3878-06-W	3.0000	96.60	289.80	
027	OC-14926	12/28/17	OG-1153534	05/09/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN G8FSB-35-Z W/NUT	200.0000	1.90	379.50	
027	OC-14926		OG-1153534							Purchase Order Total		669.30	
027	OC-14926	12/28/17	OG-1153918	05/10/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7 PN 20F1224PG	25.0000	94.88	2,371.88	
027	OC-14926		OG-1153918							Purchase Order Total		2,371.88	
027	OC-14926	12/28/17	OG-1154268	05/12/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN 22F12A03PG	100.0000	13.18	1,317.90	
027	OC-14926	12/28/17	OG-1154268	05/12/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN 24F12APG	100.0000	7.94	793.50	
027	OC-14926		OG-1154268							Purchase Order Total		2,111.40	
027	OC-14926	12/28/17	OG-1154431	05/12/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 22F12A03PG	75.0000	13.18	988.43	
027	OC-14926	12/28/17	OG-1154431	05/12/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 24F12APG	25.0000	7.94	198.38	
027	OC-14926	12/28/17	OG-1154431	05/12/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 20F12P10PG	100.0000	40.19	4,019.25	
027	OC-14926	12/28/17	OG-1154431	05/12/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 20F12P12PG	50.0000	48.37	2,418.45	
027	OC-14926	12/28/17	OG-1154431	05/12/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 22F12ODA03PG	25.0000	30.96	774.09	
027	OC-14926	12/28/17	OG-1154431	05/12/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 24F12ODAPG	50.0000	25.79	1,289.44	
027	OC-14926	12/28/17	OG-1154431	05/12/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN HDA200-36-G	50.0000	48.13	2,406.38	
027	OC-14926	12/28/17	OG-1154431	05/12/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN SB8-CTA48-G	10.0000	121.61	1,216.13	
027	OC-14926	12/28/17	OG-1154431	05/12/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN SB8C-250A-G	4.0000	84.70	338.79	
027	OC-14926	12/28/17	OG-1154431	05/12/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN RTSB-MPHDW	4.0000	28.20	112.81	
027	OC-14926	12/28/17	OG-1154431	05/12/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN ASB200P-12	24.0000	81.94	1,966.50	
027	OC-14926	12/28/17	OG-1154431	05/12/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN EPPCS200SQ	2.0000	124.20	248.40	
027	OC-14926		OG-1154431							Purchase Order Total		15,977.05	

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027	OC-14926	12/28/17	OG-1155360	05/18/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN DRAS3878-06-W	3.0000	96.60	289.80	
027	OC-14926	12/28/17	OG-1155360	05/18/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN G8FSB-35-Z W/NUT	200.0000	1.90	379.50	
027	OC-14926		OG-1155360							Purchase Order Total		669.30	
027	OC-14926	12/28/17	OG-1155365	05/18/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 22F12A03PG	1324.0000	9,063.15	11,999,610.60	
027	OC-14926		OG-1155365							Purchase Order Total		11,999,610.60	
027	OC-14926	12/28/17	OG-1155514	05/18/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 22F12A03PG	1324.0000	13.18	17,449.00	
027	OC-14926		OG-1155514							Purchase Order Total		17,449.00	
027	OC-14926	12/28/17	OG-1155552	05/18/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN 24F12APG	100.0000	7.94	793.50	
027	OC-14926	12/28/17	OG-1155552	05/18/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN 20F12P10PG	100.0000	40.19	4,019.25	
027	OC-14926		OG-1155552							Purchase Order Total		4,812.75	
027	OC-14926	12/28/17	OG-1155556	05/18/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN 22F12A03PG	100.0000	13.18	1,317.90	
027	OC-14926	12/28/17	OG-1155556	05/18/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN 24F12APG	100.0000	7.94	793.50	
027	OC-14926	12/28/17	OG-1155556	05/18/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN 20F12P10PG	100.0000	40.19	4,019.25	
027	OC-14926	12/28/17	OG-1155556	05/18/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN ASB200P-12	24.0000	81.94	1,966.50	
027	OC-14926	12/28/17	OG-1155556	05/18/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN DRAS3878-06-W	10.0000	96.60	966.00	
027	OC-14926		OG-1155556							Purchase Order Total		9,063.15	
027	OC-14926	12/28/17	OG-1155714	05/19/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5 PN DRAS3878-06-W	5.0000	96.60	483.00	
027	OC-14926		OG-1155714							Purchase Order Total		483.00	
027	OC-14926	12/28/17	OG-1155717	05/19/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 22F12ODA03PG	100.0000	30.96	3,096.37	
027	OC-14926		OG-1155717							Purchase Order Total		3,096.37	
027	OC-14926	12/28/17	OG-1155722	05/19/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 22F12A03PG	25.0000	13.18	329.48	
027	OC-14926		OG-1155722							Purchase Order Total		329.48	
027	OC-14926	12/28/17	OG-1155737	05/19/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 24H1224PG	50.0000	176.04	8,801.81	
027	OC-14926	12/28/17	OG-1155737	05/19/22	595174	J & A TRAFFIC	550	41	DIST 4 PN	10.0000	84.70	846.98	

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027	OC-14926	12/28/17	OG-1155737	05/19/22	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	SB8C-250A-G DIST 4 PN	6.0000	129.38	776.25	
027	OC-14926	12/28/17	OG-1155737	05/19/22	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	SBPCS200SQ DIST 4 PN	25.0000	168.45	4,211.16	
027	OC-14926		OG-1155737			PRODUCTS LLC - P			SB8-CTWA48-G				
									Purchase Order Total			14,636.20	
027	OC-14926	12/28/17	OG-1155744	05/19/22	595174	J & A TRAFFIC	550	41	DIST 4 PN	50.0000	40.19	2,009.63	
027	OC-14926	12/28/17	OG-1155744	05/19/22	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	20F12P10PG DIST 4 PN	50.0000	48.37	2,418.45	
027	OC-14926	12/28/17	OG-1155744	05/19/22	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	20F12P12PG DIST 4 PN	50.0000	30.96	1,548.19	
027	OC-14926	12/28/17	OG-1155744	05/19/22	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	22F12ODA03PG DIST 4 PN	50.0000	30.96	1,548.19	
027	OC-14926		OG-1155744						Purchase Order Total			5,976.27	
027	OC-14926	12/28/17	OG-1156246	05/23/22	595174	J & A TRAFFIC	550	41	DIST 4 PN	175.0000	40.19	7,033.69	
027	OC-14926	12/28/17	OG-1156246	05/23/22	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	20F12P10PG DIST 4 PN	50.0000	48.37	2,418.45	
027	OC-14926	12/28/17	OG-1156246	05/23/22	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	20F12P12PG DIST 4 PN	50.0000	30.96	1,548.19	
027	OC-14926	12/28/17	OG-1156246	05/23/22	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	22F12ODA03PG DIST 4 PN	10.0000	81.94	819.38	
027	OC-14926	12/28/17	OG-1156246	05/23/22	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	ASB200P-12 DIST 4 PN	10.0000	96.60	966.00	
027	OC-14926	12/28/17	OG-1156246	05/23/22	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	DRAS3878-06-W DIST 4 PN	10.0000	96.60	966.00	
027	OC-14926		OG-1156246						Purchase Order Total			12,785.71	
027	OC-14926	12/28/17	OG-1156804	05/25/22	595174	J & A TRAFFIC	550	41	DIST 6 PN	20.0000	28.20	564.07	
027	OC-14926		OG-1156804			PRODUCTS LLC - P			RTSB-MPHDW				
027	OC-14926		OG-1156804						Purchase Order Total			564.07	
027	OC-14926	12/28/17	OG-1158170	06/02/22	595174	J & A TRAFFIC	550	41	DIST 4 PN	20.0000	168.45	3,368.92	
027	OC-14926	12/28/17	OG-1158170	06/02/22	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	SB8-CTWA48-G DIST 4 PN	20.0000	84.70	1,693.95	
027	OC-14926	12/28/17	OG-1158170	06/02/22	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	SB8C-250A-G DIST 4 PN	20.0000	28.20	564.07	
027	OC-14926	12/28/17	OG-1158170	06/02/22	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	RTSB-MPHDW DIST 4 PN	20.0000	28.20	564.07	
027	OC-14926		OG-1158170						Purchase Order Total			5,626.94	
027	OC-14926	12/28/17	OG-1158179	06/02/22	595174	J & A TRAFFIC	550	41	DIST 6 PN	30.0000	81.94	2,458.13	
027	OC-14926	12/28/17	OG-1158179	06/02/22	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	ASB200P-12 DIST 6 PN	1.0000	431.25	431.25	
027	OC-14926	12/28/17	OG-1158179	06/02/22	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	DC200225LR DIST 6 PN	200.0000	1.88	375.00	

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			OG-1158179			PRODUCTS LLC - P			G8FSB-35-Z W/NUT				
027										Purchase Order Total		3,264.38	
027	OC-14926	12/28/17	OG-1160731	06/10/22	595174	J & A TRAFFIC	550	41	DIST 5 PN 20F1224PG	150.0000	94.88	14,231.25	
						PRODUCTS LLC - P							
027	OC-14926		OG-1160731							Purchase Order Total		14,231.25	
027	OC-14997	05/23/18	OG-1149138	04/18/22	2021595	KSE TESTING	430	00	CALIBRATION	1.0000	430.00	430.00	SOL
027	OC-14997	05/23/18	OG-1149138	04/18/22	2021595	KSE TESTING	430	00	JACK PLUG FOR LWD, LOWER 1/4"	1.0000	31.21	31.21	SOL
027		05/23/18	OG-1149138	04/18/22	2021595	KSE TESTING	430	00	RETURN SHIPPING & HANDLING	1.0000	130.00	130.00	
027			OG-1149138							Purchase Order Total		591.21	
027	OC-14997	05/23/18	OG-1153557	05/09/22	2021595	KSE TESTING	430	00	CONTRACTOR PER UNIT PRICING	1.0000	430.00	430.00	SOL
027	OC-14997	05/23/18	OG-1153557	05/09/22	2021595	KSE TESTING	430	00	JACK PLUG	1.0000	31.21	31.21	SOL
027		05/23/18	OG-1153557	05/09/22	2021595	KSE TESTING	430	00	CONNECTION CABLE	1.0000	43.53	43.53	
027			OG-1153557							Purchase Order Total		504.74	
027	OC-15000	06/14/18	OG-1145194	04/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	385.4400	1.00	385.44	
027	OC-15000		OG-1145194							Purchase Order Total		385.44	
027	OC-15000	06/14/18	OG-1145218	04/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	725.7400	1.00	725.74	
027	OC-15000		OG-1145218							Purchase Order Total		725.74	
027	OC-15000	06/14/18	OG-1145242	04/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	180.0900	1.00	180.09	
027	OC-15000		OG-1145242							Purchase Order Total		180.09	
027	OC-15000	06/14/18	OG-1145259	04/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.4800	1.00	45.48	
027	OC-15000		OG-1145259							Purchase Order Total		45.48	
027	OC-15000	06/14/18	OG-1145450	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	933.4500	1.00	933.45	
027	OC-15000		OG-1145450							Purchase Order Total		933.45	
027	OC-15000	06/14/18	OG-1145539	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.6100	1.00	13.61	
027	OC-15000		OG-1145539							Purchase Order Total		13.61	
027	OC-15000	06/14/18	OG-1145579	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	241.4800	1.00	241.48	
027	OC-15000		OG-1145579							Purchase Order Total		241.48	
027	OC-15000	06/14/18	OG-1145583	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1965.7200	1.00	1,965.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1145583									1,965.72	
027	OC-15000	06/14/18	OG-1145658	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1153.2000	1.00	1,153.20	
027	OC-15000		OG-1145658									1,153.20	
027	OC-15000	06/14/18	OG-1145659	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	133.4200	1.00	133.42	
027	OC-15000		OG-1145659									133.42	
027	OC-15000	06/14/18	OG-1145660	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.9800	1.00	22.98	
027	OC-15000		OG-1145660									22.98	
027	OC-15000	06/14/18	OG-1146403	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	475.1000	1.00	475.10	
027	OC-15000		OG-1146403									475.10	
027	OC-15000	06/14/18	OG-1146459	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NEBRASKA STATE FLAG	100.0000	32.99	3,299.00	
027	OC-15000		OG-1146459									3,299.00	
027	OC-15000	06/14/18	OG-1146634	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.3500	1.00	33.35	
027	OC-15000		OG-1146634									33.35	
027	OC-15000	06/14/18	OG-1146778	04/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	810.6000	1.00	810.60	
027	OC-15000		OG-1146778									810.60	
027	OC-15000	06/14/18	OG-1146826	04/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	405.3000	1.00	405.30	
027	OC-15000		OG-1146826									405.30	
027	OC-15000	06/14/18	OG-1146958	04/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY GOGGLES CLEAR	12.0000	6.47	77.64	
027		06/14/18	OG-1146958	04/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VISOR LENS 8"X13"X.060	30.0000	6.30	189.00	
027			OG-1146958									266.64	
027	OC-15000	06/14/18	OG-1147078	04/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	96.0600	1.00	96.06	
027	OC-15000		OG-1147078									96.06	
027	OC-15000	06/14/18	OG-1147082	04/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1289.7900	1.00	1,289.79	
027	OC-15000		OG-1147082									1,289.79	
027	OC-15000	06/14/18	OG-1147091	04/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	567.7200-	1.00	567.72-	
027	OC-15000		OG-1147091									567.72-	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1147200	04/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ORANGE HARD HAT W/ NDOT LOGO	60.0000	14.18	850.80	
027	OC-15000		OG-1147200						Purchase Order Total			850.80	
027	OC-15000	06/14/18	OG-1147329	04/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.9400	1.00	68.94	
027	OC-15000		OG-1147329						Purchase Order Total			68.94	
027	OC-15000	06/14/18	OG-1147332	04/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7.5400	1.00	7.54	
027	OC-15000		OG-1147332						Purchase Order Total			7.54	
027	OC-15000	06/14/18	OG-1147505	04/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	61.9500	1.00	61.95	
027	OC-15000		OG-1147505						Purchase Order Total			61.95	
027	OC-15000	06/14/18	OG-1147726	04/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	40.8000	1.00	40.80	
027	OC-15000		OG-1147726						Purchase Order Total			40.80	
027	OC-15000	06/14/18	OG-1147727	04/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.9400	1.00	68.94	
027	OC-15000		OG-1147727						Purchase Order Total			68.94	
027	OC-15000	06/14/18	OG-1147728	04/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	119.5000	1.00	119.50	
027	OC-15000		OG-1147728						Purchase Order Total			119.50	
027	OC-15000	06/14/18	OG-1148198	04/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11.5000	1.00	11.50	
027	OC-15000		OG-1148198						Purchase Order Total			11.50	
027	OC-15000	06/14/18	OG-1148208	04/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	484.5600	1.00	484.56	
027	OC-15000		OG-1148208						Purchase Order Total			484.56	
027	OC-15000	06/14/18	OG-1148248	04/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.6600	1.00	31.66	
027	OC-15000		OG-1148248						Purchase Order Total			31.66	
027	OC-15000	06/14/18	OG-1148249	04/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.6500	1.00	33.65	
027	OC-15000		OG-1148249						Purchase Order Total			33.65	
027	OC-15000	06/14/18	OG-1148250	04/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	163.8200	1.00	163.82	
027	OC-15000		OG-1148250						Purchase Order Total			163.82	
027	OC-15000	06/14/18	OG-1148251	04/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	120.6400	1.00	120.64	
027	OC-15000		OG-1148251						Purchase Order Total			120.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1148382	04/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1575.6000	1.00	1,575.60	
027	OC-15000		OG-1148382						Purchase Order Total			1,575.60	
027	OC-15000	06/14/18	OG-1148387	04/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	93.2000	1.00	93.20	
027	OC-15000		OG-1148387						Purchase Order Total			93.20	
027	OC-15000	06/14/18	OG-1148464	04/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.6200	1.00	63.62	
027	OC-15000		OG-1148464						Purchase Order Total			63.62	
027	OC-15000	06/14/18	OG-1148474	04/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	58.0500	1.00	58.05	
027	OC-15000		OG-1148474						Purchase Order Total			58.05	
027	OC-15000	06/14/18	OG-1148483	04/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.9800	1.00	22.98	
027	OC-15000		OG-1148483						Purchase Order Total			22.98	
027	OC-15000	06/14/18	OG-1148738	04/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	405.3000	1.00	405.30	
027	OC-15000		OG-1148738						Purchase Order Total			405.30	
027	OC-15000	06/14/18	OG-1148914	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	337.8700	1.00	337.87	
027	OC-15000		OG-1148914						Purchase Order Total			337.87	
027	OC-15000	06/14/18	OG-1149040	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOSE FUEL TRANSFER PUMP	7.0000	64.76	453.32	
027	OC-15000		OG-1149040						Purchase Order Total			453.32	
027	OC-15000	06/14/18	OG-1149046	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1"X13" DIESEL HOSE WHIP	7.0000	64.76	453.32	
027	OC-15000		OG-1149046						Purchase Order Total			453.32	
027	OC-15000	06/14/18	OG-1149160	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3UYY8-BEVERAGE COOLER, 5 GAL	1.0000	56.30	56.30	
027		06/14/18	OG-1149160	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4AAN7-COOLER, WIRE RACK	1.0000	58.39	58.39	
027		06/14/18	OG-1149160	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	9J047-REPLACEMENT PUSH BUTTON	1.0000	13.48	13.48	
027		06/14/18	OG-1149160	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	24Y898-SS CLEANER, 18OZ	3.0000	3.99	11.97	
027		06/14/18	OG-1149160	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2KJL3-STEEL WOOL, COARSE, PK16	2.0000	7.78	15.56	
027		06/14/18	OG-1149160	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	19MP86-VEHICLE & BOAT CLEANER	1.0000	15.15	15.15	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/14/18	OG-1149160	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2MRZ2-RUBBING ALCOHOL	6.0000	1.52	9.12	
027			OG-1149160							Purchase Order Total		179.97	
027	OC-15000	06/14/18	OG-1149250	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	157.8500	1.00	157.85	
027	OC-15000		OG-1149250							Purchase Order Total		157.85	
027	OC-15000	06/14/18	OG-1149251	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1323.2000	1.00	1,323.20	
027	OC-15000		OG-1149251							Purchase Order Total		1,323.20	
027	OC-15000	06/14/18	OG-1149252	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.3600	1.00	45.36	
027	OC-15000		OG-1149252							Purchase Order Total		45.36	
027	OC-15000	06/14/18	OG-1149253	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	694.6800	1.00	694.68	
027	OC-15000		OG-1149253							Purchase Order Total		694.68	
027	OC-15000	06/14/18	OG-1149255	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	241.0000	1.00	241.00	
027	OC-15000		OG-1149255							Purchase Order Total		241.00	
027	OC-15000	06/14/18	OG-1149367	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	306.2400	1.00	306.24	
027	OC-15000		OG-1149367							Purchase Order Total		306.24	
027	OC-15000	06/14/18	OG-1149842	04/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.1600	1.00	68.16	
027	OC-15000		OG-1149842							Purchase Order Total		68.16	
027	OC-15000	06/14/18	OG-1149859	04/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.2300	1.00	63.23	
027	OC-15000		OG-1149859							Purchase Order Total		63.23	
027	OC-15000	06/14/18	OG-1149902	04/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	34TC20-LIQUID BODY WASH	1.0000	88.02	88.02	
027	OC-15000		OG-1149902							Purchase Order Total		88.02	
027	OC-15000	06/14/18	OG-1150323	04/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.4200	1.00	30.42	
027	OC-15000		OG-1150323							Purchase Order Total		30.42	
027	OC-15000	06/14/18	OG-1150366	04/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	405.3000	1.00	405.30	
027	OC-15000		OG-1150366							Purchase Order Total		405.30	
027	OC-15000	06/14/18	OG-1150518	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	216.9300	1.00	216.93	
027	OC-15000		OG-1150518							Purchase Order Total		216.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1150653	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	248.7600	1.00	248.76	
027	OC-15000		OG-1150653							Purchase Order Total		248.76	
027	OC-15000	06/14/18	OG-1150689	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	337.8700	1.00	337.87	
027	OC-15000		OG-1150689							Purchase Order Total		337.87	
027	OC-15000	06/14/18	OG-1150854	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	179.2500	1.00	179.25	
027	OC-15000		OG-1150854							Purchase Order Total		179.25	
027	OC-15000	06/14/18	OG-1150856	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	810.6000	1.00	810.60	
027	OC-15000		OG-1150856							Purchase Order Total		810.60	
027	OC-15000	06/14/18	OG-1150963	04/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MIA/POW NYLON FLAG	200.0000	41.91	8,382.00	
027	OC-15000		OG-1150963							Purchase Order Total		8,382.00	
027	OC-15000	06/14/18	OG-1151373	04/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	245.6700	1.00	245.67	
027	OC-15000		OG-1151373							Purchase Order Total		245.67	
027	OC-15000	06/14/18	OG-1151374	04/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.2500	1.00	24.25	
027	OC-15000		OG-1151374							Purchase Order Total		24.25	
027	OC-15000	06/14/18	OG-1151375	04/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	392.9100	1.00	392.91	
027	OC-15000		OG-1151375							Purchase Order Total		392.91	
027	OC-15000	06/14/18	OG-1151379	04/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	98.5000	1.00	98.50	
027	OC-15000		OG-1151379							Purchase Order Total		98.50	
027	OC-15000	06/14/18	OG-1151380	04/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	358.9800	1.00	358.98	
027	OC-15000		OG-1151380							Purchase Order Total		358.98	
027	OC-15000	06/14/18	OG-1151399	04/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	349.2200	1.00	349.22	
027	OC-15000		OG-1151399							Purchase Order Total		349.22	
027	OC-15000	06/14/18	OG-1151410	04/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	61.9400	1.00	61.94	
027	OC-15000		OG-1151410							Purchase Order Total		61.94	
027	OC-15000	06/14/18	OG-1151500	04/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	300.9000	1.00	300.90	
027	OC-15000		OG-1151500							Purchase Order Total		300.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1151501	04/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.2800	1.00	22.28	
027	OC-15000		OG-1151501							Purchase Order Total		22.28	
027	OC-15000	06/14/18	OG-1151502	04/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.8300	1.00	88.83	
027	OC-15000		OG-1151502							Purchase Order Total		88.83	
027	OC-15000	06/14/18	OG-1151503	04/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.9400	1.00	53.94	
027	OC-15000		OG-1151503							Purchase Order Total		53.94	
027	OC-15000	06/14/18	OG-1151595	04/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1215.9000	1.00	1,215.90	
027	OC-15000		OG-1151595							Purchase Order Total		1,215.90	
027	OC-15000	06/14/18	OG-1151663	04/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.4000	1.00	39.40	
027	OC-15000		OG-1151663							Purchase Order Total		39.40	
027	OC-15000	06/14/18	OG-1151666	04/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	105.8000	1.00	105.80	
027	OC-15000		OG-1151666							Purchase Order Total		105.80	
027	OC-15000	06/14/18	OG-1151669	04/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	286.0800	1.00	286.08	
027	OC-15000		OG-1151669							Purchase Order Total		286.08	
027	OC-15000	06/14/18	OG-1151671	04/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.3600	1.00	33.36	
027	OC-15000		OG-1151671							Purchase Order Total		33.36	
027	OC-15000	06/14/18	OG-1151674	04/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1215.9000	1.00	1,215.90	
027	OC-15000		OG-1151674							Purchase Order Total		1,215.90	
027	OC-15000	06/14/18	OG-1151776	04/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NEBRASKA FLAGS	60.0000	29.93	1,795.80	
027	OC-15000		OG-1151776							Purchase Order Total		1,795.80	
027	OC-15000	06/14/18	OG-1151821	04/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	156.8400	1.00	156.84	
027	OC-15000		OG-1151821							Purchase Order Total		156.84	
027	OC-15000	06/14/18	OG-1152198	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1897.2000	1.00	1,897.20	
027	OC-15000		OG-1152198							Purchase Order Total		1,897.20	
027	OC-15000	06/14/18	OG-1152240	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	110.9200	1.00	110.92	
027	OC-15000		OG-1152240							Purchase Order Total		110.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1152344	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOUGH GUY AIR FRESHENER 10OZ	12.0000	7.02	84.24	
027	OC-15000		OG-1152344						Purchase Order Total			84.24	
027	OC-15000	06/14/18	OG-1152518	05/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HARDHAT SUPPORT STRAP	24.0000	12.02	288.48	
027	OC-15000		OG-1152518						Purchase Order Total			288.48	
027	OC-15000	06/14/18	OG-1152548	05/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	60.9200	1.00	60.92	
027	OC-15000		OG-1152548						Purchase Order Total			60.92	
027	OC-15000	06/14/18	OG-1152646	05/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	164.2800	1.00	164.28	
027	OC-15000		OG-1152646						Purchase Order Total			164.28	
027	OC-15000	06/14/18	OG-1152649	05/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	104.5200	1.00	104.52	
027	OC-15000		OG-1152649						Purchase Order Total			104.52	
027	OC-15000	06/14/18	OG-1152742	05/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	231.8700	1.00	231.87	
027		06/14/18	OG-1152742	05/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	68.9400	1.00	68.94	
027		06/14/18	OG-1152742	05/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	137.8800-	1.00	137.88-	
027			OG-1152742						Purchase Order Total			162.93	
027	OC-15000	06/14/18	OG-1152777	05/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3512.8000	1.00	3,512.80	
027	OC-15000		OG-1152777						Purchase Order Total			3,512.80	
027	OC-15000	06/14/18	OG-1153056	05/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	810.6000	1.00	810.60	
027	OC-15000		OG-1153056						Purchase Order Total			810.60	
027	OC-15000	06/14/18	OG-1153184	05/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.7200	1.00	72.72	
027	OC-15000		OG-1153184						Purchase Order Total			72.72	
027	OC-15000	06/14/18	OG-1153430	05/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	567.7200	1.00	567.72	
027	OC-15000		OG-1153430						Purchase Order Total			567.72	
027	OC-15000	06/14/18	OG-1153442	05/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.6600	1.00	62.66	
027	OC-15000		OG-1153442						Purchase Order Total			62.66	
027	OC-15000	06/14/18	OG-1153444	05/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	810.6000	1.00	810.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1153444							Purchase Order Total		810.60	
027	OC-15000	06/14/18	OG-1153462	05/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	58.6200	1.00	58.62	
027	OC-15000		OG-1153462							Purchase Order Total		58.62	
027	OC-15000	06/14/18	OG-1153594	05/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	405.3000	1.00	405.30	
027	OC-15000		OG-1153594							Purchase Order Total		405.30	
027	OC-15000	06/14/18	OG-1153673	05/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1RL58-DISPOSABLE GLOVES	5.0000	15.06	75.30	
027		06/14/18	OG-1153673	05/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	4GC51-DISPOSABLE GLOVES	5.0000	22.75	113.75	
027		06/14/18	OG-1153673	05/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	3RUL4-COATED GLOVES, M	12.0000	2.71	32.52	
027		06/14/18	OG-1153673	05/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	3RUL3-COATED GLOVES, L	12.0000	2.71	32.52	
027		06/14/18	OG-1153673	05/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	39M981-DRY WIPE	1.0000	48.78	48.78	
027		06/14/18	OG-1153673	05/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	782L03-FAST TOWELS	1.0000	82.03	82.03	
027			OG-1153673							Purchase Order Total		384.90	
027	OC-15000	06/14/18	OG-1153682	05/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2LDY2-DIAMOND TIPPED CORE BIT	4.0000	258.75	1,035.00	
027		06/14/18	OG-1153682	05/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3ZC17-PAVEMENT REPAIR	30.0000	13.51	405.30	
027		06/14/18	OG-1153682	05/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	21UN27-DIAMONED TIPPED CORE	6.0000	141.43	848.58	
027			OG-1153682							Purchase Order Total		2,288.88	
027	OC-15000	06/14/18	OG-1153897	05/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	148.9400	1.00	148.94	
027	OC-15000		OG-1153897							Purchase Order Total		148.94	
027	OC-15000	06/14/18	OG-1153899	05/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	102.8400	1.00	102.84	
027	OC-15000		OG-1153899							Purchase Order Total		102.84	
027	OC-15000	06/14/18	OG-1154084	05/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DF3003X48PINK FOLD & ROLL SIGN	2.0000	342.72	685.44	
027		06/14/18	OG-1154084	05/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	550	78	CC5B POP UP CONES (5-PACK))	1.0000	196.05	196.05	
027		06/14/18	OG-1154084	05/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	345	92	V1000 SAFETY VEST	6.0000	18.10	108.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1154084							Purchase Order Total		990.09	
027	OC-15000	06/14/18	OG-1154091	05/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	77.8000	1.00	77.80	
027	OC-15000		OG-1154091							Purchase Order Total		77.80	
027	OC-15000	06/14/18	OG-1154097	05/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	84.8500	1.00	84.85	
027	OC-15000		OG-1154097							Purchase Order Total		84.85	
027	OC-15000	06/14/18	OG-1154105	05/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	208.9200	1.00	208.92	
027	OC-15000		OG-1154105							Purchase Order Total		208.92	
027	OC-15000	06/14/18	OG-1154121	05/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	375.9600	1.00	375.96	
027	OC-15000		OG-1154121							Purchase Order Total		375.96	
027	OC-15000	06/14/18	OG-1154224	05/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	810.6000	1.00	810.60	
027	OC-15000		OG-1154224							Purchase Order Total		810.60	
027	OC-15000	06/14/18	OG-1154257	05/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACESHIELD BRACKET NYLON 9DXJ7	10.0000	10.47	104.70	
027	OC-15000		OG-1154257							Purchase Order Total		104.70	
027	OC-15000	06/14/18	OG-1154258	05/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	194.3000	1.00	194.30	
027	OC-15000		OG-1154258							Purchase Order Total		194.30	
027	OC-15000	06/14/18	OG-1154288	05/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	76.8400	1.00	76.84	
027	OC-15000		OG-1154288							Purchase Order Total		76.84	
027	OC-15000	06/14/18	OG-1154292	05/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	219.2700	1.00	219.27	
027	OC-15000		OG-1154292							Purchase Order Total		219.27	
027	OC-15000	06/14/18	OG-1154413	05/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20.9600	1.00	20.96	
027	OC-15000		OG-1154413							Purchase Order Total		20.96	
027	OC-15000	06/14/18	OG-1154440	05/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	405.3000	1.00	405.30	
027	OC-15000		OG-1154440							Purchase Order Total		405.30	
027	OC-15000	06/14/18	OG-1154441	05/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	48.4800	1.00	48.48	
027	OC-15000		OG-1154441							Purchase Order Total		48.48	
027	OC-15000	06/14/18	OG-1154646	05/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	440.0000	1.00	440.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1154646							Purchase Order Total		440.00	
027	OC-15000	06/14/18	OG-1154647	05/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	YELLOW HARD HAT W/NDOT LOGO	60.0000	14.18	850.80	
027	OC-15000		OG-1154647							Purchase Order Total		850.80	
027	OC-15000	06/14/18	OG-1154649	05/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	432.7000	1.00	432.70	
027	OC-15000		OG-1154649							Purchase Order Total		432.70	
027	OC-15000	06/14/18	OG-1154660	05/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	810.6000	1.00	810.60	
027	OC-15000		OG-1154660							Purchase Order Total		810.60	
027	OC-15000	06/14/18	OG-1154661	05/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	126.4800	1.00	126.48	
027		06/14/18	OG-1154661	05/13/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP		0.00	.08	
027			OG-1154661							Purchase Order Total		126.56	
027	OC-15000	06/14/18	OG-1154662	05/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	405.3000	1.00	405.30	
027	OC-15000		OG-1154662							Purchase Order Total		405.30	
027	OC-15000	06/14/18	OG-1154788	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	550	93	DF3003X-48PNK EMERGENCY SCENE	2.0000	341.07	682.14	
027		06/14/18	OG-1154788	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	550	78	CC5B POP UP CONE SET	1.0000	199.84	199.84	
027		06/14/18	OG-1154788	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	345	92	V-100 SAFETY VESTS	6.0000	17.88	107.28	
027			OG-1154788							Purchase Order Total		989.26	
027	OC-15000	06/14/18	OG-1154820	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1311.1000	1.00	1,311.10	
027	OC-15000		OG-1154820							Purchase Order Total		1,311.10	
027	OC-15000	06/14/18	OG-1154879	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	550	93	DFC00CX48PNK F&R EMERGENCY	2.0000	341.07	682.14	
027		06/14/18	OG-1154879	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	550	78	CC5B POP UP CONE	1.0000	199.84	199.84	
027		06/14/18	OG-1154879	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	345	92	LIME SAFETY VEST	24.0000	17.88	429.12	
027			OG-1154879							Purchase Order Total		1,311.10	
027	OC-15000	06/14/18	OG-1154885	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	550	93	POP UP CONE (5-PACK)	5.0000	199.94	999.70	
027		06/14/18	OG-1154885	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	345	92	V-100 SAFETY VESTS	14.0000	20.12	281.68	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1154885							Purchase Order Total		1,281.38	
027	OC-15000	06/14/18	OG-1154893	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	536.9800	1.00	536.98	
027	OC-15000		OG-1154893							Purchase Order Total		536.98	
027	OC-15000	06/14/18	OG-1154895	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	550	93	DF3003X-48PNK F&R EMERGENCY	2.0000	340.47	680.94	
027		06/14/18	OG-1154895	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	550	78	CC5B POP UP CONES	1.0000	199.84	199.84	
027		06/14/18	OG-1154895	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	345	92	V100 SAFETY VESTS	6.0000	17.74	106.44	
027			OG-1154895							Purchase Order Total		987.22	
027	OC-15000	06/14/18	OG-1155044	05/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	73.7200	1.00	73.72	
027	OC-15000		OG-1155044							Purchase Order Total		73.72	
027	OC-15000	06/14/18	OG-1155045	05/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	81.6700	1.00	81.67	
027	OC-15000		OG-1155045							Purchase Order Total		81.67	
027	OC-15000	06/14/18	OG-1155669	05/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1342.3700	1.00	1,342.37	
027	OC-15000		OG-1155669							Purchase Order Total		1,342.37	
027	OC-15000	06/14/18	OG-1155670	05/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20.9400	1.00	20.94	
027	OC-15000		OG-1155670							Purchase Order Total		20.94	
027	OC-15000	06/14/18	OG-1155705	05/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	283.1700	1.00	283.17	
027	OC-15000		OG-1155705							Purchase Order Total		283.17	
027	OC-15000	06/14/18	OG-1155715	05/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.5200	1.00	83.52	
027	OC-15000		OG-1155715							Purchase Order Total		83.52	
027	OC-15000	06/14/18	OG-1155839	05/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	196.7600	1.00	196.76	
027	OC-15000		OG-1155839							Purchase Order Total		196.76	
027	OC-15000	06/14/18	OG-1155840	05/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.7800	1.00	31.78	
027	OC-15000		OG-1155840							Purchase Order Total		31.78	
027	OC-15000	06/14/18	OG-1155858	05/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.1600	1.00	5.16	
027	OC-15000		OG-1155858							Purchase Order Total		5.16	
027	OC-15000	06/14/18	OG-1155886	05/20/22	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	28.0200	1.00	28.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-1155886							Purchase Order Total		28.02	
027	OC-15000	06/14/18	OG-1155903	05/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	86.3000	1.00	86.30	
027	OC-15000		OG-1155903							Purchase Order Total		86.30	
027	OC-15000	06/14/18	OG-1155949	05/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	122.3400	1.00	122.34	
027		06/14/18	OG-1155949	05/20/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP		0.00	10.00	
027		06/14/18	OG-1155949	05/20/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP		0.00	10.00	
027			OG-1155949							Purchase Order Total		142.34	
027	OC-15000	06/14/18	OG-1155950	05/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	105.0500	1.00	105.05	
027	OC-15000		OG-1155950							Purchase Order Total		105.05	
027	OC-15000	06/14/18	OG-1155952	05/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.2900	1.00	33.29	
027	OC-15000		OG-1155952							Purchase Order Total		33.29	
027	OC-15000	06/14/18	OG-1155954	05/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.3400	1.00	13.34	
027	OC-15000		OG-1155954							Purchase Order Total		13.34	
027	OC-15000	06/14/18	OG-1155957	05/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1141.6600	1.00	1,141.66	
027	OC-15000		OG-1155957							Purchase Order Total		1,141.66	
027	OC-15000	06/14/18	OG-1155959	05/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	61.4400	1.00	61.44	
027	OC-15000		OG-1155959							Purchase Order Total		61.44	
027	OC-15000	06/14/18	OG-1155961	05/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	125.9000	1.00	125.90	
027	OC-15000		OG-1155961							Purchase Order Total		125.90	
027	OC-15000	06/14/18	OG-1155963	05/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	213.1500	1.00	213.15	
027	OC-15000		OG-1155963							Purchase Order Total		213.15	
027	OC-15000	06/14/18	OG-1155965	05/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.4600	1.00	13.46	
027	OC-15000		OG-1155965							Purchase Order Total		13.46	
027	OC-15000	06/14/18	OG-1156127	05/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.4800	1.00	66.48	
027	OC-15000		OG-1156127							Purchase Order Total		66.48	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1156128	05/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	206.8700	1.00	206.87	
027	OC-15000		OG-1156128						Purchase Order Total			206.87	
027	OC-15000	06/14/18	OG-1156129	05/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	91.8400	1.00	91.84	
027	OC-15000		OG-1156129						Purchase Order Total			91.84	
027	OC-15000	06/14/18	OG-1156130	05/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	91.8400	1.00	91.84	
027	OC-15000		OG-1156130						Purchase Order Total			91.84	
027	OC-15000	06/14/18	OG-1156242	05/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1215.9000	1.00	1,215.90	
027	OC-15000		OG-1156242						Purchase Order Total			1,215.90	
027	OC-15000	06/14/18	OG-1156313	05/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	156.0000	1.00	156.00	
027	OC-15000		OG-1156313						Purchase Order Total			156.00	
027	OC-15000	06/14/18	OG-1156349	05/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	73.0600	1.00	73.06	
027	OC-15000		OG-1156349						Purchase Order Total			73.06	
027	OC-15000	06/14/18	OG-1156398	05/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.8400	1.00	33.84	
027	OC-15000		OG-1156398						Purchase Order Total			33.84	
027	OC-15000	06/14/18	OG-1156454	05/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.0500	1.00	70.05	
027	OC-15000		OG-1156454						Purchase Order Total			70.05	
027	OC-15000	06/14/18	OG-1156621	05/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TEN UNIT TYPE FIRST AID KIT	40.0000	39.28	1,571.20	
027		06/14/18	OG-1156621	05/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLOOD-BORNE PATHOGEN FIRST AID	30.0000	17.76	532.80	
027			OG-1156621						Purchase Order Total			2,104.00	
027	OC-15000	06/14/18	OG-1156658	05/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	82.9200	1.00	82.92	
027	OC-15000		OG-1156658						Purchase Order Total			82.92	
027	OC-15000	06/14/18	OG-1156674	05/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EAR, NECK PROTECTOR FOR CAP	80.0000	10.25	820.00	
027	OC-15000		OG-1156674						Purchase Order Total			820.00	
027	OC-15000	06/14/18	OG-1156677	05/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	248.7600	1.00	248.76	
027	OC-15000		OG-1156677						Purchase Order Total			248.76	
027	OC-15000	06/14/18	OG-1156682	05/24/22	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	817.9200	1.00	817.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-1156682							Purchase Order Total		817.92	
027	OC-15000	06/14/18	OG-1156686	05/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	413.5400	1.00	413.54	
027	OC-15000		OG-1156686							Purchase Order Total		413.54	
027	OC-15000	06/14/18	OG-1156704	05/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3BB60-EARBAND	6.0000	5.05	30.30	
027	OC-15000		OG-1156704							Purchase Order Total		30.30	
027	OC-15000	06/14/18	OG-1156882	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	277.7400	1.00	277.74	
027	OC-15000		OG-1156882							Purchase Order Total		277.74	
027	OC-15000	06/14/18	OG-1157150	05/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.6400	1.00	68.64	
027	OC-15000		OG-1157150							Purchase Order Total		68.64	
027	OC-15000	06/14/18	OG-1157319	05/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3435.0400	1.00	3,435.04	
027		06/14/18	OG-1157319	05/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3337.1600	1.00	3,337.16	
027		06/14/18	OG-1157319	05/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	97.8800	1.00	97.88	
027			OG-1157319							Purchase Order Total		6,870.08	
027	OC-15000	06/14/18	OG-1157327	05/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAMPLE JAR 32-OZ #41W409	1008.0000	2.46	2,479.38	
027	OC-15000		OG-1157327							Purchase Order Total		2,479.38	
027	OC-15000	06/14/18	OG-1157364	05/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RED-WHITE MARKING TAPE #55MN92	20.0000	63.95	1,279.00	
027	OC-15000		OG-1157364							Purchase Order Total		1,279.00	
027	OC-15000	06/14/18	OG-1157365	05/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	24X24-IN WARNING FLAG #3YWZ1	100.0000	5.90	590.00	
027	OC-15000		OG-1157365							Purchase Order Total		590.00	
027	OC-15000	06/14/18	OG-1157451	05/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	99.5400	1.00	99.54	
027	OC-15000		OG-1157451							Purchase Order Total		99.54	
027	OC-15000	06/14/18	OG-1157613	05/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	101.5200	1.00	101.52	
027	OC-15000		OG-1157613							Purchase Order Total		101.52	
027	OC-15000	06/14/18	OG-1157636	05/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3242.4000	1.00	3,242.40	
027	OC-15000		OG-1157636							Purchase Order Total		3,242.40	

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027	OC-15000	06/14/18	OG-1157684	05/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.1400	1.00	12.14	
027	OC-15000		OG-1157684							Purchase Order Total		12.14	
027	OC-15000	06/14/18	OG-1157863	06/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	77.7600	1.00	77.76	
027		06/14/18	OG-1157863	06/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.0000-	1.00	21.00-	
027			OG-1157863							Purchase Order Total		56.76	
027	OC-15000	06/14/18	OG-1158010	06/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	161.0700	1.00	161.07	
027	OC-15000		OG-1158010							Purchase Order Total		161.07	
027	OC-15000	06/14/18	OG-1158014	06/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.8400	1.00	33.84	
027	OC-15000		OG-1158014							Purchase Order Total		33.84	
027	OC-15000	06/14/18	OG-1158075	06/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	810.6000	1.00	810.60	
027	OC-15000		OG-1158075							Purchase Order Total		810.60	
027	OC-15000	06/14/18	OG-1158084	06/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	161.5200	1.00	161.52	
027	OC-15000		OG-1158084							Purchase Order Total		161.52	
027	OC-15000	06/14/18	OG-1158119	06/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	161.5200	1.00	161.52	
027	OC-15000		OG-1158119							Purchase Order Total		161.52	
027	OC-15000	06/14/18	OG-1158205	06/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.6000	1.00	56.60	
027	OC-15000		OG-1158205							Purchase Order Total		56.60	
027	OC-15000	06/14/18	OG-1158328	06/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALARM BACKUP	20.0000	33.95	679.00	
027	OC-15000		OG-1158328							Purchase Order Total		679.00	
027	OC-15000	06/14/18	OG-1158333	06/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1621.2000	1.00	1,621.20	
027	OC-15000		OG-1158333							Purchase Order Total		1,621.20	
027	OC-15000	06/14/18	OG-1158549	06/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	208.9200	1.00	208.92	
027	OC-15000		OG-1158549							Purchase Order Total		208.92	
027	OC-15000	06/14/18	OG-1158721	06/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6KP34-LINE MARKING PAINT	18.0000	3.03	54.54	
027	OC-15000		OG-1158721							Purchase Order Total		54.54	
027	OC-15000	06/14/18	OG-1159018	06/06/22	1164823	WW GRAINGER INC -	445	00	42# BARREL COLIWASA	12.0000	218.90	2,626.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			TUBE				
027	OC-15000		OG-1159018									Purchase Order Total	2,626.80
027	OC-15000	06/14/18	OG-1159147	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	97.9000	1.00	97.90	
027	OC-15000		OG-1159147									Purchase Order Total	97.90
027	OC-15000	06/14/18	OG-1159179	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	331.3500	1.00	331.35	
027	OC-15000		OG-1159179									Purchase Order Total	331.35
027	OC-15000	06/14/18	OG-1159309	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	135.3600	1.00	135.36	
027	OC-15000		OG-1159309									Purchase Order Total	135.36
027	OC-15000	06/14/18	OG-1159493	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.0000	1.00	51.00	
027	OC-15000	06/14/18	OG-1159493	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.8600	1.00	15.86	
027	OC-15000		OG-1159493									Purchase Order Total	66.86
027	OC-15000	06/14/18	OG-1159620	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1215.9000	1.00	1,215.90	
027	OC-15000		OG-1159620									Purchase Order Total	1,215.90
027	OC-15000	06/14/18	OG-1159622	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	162.4000	1.00	162.40	
027	OC-15000		OG-1159622									Purchase Order Total	162.40
027	OC-15000	06/14/18	OG-1159646	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1215.9000	1.00	1,215.90	
027	OC-15000		OG-1159646									Purchase Order Total	1,215.90
027	OC-15000	06/14/18	OG-1159668	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	810.6000	1.00	810.60	
027	OC-15000		OG-1159668									Purchase Order Total	810.60
027	OC-15000	06/14/18	OG-1159758	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.8500	1.00	33.85	
027	OC-15000		OG-1159758									Purchase Order Total	33.85
027	OC-15000	06/14/18	OG-1160153	06/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.7400	1.00	87.74	
027	OC-15000		OG-1160153									Purchase Order Total	87.74
027	OC-15000	06/14/18	OG-1160155	06/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.6800	1.00	74.68	
027	OC-15000		OG-1160155									Purchase Order Total	74.68
027	OC-15000	06/14/18	OG-1160783	06/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUNGEE STRAP	12.0000	2.84	34.08	

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027	OC-15000		OG-1160783									34.08	
027	OC-15000	06/14/18	OG-1160873	06/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	97.2400	1.00	97.24	
027	OC-15000		OG-1160873									97.24	
027	OC-15000	06/14/18	OG-1161313	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	628.0500	1.00	628.05	
027	OC-15000		OG-1161313									628.05	
027	OC-15000	06/14/18	OG-1161352	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	135.3600	1.00	135.36	
027	OC-15000		OG-1161352									135.36	
027	OC-15000	06/14/18	OG-1161399	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EAR PLUGS	20.0000	30.37	607.40	
027	OC-15000		OG-1161399									607.40	
027	OC-15000	06/14/18	OG-1161644	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20.1200	1.00	20.12	
027	OC-15000		OG-1161644									20.12	
027	OC-15000	06/14/18	OG-1161726	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.8000	1.00	136.80	
027	OC-15000		OG-1161726									136.80	
027	OC-15000	06/14/18	OG-1161738	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	106.6900	1.00	106.69	
027	OC-15000		OG-1161738									106.69	
027	OC-15000	06/14/18	OG-1161767	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	119.9000	1.00	119.90	
027	OC-15000		OG-1161767									119.90	
027	OC-15000	06/14/18	OG-1161770	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1294.5900	1.00	1,294.59	
027	OC-15000		OG-1161770									1,294.59	
027	OC-15000	06/14/18	OG-1161790	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6XGT8-LONG TAPE MEASURE, 200FT	2.0000	43.09	86.18	
027		06/14/18	OG-1161790	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	48GJ60-COATED GLOVES	12.0000	2.82	33.84	
027		06/14/18	OG-1161790	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1KET1-O-RING, DASH 008, PK 100	1.0000	1.61	1.61	
027			OG-1161790									121.63	
027	OC-15000	06/14/18	OG-1161870	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SIGN #DF3003-48PNK FOLD & ROLL	1.0000	342.72	342.72	
027		06/14/18	OG-1161870	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	550	78	CC5B TRAFFIC SAFETY CONE SET	3.0000	196.05	588.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/14/18	OG-1161870	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	345	92	V100 SAFETY VESTS	6.0000	18.10	108.60	
027			OG-1161870							Purchase Order Total		1,039.47	
027	OC-15000	06/14/18	OG-1161976	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	176.3400	1.00	176.34	
027	OC-15000		OG-1161976							Purchase Order Total		176.34	
027	OC-15000	06/14/18	OG-1161982	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	112.8000	1.00	112.80	
027	OC-15000		OG-1161982							Purchase Order Total		112.80	
027	OC-15000	06/14/18	OG-1162105	06/16/22	500172	MIDWEST UNLIMITED LLC	550	78	CC5B TRAFFIC SAFETY CONES	5.0000	175.99	879.95	
027		06/14/18	OG-1162105	06/16/22	500172	MIDWEST UNLIMITED LLC	345	92	V100 SAFETY VESTS	6.0000	5.96	35.76	
027			OG-1162105							Purchase Order Total		915.71	
027	OC-15000	06/14/18	OG-1162136	06/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1215.9000	1.00	1,215.90	
027	OC-15000		OG-1162136							Purchase Order Total		1,215.90	
027	OC-15000	06/14/18	OG-1162314	06/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	810.6000	1.00	810.60	
027	OC-15000		OG-1162314							Purchase Order Total		810.60	
027	OC-15000	06/14/18	OG-1162683	06/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.8700	1.00	36.87	
027	OC-15000		OG-1162683							Purchase Order Total		36.87	
027	OC-15000	06/14/18	OG-1162687	06/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.2200	1.00	33.22	
027	OC-15000		OG-1162687							Purchase Order Total		33.22	
027	OC-15000	06/14/18	OG-1162786	06/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1932.0400	1.00	1,932.04	
027	OC-15000	06/14/18	OG-1162786	06/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1932.0400	1.00	1,932.04	
027	OC-15000		OG-1162786							Purchase Order Total		3,864.08	
027	OC-15000	06/14/18	OG-1162944	06/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	263.4600	1.00	263.46	
027	OC-15000		OG-1162944							Purchase Order Total		263.46	
027	OC-15000	06/14/18	OG-1162950	06/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1053.8400	1.00	1,053.84	
027	OC-15000		OG-1162950							Purchase Order Total		1,053.84	
027	OC-15000	06/14/18	OG-1162959	06/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	263.4600	1.00	263.46	

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027	OC-15000		OG-1162959							Purchase Order Total		263.46	
027	OC-15000	06/14/18	OG-1162967	06/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	878.2000	1.00	878.20	
027	OC-15000		OG-1162967							Purchase Order Total		878.20	
027	OC-15000	06/14/18	OG-1162972	06/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	263.4600	1.00	263.46	
027	OC-15000		OG-1162972							Purchase Order Total		263.46	
027	OC-15000	06/14/18	OG-1162976	06/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.8200	1.00	87.82	
027	OC-15000		OG-1162976							Purchase Order Total		87.82	
027	OC-15000	06/14/18	OG-1163162	06/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	157.3000	1.00	157.30	
027	OC-15000		OG-1163162							Purchase Order Total		157.30	
027	OC-15000	06/14/18	OG-1163179	06/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	157.3000	1.00	157.30	
027	OC-15000		OG-1163179							Purchase Order Total		157.30	
027	OC-15000	06/14/18	OG-1163210	06/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	157.3000	1.00	157.30	
027	OC-15000		OG-1163210							Purchase Order Total		157.30	
027	OC-15000	06/14/18	OG-1163263	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	106.4000	1.00	106.40	
027	OC-15000		OG-1163263							Purchase Order Total		106.40	
027	OC-15000	06/14/18	OG-1163312	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	690.6000	1.00	690.60	
027	OC-15000		OG-1163312							Purchase Order Total		690.60	
027	OC-15002	06/14/18	OG-1145240	04/01/22	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	229.2000	1.00	229.20	
027		06/14/18	OG-1145240	04/01/22	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	34.9800	1.00	34.98	
027			OG-1145240							Purchase Order Total		264.18	
027	OC-15002	06/14/18	OG-1145257	04/01/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	286.0200	1.00	286.02	
027	OC-15002		OG-1145257							Purchase Order Total		286.02	
027	OC-15002	06/14/18	OG-1145263	04/01/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	46.7500	1.00	46.75	
027	OC-15002		OG-1145263							Purchase Order Total		46.75	
027	OC-15002	06/14/18	OG-1145265	04/01/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	93.5000	1.00	93.50	
027	OC-15002		OG-1145265							Purchase Order Total		93.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-1145409	04/01/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1087.9100	1.00	1,087.91	
027	OC-15002		OG-1145409							Purchase Order Total		1,087.91	
027	OC-15002	06/14/18	OG-1146093	04/06/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	40.5100	1.00	40.51	
027	OC-15002		OG-1146093							Purchase Order Total		40.51	
027	OC-15002	06/14/18	OG-1146925	04/08/22	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	78.4300	1.00	78.43	
027	OC-15002		OG-1146925							Purchase Order Total		78.43	
027	OC-15002	06/14/18	OG-1147718	04/13/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	20.6700	1.00	20.67	
027	OC-15002		OG-1147718							Purchase Order Total		20.67	
027	OC-15002	06/14/18	OG-1147722	04/13/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	555.7000	1.00	555.70	
027	OC-15002		OG-1147722							Purchase Order Total		555.70	
027	OC-15002	06/14/18	OG-1147723	04/13/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	162.0500	1.00	162.05	
027	OC-15002		OG-1147723							Purchase Order Total		162.05	
027	OC-15002	06/14/18	OG-1147839	04/13/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	729.3000	1.00	729.30	
027	OC-15002		OG-1147839							Purchase Order Total		729.30	
027	OC-15002	06/14/18	OG-1148196	04/14/22	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	48.1400	1.00	48.14	
027	OC-15002		OG-1148196							Purchase Order Total		48.14	
027	OC-15002	06/14/18	OG-1148328	04/14/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	299.6600	1.00	299.66	
027	OC-15002		OG-1148328							Purchase Order Total		299.66	
027	OC-15002	06/14/18	OG-1148750	04/15/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	82.9300	1.00	82.93	
027	OC-15002		OG-1148750							Purchase Order Total		82.93	
027	OC-15002	06/14/18	OG-1148751	04/15/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	19.0800	1.00	19.08	
027	OC-15002		OG-1148751							Purchase Order Total		19.08	
027	OC-15002	06/14/18	OG-1148752	04/15/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	114.9600	1.00	114.96	
027	OC-15002		OG-1148752							Purchase Order Total		114.96	
027	OC-15002	06/14/18	OG-1149112	04/18/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	12.4600	1.00	12.46	
027	OC-15002		OG-1149112							Purchase Order Total		12.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-1151007	04/26/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	543.5800	1.00	543.58	
027	OC-15002		OG-1151007							Purchase Order Total		543.58	
027	OC-15002	06/14/18	OG-1151822	04/28/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	20.5500	1.00	20.55	
027	OC-15002		OG-1151822							Purchase Order Total		20.55	
027	OC-15002	06/14/18	OG-1151951	05/02/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	472.7600	1.00	472.76	
027	OC-15002		OG-1151951							Purchase Order Total		472.76	
027	OC-15002	06/14/18	OG-1152044	05/02/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	BARRICADE, ORANGE STRIPES	300.0000	48.46	14,538.00	
027	OC-15002		OG-1152044							Purchase Order Total		14,538.00	
027	OC-15002	06/14/18	OG-1152208	05/03/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2.0000	83.57	167.14	
027	OC-15002		OG-1152208							Purchase Order Total		167.14	
027	OC-15002	06/14/18	OG-1152437	05/03/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	140.8800	1.00	140.88	
027	OC-15002		OG-1152437							Purchase Order Total		140.88	
027	OC-15002	06/14/18	OG-1153911	05/10/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	BARREL BARRIER DIAMOND GRADE	200.0000	118.85	23,770.00	
027	OC-15002		OG-1153911							Purchase Order Total		23,770.00	
027	OC-15002	06/14/18	OG-1154282	05/12/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	104.6200	1.00	104.62	
027		06/14/18	OG-1154282	05/12/22	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	11.5000	1.00	11.50	
027			OG-1154282							Purchase Order Total		116.12	
027	OC-15002	06/14/18	OG-1154371	05/12/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	50.0600	1.00	50.06	
027	OC-15002		OG-1154371							Purchase Order Total		50.06	
027	OC-15002	06/14/18	OG-1154406	05/12/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	62.9100	1.00	62.91	
027	OC-15002		OG-1154406							Purchase Order Total		62.91	
027	OC-15002	06/14/18	OG-1154553	05/13/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	9.8500	1.00	9.85	
027	OC-15002		OG-1154553							Purchase Order Total		9.85	
027	OC-15002	06/14/18	OG-1154957	05/16/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	75.2000	1.00	75.20	
027		06/14/18	OG-1154957	05/16/22	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	69.6600	1.00	69.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1154957							Purchase Order Total		144.86	
027	OC-15002	06/14/18	OG-1155177	05/17/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	KLONDIKE GRAY SAFETY GLASSES	600.0000	3.48	2,087.40	
027	OC-15002		OG-1155177							Purchase Order Total		2,087.40	
027	OC-15002	06/14/18	OG-1155560	05/18/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SAFETY ORANGE 2XL VEST	200.0000	14.85	2,970.00	
027	OC-15002		OG-1155560							Purchase Order Total		2,970.00	
027	OC-15002	06/14/18	OG-1155860	05/19/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	180.6000	1.00	180.60	
027	OC-15002		OG-1155860							Purchase Order Total		180.60	
027	OC-15002	06/14/18	OG-1156050	05/20/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SLEEVELESS SAFETY ORANGE VES	100.0000	14.89	1,489.00	
027	OC-15002		OG-1156050							Purchase Order Total		1,489.00	
027	OC-15002	06/14/18	OG-1156077	05/20/22	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	10.5500	1.00	10.55	
027	OC-15002		OG-1156077							Purchase Order Total		10.55	
027	OC-15002	06/14/18	OG-1157396	05/27/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	5.8400	1.00	5.84	
027	OC-15002		OG-1157396							Purchase Order Total		5.84	
027	OC-15002	06/14/18	OG-1157434	05/27/22	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	30.6000	1.00	30.60	
027	OC-15002		OG-1157434							Purchase Order Total		30.60	
027	OC-15002	06/14/18	OG-1157591	05/31/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	167.2000	1.00	167.20	
027	OC-15002		OG-1157591							Purchase Order Total		167.20	
027	OC-15002	06/14/18	OG-1157692	05/31/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	161.1700	1.00	161.17	
027	OC-15002		OG-1157692							Purchase Order Total		161.17	
027	OC-15002	06/14/18	OG-1157695	05/31/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	13.3600	1.00	13.36	
027	OC-15002		OG-1157695							Purchase Order Total		13.36	
027	OC-15002	06/14/18	OG-1158147	06/02/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	555.7000	1.00	555.70	
027	OC-15002		OG-1158147							Purchase Order Total		555.70	
027	OC-15002	06/14/18	OG-1158551	06/03/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	423.8200	1.00	423.82	
027	OC-15002		OG-1158551							Purchase Order Total		423.82	
027	OC-15002	06/14/18	OG-1158553	06/03/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	20.5500	1.00	20.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-1158553							Purchase Order Total		20.55	
027	OC-15002	06/14/18	OG-1158874	06/06/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	34.7000	1.00	34.70	
027	OC-15002		OG-1158874							Purchase Order Total		34.70	
027	OC-15002	06/14/18	OG-1159008	06/06/22	521505	FEH ASSOCIATES INC	445	00	INDUSTRIAL SUPPLIES	110.9600	1.00	110.96	
027	OC-15002		OG-1159008							Purchase Order Total		110.96	
027	OC-15002	06/14/18	OG-1159282	06/07/22	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	110.9600	1.00	110.96	
027	OC-15002		OG-1159282							Purchase Order Total		110.96	
027	OC-15002	06/14/18	OG-1159446	06/07/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	20.6700	1.00	20.67	
027	OC-15002		OG-1159446							Purchase Order Total		20.67	
027	OC-15002	06/14/18	OG-1159647	06/08/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	355.9300	1.00	355.93	
027	OC-15002		OG-1159647							Purchase Order Total		355.93	
027	OC-15002	06/14/18	OG-1159823	06/08/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	60.8800	1.00	60.88	
027	OC-15002		OG-1159823							Purchase Order Total		60.88	
027	OC-15002	06/14/18	OG-1160014	06/09/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	72.6000	1.00	72.60	
027	OC-15002		OG-1160014							Purchase Order Total		72.60	
027	OC-15002	06/14/18	OG-1160167	06/09/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	291.6700	1.00	291.67	
027		06/14/18	OG-1160167	06/09/22	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	.0100-	1.00	.01-	
027			OG-1160167							Purchase Order Total		291.66	
027	OC-15002	06/14/18	OG-1160219	06/09/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1810.2500	1.00	1,810.25	
027	OC-15002		OG-1160219							Purchase Order Total		1,810.25	
027	OC-15002	06/14/18	OG-1160226	06/09/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	378.8000	1.00	378.80	
027	OC-15002		OG-1160226							Purchase Order Total		378.80	
027	OC-15002	06/14/18	OG-1160604	06/10/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	0600501 POLY BAG 12"X18" 4MIL	15.0000	24.24	363.60	
027	OC-15002		OG-1160604							Purchase Order Total		363.60	
027	OC-15002	06/14/18	OG-1160888	06/13/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	195.1500	1.00	195.15	
027	OC-15002		OG-1160888							Purchase Order Total		195.15	
027	OC-15002	06/14/18	OG-1160935	06/13/22	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	138.0000	1.00	138.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-1160935									Purchase Order Total	138.00	
027	OC-15002	06/14/18	OG-1161152	06/13/22	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	142.7700	1.00	142.77		
						PURCHASE OR								
027	OC-15002		OG-1161152									Purchase Order Total	142.77	
027	OC-15002	06/14/18	OG-1161288	06/14/22	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	645.0000	1.00	645.00		
						PURCHASE OR								
027	OC-15002		OG-1161288									Purchase Order Total	645.00	
027	OC-15002	06/14/18	OG-1161946	06/15/22	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	23.2200	1.00	23.22		
						PAYMENTS								
027	OC-15002		OG-1161946									Purchase Order Total	23.22	
027	OC-15002	06/14/18	OG-1162131	06/16/22	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	620.7500	1.00	620.75		
						PURCHASE OR								
027	OC-15002		OG-1162131									Purchase Order Total	620.75	
027	OC-15002	06/14/18	OG-1162185	06/16/22	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	77.0800	1.00	77.08		
						PURCHASE OR								
027	OC-15002		OG-1162185									Purchase Order Total	77.08	
027	OC-15002	06/14/18	OG-1162187	06/16/22	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	30.9600	1.00	30.96		
						PURCHASE OR								
027	OC-15002	06/14/18	OG-1162187	06/16/22	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	75.2000	1.00	75.20		
						PURCHASE OR								
027	OC-15002		OG-1162187									Purchase Order Total	106.16	
027	OC-15002	06/14/18	OG-1162188	06/16/22	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	418.3300	1.00	418.33		
						PURCHASE OR								
027	OC-15002		OG-1162188									Purchase Order Total	418.33	
027	OC-15002	06/14/18	OG-1162190	06/16/22	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	30.9600	1.00	30.96		
						PURCHASE OR								
027	OC-15002		OG-1162190									Purchase Order Total	30.96	
027	OC-15002	06/14/18	OG-1162193	06/16/22	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	30.9600	1.00	30.96		
						PURCHASE OR								
027	OC-15002		OG-1162193									Purchase Order Total	30.96	
027	OC-15002	06/14/18	OG-1162415	06/16/22	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	37.8000	1.00	37.80		
						PURCHASE OR								
027	OC-15002		OG-1162415									Purchase Order Total	37.80	
027	OC-15002	06/14/18	OG-1163152	06/22/22	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	71.6300	1.00	71.63		
						PURCHASE OR								
027	OC-15002		OG-1163152									Purchase Order Total	71.63	
027	OC-15002	06/14/18	OG-1163155	06/22/22	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	99.3300	1.00	99.33		
						PURCHASE OR								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-1163155							Purchase Order Total		99.33	
027	OC-15002	06/14/18	OG-1163267	06/23/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SAFETY YELLOW/GREEN VEST	100.0000	14.85	1,485.00	
027	OC-15002		OG-1163267							Purchase Order Total		1,485.00	
027	OC-15004	06/14/18	OG-1150314	04/22/22	1007300	GRAYBAR ELECTRIC COMPANY INC -	445	00	ELECTRICAL AND LIGHTING	695.9500	1.00	695.95	
027	OC-15004		OG-1150314							Purchase Order Total		695.95	
027	OC-15004	06/14/18	OG-1150315	04/22/22	1007300	GRAYBAR ELECTRIC COMPANY INC -	445	00	ELECTRICAL AND LIGHTING	646.5100	1.00	646.51	
027	OC-15004		OG-1150315							Purchase Order Total		646.51	
027	OC-15004	06/14/18	OG-1151965	05/02/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	8745.0000	1.00	8,745.00	
027	OC-15004		OG-1151965							Purchase Order Total		8,745.00	
027	OC-15004	06/14/18	OG-1153596	05/09/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	9658.0300	1.00	9,658.03	
027	OC-15004		OG-1153596							Purchase Order Total		9,658.03	
027	OC-15004	06/14/18	OG-1153598	05/09/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	3813.9700	1.00	3,813.97	
027	OC-15004		OG-1153598							Purchase Order Total		3,813.97	
027	OC-15004	06/14/18	OG-1154213	05/12/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	MODEL 605 FROP GATE ASSEMBLY	12.0000	7,825.00	93,900.00	
027		06/14/18	OG-1154213	05/12/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PFL-12/24-AC/DC	12.0000	269.00	3,228.00	
027		06/14/18	OG-1154213	05/12/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PTR-DP241-8-10	12.0000	127.00	1,524.00	
027		06/14/18	OG-1154213	05/12/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PEC-10X8X6RT	12.0000	259.00	3,108.00	
027		06/14/18	OG-1154213	05/12/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	XSIGN-4	12.0000	271.00	3,252.00	
027			OG-1154213							Purchase Order Total		105,012.00	
027	OC-15004	06/14/18	OG-1156653	05/24/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	SECURITY PRODUCTS AND	4990.0000	1.00	4,990.00	
027	OC-15004		OG-1156653							Purchase Order Total		4,990.00	
027	OC-15004	06/14/18	OG-1159682	06/08/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	4130.0000	1.00	4,130.00	
027	OC-15004		OG-1159682							Purchase Order Total		4,130.00	
027	OC-15013	07/16/18	OG-1148655	04/15/22	1968335	MATHESON TRI GAS INC	430	42	SG SPCMLW322 K P-10 LW	1.0000	100.56	100.56	
027		07/16/18	OG-1148655	04/15/22	1968335	MATHESON TRI GAS INC	430	42	OXYGEN, WELDING	1.0000	19.00	19.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1148655							Purchase Order Total		119.56	
027	OC-15013	07/16/18	OG-1163341	06/23/22	1968335	MATHESON TRI GAS INC	430	42	OXYGEN, WELDING,	1.0000	19.00	19.00	
027	OC-15013		OG-1163341							Purchase Order Total		19.00	
027	OC-15019	08/07/18	OG-1145235	04/01/22	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	512.8400	1.00	512.84	
027	OC-15019		OG-1145235							Purchase Order Total		512.84	
027	OC-15019	08/07/18	OG-1152772	05/04/22	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	53.7900	1.00	53.79	
027	OC-15019		OG-1152772							Purchase Order Total		53.79	
027	OC-15019	08/07/18	OG-1156075	05/20/22	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	919.9200	1.00	919.92	
027	OC-15019		OG-1156075							Purchase Order Total		919.92	
027	OC-15019	08/07/18	OG-1156076	05/20/22	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	18.2500	1.00	18.25	
027	OC-15019		OG-1156076							Purchase Order Total		18.25	
027	OC-15019	08/07/18	OG-1159025	06/06/22	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	83.1100	1.00	83.11	
027	OC-15019		OG-1159025							Purchase Order Total		83.11	
027	OC-15019	08/07/18	OG-1159852	06/08/22	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	5631.0800	1.00	5,631.08	
027	OC-15019		OG-1159852							Purchase Order Total		5,631.08	
027	OC-15019	08/07/18	OG-1159854	06/08/22	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	3075.8000	1.00	3,075.80	
027	OC-15019		OG-1159854							Purchase Order Total		3,075.80	
027	OC-15019	08/07/18	OG-1161915	06/15/22	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	12.6100	1.00	12.61	
027	OC-15019		OG-1161915							Purchase Order Total		12.61	
027	OC-15019	08/07/18	OG-1161924	06/15/22	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	84.6600	1.00	84.66	
027	OC-15019		OG-1161924							Purchase Order Total		84.66	
027	OC-15019	08/07/18	OG-1161927	06/15/22	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	11.6500	1.00	11.65	
027	OC-15019		OG-1161927							Purchase Order Total		11.65	
027	OC-15028	08/22/18	OG-1151649	04/28/22	509137	AMERICAN SIGNAL COMPANY	557	63	PORTABLE DYNAMIC MESSAGE SIGN	1.0000	19,130.00	19,130.00	
027	OC-15028		OG-1151649							Purchase Order Total		19,130.00	
027	OC-15028	08/22/18	OG-1152838	05/05/22	509137	AMERICAN SIGNAL COMPANY	557	63	PORTABLE DYNAMIC MESSAGE SIGN	3.0000	19,130.00	57,390.00	
027	OC-15028		OG-1152838							Purchase Order Total		57,390.00	

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027	OC-15063	11/14/18	OG-1146875	04/08/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	CABLE FOR TDL 450	1.0000	187.20	187.20	
027	OC-15063		OG-1146875							Purchase Order Total		187.20	
027	OC-15063	11/14/18	OG-1147851	04/13/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	89840-00 TRIMBLE R10 ACCESSORY	1.0000	130.50	130.50	
027	OC-15063	11/14/18	OG-1147851	04/13/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12I CONFIG, BASE, ROV	1.0000	18,450.00	18,450.00	
027		11/14/18	OG-1147851	04/13/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12I, MODEL 60, ROW	1.0000	7,200.00	7,200.00	
027		11/14/18	OG-1147851	04/13/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE GEO ACC DUAL BATT CHAR	1.0000	540.00	540.00	
027		11/14/18	OG-1147851	04/13/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 CONTROLLER	1.0000	5,040.00	5,040.00	
027		11/14/18	OG-1147851	04/13/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TPP-LOYALTY PROGRAM-TRIMBLE AC	1.0000	1,012.50	1,012.50	
027		11/14/18	OG-1147851	04/13/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 ACC-POLE MOUNT	1.0000	179.10	179.10	
027		11/14/18	OG-1147851	04/13/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE ACC-CARRY CASE SHOULDE	1.0000	54.00	54.00	
027		11/14/18	OG-1147851	04/13/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE EXT BATT CHARGER 2PK	1.0000	378.00	378.00	
027			OG-1147851							Purchase Order Total		32,984.10	
027	OC-15063	11/14/18	OG-1148390	04/14/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	RTK BRIDGE-X KIT 4G LTE MODEM	1.0000	3,865.50	3,865.50	
027		11/14/18	OG-1148390	04/14/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	UHF \$ LTE MOBILE ANTENNA KIT	1.0000	427.50	427.50	
027			OG-1148390							Purchase Order Total		4,293.00	
027	OC-15063	11/14/18	OG-1152732	05/04/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SOFTWARE MAINT. TRIMBLE ACCESS	10.0000	37.13	371.30	
027	OC-15063		OG-1152732							Purchase Order Total		371.30	
027	OC-15063	11/14/18	OG-1152781	05/04/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	89840-00 TRIMBLE R10 ACCESSORY	2.0000	130.50	261.00	
027	OC-15063	11/14/18	OG-1152781	05/04/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TSC7-1-1111-01	2.0000	6,570.00	13,140.00	
027	OC-15063	11/14/18	OG-1152781	05/04/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SA-ROADS-P	2.0000	1,350.00	2,700.00	
027	OC-15063	11/14/18	OG-1152781	05/04/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12, MODEL 60, ROW	2.0000	7,200.00	14,400.00	
027		11/14/18	OG-1152781	05/04/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12 CONFIG	2.0000	18,450.00	36,900.00	

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027		11/14/18	OG-1152781	05/04/22	547065	MFG CO INC SEILER INSTRUMENT & MFG CO INC	305	00	LEVEL R12 TRIMBLE TSC7 ACCESSORY-POLE MT	2.0000	179.10	358.20	
027		11/14/18	OG-1152781	05/04/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	GEOSPATIAL ACC. POWER SUP/CORD	2.0000	540.00	1,080.00	
027		11/14/18	OG-1152781	05/04/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 ACC-SHOULDER BAG	2.0000	54.00	108.00	
027		11/14/18	OG-1152781	05/04/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R10 ACC-QUICK RELEASE	6.0000	225.00	1,350.00	
027			OG-1152781						Purchase Order Total			70,297.20	
027	OC-15063	11/14/18	OG-1153335	05/06/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	DUAL BATTERY CHARGER W/ POWER	2.0000	540.00	1,080.00	
027		11/14/18	OG-1153335	05/06/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R10 ACCESSORY-RECHARGE	2.0000	130.50	261.00	
027		11/14/18	OG-1153335	05/06/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	RTK BRIDGE-X KIT W/4GLTE VERIZ	1.0000	3,865.50	3,865.50	
027		11/14/18	OG-1153335	05/06/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	UHF<E CELL MOBILE ANTENNA KT	1.0000	427.50	427.50	
027		11/14/18	OG-1153335	05/06/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	ROD-2.0M CARBON FIBER RANGE PL	2.0000	467.78	935.56	
027		11/14/18	OG-1153335	05/06/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12I CONFIG LEVEL	2.0000	18,450.00	36,900.00	
027		11/14/18	OG-1153335	05/06/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12I MODEL 60 ROW	2.0000	7,200.00	14,400.00	
027			OG-1153335						Purchase Order Total			57,869.56	
027	OC-15063	11/14/18	OG-1160344	06/09/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	CABLE-GPS,10M,TNC/T NC RT.ANGLE	4.0000	135.00	540.00	
027	OC-15063		OG-1160344						Purchase Order Total			540.00	
027	OC-15063	11/14/18	OG-1161426	06/14/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	114111 TRIMBLE T10 ENHANCED	1.0000	269.10	269.10	
027	OC-15063		OG-1161426						Purchase Order Total			269.10	
027	OC-15063	11/14/18	OG-1161986	06/15/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 CONTROLLER-QWERTY	2.0000	6,570.00	13,140.00	
027	OC-15063	11/14/18	OG-1161986	06/15/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12I, MODEL 60, ROW	2.0000	7,438.50	14,877.00	
027		11/14/18	OG-1161986	06/15/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TIMBLE R12I CONFIGURATION LEVE	2.0000	20,344.50	40,689.00	
027		11/14/18	OG-1161986	06/15/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE GEOSPATIA ACCESSORY	2.0000	598.50	1,197.00	

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027		11/14/18	OG-1161986	06/15/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	2.0M CARBON FIBER RANGE POLE	4.0000	222.08	888.32	
027		11/14/18	OG-1161986	06/15/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R10 ACCESSORY BATTERY	2.0000	130.50	261.00	
027		11/14/18	OG-1161986	06/15/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE ACCESSORY CARRY CASE	2.0000	81.00	162.00	
027		11/14/18	OG-1161986	06/15/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE ACCESSORY-EXTERNAL BAT	2.0000	463.50	927.00	
027			OG-1161986						Purchase Order Total			72,141.32	
027	OC-15063	11/14/18	OG-1163695	06/24/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TSC7 GLASS SCREEN PROTECTOR	6.0000	67.50	405.00	
027		11/14/18	OG-1163695	06/24/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TBC ADVANCED DONGLE VERSION	1.0000	3,149.10	3,149.10	
027		11/14/18	OG-1163695	06/24/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SCANNING MODULE TO HARDWARE	1.0000	2,245.50	2,245.50	
027		11/14/18	OG-1163695	06/24/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	2.5M CARBON FIBER TELE POLE	4.0000	269.33	1,077.32	
027		11/14/18	OG-1163695	06/24/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	GPS TRI-POD 2M FIXED HEIGHT	1.0000	764.96	764.96	
027		11/14/18	OG-1163695	06/24/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TSC5 POLE MOUNT BRACKET	9.0000	64.80	583.20	
027		11/14/18	OG-1163695	06/24/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TSC5/TSC7 POLE MOUNT CLAMP	9.0000	184.50	1,660.50	
027			OG-1163695						Purchase Order Total			9,885.58	
027	OC-15063	11/14/18	OG-1163710	06/24/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	RKT BRIDGE-X KIT W/ 4G LTE	1.0000	3,865.50	3,865.50	
027		11/14/18	OG-1163710	06/24/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	UHF & LTE CELLULAR MOBILE KIT	1.0000	427.50	427.50	
027			OG-1163710						Purchase Order Total			4,293.00	
027	OC-15083	01/07/19	OG-1146308	04/06/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.45	19,933.20	
027			OG-1146308						Purchase Order Total			19,933.20	
027	OC-15083	01/07/19	OG-1147220	04/11/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.59	26,063.10	
027			OG-1147220						Purchase Order Total			26,063.10	
027	OC-15083	01/07/19	OG-1147825	04/13/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.59	26,063.10	
027			OG-1147825						Purchase Order Total			26,063.10	

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027	OC-15083	01/07/19	OG-1148767	04/15/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.48	21,344.40	
027	OC-15083		OG-1148767							Purchase Order Total		21,344.40	
027	OC-15083	01/07/19	OG-1149242	04/19/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.58	25,622.10	
027	OC-15083		OG-1149242							Purchase Order Total		25,622.10	
027	OC-15083	01/07/19	OG-1149244	04/19/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.58	25,622.10	
027	OC-15083		OG-1149244							Purchase Order Total		25,622.10	
027	OC-15083	01/07/19	OG-1154159	05/11/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.59	26,063.10	
027	OC-15083		OG-1154159							Purchase Order Total		26,063.10	
027	OC-15083	01/07/19	OG-1154166	05/11/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.48	21,344.40	
027	OC-15083		OG-1154166							Purchase Order Total		21,344.40	
027	OC-15083	01/07/19	OG-1154806	05/16/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.59	26,063.10	
027	OC-15083		OG-1154806							Purchase Order Total		26,063.10	
027	OC-15083	01/07/19	OG-1154807	05/16/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.59	26,063.10	
027	OC-15083		OG-1154807							Purchase Order Total		26,063.10	
027	OC-15083	01/07/19	OG-1154809	05/16/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.59	26,063.10	
027	OC-15083		OG-1154809							Purchase Order Total		26,063.10	
027	OC-15083	01/07/19	OG-1154811	05/16/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.59	26,063.10	
027	OC-15083		OG-1154811							Purchase Order Total		26,063.10	
027	OC-15083	01/07/19	OG-1159489	06/07/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.59	26,063.10	
027	OC-15083		OG-1159489							Purchase Order Total		26,063.10	
027	OC-15146	04/05/19	OG-1146534	04/07/22	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	114.3500	1.00	114.35	SW
027	OC-15146		OG-1146534							Purchase Order Total		114.35	
027	OC-15146	04/05/19	OG-1146537	04/07/22	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	151.0200	1.00	151.02	SW
027	OC-15146		OG-1146537							Purchase Order Total		151.02	
027	OC-15146	04/05/19	OG-1150109	04/21/22	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	664.0000	1.00	664.00	SW
027	OC-15146		OG-1150109							Purchase Order Total		664.00	

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027	OC-15146	04/05/19	OG-1152779	05/04/22	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	686.0000	1.00	686.00	SW
027	OC-15146		OG-1152779							Purchase Order Total		686.00	
027	OC-15146	04/05/19	OG-1155871	05/19/22	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	751.7900	1.00	751.79	SW
027	OC-15146		OG-1155871							Purchase Order Total		751.79	
027	OC-15146	04/05/19	OG-1157769	05/31/22	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	986.3200	1.00	986.32	SW
027	OC-15146		OG-1157769							Purchase Order Total		986.32	
027	OC-15146	04/05/19	OG-1157771	05/31/22	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	362.6100	1.00	362.61	SW
027	OC-15146		OG-1157771							Purchase Order Total		362.61	
027	OC-15146	04/05/19	OG-1159352	06/07/22	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	870.1600	1.00	870.16	SW
027	OC-15146		OG-1159352							Purchase Order Total		870.16	
027	OC-15146	04/05/19	OG-1162673	06/21/22	519273	DOUGLAS TIRE CO - ROADS PAYMEN	863	00	AUTOMOTIVE	99.1200	1.00	99.12	SW
027	OC-15146		OG-1162673							Purchase Order Total		99.12	
027	OC-15148	04/16/19	OG-1146612	04/07/22	500436	POTTERS INDUSTRIES LLC	550	04	LINCOLN LOCATION	17600.0000	.40	7,040.00	
027	OC-15148		OG-1146612							Purchase Order Total		7,040.00	
027	OC-15148	04/16/19	OG-1146644	04/07/22	500436	POTTERS INDUSTRIES LLC	550	04	LINCOLN LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1146644							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1146654	04/07/22	500436	POTTERS INDUSTRIES LLC	550	04	LINCOLN LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1146654							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1147964	04/13/22	500436	POTTERS INDUSTRIES LLC	550	04	NORTH PLATTE LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1147964							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1148148	04/14/22	500436	POTTERS INDUSTRIES LLC	550	04	NORFOLK LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1148148							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1148152	04/14/22	500436	POTTERS INDUSTRIES LLC	550	04	NORTH PLATTE LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1148152							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1148322	04/14/22	500436	POTTERS INDUSTRIES LLC	550	04	GRAND ISLAND LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1148322							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1148334	04/14/22	500436	POTTERS INDUSTRIES	550	04	NORTH PLATTE	44000.0000	.40	17,600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			LOCATION				
027	OC-15148		OG-1148334							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1148460	04/15/22	500436	POTTERS INDUSTRIES LLC	550	04	MCCOOK LOCATION	44000.0000	.40	17,600.00	
										Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1149457	04/19/22	500436	POTTERS INDUSTRIES LLC	550	04	MCCOOK LOCATION	44000.0000	.40	17,600.00	
										Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1149457	04/19/22	500436	POTTERS INDUSTRIES LLC	550	04	MCCOOK LOCATION	44000.0000	.40	17,600.00	
										Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1149461	04/21/22	500436	POTTERS INDUSTRIES LLC	550	04	ELKHORN LOCATION	44000.0000	.40	17,600.00	
										Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1149964	05/16/22	500436	POTTERS INDUSTRIES LLC	550	04	LINCOLN LOCATION	17600.0000	.40	7,040.00	
										Purchase Order Total		7,040.00	
027	OC-15148	04/16/19	OG-1154910	05/16/22	500436	POTTERS INDUSTRIES LLC	550	04	LINCOLN LOCATION	44000.0000	.40	17,600.00	
										Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1154916	05/16/22	500436	POTTERS INDUSTRIES LLC	550	04	LINCOLN LOCATION	44000.0000	.40	17,600.00	
										Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1154941	05/16/22	500436	POTTERS INDUSTRIES LLC	550	04	LINCOLN LOCATION	44000.0000	.40	17,600.00	
										Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1154973	05/16/22	500436	POTTERS INDUSTRIES LLC	550	04	LINCOLN LOCATION	44000.0000	.40	17,600.00	
										Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1154982	05/16/22	500436	POTTERS INDUSTRIES LLC	550	04	NORFOLK LOCATION	44000.0000	.40	17,600.00	
										Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1154982	05/24/22	500436	POTTERS INDUSTRIES LLC	550	04	ELKHORN LOCATION	44000.0000	.40	17,600.00	
										Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1156440	06/09/22	500436	POTTERS INDUSTRIES LLC	550	04	NORTH PLATTE LOCATION	44000.0000	.40	17,600.00	
027		04/16/19	OG-1160350	06/09/22	500436	POTTERS INDUSTRIES LLC	550	04	PAY DEDUCT PALLETS 11,13,14,15	1.0000	1,200.00-	1,200.00-	
										Purchase Order Total		16,400.00	
027	OC-15148	04/16/19	OG-1162920	06/21/22	500436	POTTERS INDUSTRIES LLC	550	04	ELKHORN LOCATION	88000.0000	.40	35,200.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15148		OG-1162920							Purchase Order Total		35,200.00	
027	OC-15152	04/22/19	OG-1145202	04/01/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	273.0500	1.00	273.05	SW
027	OC-15152		OG-1145202							Purchase Order Total		273.05	
027	OC-15152	04/22/19	OG-1145229	04/01/22	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	565.1200	1.00	565.12	SW
027	OC-15152		OG-1145229							Purchase Order Total		565.12	
027	OC-15152	04/22/19	OG-1145236	04/01/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	387.0200	1.00	387.02	SW
027	OC-15152		OG-1145236							Purchase Order Total		387.02	
027	OC-15152	04/22/19	OG-1145302	04/01/22	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	21.0000	1.00	21.00	SW
027	OC-15152		OG-1145302							Purchase Order Total		21.00	
027	OC-15152	04/22/19	OG-1145663	04/04/22	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	43.0100	1.00	43.01	SW
027	OC-15152		OG-1145663							Purchase Order Total		43.01	
027	OC-15152	04/22/19	OG-1145665	04/04/22	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	29.3700	1.00	29.37	SW
027	OC-15152		OG-1145665							Purchase Order Total		29.37	
027	OC-15152	04/22/19	OG-1145780	04/05/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	281.8400	1.00	281.84	SW
027	OC-15152		OG-1145780							Purchase Order Total		281.84	
027	OC-15152	04/22/19	OG-1146741	04/08/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	47.0000	1.00	47.00	SW
027	OC-15152		OG-1146741							Purchase Order Total		47.00	
027	OC-15152	04/22/19	OG-1147112	04/11/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	2055.5900	1.00	2,055.59	SW
027	OC-15152		OG-1147112							Purchase Order Total		2,055.59	
027	OC-15152	04/22/19	OG-1147546	04/12/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	260.1800	1.00	260.18	SW
027	OC-15152		OG-1147546							Purchase Order Total		260.18	
027	OC-15152	04/22/19	OG-1147630	04/13/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1788.0500	1.00	1,788.05	SW
027	OC-15152		OG-1147630							Purchase Order Total		1,788.05	
027	OC-15152	04/22/19	OG-1147631	04/13/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	706.7500	1.00	706.75	SW
027	OC-15152		OG-1147631							Purchase Order Total		706.75	
027	OC-15152	04/22/19	OG-1147632	04/13/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	742.1500	1.00	742.15	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1147632							Purchase Order Total		742.15	
027	OC-15152	04/22/19	OG-1147730	04/13/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	492.9500	1.00	492.95	SW
027	OC-15152		OG-1147730							Purchase Order Total		492.95	
027	OC-15152	04/22/19	OG-1147755	04/13/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	111.5000	1.00	111.50	SW
027	OC-15152		OG-1147755							Purchase Order Total		111.50	
027	OC-15152	04/22/19	OG-1148591	04/15/22	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	210.4800	1.00	210.48	SW
027	OC-15152		OG-1148591							Purchase Order Total		210.48	
027	OC-15152	04/22/19	OG-1148932	04/18/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	260.1800	1.00	260.18	SW
027	OC-15152		OG-1148932							Purchase Order Total		260.18	
027	OC-15152	04/22/19	OG-1150008	04/21/22	543563	QUALITY TIRE	863	00	TIRES, TUBES AND SERVICES	3499.5200	1.00	3,499.52	SW
027		04/22/19	OG-1150008	04/21/22	543563	QUALITY TIRE			REP & MAINT-MOTOR VEHICL		0.00	50.00-	
027			OG-1150008							Purchase Order Total		3,449.52	
027	OC-15152	04/22/19	OG-1150299	04/22/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1031.0000	1.00	1,031.00	SW
027		04/22/19	OG-1150299	04/22/22	542695	POMPS TIRE SERVICE INC			TIRES & TUBES		0.00	.98	
027			OG-1150299							Purchase Order Total		1,031.98	
027	OC-15152	04/22/19	OG-1150310	04/22/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1188.5500	1.00	1,188.55	SW
027	OC-15152		OG-1150310							Purchase Order Total		1,188.55	
027	OC-15152	04/22/19	OG-1150560	04/25/22	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	210.4800	1.00	210.48	SW
027	OC-15152		OG-1150560							Purchase Order Total		210.48	
027	OC-15152	04/22/19	OG-1150563	04/25/22	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	99.9600	1.00	99.96	SW
027	OC-15152		OG-1150563							Purchase Order Total		99.96	
027	OC-15152	04/22/19	OG-1151695	04/28/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	191.5900	1.00	191.59	SW
027	OC-15152		OG-1151695							Purchase Order Total		191.59	
027	OC-15152	04/22/19	OG-1151714	04/28/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	841.6000	1.00	841.60	SW
027	OC-15152		OG-1151714							Purchase Order Total		841.60	
027	OC-15152	04/22/19	OG-1151781	04/28/22	2174907	DAWSON TIRE & WHEEL	863	00	TIRES, TUBES AND	1037.5000	1.00	1,037.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			SERVICES				
027	OC-15152		OG-1151781							Purchase Order Total		1,037.50	
027	OC-15152	04/22/19	OG-1151785	04/28/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	2637.0000	1.00	2,637.00	SW
027	OC-15152		OG-1151785							Purchase Order Total		2,637.00	
027	OC-15152	04/22/19	OG-1151806	04/28/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	2433.5000	1.00	2,433.50	SW
027	OC-15152		OG-1151806							Purchase Order Total		2,433.50	
027	OC-15152	04/22/19	OG-1151827	04/28/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	30.0000	1.00	30.00	SW
027	OC-15152		OG-1151827							Purchase Order Total		30.00	
027	OC-15152	04/22/19	OG-1152180	05/03/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1031.9800	1.00	1,031.98	SW
027	OC-15152		OG-1152180							Purchase Order Total		1,031.98	
027	OC-15152	04/22/19	OG-1152938	05/05/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	1500.0000	1.00	1,500.00	SW
027		04/22/19	OG-1152938	05/05/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	169.9400-	1.00	169.94-	SW
027			OG-1152938							Purchase Order Total		1,330.06	
027	OC-15152	04/22/19	OG-1153194	05/06/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	2980.0000	1.00	2,980.00	SW
027	OC-15152		OG-1153194							Purchase Order Total		2,980.00	
027	OC-15152	04/22/19	OG-1153349	05/06/22	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	21.0000	1.00	21.00	SW
027	OC-15152		OG-1153349							Purchase Order Total		21.00	
027	OC-15152	04/22/19	OG-1153463	05/09/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	742.1500	1.00	742.15	SW
027	OC-15152		OG-1153463							Purchase Order Total		742.15	
027	OC-15152	04/22/19	OG-1153492	05/09/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	1400.2000	1.00	1,400.20	SW
027	OC-15152		OG-1153492							Purchase Order Total		1,400.20	
027	OC-15152	04/22/19	OG-1153521	05/09/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	99.7500	1.00	99.75	SW
027		04/22/19	OG-1153521	05/09/22	3668997	HEARTLAND TIRES & TREADS INC			REP & MAINT-MOTOR VEHICL	79.9000-	1.00	79.90-	
027			OG-1153521							Purchase Order Total		19.85	
027	OC-15152	04/22/19	OG-1153572	05/09/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	142.4700	1.00	142.47	SW
027		04/22/19	OG-1153572	05/09/22	3668997	HEARTLAND TIRES &			REP & MAINT-MOTOR	32.7100	1.00	32.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1153572			TREADS INC			VEHICL				
027			OG-1153572							Purchase Order Total		175.18	
027	OC-15152	04/22/19	OG-1153948	05/11/22	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	89.2000	1.00	89.20	SW
027	OC-15152		OG-1153948							Purchase Order Total		89.20	
027	OC-15152	04/22/19	OG-1154256	05/12/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	119.0600	1.00	119.06	SW
027	OC-15152		OG-1154256							Purchase Order Total		119.06	
027	OC-15152	04/22/19	OG-1154317	05/12/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	363.6000	1.00	363.60	SW
027	OC-15152		OG-1154317							Purchase Order Total		363.60	
027	OC-15152	04/22/19	OG-1154320	05/12/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	742.1500	1.00	742.15	SW
027	OC-15152		OG-1154320							Purchase Order Total		742.15	
027	OC-15152	04/22/19	OG-1154356	05/12/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	1300.4200	1.00	1,300.42	SW
027	OC-15152		OG-1154356							Purchase Order Total		1,300.42	
027	OC-15152	04/22/19	OG-1154422	05/12/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	274.0000	1.00	274.00	SW
027		04/22/19	OG-1154422	05/12/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	.9400	1.00	.94	SW
027			OG-1154422							Purchase Order Total		274.94	
027	OC-15152	04/22/19	OG-1154574	05/13/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	1818.0000	1.00	1,818.00	SW
027	OC-15152		OG-1154574							Purchase Order Total		1,818.00	
027	OC-15152	04/22/19	OG-1154575	05/13/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	182.7300	1.00	182.73	SW
027	OC-15152		OG-1154575							Purchase Order Total		182.73	
027	OC-15152	04/22/19	OG-1154578	05/13/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	1639.1000	1.00	1,639.10	SW
027	OC-15152		OG-1154578							Purchase Order Total		1,639.10	
027	OC-15152	04/22/19	OG-1155325	05/18/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	1639.1000	1.00	1,639.10	SW
027	OC-15152		OG-1155325							Purchase Order Total		1,639.10	
027	OC-15152	04/22/19	OG-1155971	05/20/22	503157	FARMERS COOPERATIVE, DORCHESTE	863	00	TIRES, TUBES AND SERVICES	677.2400	1.00	677.24	SW
027	OC-15152		OG-1155971							Purchase Order Total		677.24	
027	OC-15152	04/22/19	OG-1155975	05/20/22	503157	FARMERS COOPERATIVE, DORCHESTE	863	00	TIRES, TUBES AND SERVICES	770.1900	1.00	770.19	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1155975							Purchase Order Total		770.19	
027	OC-15152	04/22/19	OG-1155980	05/20/22	503157	FARMERS COOPERATIVE, DORCHESTE	863	00	TIRES, TUBES AND SERVICES	687.5200	1.00	687.52	SW
027	OC-15152		OG-1155980							Purchase Order Total		687.52	
027	OC-15152	04/22/19	OG-1157379	05/27/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	2128.0000	1.00	2,128.00	SW
027	OC-15152		OG-1157379							Purchase Order Total		2,128.00	
027	OC-15152	04/22/19	OG-1157381	05/27/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	2128.0000	1.00	2,128.00	SW
027	OC-15152		OG-1157381							Purchase Order Total		2,128.00	
027	OC-15152	04/22/19	OG-1157383	05/27/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	2128.0000	1.00	2,128.00	SW
027	OC-15152		OG-1157383							Purchase Order Total		2,128.00	
027	OC-15152	04/22/19	OG-1157386	05/27/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	2128.0000	1.00	2,128.00	SW
027	OC-15152		OG-1157386							Purchase Order Total		2,128.00	
027	OC-15152	04/22/19	OG-1157388	05/27/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	490.0000	1.00	490.00	SW
027	OC-15152		OG-1157388							Purchase Order Total		490.00	
027	OC-15152	04/22/19	OG-1157391	05/27/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	2117.2000	1.00	2,117.20	SW
027	OC-15152		OG-1157391							Purchase Order Total		2,117.20	
027	OC-15152	04/22/19	OG-1157596	05/31/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	41.9000	1.00	41.90	SW
027	OC-15152		OG-1157596							Purchase Order Total		41.90	
027	OC-15152	04/22/19	OG-1158035	06/01/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	3815.2000	1.00	3,815.20	SW
027	OC-15152		OG-1158035							Purchase Order Total		3,815.20	
027	OC-15152	04/22/19	OG-1158038	06/01/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	629.6000	1.00	629.60	SW
027	OC-15152		OG-1158038							Purchase Order Total		629.60	
027	OC-15152	04/22/19	OG-1158090	06/01/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	768.8000	1.00	768.80	SW
027	OC-15152		OG-1158090							Purchase Order Total		768.80	
027	OC-15152	04/22/19	OG-1158176	06/02/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	586.0000	1.00	586.00	SW
027	OC-15152		OG-1158176							Purchase Order Total		586.00	
027	OC-15152	04/22/19	OG-1158861	06/06/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	10476.7400	1.00	10,476.74	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1158861							Purchase Order Total		10,476.74	
027	OC-15152	04/22/19	OG-1158863	06/06/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	1739.9900	1.00	1,739.99	SW
027	OC-15152		OG-1158863							Purchase Order Total		1,739.99	
027	OC-15152	04/22/19	OG-1159255	06/07/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	29.4000	1.00	29.40	SW
027	OC-15152		OG-1159255							Purchase Order Total		29.40	
027	OC-15152	04/22/19	OG-1161071	06/13/22	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	29.3700	1.00	29.37	SW
027	OC-15152		OG-1161071							Purchase Order Total		29.37	
027	OC-15152	04/22/19	OG-1161072	06/13/22	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	29.3700	1.00	29.37	SW
027	OC-15152		OG-1161072							Purchase Order Total		29.37	
027	OC-15152	04/22/19	OG-1161130	06/13/22	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRES, TUBES AND SERVICES	108.0000	1.00	108.00	SW
027		04/22/19	OG-1161130	06/13/22	2037520	BRIDGESTONE AMERICAS TIRE OPER			REP & MAINT-MOTOR VEHICL	586.2900	1.00	586.29	
027			OG-1161130							Purchase Order Total		694.29	
027	OC-15152	04/22/19	OG-1161197	06/13/22	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	142.1100	1.00	142.11	SW
027	OC-15152		OG-1161197							Purchase Order Total		142.11	
027	OC-15152	04/22/19	OG-1161326	06/14/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	2737.6800	1.00	2,737.68	SW
027	OC-15152		OG-1161326							Purchase Order Total		2,737.68	
027	OC-15152	04/22/19	OG-1161332	06/14/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	196.9800	1.00	196.98	SW
027	OC-15152		OG-1161332							Purchase Order Total		196.98	
027	OC-15152	04/22/19	OG-1161341	06/14/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	774.9600	1.00	774.96	SW
027	OC-15152		OG-1161341							Purchase Order Total		774.96	
027	OC-15152	04/22/19	OG-1161343	06/14/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	3550.0000	1.00	3,550.00	SW
027	OC-15152		OG-1161343							Purchase Order Total		3,550.00	
027	OC-15152	04/22/19	OG-1161378	06/14/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	600.0000	1.00	600.00	SW
027		04/22/19	OG-1161378	06/14/22	3668997	HEARTLAND TIRES & TREADS INC			TIRES, TUBES AND SERVICES	7.6000-	1.00	7.60-	
027			OG-1161378							Purchase Order Total		592.40	
027	OC-15152	04/22/19	OG-1161807	06/15/22	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND	728.6400	1.00	728.64	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
027	OC-15152		OG-1161807							Purchase Order Total		728.64	
027	OC-15152	04/22/19	OG-1161926	06/15/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	172.0300	1.00	172.03	SW
027	OC-15152		OG-1161926							Purchase Order Total		172.03	
027	OC-15152	04/22/19	OG-1162374	06/16/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	700.9900	1.00	700.99	SW
027	OC-15152		OG-1162374							Purchase Order Total		700.99	
027	OC-15152	04/22/19	OG-1162379	06/16/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1788.0500	1.00	1,788.05	SW
027	OC-15152		OG-1162379							Purchase Order Total		1,788.05	
027	OC-15152	04/22/19	OG-1162667	06/21/22	519273	DOUGLAS TIRE CO - ROADS PAYMEN	863	00	TIRES, TUBES AND SERVICES	186.3000	1.00	186.30	SW
027	OC-15152		OG-1162667							Purchase Order Total		186.30	
027	OC-15152	04/22/19	OG-1162681	06/21/22	503157	FARMERS COOPERATIVE, DORCHESTE	863	00	TIRES, TUBES AND SERVICES	658.9600	1.00	658.96	SW
027	OC-15152		OG-1162681							Purchase Order Total		658.96	
027	OC-15152	04/22/19	OG-1163032	06/22/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	96.9500	1.00	96.95	SW
027	OC-15152		OG-1163032							Purchase Order Total		96.95	
027	OC-15152	04/22/19	OG-1163274	06/23/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	334.8800	1.00	334.88	SW
027	OC-15152		OG-1163274							Purchase Order Total		334.88	
027	OC-15152	04/22/19	OG-1163276	06/23/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	274.8400	1.00	274.84	SW
027	OC-15152		OG-1163276							Purchase Order Total		274.84	
027	OC-15152	04/22/19	OG-1163278	06/23/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	334.8800	1.00	334.88	SW
027	OC-15152		OG-1163278							Purchase Order Total		334.88	
027	OC-15152	04/22/19	OG-1163279	06/23/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	274.8400	1.00	274.84	SW
027	OC-15152		OG-1163279							Purchase Order Total		274.84	
027	OC-15152	04/22/19	OG-1163416	06/23/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	463.6800	1.00	463.68	SW
027	OC-15152		OG-1163416							Purchase Order Total		463.68	
027	OC-15156	05/31/19	OG-1152146	05/03/22	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	9543.2000	1.00	9,543.20	
027	OC-15156		OG-1152146							Purchase Order Total		9,543.20	
027	OC-15156	05/31/19	OG-1157135	05/26/22	789628	IRONHAWK INDUSTRIAL	760	06	SNOWPLOW BLADE	1261.3200	1.00	1,261.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTI			CUTTING EDGES				
										Purchase Order Total		1,261.32	
027	OC-15156		OG-1157135										
027	OC-15161	06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04615 SK179 WAUSA 342	60.0000	57.83	3,469.80	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04835 4' CARBIDE SEC	100.0000	190.52	19,052.00	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04615 SK179 WAUSA 342	50.0000	57.83	2,891.50	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04830 3' CARBIDE SEC	50.0000	142.89	7,144.50	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04845 4' CARBIDE SEC	100.0000	190.52	19,052.00	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04830 3' CARBIDE SEC	450.0000	142.89	64,300.50	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04835 4' CARBIDE SEC	400.0000	190.52	76,208.00	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04610 SK179 WAUSA 342	50.0000	48.19	2,409.50	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04615 SK179 WAUSA 342	100.0000	57.83	5,783.00	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04830 3' CARBIDE SEC	250.0000	142.89	35,722.50	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04835 4' CARBIDE SEC	200.0000	190.52	38,104.00	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04830 3' CARBIDE SEC	50.0000	142.89	7,144.50	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04835 4' CARBIDE SEC	50.0000	190.52	9,526.00	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04700 3/4"X8"X7'	24.0000	135.00	3,240.00	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04835 4' CARBIDE SEC	150.0000	190.52	28,578.00	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04610 SK179 WAUSA 342	20.0000	48.19	963.80	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04830 3' CARBIDE SEC	250.0000	142.89	35,722.50	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04835 4' CARBIDE SEC	200.0000	190.52	38,104.00	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04700 3/4"X8"X7'	50.0000	135.00	6,750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04845 4' CARBIDE SEC	100.0000	191.48	19,148.00	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04700 3/4"X8"X7'	30.0000	135.00	4,050.00	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04830 3' CARBIDE SEC	50.0000	142.89	7,144.50	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04830 3' CARBIDE SEC	200.0000	190.52	38,104.00	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04835 4' CARBIDE SEC	200.0000	142.89	28,578.00	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04610 SK179 WAUSA 342	40.0000	48.19	1,927.60	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04615 SK179 WAUSA 342	40.0000	57.83	2,313.20	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04830 3' CARBIDE SEC	60.0000	142.89	8,573.40	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04835 4' CARBIDE SEC	60.0000	190.52	11,431.20	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04700 3/4"X8"X7'	50.0000	135.00	6,750.00	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04830 3' CARBIDE SEC	200.0000	142.89	28,578.00	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04835 4' CARBIDE SEC	200.0000	190.52	38,104.00	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04615 SK179 WAUSA 342	10.0000	57.83	578.30	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04610 SK179 WAUSA 342	10.0000	48.19	481.90	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04830 3' CARBIDE SEC	20.0000	142.89	2,857.80	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04845 4' CARBIDE SEC	10.0000	191.48	1,914.80	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04845 4' CARBIDE SEC	50.0000	191.48	9,574.00	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04830 3' CARBIDE SEC	150.0000	142.89	21,433.50	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04835 4' CARBIDE SEC	200.0000	190.52	38,104.00	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04840 3' CARBIDE SEC	150.0000	143.61	21,541.50	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04845 4' CARBIDE SEC	200.0000	191.48	38,296.00	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04610 SK179 WAUSA 342	40.0000	48.19	1,927.60	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04615 SK179 WAUSA 342	50.0000	57.83	2,891.50	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04700 3/4"X8"X7'	30.0000	135.00	4,050.00	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04830 3' CARBIDE SEC	100.0000	142.89	14,289.00	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04835 4' CARBIDE SEC	200.0000	190.52	38,104.00	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04610 SK179 WAUSA 342	30.0000	48.19	1,445.70	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04615 SK179 WAUSA 342	50.0000	57.83	2,891.50	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04700 3/4"X8"X7'	10.0000	135.00	1,350.00	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04830 3' CARBIDE SEC	50.0000	142.89	7,144.50	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04835 4' CARBIDE SEC	100.0000	190.52	19,052.00	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04840 3' CARBIDE SEC	10.0000	143.61	1,436.10	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04845 4' CARBIDE SEC	30.0000	191.48	5,744.40	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04615 SK179 WAUSA 342	20.0000	57.83	1,156.60	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04830 3' CARBIDE SEC	20.0000	142.89	2,857.80	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04830 3' CARBIDE SEC	150.0000	142.89	21,433.50	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04835 4' CARBIDE SEC	150.0000	190.52	28,578.00	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04610 SK179 WAUSA 342	50.0000	48.19	2,409.50	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04615 SK179 WAUSA 342	50.0000	57.83	2,891.50	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04700 3/4"X8"X7'	100.0000	135.00	13,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04830 3' CARBIDE SEC	150.0000	142.89	21,433.50	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04835 4' CARBIDE SEC	300.0000	190.52	57,156.00	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04840 3' CARBIDE SEC	10.0000	143.61	1,436.10	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04845 4' CARBIDE SEC	100.0000	191.48	19,148.00	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04830 3' CARBIDE SEC	200.0000	142.89	28,578.00	
027		06/03/19	OG-1156603	05/24/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04835 4' CARBIDE SEC	600.0000	190.52	114,312.00	
027			OG-1156603						Purchase Order Total			1,148,866.60	
027	OC-15161	06/03/19	OG-1156805	05/25/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04610 SK179 WAUSA 342	210.0000	48.19	10,119.90	
027		06/03/19	OG-1156805	05/25/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04615 SK179 WAUSA 342	240.0000	57.83	13,879.20	
027		06/03/19	OG-1156805	05/25/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04700 3/4"X8"X7'	150.0000	135.00	20,250.00	
027		06/03/19	OG-1156805	05/25/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04830 3' CARBIDE SEC	1000.0000	142.89	142,890.00	
027		06/03/19	OG-1156805	05/25/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04835 4' CARBIDE SEC	1000.0000	190.52	190,520.00	
027		06/03/19	OG-1156805	05/25/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#45 04840 3' CARBIDE SEC	150.0000	143.61	21,541.50	
027		06/03/19	OG-1156805	05/25/22	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT#4504845 4' CARBIDE SEC	240.0000	191.48	45,955.20	
027			OG-1156805						Purchase Order Total			445,155.80	
027	OC-15162	06/03/19	OG-1151596	04/27/22	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	2678.1400	1.00	2,678.14	
027	OC-15162		OG-1151596						Purchase Order Total			2,678.14	
027	OC-15162	06/03/19	OG-1156893	05/25/22	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT#45 04855 7/8"X6"X21",WITH	100.0000	79.55	7,955.00	
027		06/03/19	OG-1156893	05/25/22	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT#45 04850 5/8"X6"X15" WITH	50.0000	72.25	3,612.50	
027		06/03/19	OG-1156893	05/25/22	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT#45 04855 7/8"X6"X21",WITH	20.0000	79.55	1,591.00	
027		06/03/19	OG-1156893	05/25/22	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT#45 04855 7/8"X6"X21",WITH	250.0000	79.55	19,887.50	

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027		06/03/19	OG-1156893	05/25/22	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT#45 04855 7/8"X6"X21",WITH	170.0000	79.55	13,523.50	
027		06/03/19	OG-1156893	05/25/22	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT#45 04855 7/8"X6"X21",WITH	75.0000	79.55	5,966.25	
027		06/03/19	OG-1156893	05/25/22	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT#45 04855 7/8"X6"X21",WITH	15.0000	79.55	1,193.25	
027		06/03/19	OG-1156893	05/25/22	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT#45 04855 7/8"X6"X21",WITH	100.0000	79.55	7,955.00	
027		06/03/19	OG-1156893	05/25/22	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT#45 04855 7/8"X6"X21",WITH	45.0000	79.55	3,579.75	
027		06/03/19	OG-1156893	05/25/22	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT#45 04855 7/8"X6"X21",WITH	100.0000	79.55	7,955.00	
027		06/03/19	OG-1156893	05/25/22	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT#45 04850 5/8"X6"X15" WITH	10.0000	72.25	722.50	
027			OG-1156893						Purchase Order Total			73,941.25	
027	OC-15162	06/03/19	OG-1156927	05/25/22	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT#45 04850 5/8"X6"X15"	100.0000	72.25	7,225.00	
027		06/03/19	OG-1156927	05/25/22	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT#45 04855 7/8"X6"X21" WITH	155.0000	79.55	12,330.25	
027			OG-1156927						Purchase Order Total			19,555.25	
027	OC-15162	06/03/19	OG-1157693	05/31/22	507350	WINTER EQUIPMENT COMPANY INC -	760	06	ITEM#45-04855 7/8"X6"X21" W/	100.0000	79.55	7,955.00	
027		06/03/19	OG-1157693	05/31/22	507350	WINTER EQUIPMENT COMPANY INC -	760	06	ITEM#45-04850 5/8"X6"X15"	50.0000	72.25	3,612.50	
027			OG-1157693						Purchase Order Total			11,567.50	
027	OC-15162	06/03/19	OG-1158289	06/02/22	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	10113.0200	1.00	10,113.02	
027			OG-1158289						Purchase Order Total			10,113.02	
027	OC-15187	09/10/19	OG-1147634	04/13/22	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 2 PLATTSMOUTH	2000.0000	.54	1,080.00	
027			OG-1147634						Purchase Order Total			1,080.00	
027	OC-15187	09/10/19	OG-1156791	05/25/22	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 2 PLATTSMOUTH	2000.0000	.54	1,080.00	
027			OG-1156791						Purchase Order Total			1,080.00	
027	OC-15272	03/09/20	OG-1148232	04/14/22	2511289	OMNI ENGINEERING	745	65	OMAHA PLANT PICK UP	2.0000	135.00	270.00	
027			OG-1148232						Purchase Order Total			270.00	
027	OC-15272	03/09/20	OG-1149259	04/19/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	10.0000	135.00	1,350.00	
027		03/09/20	OG-1149259	04/19/22	2026521	OLDCASTLE MATERIALS	745	65	OMAHA PLANT PICK UP	.4500-	135.00	60.75-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MIDWEST CO							
027			OG-1149259							Purchase Order Total		1,289.25	
027	OC-15272	03/09/20	OG-1151387	04/27/22	2026521	OLDCASTLE MATERIALS	745	65	OMAHA PLANT PICK UP	10.0000	135.00	1,350.00	
						MIDWEST CO							
027		03/09/20	OG-1151387	04/27/22	2026521	OLDCASTLE MATERIALS	745	65	OMAHA PLANT PICK UP	.3700-	135.00	49.95-	
						MIDWEST CO							
027			OG-1151387							Purchase Order Total		1,300.05	
027	OC-15272	03/09/20	OG-1152507	05/04/22	2026521	OLDCASTLE MATERIALS	745	65	OMAHA PLANT PICK UP	5.0000	135.00	675.00	
						MIDWEST CO							
027		03/09/20	OG-1152507	05/04/22	2026521	OLDCASTLE MATERIALS	745	65	OMAHA PLANT PICK UP	.7000	135.00	94.50	
						MIDWEST CO							
027			OG-1152507							Purchase Order Total		769.50	
027	OC-15272	03/09/20	OG-1154511	05/13/22	2026521	OLDCASTLE MATERIALS	745	65	OMAHA PLANT PICK UP	10.0000	135.00	1,350.00	
						MIDWEST CO							
027		03/09/20	OG-1154511	05/13/22	2026521	OLDCASTLE MATERIALS	745	65	OMAHA PLANT PICK UP	.4500-	135.00	60.75-	
						MIDWEST CO							
027			OG-1154511							Purchase Order Total		1,289.25	
027	OC-15272	03/09/20	OG-1154591	05/13/22	2511289	OMNI ENGINEERING	745	65	DIST 3 BULK COLD	24.7000	146.28	3,613.12	
						PATCH							
027	OC-15272		OG-1154591							Purchase Order Total		3,613.12	
027	OC-15272	03/09/20	OG-1157120	05/26/22	2511289	OMNI ENGINEERING	745	65	OMAHA PLANT PICK UP	10.0000	135.00	1,350.00	
027		03/09/20	OG-1157120	05/26/22	2511289	OMNI ENGINEERING			CONST & MAINT SUP	.8900-	135.00	120.15-	
						EXP							
027			OG-1157120							Purchase Order Total		1,229.85	
027	OC-15272	03/09/20	OG-1157718	05/31/22	2026521	OLDCASTLE MATERIALS	745	65	OMAHA PLANT PICK UP	10.0000	135.00	1,350.00	
						MIDWEST CO							
027		03/09/20	OG-1157718	05/31/22	2026521	OLDCASTLE MATERIALS	745	65	OMAHA PLANT PICK UP	.0700-	135.00	9.45-	
						MIDWEST CO							
027			OG-1157718							Purchase Order Total		1,340.55	
027	OC-15272	03/09/20	OG-1158187	06/02/22	2026521	OLDCASTLE MATERIALS	745	65	OMAHA PLANT PICK UP	10.0000	135.00	1,350.00	
						MIDWEST CO							
027		03/09/20	OG-1158187	06/02/22	2026521	OLDCASTLE MATERIALS	745	65	OMAHA PLANT PICK UP	.4000	135.00	54.00	
						MIDWEST CO							
027			OG-1158187							Purchase Order Total		1,404.00	
027	OC-15272	03/09/20	OG-1162101	06/16/22	2511289	OMNI ENGINEERING	745	65	OMAHA PLANT PICK UP	10.0000	135.00	1,350.00	
027		03/09/20	OG-1162101	06/16/22	2511289	OMNI ENGINEERING			CONST & MAINT SUP	.0700	135.00	9.45	
						EXP							
027			OG-1162101							Purchase Order Total		1,359.45	
027	OC-15274	03/09/20	OG-1162313	06/16/22	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 BULK COLD	15.0700	169.00	2,546.83	

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						LLC - PURC			PATCH				
027	OC-15274		OG-1162313							Purchase Order Total		2,546.83	
027	OC-15284	03/26/20	OG-1146885	04/08/22	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	30.1601	56.50	1,704.05	
027	OC-15284		OG-1146885							Purchase Order Total		1,704.05	
027	OC-15284	03/26/20	OG-1147376	04/12/22	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	12.0300	56.50	679.70	
027	OC-15284		OG-1147376							Purchase Order Total		679.70	
027	OC-15284	03/26/20	OG-1147384	04/12/22	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	49.3001	56.50	2,785.46	
027	OC-15284		OG-1147384							Purchase Order Total		2,785.46	
027	OC-15284	03/26/20	OG-1153410	05/09/22	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	6.0500	56.50	341.83	
027	OC-15284		OG-1153410							Purchase Order Total		341.83	
027	OC-15285	03/26/20	OG-1162256	06/16/22	1753492	SIMON - PURCHASING	745	65	DIST 5 ASPHALTIC CONCRETE	15.0000	73.00	1,095.00	
027	OC-15285		OG-1162256							Purchase Order Total		1,095.00	
027	OC-15312	04/22/20	OG-1159148	06/07/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	13.9900	70.28	983.22	
027	OC-15312		OG-1159148							Purchase Order Total		983.22	
027	OC-15312	04/22/20	OG-1159149	06/07/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	13.0700	70.28	918.56	
027	OC-15312		OG-1159149							Purchase Order Total		918.56	
027	OC-15312	04/22/20	OG-1159192	06/07/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	13.0300	70.28	915.75	
027	OC-15312		OG-1159192							Purchase Order Total		915.75	
027	OC-15312	04/22/20	OG-1159731	06/08/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	4.2800	70.28	300.80	
027	OC-15312		OG-1159731							Purchase Order Total		300.80	
027	OC-15312	04/22/20	OG-1160587	06/10/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	13.9600	70.28	981.11	
027	OC-15312		OG-1160587							Purchase Order Total		981.11	
027	OC-15312	04/22/20	OG-1160593	06/10/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	10.7000	70.28	752.00	
027	OC-15312		OG-1160593							Purchase Order Total		752.00	
027	OC-15312	04/22/20	OG-1160598	06/10/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	12.0200	70.28	844.77	
027	OC-15312		OG-1160598							Purchase Order Total		844.77	
027	OC-15312	04/22/20	OG-1160600	06/10/22	541403	PAVERS COMPANIES -	745	65	DIST 1 ASPHALTIC	14.0100	70.28	984.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			CONCRETE				
027	OC-15312		OG-1160600							Purchase Order Total		984.62	
027	OC-15312	04/22/20	OG-1161815	06/15/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	14.0300	70.28	986.03	
027	OC-15312		OG-1161815							Purchase Order Total		986.03	
027	OC-15312	04/22/20	OG-1162100	06/16/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	8.1100	70.28	569.97	
027	OC-15312		OG-1162100							Purchase Order Total		569.97	
027	OC-15312	04/22/20	OG-1162102	06/16/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	8.1000	70.28	569.27	
027	OC-15312		OG-1162102							Purchase Order Total		569.27	
027	OC-15312	04/22/20	OG-1162103	06/16/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	10.0400	70.28	705.61	
027	OC-15312		OG-1162103							Purchase Order Total		705.61	
027	OC-15312	04/22/20	OG-1162106	06/16/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	12.0600	70.28	847.58	
027	OC-15312		OG-1162106							Purchase Order Total		847.58	
027	OC-15312	04/22/20	OG-1162108	06/16/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	13.9800	70.28	982.51	
027	OC-15312		OG-1162108							Purchase Order Total		982.51	
027	OC-15312	04/22/20	OG-1162109	06/16/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	9.5500	70.28	671.17	
027	OC-15312		OG-1162109							Purchase Order Total		671.17	
027	OC-15313	04/22/20	OG-1150830	04/25/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	
027		04/22/20	OG-1150830	04/25/22	2511289	OMNI ENGINEERING	745	65	CONST & MAINT SUP EXP	.0100-	73.00	.73-	
027		04/22/20	OG-1150830	04/25/22	2511289	OMNI ENGINEERING			CONST & MAINT SUP EXP		0.00	.73	
027			OG-1150830							Purchase Order Total		219.00	
027	OC-15313	04/22/20	OG-1150844	04/25/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	
027		04/22/20	OG-1150844	04/25/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	.0200	73.00	1.46	
027			OG-1150844							Purchase Order Total		220.46	
027	OC-15313	04/22/20	OG-1151378	04/27/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.1200	73.00	227.76	
027	OC-15313		OG-1151378							Purchase Order Total		227.76	
027	OC-15313	04/22/20	OG-1151734	04/28/22	2026521	OLDCASTLE MATERIALS	745	65	DIST 2 ALTERNATE	3.0000	73.00	219.00	

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						MIDWEST CO			MIX #2				
027	OC-15313		OG-1151734									Purchase Order Total	219.00
027	OC-15313	04/22/20	OG-1152181	05/03/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	2.9900	73.00	218.27	
027	OC-15313		OG-1152181									Purchase Order Total	218.27
027	OC-15313	04/22/20	OG-1152872	05/05/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0200	73.00	220.46	
027	OC-15313		OG-1152872									Purchase Order Total	220.46
027	OC-15313	04/22/20	OG-1153518	05/09/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	
027		04/22/20	OG-1153518	05/09/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	.0300	73.00	2.19	
027			OG-1153518									Purchase Order Total	221.19
027	OC-15313	04/22/20	OG-1153645	05/10/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	1.0000	73.00	73.00	
027	OC-15313		OG-1153645									Purchase Order Total	73.00
027	OC-15313	04/22/20	OG-1153925	05/11/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	
027		04/22/20	OG-1153925	05/11/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	.0300	73.00	2.19	
027			OG-1153925									Purchase Order Total	221.19
027	OC-15313	04/22/20	OG-1153929	05/11/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	1.0000	73.00	73.00	
027		04/22/20	OG-1153929	05/11/22	2511289	OMNI ENGINEERING			CONST & MAINT SUP EXP	.0400	73.00	2.92	
027			OG-1153929									Purchase Order Total	75.92
027	OC-15313	04/22/20	OG-1154122	05/11/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	
027		04/22/20	OG-1154122	05/11/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	.0100-	73.00	.73-	
027			OG-1154122									Purchase Order Total	218.27
027	OC-15313	04/22/20	OG-1154210	05/12/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	
027		04/22/20	OG-1154210	05/12/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	.0500	73.00	3.65	
027			OG-1154210									Purchase Order Total	222.65
027	OC-15313	04/22/20	OG-1154255	05/12/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	1.1500	73.00	83.95	
027	OC-15313		OG-1154255									Purchase Order Total	83.95

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15313	04/22/20	OG-1154713	05/16/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	2.0000	73.00	146.00	
027		04/22/20	OG-1154713	05/16/22	2511289	OMNI ENGINEERING			MODEL - INCOME STATEMENT BU IT	.0200	73.00	1.46	
027			OG-1154713						Purchase Order Total			147.46	
027	OC-15313	04/22/20	OG-1156132	05/23/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	
027		04/22/20	OG-1156132	05/23/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	.0100	73.00	.73	
027			OG-1156132						Purchase Order Total			219.73	
027	OC-15313	04/22/20	OG-1156371	05/23/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.7600	73.00	274.48	
027	OC-15313		OG-1156371						Purchase Order Total			274.48	
027	OC-15313	04/22/20	OG-1157569	05/31/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	10.0000	73.00	730.00	
027		04/22/20	OG-1157569	05/31/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.0400	73.00	148.92	
027			OG-1157569						Purchase Order Total			878.92	
027	OC-15313	04/22/20	OG-1157715	05/31/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.5000	73.00	255.50	
027		04/22/20	OG-1157715	05/31/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	.0300	73.00	2.19	
027			OG-1157715						Purchase Order Total			257.69	
027	OC-15313	04/22/20	OG-1157834	06/01/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	10.0000	73.00	730.00	
027		04/22/20	OG-1157834	06/01/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	4.0100-	73.00	292.73-	
027			OG-1157834						Purchase Order Total			437.27	
027	OC-15313	04/22/20	OG-1157847	06/01/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ASPHALTIC CONCRETE	6.0000	78.00	468.00	
027	OC-15313		OG-1157847						Purchase Order Total			468.00	
027	OC-15313	04/22/20	OG-1158116	06/02/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	10.0000	73.00	730.00	
027		04/22/20	OG-1158116	06/02/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	.0600	73.00	4.38	
027			OG-1158116						Purchase Order Total			734.38	
027	OC-15313	04/22/20	OG-1158121	06/02/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	4.0000	73.00	292.00	
027		04/22/20	OG-1158121	06/02/22	2026521	OLDCASTLE MATERIALS	745	65	DIST 2 ALTERNATE	.0100-	73.00	.73-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1158121			MIDWEST CO			MIX #2				
027			OG-1158121							Purchase Order Total		291.27	
027	OC-15313	04/22/20	OG-1158819	06/06/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	
027		04/22/20	OG-1158819	06/06/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	.1500	73.00	10.95	
027			OG-1158819							Purchase Order Total		229.95	
027	OC-15313	04/22/20	OG-1159138	06/07/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0200	73.00	220.46	
027		04/22/20	OG-1159138	06/07/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	.0200-	73.00	1.46-	
027			OG-1159138							Purchase Order Total		219.00	
027	OC-15313	04/22/20	OG-1159623	06/08/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	
027		04/22/20	OG-1159623	06/08/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	.0200	73.00	1.46	
027			OG-1159623							Purchase Order Total		220.46	
027	OC-15313	04/22/20	OG-1159841	06/08/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	6.1300	73.00	447.49	
027	OC-15313		OG-1159841							Purchase Order Total		447.49	
027	OC-15313	04/22/20	OG-1159951	06/08/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	
027		04/22/20	OG-1159951	06/08/22	2511289	OMNI ENGINEERING			CONST & MAINT SUP EXP	.0200	73.00	1.46	
027			OG-1159951							Purchase Order Total		220.46	
027	OC-15313	04/22/20	OG-1160015	06/09/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0200	73.00	220.46	
027		04/22/20	OG-1160015	06/09/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	.0100-	73.00	.73-	
027			OG-1160015							Purchase Order Total		219.73	
027	OC-15313	04/22/20	OG-1160199	06/09/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ASPHALTIC CONCRETE	3.5000	78.00	273.00	
027	OC-15313		OG-1160199							Purchase Order Total		273.00	
027	OC-15313	04/22/20	OG-1160897	06/13/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.5000	73.00	255.50	
027		04/22/20	OG-1160897	06/13/22	2026521	OLDCASTLE MATERIALS MIDWEST CO			CONST & MAINT SUP EXP	.0100-	73.00	.73-	
027		04/22/20	OG-1160897	06/13/22	2026521	OLDCASTLE MATERIALS MIDWEST CO			CONST & MAINT SUP EXP		0.00	.73	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1160897							Purchase Order Total		255.50	
027	OC-15313	04/22/20	OG-1163261	06/23/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	
027	OC-15313		OG-1163261							Purchase Order Total		219.00	
027	OC-15313	04/22/20	OG-1163830	06/27/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.5000	73.00	255.50	
027	OC-15313		OG-1163830							Purchase Order Total		255.50	
027	OC-15316	04/22/20	OG-1159759	06/08/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.1600	63.75	966.45	
027	OC-15316		OG-1159759							Purchase Order Total		966.45	
027	OC-15316	04/22/20	OG-1159761	06/08/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	30.0400	63.75	1,915.05	
027		04/22/20	OG-1159761	06/08/22	502092	KNIFE RIVER MIDWEST LLC - PURC			IOWA SALES TAX	1.0000	134.06	134.06	
027			OG-1159761							Purchase Order Total		2,049.11	
027	OC-15316	04/22/20	OG-1159774	06/08/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	30.2301	63.75	1,927.17	
027	OC-15316		OG-1159774							Purchase Order Total		1,927.17	
027	OC-15316	04/22/20	OG-1161304	06/14/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	30.0900	63.75	1,918.24	
027		04/22/20	OG-1161304	06/14/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	134.27	134.27	
027			OG-1161304							Purchase Order Total		2,052.51	
027	OC-15316	04/22/20	OG-1161933	06/15/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.0900	63.75	961.99	
027		04/22/20	OG-1161933	06/15/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	67.34	67.34	
027			OG-1161933							Purchase Order Total		1,029.33	
027	OC-15316	04/22/20	OG-1162243	06/16/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.0700	63.75	960.71	
027	OC-15316		OG-1162243							Purchase Order Total		960.71	
027	OC-15316	04/22/20	OG-1162244	06/16/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	30.1800	63.75	1,923.98	
027	OC-15316		OG-1162244							Purchase Order Total		1,923.98	
027	OC-15318	04/29/20	OG-1146222	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	AURORA OFF PEAK	200.0000	53.21	10,642.00	
027		04/29/20	OG-1146222	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	75.36	527.52	
027		04/29/20	OG-1146222	04/06/22	500194	NEBRASKA SALT &	775	45	FUEL CHARGE	1.0000	75.36	75.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1146222	04/06/22	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR	775	45	AURORA OFF PEAK	26.9500	53.21	1,434.01	
027			OG-1146222							Purchase Order Total		12,678.89	
027	OC-15318	04/29/20	OG-1146225	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	AYR OFF PEAK	25.0000	53.07	1,326.75	
027		04/29/20	OG-1146225	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	64.92	64.92	
027			OG-1146225							Purchase Order Total		1,391.67	
027	OC-15318	04/29/20	OG-1146226	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CENTRAL CITY OFF PEAK	150.0000	58.57	8,785.50	
027		04/29/20	OG-1146226	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	83.08	83.08	
027		04/29/20	OG-1146226	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	83.08	415.40	
027			OG-1146226							Purchase Order Total		9,283.98	
027	OC-15318	04/29/20	OG-1146227	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FULLERTON OFF PEAK	100.0000	63.12	6,312.00	
027		04/29/20	OG-1146227	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	91.71	275.13	
027		04/29/20	OG-1146227	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	91.71	91.71	
027		04/29/20	OG-1146227	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	27.4000	63.12	1,729.49	
027			OG-1146227							Purchase Order Total		8,408.33	
027	OC-15318	04/29/20	OG-1146228	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GENEVA OFF PEAK	50.0000	56.41	2,820.50	
027		04/29/20	OG-1146228	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	59.30	118.60	
027			OG-1146228							Purchase Order Total		2,939.10	
027	OC-15318	04/29/20	OG-1146230	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRAND ISLAND OFF PEAK	750.0000	54.13	40,597.50	
027		04/29/20	OG-1146230	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	76.02	380.10	
027		04/29/20	OG-1146230	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	86.71	260.13	
027		04/29/20	OG-1146230	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1146230	04/06/22	500194	NEBRASKA SALT &	775	45	FUEL CHARGE	3.0000	76.02	228.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027		04/29/20	OG-1146230	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	18.0000	86.71	1,560.78	
027		04/29/20	OG-1146230	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1146230						Purchase Order Total			43,026.59	
027	OC-15318	04/29/20	OG-1146233	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GREELEY OFF PEAK	800.0000	66.24	52,992.00	
027		04/29/20	OG-1146233	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	90.74	181.48	
027		04/29/20	OG-1146233	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	3.31-	
027		04/29/20	OG-1146233	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	103.51	103.51	
027		04/29/20	OG-1146233	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	13.0000	103.51	1,345.63	
027		04/29/20	OG-1146233	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GREELEY OFF PEAK	717.9500	66.24	47,557.01	
027		04/29/20	OG-1146233	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	123.12	123.12	
027		04/29/20	OG-1146233	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.02	
027			OG-1146233						Purchase Order Total			102,299.46	
027	OC-15318	04/29/20	OG-1146235	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HASTINGS OFF PEAK	300.0000	53.39	16,017.00	
027		04/29/20	OG-1146235	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	8.0000	62.09	496.72	
027		04/29/20	OG-1146235	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	62.09	124.18	
027		04/29/20	OG-1146235	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	70.82	70.82	
027			OG-1146235						Purchase Order Total			16,708.72	
027	OC-15318	04/29/20	OG-1146237	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HEBRON OFF PEAK	150.0000	50.23	7,534.50	
027		04/29/20	OG-1146237	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	49.35	246.75	
027		04/29/20	OG-1146237	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1146237	04/06/22	500194	NEBRASKA SALT &	775	45	FUEL CHARGE	1.0000	56.30	56.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-1146237			GRAIN CO - PUR								
027										Purchase Order Total		7,837.56		
027	OC-15318	04/29/20	OG-1146241	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY (1-80) OFF PEAK	125.0000	56.50	7,062.50		
027		04/29/20	OG-1146241	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	81.72	245.16		
027		04/29/20	OG-1146241	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	81.72	163.44		
027			OG-1146241							Purchase Order Total		7,471.10		
027	OC-15318	04/29/20	OG-1146244	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY (HWY-30) OFF PEAK	75.0000	56.50	4,237.50		
027		04/29/20	OG-1146244	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	84.44	84.44		
027		04/29/20	OG-1146244	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	100.44	100.44		
027		04/29/20	OG-1146244	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY (HWY-30) OFF PEAK	47.4750	56.50	2,682.34		
027		04/29/20	OG-1146244	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	84.44	84.44		
027			OG-1146244							Purchase Order Total		7,189.16		
027	OC-15318	04/29/20	OG-1146250	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	LOUP CITY OFF PEAK	800.0000	66.31	53,048.00		
027		04/29/20	OG-1146250	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	125.95	125.95		
027			OG-1146250							Purchase Order Total		53,173.95		
027	OC-15318	04/29/20	OG-1146255	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ORD OFF PEAK	400.0000	62.07	24,828.00		
027	OC-15318		OG-1146255							Purchase Order Total		24,828.00		
027	OC-15318	04/29/20	OG-1146259	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OSCEOLA OFF PEAK	100.0000	59.31	5,931.00		
027		04/29/20	OG-1146259	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	89.89	89.89		
027		04/29/20	OG-1146259	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	106.92	320.76		
027		04/29/20	OG-1146259	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01		
027			OG-1146259							Purchase Order Total		6,341.66		
027	OC-15318	04/29/20	OG-1146261	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	RAVENNA OFF PEAK	50.0000	62.40	3,120.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1146261	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	109.62	219.24	
027			OG-1146261							Purchase Order Total		3,339.24	
027	OC-15318	04/29/20	OG-1146266	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	RED CLOUD OFF PEAK	150.0000	51.07	7,660.50	
027		04/29/20	OG-1146266	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	56.75	340.50	
027		04/29/20	OG-1146266	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	RED CLOUD OFF PEAK	27.2500	51.07	1,391.66	
027		04/29/20	OG-1146266	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	56.75	56.75	
027			OG-1146266							Purchase Order Total		9,449.41	
027	OC-15318	04/29/20	OG-1146269	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SHELTON OFF PEAK	600.0000	61.20	36,720.00	
027		04/29/20	OG-1146269	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	85.81	171.62	
027		04/29/20	OG-1146269	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	18.0000	102.06	1,837.08	
027		04/29/20	OG-1146269	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SHELTON OFF PEAK	572.7500	61.20	35,052.30	
027		04/29/20	OG-1146269	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	85.81	85.81	
027			OG-1146269							Purchase Order Total		73,866.81	
027	OC-15318	04/29/20	OG-1146272	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ST PAUL OFF PEAK	300.0000	60.13	18,039.00	
027		04/29/20	OG-1146272	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	11.0000	109.62	1,205.82	
027			OG-1146272							Purchase Order Total		19,244.82	
027	OC-15318	04/29/20	OG-1146276	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	STRANG OFF PEAK	50.0000	51.11	2,555.50	
027		04/29/20	OG-1146276	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	56.12	112.24	
027			OG-1146276							Purchase Order Total		2,667.74	
027	OC-15318	04/29/20	OG-1146281	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SUPERIOR OFF PEAK	300.0000	50.91	15,273.00	
027		04/29/20	OG-1146281	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	41.39	82.78	
027		04/29/20	OG-1146281	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	47.22	330.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1146281	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	47.22	94.44	
027			OG-1146281							Purchase Order Total		15,780.76	
027	OC-15318	04/29/20	OG-1146283	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	YORK OFF PEAK	75.0000	52.79	3,959.25	
027		04/29/20	OG-1146283	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	68.85	206.55	
027			OG-1146283							Purchase Order Total		4,165.80	
027	OC-15318	04/29/20	OG-1146341	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ALLIANCE OFF PEAK	400.0000	69.90	27,960.00	
027		04/29/20	OG-1146341	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	202.94	811.76	
027		04/29/20	OG-1146341	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	10.0000	241.38	2,413.80	
027		04/29/20	OG-1146341	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ALLIANCE OFF PEAK	317.1000	69.90	22,165.29	
027		04/29/20	OG-1146341	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	202.94	202.94	
027		04/29/20	OG-1146341	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1146341							Purchase Order Total		53,553.78	
027	OC-15318	04/29/20	OG-1146346	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BRIDGEPORT OFF PEAK	491.9750	67.12	33,021.36	
027		04/29/20	OG-1146346	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	13.0000	187.96	2,443.48	
027		04/29/20	OG-1146346	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1146346	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	223.56	1,117.80	
027		04/29/20	OG-1146346	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BRIDGEPORT OFF PEAK	220.1250	67.12	14,774.79	
027		04/29/20	OG-1146346	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	187.96	563.88	
027		04/29/20	OG-1146346	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1146346							Purchase Order Total		51,921.33	
027	OC-15318	04/29/20	OG-1146349	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CHADRON OFF PEAK	150.0000	67.12	10,068.00	
027		04/29/20	OG-1146349	04/06/22	500194	NEBRASKA SALT &	775	45	FUEL CHARGE	3.0000	198.60	595.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1146349	04/06/22	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	226.55	679.65	
027			OG-1146349							Purchase Order Total		11,343.45	
027	OC-15318	04/29/20	OG-1146352	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CHAPPELL OFF PEAK	200.0000	63.18	12,636.00	
027		04/29/20	OG-1146352	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	8.0000	197.64	1,581.12	
027			OG-1146352							Purchase Order Total		14,217.12	
027	OC-15318	04/29/20	OG-1146354	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CRAWFORD OFF PEAK	160.0000	74.21	11,873.60	
027		04/29/20	OG-1146354	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	200.19	400.38	
027		04/29/20	OG-1146354	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	228.36	228.36	
027		04/29/20	OG-1146354	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	228.36	685.08	
027			OG-1146354							Purchase Order Total		13,187.42	
027	OC-15318	04/29/20	OG-1146355	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GERING OFF PEAK	271.8500	69.89	18,999.60	
027		04/29/20	OG-1146355	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	177.51	1,242.57	
027		04/29/20	OG-1146355	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	202.48	404.96	
027		04/29/20	OG-1146355	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1146355	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	202.48	404.96	
027		04/29/20	OG-1146355	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GERING OFF PEAK	27.3500	69.89	1,911.49	
027		04/29/20	OG-1146355	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	202.48	202.48	
027			OG-1146355							Purchase Order Total		23,166.07	
027	OC-15318	04/29/20	OG-1146356	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GORDON OFF PEAK	328.2750	71.94	23,616.10	
027		04/29/20	OG-1146356	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	8.0000	187.86	1,502.88	
027		04/29/20	OG-1146356	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1146356	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	214.29	857.16	
027			OG-1146356							Purchase Order Total		25,976.15	
027	OC-15318	04/29/20	OG-1146357	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HARRISON OFF PEAK	25.0000	79.11	1,977.75	
027		04/29/20	OG-1146357	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	277.56	277.56	
027			OG-1146357							Purchase Order Total		2,255.31	
027	OC-15318	04/29/20	OG-1146360	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HEMINGFORD OFF PEAK	150.0000	72.58	10,887.00	
027		04/29/20	OG-1146360	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	208.84	1,461.88	
027			OG-1146360							Purchase Order Total		12,348.88	
027	OC-15318	04/29/20	OG-1146361	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KIMBALL OFF PEAK	900.0000	70.83	63,747.00	
027		04/29/20	OG-1146361	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	195.22	195.22	
027		04/29/20	OG-1146361	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	8.0000	232.20	1,857.60	
027		04/29/20	OG-1146361	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KIMBALL OFF PEAK	874.6500	70.83	61,951.46	
027		04/29/20	OG-1146361	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	236.50	1,655.50	
027			OG-1146361							Purchase Order Total		129,406.78	
027	OC-15318	04/29/20	OG-1146363	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SIDNEY OFF PEAK	700.0000	67.13	46,991.00	
027		04/29/20	OG-1146363	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	178.88	357.76	
027		04/29/20	OG-1146363	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	178.88	357.76	
027		04/29/20	OG-1146363	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	8.0000	212.76	1,702.08	
027		04/29/20	OG-1146363	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SIDNEY OFF PEAK	591.1750	67.13	39,685.58	
027		04/29/20	OG-1146363	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1146363	04/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	216.70	1,516.90	
027			OG-1146363							Purchase Order Total		90,611.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15318	04/29/20	OG-1146410	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ARTHUR OFF PEAK	300.0000	73.63	22,089.00	
027	OC-15318		OG-1146410							Purchase Order Total		22,089.00	
027	OC-15318	04/29/20	OG-1146411	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BIG SPRINGS OFF PEAK	100.0000	72.08	7,208.00	
027	OC-15318		OG-1146411							Purchase Order Total		7,208.00	
027	OC-15318	04/29/20	OG-1146413	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BROKEN BOW OFF PEAK	75.0000	61.41	4,605.75	
027		04/29/20	OG-1146413	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	99.10	297.30	
027			OG-1146413							Purchase Order Total		4,903.05	
027	OC-15318	04/29/20	OG-1146415	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GOTHERNBURG OFF PEAK	4500.0000	57.11	256,995.00	
027		04/29/20	OG-1146415	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	95.52	95.52	
027		04/29/20	OG-1146415	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	16.0000	108.96	1,743.36	
027		04/29/20	OG-1146415	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	136.0000	129.60	17,625.60	
027		04/29/20	OG-1146415	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GOTHERNBURG OFF PEAK	4036.3150	57.11	230,513.95	
027		04/29/20	OG-1146415	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.03	
027		04/29/20	OG-1146415	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1146415							Purchase Order Total		506,973.45	
027	OC-15318	04/29/20	OG-1146418	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HYANNIS OFF PEAK	350.0000	75.07	26,274.50	
027	OC-15318		OG-1146418							Purchase Order Total		26,274.50	
027	OC-15318	04/29/20	OG-1146420	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	LEXINGTON OFF PEAK	150.0000	56.88	8,532.00	
027		04/29/20	OG-1146420	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	85.97	515.82	
027			OG-1146420							Purchase Order Total		9,047.82	
027	OC-15318	04/29/20	OG-1146422	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MAXWELL OFF PEAK	75.0000	63.10	4,732.50	
027		04/29/20	OG-1146422	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	139.32	417.96	
027			OG-1146422							Purchase Order Total		5,150.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15318	04/29/20	OG-1146423	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MULLEN OFF PEAK	500.0000	70.91	35,455.00	
027	OC-15318		OG-1146423							Purchase Order Total		35,455.00	
027	OC-15318	04/29/20	OG-1146427	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NORTH PLATTE (I-80) OFF PEAK	75.0000	61.60	4,620.00	
027		04/29/20	OG-1146427	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	124.40	124.40	
027		04/29/20	OG-1146427	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	147.96	295.92	
027			OG-1146427							Purchase Order Total		5,040.32	
027	OC-15318	04/29/20	OG-1146431	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NORTH PLATTE (W-30) OFF PEAK	600.0000	61.60	36,960.00	
027		04/29/20	OG-1146431	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	20.0000	125.76	2,515.20	
027		04/29/20	OG-1146431	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NORTH PLATTE (W-30) OFF PEAK	100.0000	61.60	6,160.00	
027		04/29/20	OG-1146431	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	149.58	299.16	
027			OG-1146431							Purchase Order Total		45,934.36	
027	OC-15318	04/29/20	OG-1146437	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OCONTO OFF PEAK	50.0000	61.39	3,069.50	
027		04/29/20	OG-1146437	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	125.28	125.28	
027			OG-1146437							Purchase Order Total		3,194.78	
027	OC-15318	04/29/20	OG-1146440	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OGALLALA OFF PEAK	150.0000	68.62	10,293.00	
027		04/29/20	OG-1146440	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	175.50	1,053.00	
027		04/29/20	OG-1146440	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1146440							Purchase Order Total		11,345.99	
027	OC-15318	04/29/20	OG-1146442	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	STAPLETON OFF PEAK	600.0000	63.60	38,160.00	
027		04/29/20	OG-1146442	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	18.0000	164.16	2,954.88	
027			OG-1146442							Purchase Order Total		41,114.88	
027	OC-15318	04/29/20	OG-1146447	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SUTHERLAND OFF PEAK	125.0000	65.40	8,175.00	
027		04/29/20	OG-1146447	04/07/22	500194	NEBRASKA SALT &	775	45	FUEL CHARGE	5.0000	159.30	796.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1146447	04/07/22	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR	775	45	SUTHERLAND OFF PEAK	125.0000	65.40	8,175.00	
027			OG-1146447							Purchase Order Total		17,146.50	
027	OC-15318	04/29/20	OG-1146448	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	THEDFORD OFF PEAK	125.0000	70.51	8,813.75	
027		04/29/20	OG-1146448	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	172.80	1,036.80	
027			OG-1146448							Purchase Order Total		9,850.55	
027	OC-15318	04/29/20	OG-1146451	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	WALLACE OFF PEAK	300.0000	65.07	19,521.00	
027		04/29/20	OG-1146451	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	150.66	753.30	
027		04/29/20	OG-1146451	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	150.66	753.30	
027		04/29/20	OG-1146451	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	153.45	153.45	
027			OG-1146451							Purchase Order Total		21,181.05	
027	OC-15318	04/29/20	OG-1146461	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ALMA OFF PEAK	100.0000	51.90	5,190.00	
027		04/29/20	OG-1146461	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	82.62	165.24	
027		04/29/20	OG-1146461	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	82.62	165.24	
027			OG-1146461							Purchase Order Total		5,520.48	
027	OC-15318	04/29/20	OG-1146465	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ARAPAHOE OFF PEAK	200.0000	52.20	10,440.00	
027		04/29/20	OG-1146465	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	85.81	600.67	
027		04/29/20	OG-1146465	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1146465	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ARAPAHOE OFF PEAK	68.0800	52.20	3,553.78	
027		04/29/20	OG-1146465	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	85.81	171.62	
027		04/29/20	OG-1146465	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	102.06	102.06	
027			OG-1146465							Purchase Order Total		14,868.12	
027	OC-15318	04/29/20	OG-1146468	04/07/22	500194	NEBRASKA SALT &	775	45	BENKELMAN OFF PEAK	200.0000	58.40	11,680.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027		04/29/20	OG-1146468	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	117.13	234.26	
027		04/29/20	OG-1146468	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	139.32	835.92	
027		04/29/20	OG-1146468	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BENKELMAN OFF PEAK	173.1500	58.40	10,111.96	
027		04/29/20	OG-1146468	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	117.13	117.13	
027			OG-1146468							Purchase Order Total		22,979.27	
027	OC-15318	04/29/20	OG-1146471	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ELWOOD OFF PEAK	100.0000	54.44	5,444.00	
027		04/29/20	OG-1146471	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	82.78	82.78	
027		04/29/20	OG-1146471	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	94.43	283.29	
027			OG-1146471							Purchase Order Total		5,810.07	
027	OC-15318	04/29/20	OG-1146472	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FRANKLIN OFF PEAK	25.0000	51.38	1,284.50	
027		04/29/20	OG-1146472	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	52.93	52.93	
027			OG-1146472							Purchase Order Total		1,337.43	
027	OC-15318	04/29/20	OG-1146475	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRANT OFF PEAK	100.0000	61.43	6,143.00	
027		04/29/20	OG-1146475	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	139.38	278.76	
027		04/29/20	OG-1146475	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	165.78	165.78	
027		04/29/20	OG-1146475	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRANT OFF PEAK	45.4500	61.43	2,791.99	
027			OG-1146475							Purchase Order Total		9,379.53	
027	OC-15318	04/29/20	OG-1146477	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HOLDREGE OFF PEAK	125.0000	53.89	6,736.25	
027		04/29/20	OG-1146477	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	70.05	280.20	
027		04/29/20	OG-1146477	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	79.90	79.90	
027			OG-1146477							Purchase Order Total		7,096.35	
027	OC-15318	04/29/20	OG-1146481	04/07/22	500194	NEBRASKA SALT &	775	45	IMPERIAL OFF PEAK	150.0000	60.35	9,052.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027		04/29/20	OG-1146481	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	127.57	382.71	
027		04/29/20	OG-1146481	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	151.74	303.48	
027		04/29/20	OG-1146481	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	IMPERIAL OFF PEAK	95.9000	60.35	5,787.57	
027		04/29/20	OG-1146481	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	127.57	127.57	
027			OG-1146481							Purchase Order Total		15,653.83	
027	OC-15318	04/29/20	OG-1146483	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MAYWOOD OFF PEAK	75.0000	57.12	4,284.00	
027		04/29/20	OG-1146483	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	136.62	273.24	
027		04/29/20	OG-1146483	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	136.62	136.62	
027		04/29/20	OG-1146483	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1146483							Purchase Order Total		4,693.87	
027	OC-15318	04/29/20	OG-1146486	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MCCOOK OFF PEAK	175.0000	54.37	9,514.75	
027		04/29/20	OG-1146486	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	99.88	699.16	
027			OG-1146486							Purchase Order Total		10,213.91	
027	OC-15318	04/29/20	OG-1146489	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MINDEN OFF PEAK	27.2200	53.30	1,450.83	
027		04/29/20	OG-1146489	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	63.68	63.68	
027		04/29/20	OG-1146489	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	63.68	63.68	
027		04/29/20	OG-1146489	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MINDEN OFF PEAK	26.7100	53.30	1,423.64	
027			OG-1146489							Purchase Order Total		3,001.83	
027	OC-15318	04/29/20	OG-1146491	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	PALISADE OFF PEAK	225.0000	58.89	13,250.25	
027		04/29/20	OG-1146491	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	8.0000	147.42	1,179.36	
027		04/29/20	OG-1146491	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	150.15	150.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1146491							Purchase Order Total		14,579.76	
027	OC-15318	04/29/20	OG-1146505	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	AINSWORTH OFF PEAK	150.0000	70.11	10,516.50	
027	OC-15318		OG-1146505							Purchase Order Total		10,516.50	
027	OC-15318	04/29/20	OG-1146511	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ATKINSON OFF PEAK	1000.0000	74.16	74,160.00	
027		04/29/20	OG-1146511	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	174.96	349.92	
027			OG-1146511							Purchase Order Total		74,509.92	
027	OC-15318	04/29/20	OG-1146515	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BARTLETT OFF PEAK	75.0000	61.18	4,588.50	
027	OC-15318		OG-1146515							Purchase Order Total		4,588.50	
027	OC-15318	04/29/20	OG-1146521	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BURWELL OFF PEAK	50.0000	62.17	3,108.50	
027		04/29/20	OG-1146521	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	122.58	245.16	
027		04/29/20	OG-1146521	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BURWELL OFF PEAK	26.1600	62.17	1,626.37	
027		04/29/20	OG-1146521	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	122.58	122.58	
027			OG-1146521							Purchase Order Total		5,102.61	
027	OC-15318	04/29/20	OG-1146525	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MERRIMAN OFF PEAK	50.0000	77.09	3,854.50	
027		04/29/20	OG-1146525	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	WINTER OPERATIONS MATERIALS	1.0000	237.06	237.06	
027			OG-1146525							Purchase Order Total		4,091.56	
027	OC-15318	04/29/20	OG-1146528	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	O'NEILL OFF PEAK	100.0000	73.03	7,303.00	
027		04/29/20	OG-1146528	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	163.08	489.24	
027			OG-1146528							Purchase Order Total		7,792.24	
027	OC-15318	04/29/20	OG-1146531	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SPRINGVIEW OFF PEAK	125.0000	72.11	9,013.75	
027		04/29/20	OG-1146531	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	189.54	379.08	
027		04/29/20	OG-1146531	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	193.05	386.10	
027			OG-1146531							Purchase Order Total		9,778.93	
027	OC-15318	04/29/20	OG-1146535	04/07/22	500194	NEBRASKA SALT &	775	45	TAYLOR OFF PEAK	100.0000	62.13	6,213.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						GRAIN CO - PUR								
027	OC-15318		OG-1146535							Purchase Order Total		6,213.00		
027	OC-15318	04/29/20	OG-1146538	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE OFF PEAK	50.0000	67.03	3,351.50		
027		04/29/20	OG-1146538	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	172.07	172.07		
027		04/29/20	OG-1146538	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE OFF PEAK	25.0000	67.03	1,675.75		
027		04/29/20	OG-1146538	04/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	204.66	204.66		
027			OG-1146538							Purchase Order Total		5,403.98		
027	OC-15319	04/29/20	OG-1145818	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	AUBURN OFF PEAK	700.0000	49.44	34,608.00		
027		04/29/20	OG-1145818	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	AUBURN OFF PEAK	700.0000	49.44	34,608.00		
027		04/29/20	OG-1145818	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	9.0000	138.78	1,249.02		
027		04/29/20	OG-1145818	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	141.35	565.40		
027			OG-1145818							Purchase Order Total		71,030.42		
027	OC-15319	04/29/20	OG-1145822	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	BEATRICE OFF PEAK	638.0000	49.63	31,663.94		
027		04/29/20	OG-1145822	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	93.07	186.14		
027		04/29/20	OG-1145822	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	BEATRICE OFF PEAK	638.0000	49.63	31,663.94		
027		04/29/20	OG-1145822	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	110.70	442.80		
027		04/29/20	OG-1145822	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	BEATRICE OFF PEAK	585.2500	49.63	29,045.96		
027		04/29/20	OG-1145822	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	7.0000	112.75	789.25		
027			OG-1145822							Purchase Order Total		93,792.03		
027	OC-15319	04/29/20	OG-1145826	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	DAVID CITY OFF PEAK	275.0000	49.64	13,651.00		
027		04/29/20	OG-1145826	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	DAVID CITY OFF PEAK	275.0000	49.64	13,651.00		
027		04/29/20	OG-1145826	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	139.86	699.30		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1145826	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	142.45	712.25	
027			OG-1145826							Purchase Order Total		28,713.55	
027	OC-15319	04/29/20	OG-1145828	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	DORCHESTER OFF PEAK	300.0000	49.63	14,889.00	
027		04/29/20	OG-1145828	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	6.0000	98.52	591.12	
027		04/29/20	OG-1145828	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	DORCHESTER OFF PEAK	300.0000	49.63	14,889.00	
027		04/29/20	OG-1145828	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	117.18	117.18	
027		04/29/20	OG-1145828	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	DORCHESTER OFF PEAK	140.7400	49.63	6,984.93	
027			OG-1145828							Purchase Order Total		37,471.23	
027	OC-15319	04/29/20	OG-1145829	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FAIRBURY OFF PEAK	451.0000	49.37	22,265.87	
027		04/29/20	OG-1145829	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	9.0000	80.81	727.29	
027		04/29/20	OG-1145829	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FAIRBURY OFF PEAK	451.0000	49.37	22,265.87	
027		04/29/20	OG-1145829	04/05/22	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1145829	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	96.12	384.48	
027		04/29/20	OG-1145829	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	208.9100	49.37	10,313.89	
027		04/29/20	OG-1145829	04/05/22	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1145829							Purchase Order Total		55,957.42	
027	OC-15319	04/29/20	OG-1145830	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FALLS CITY OFF PEAK	200.0000	49.44	9,888.00	
027		04/29/20	OG-1145830	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FALLS CITY OFF PEAK	200.0000	49.44	9,888.00	
027		04/29/20	OG-1145830	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	115.32	576.60	
027		04/29/20	OG-1145830	04/05/22	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1145830	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	137.16	411.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1145830							Purchase Order Total		20,764.09	
027	OC-15319	04/29/20	OG-1145833	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	GREENWOOD OFF PEAK	1400.0000	49.87	69,818.00	
027		04/29/20	OG-1145833	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	GREENWOOD OFF PEAK	1400.0000	49.87	69,818.00	
027		04/29/20	OG-1145833	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	143.64	718.20	
027		04/29/20	OG-1145833	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	146.30	438.90	
027			OG-1145833							Purchase Order Total		140,793.10	
027	OC-15319	04/29/20	OG-1145834	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	JOHNSON OFF PEAK	500.0000	50.74	25,370.00	
027		04/29/20	OG-1145834	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	JOHNSON OFF PEAK	500.0000	50.74	25,370.00	
027			OG-1145834							Purchase Order Total		50,740.00	
027	OC-15319	04/29/20	OG-1145840	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	NEBRASKA CITY OFF PEAK	400.0000	49.44	19,776.00	
027		04/29/20	OG-1145840	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	NEBRASKA CITY OFF PEAK	400.0000	49.44	19,776.00	
027		04/29/20	OG-1145840	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	10.0000	149.58	1,495.80	
027		04/29/20	OG-1145840	04/05/22	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1145840							Purchase Order Total		41,047.79	
027	OC-15319	04/29/20	OG-1145856	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	PAWNEE CITY OFF PEAK	588.0000	49.62	29,176.56	
027		04/29/20	OG-1145856	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	98.97	494.85	
027		04/29/20	OG-1145856	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	13.0000	117.72	1,530.36	
027		04/29/20	OG-1145856	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	PAWNEE CITY OFF PEAK	454.2700	49.62	22,540.88	
027			OG-1145856							Purchase Order Total		53,742.65	
027	OC-15319	04/29/20	OG-1145860	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	LINCOLN - SALT VALLEY OFF PEAK	371.0000	49.62	18,409.02	
027		04/29/20	OG-1145860	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	109.41	328.23	
027		04/29/20	OG-1145860	04/05/22	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1145860	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	6.0000	130.14	780.84	
027		04/29/20	OG-1145860	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	LINCOLN - SALT VALLEY OFF PEAK	291.7700	49.62	14,477.63	
027			OG-1145860						Purchase Order Total			33,995.73	
027	OC-15319	04/29/20	OG-1145861	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	SEWARD OFF PEAK	100.0000	49.63	4,963.00	
027		04/29/20	OG-1145861	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	107.14	428.56	
027			OG-1145861						Purchase Order Total			5,391.56	
027	OC-15319	04/29/20	OG-1145865	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	LINCOLN - SUPERIOR OFF PEAK	150.0000	49.44	7,416.00	
027		04/29/20	OG-1145865	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	113.05	113.05	
027		04/29/20	OG-1145865	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	134.46	672.30	
027		04/29/20	OG-1145865	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	LINCOLN - SUPERIOR OFF PEAK	123.6700	49.44	6,114.24	
027		04/29/20	OG-1145865	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1145865						Purchase Order Total			14,315.58	
027	OC-15319	04/29/20	OG-1145867	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	SYRACUSE OFF PEAK	125.0000	49.44	6,180.00	
027	OC-15319		OG-1145867						Purchase Order Total			6,180.00	
027	OC-15319	04/29/20	OG-1145869	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	TECUMSEH OFF PEAK	400.0000	49.44	19,776.00	
027		04/29/20	OG-1145869	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	107.60	107.60	
027		04/29/20	OG-1145869	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	11.0000	107.60	1,183.60	
027		04/29/20	OG-1145869	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1145869	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	127.98	127.98	
027		04/29/20	OG-1145869	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	TECUMSEH OFF PEAK	72.7500	49.44	3,596.76	
027			OG-1145869						Purchase Order Total			24,791.95	
027	OC-15319	04/29/20	OG-1145871	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	WAHOO OFF PEAK	699.0000	49.37	34,509.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1145871	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	152.35	152.35	
027			OG-1145871							Purchase Order Total		34,661.98	
027	OC-15319	04/29/20	OG-1145878	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	WILBER OFF PEAK	27.0000	49.63	1,340.01	
027	OC-15319		OG-1145878							Purchase Order Total		1,340.01	
027	OC-15319	04/29/20	OG-1145907	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	WESTON OFF PEAK	700.0000	51.37	35,959.00	
027		04/29/20	OG-1145907	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	149.60	598.40	
027			OG-1145907							Purchase Order Total		36,557.40	
027	OC-15319	04/29/20	OG-1146000	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	BLAIR OFF PEAK	1000.0000	49.47	49,470.00	
027		04/29/20	OG-1146000	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	173.34	520.02	
027			OG-1146000							Purchase Order Total		49,990.02	
027	OC-15319	04/29/20	OG-1146004	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	ELKHORN OFF PEAK	1200.0000	49.47	59,364.00	
027	OC-15319		OG-1146004							Purchase Order Total		59,364.00	
027	OC-15319	04/29/20	OG-1146006	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FREMONT OFF PEAK	2000.0000	49.47	98,940.00	
027		04/29/20	OG-1146006	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	136.65	409.95	
027		04/29/20	OG-1146006	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	162.54	487.62	
027		04/29/20	OG-1146006	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1921.8000	49.47	95,071.45	
027		04/29/20	OG-1146006	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	165.55	331.10	
027			OG-1146006							Purchase Order Total		195,240.12	
027	OC-15319	04/29/20	OG-1146009	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	MELIA HILL OFF PEAK	1100.0000	49.47	54,417.00	
027		04/29/20	OG-1146009	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	6.0000	128.94	773.64	
027		04/29/20	OG-1146009	04/05/22	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1146009	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	153.36	613.44	
027		04/29/20	OG-1146009	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	153.36	153.36	

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						PURCHASING								
027			OG-1146009							Purchase Order Total		55,957.43		
027	OC-15319	04/29/20	OG-1146011	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA - DOME OFF PEAK	2400.0000	49.47	118,728.00		
027		04/29/20	OG-1146011	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	12.0000	133.48	1,601.76		
027		04/29/20	OG-1146011	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	158.76	317.52		
027		04/29/20	OG-1146011	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA - DOME OFF PEAK	2109.8700	49.47	104,375.27		
027		04/29/20	OG-1146011	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	133.48	133.48		
027			OG-1146011							Purchase Order Total		225,156.03		
027	OC-15319	04/29/20	OG-1146014	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA - MORMON BRIDGE OFF PEAK	800.0000	49.47	39,576.00		
027	OC-15319		OG-1146014							Purchase Order Total		39,576.00		
027	OC-15319	04/29/20	OG-1146015	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA - SOUTH OFF PEAK	2600.0000	49.47	128,622.00		
027		04/29/20	OG-1146015	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	138.92	138.92		
027		04/29/20	OG-1146015	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	6.0000	165.24	991.44		
027		04/29/20	OG-1146015	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	168.30	168.30		
027		04/29/20	OG-1146015	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA - SOUTH OFF PEAK	2600.0000	49.47	128,622.00		
027			OG-1146015							Purchase Order Total		258,542.66		
027	OC-15319	04/29/20	OG-1146017	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	PLATTSMOUTH OFF PEAK	1850.0000	49.47	91,519.50		
027		04/29/20	OG-1146017	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	159.84	159.84		
027		04/29/20	OG-1146017	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	159.84	799.20		
027		04/29/20	OG-1146017	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	PLATTSMOUTH OFF PEAK	1850.0000	49.47	91,519.50		
027		04/29/20	OG-1146017	04/05/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	162.80	488.40		
027			OG-1146017							Purchase Order Total		184,486.44		
027	OC-15319	04/29/20	OG-1146121	04/06/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	ALBION OFF PEAK	120.0000	60.57	7,268.40		

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						PURCHASING							
027	OC-15319		OG-1146121							Purchase Order Total		7,268.40	
027	OC-15319	04/29/20	OG-1146124	04/06/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	BLOOMFIELD OFF PEAK	80.0000	63.43	5,074.40	
027		04/29/20	OG-1146124	04/06/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	180.36	180.36	
027		04/29/20	OG-1146124	04/06/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	183.70	734.80	
027			OG-1146124							Purchase Order Total		5,989.56	
027	OC-15319	04/29/20	OG-1146136	04/06/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	CROFTON OFF PEAK	100.0000	61.27	6,127.00	
027	OC-15319		OG-1146136							Purchase Order Total		6,127.00	
027	OC-15319	04/29/20	OG-1146140	04/06/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	HARTINGTON OFF PEAK	150.0000	61.27	9,190.50	
027	OC-15319		OG-1146140							Purchase Order Total		9,190.50	
027	OC-15319	04/29/20	OG-1146144	04/06/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	HUMPHREY OFF PEAK	50.0000	60.97	3,048.50	
027	OC-15319		OG-1146144							Purchase Order Total		3,048.50	
027	OC-15319	04/29/20	OG-1146149	04/06/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	LAUREL OFF PEAK	200.0000	61.27	12,254.00	
027		04/29/20	OG-1146149	04/06/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	151.18	302.36	
027			OG-1146149							Purchase Order Total		12,556.36	
027	OC-15319	04/29/20	OG-1146151	04/06/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	LYONS OFF PEAK	450.0000	64.24	28,908.00	
027		04/29/20	OG-1146151	04/06/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	177.66	177.66	
027		04/29/20	OG-1146151	04/06/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	177.66	177.66	
027		04/29/20	OG-1146151	04/06/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	LYONS OFF PEAK	450.0000	64.24	28,908.00	
027		04/29/20	OG-1146151	04/06/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	180.95	542.85	
027			OG-1146151							Purchase Order Total		58,714.17	
027	OC-15319	04/29/20	OG-1146153	04/06/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	NELIGH OFF PEAK	500.0000	62.43	31,215.00	
027		04/29/20	OG-1146153	04/06/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	128.94	128.94	
027		04/29/20	OG-1146153	04/06/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	153.36	766.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1146153	04/06/22	514641	PURCHASING CENTRAL SALT LLC -	775	45	NELIGH OFF PEAK	474.5800	62.43	29,628.03	
						PURCHASING							
027			OG-1146153							Purchase Order Total		61,738.77	
027	OC-15319	04/29/20	OG-1146156	04/06/22	514641	CENTRAL SALT LLC -	775	45	NIOBRARA OFF PEAK	90.0000	65.97	5,937.30	
						PURCHASING							
027		04/29/20	OG-1146156	04/06/22	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	177.12	354.24	
						PURCHASING							
027		04/29/20	OG-1146156	04/06/22	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	180.40	180.40	
						PURCHASING							
027			OG-1146156							Purchase Order Total		6,471.94	
027	OC-15319	04/29/20	OG-1146158	04/06/22	514641	CENTRAL SALT LLC -	775	45	NORFOLK OFF PEAK	1650.0000	62.27	102,745.50	
						PURCHASING							
027		04/29/20	OG-1146158	04/06/22	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	143.64	143.64	
						PURCHASING							
027		04/29/20	OG-1146158	04/06/22	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	10.0000	158.76	1,587.60	
						PURCHASING							
027		04/29/20	OG-1146158	04/06/22	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	7.0000	161.70	1,131.90	
						PURCHASING							
027			OG-1146158							Purchase Order Total		105,608.64	
027	OC-15319	04/29/20	OG-1146163	04/06/22	514641	CENTRAL SALT LLC -	775	45	PLAINVIEW OFF PEAK	150.0000	61.27	9,190.50	
						PURCHASING							
027		04/29/20	OG-1146163	04/06/22	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	141.65	141.65	
						PURCHASING							
027		04/29/20	OG-1146163	04/06/22	514641	CENTRAL SALT LLC -	775	45	PLAINVIEW OFF PEAK	125.0000	61.27	7,658.75	
						PURCHASING							
027		04/29/20	OG-1146163	04/06/22	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	171.60	171.60	
						PURCHASING							
027			OG-1146163							Purchase Order Total		17,162.50	
027	OC-15319	04/29/20	OG-1146168	04/06/22	514641	CENTRAL SALT LLC -	775	45	WAYNE OFF PEAK	200.0000	64.24	12,848.00	
						PURCHASING							
027		04/29/20	OG-1146168	04/06/22	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	146.64	293.28	
						PURCHASING							
027		04/29/20	OG-1146168	04/06/22	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	174.42	348.84	
						PURCHASING							
027		04/29/20	OG-1146168	04/06/22	514641	CENTRAL SALT LLC -	775	45	WAYNE OFF PEAK	148.9400	64.24	9,567.91	
						PURCHASING							
027			OG-1146168							Purchase Order Total		23,058.03	
027	OC-15319	04/29/20	OG-1146172	04/06/22	514641	CENTRAL SALT LLC -	775	45	WEST POINT OFF	480.0000	64.53	30,974.40	

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						PURCHASING			PEAK				
027		04/29/20	OG-1146172	04/06/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	141.19	141.19	
027		04/29/20	OG-1146172	04/06/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	167.94	839.70	
027		04/29/20	OG-1146172	04/06/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	WEST POINT OFF PEAK	453.9400	64.53	29,292.75	
027		04/29/20	OG-1146172	04/06/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	171.05	342.10	
027		04/29/20	OG-1146172	04/06/22	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1146172						Purchase Order Total			61,590.15	
027	OC-15319	04/29/20	OG-1158877	06/06/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	BLOOMFIELD OFF PEAK	800.0000	63.43	50,744.00	
027	OC-15319		OG-1158877						Purchase Order Total			50,744.00	
027	OC-15319	04/29/20	OG-1158884	06/06/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	SOUTH SIOUX CITY OFF PEAK	2100.0000	61.26	128,646.00	
027	OC-15319		OG-1158884						Purchase Order Total			128,646.00	
027	OC-15336	06/15/20	OG-1146775	04/08/22	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	18" PLANER HIGH FLOW M7018	5.0000	16,438.00	82,190.00	
027	OC-15336		OG-1146775						Purchase Order Total			82,190.00	
027	OC-15336	06/15/20	OG-1146789	04/08/22	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	WS18 WHEEL SAW W3" WHEEL	1.0000	19,859.00	19,859.00	
027		06/15/20	OG-1146789	04/08/22	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	NB160 NITROGEN BREAKER W/	2.0000	7,075.00	14,150.00	
027		06/15/20	OG-1146789	04/08/22	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	48" SEVERE DUTY PALLET FORK	1.0000	2,171.00	2,171.00	
027			OG-1146789						Purchase Order Total			36,180.00	
027	OC-15336	06/15/20	OG-1146815	04/08/22	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	84" ANGLE BROOM	1.0000	6,269.00	6,269.00	
027	OC-15336		OG-1146815						Purchase Order Total			6,269.00	
027	OC-15336	06/15/20	OG-1157121	05/26/22	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	BOBCAT 72" DRUM MULCHER W/	36015.0000	1.00	36,015.00	
027	OC-15336		OG-1157121						Purchase Order Total			36,015.00	
027	OC-15347	07/07/20	OG-1152836	05/05/22	502180	AKRS EQUIPMENT SOLUTIONS - ALL	515	45	JOHN DEERE GATOR XUV 590E	13895.0000	1.00	13,895.00	
027	OC-15347		OG-1152836						Purchase Order Total			13,895.00	
027	OC-15354	08/17/20	OG-1155015	05/17/22	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	45	LAND PRIDE RCM5715 15'	24325.0000	2.00	48,650.00	

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027	OC-15354		OG-1155015							Purchase Order Total		48,650.00	
027	OC-15357	08/24/20	OG-1149553	04/20/22	504832	MURPHY TRACTOR & EQUIP CO - LI	765		HOPPERLESS, SELF-PROPELLED	1.0000	74,716.84	74,716.84	
027	OC-15357		OG-1149553							Purchase Order Total		74,716.84	
027	OC-15367	09/17/20	OG-1145770	04/05/22	2338542	GMCO CORPORATION	775	00	DISTRICT 4 CORROSION	4326.2700	1.10	4,758.90	
027		09/17/20	OG-1145770	04/05/22	2338542	GMCO CORPORATION	775	00	DISTRICT 4 CORROSION	4326.2700	.05-	216.31-	
027		09/17/20	OG-1145770	04/05/22	2338542	GMCO CORPORATION			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1145770							Purchase Order Total		4,542.58	
027	OC-15367	09/17/20	OG-1145777	04/05/22	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	8733.6400	1.10	9,607.00	
027		09/17/20	OG-1145777	04/05/22	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	8733.6400	.05-	436.68-	
027			OG-1145777							Purchase Order Total		9,170.32	
027	OC-15367	09/17/20	OG-1145787	04/05/22	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	8726.2600	1.10	9,598.89	
027		09/17/20	OG-1145787	04/05/22	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	8726.2600	.05-	436.31-	
027			OG-1145787							Purchase Order Total		9,162.58	
027	OC-15367	09/17/20	OG-1147806	04/13/22	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	17474.6500	1.10	19,222.12	
027		09/17/20	OG-1147806	04/13/22	2338542	GMCO CORPORATION	775	00	SUMMER DISCOUNT	17474.6500	.05-	873.73-	
027		09/17/20	OG-1147806	04/13/22	2338542	GMCO CORPORATION	775	00	FAILED TESTING- 87% PAY FACTOR	1.0000	582.34-	582.34-	
027			OG-1147806							Purchase Order Total		17,766.05	
027	OC-15367	09/17/20	OG-1147821	04/13/22	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	13133.6300	1.10	14,446.99	
027		09/17/20	OG-1147821	04/13/22	2338542	GMCO CORPORATION	775	00	SUMMER DISCOUNT	13133.6300	.05-	656.68-	
027		09/17/20	OG-1147821	04/13/22	2338542	GMCO CORPORATION			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		09/17/20	OG-1147821	04/13/22	2338542	GMCO CORPORATION			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1147821							Purchase Order Total		13,790.31	
027	OC-15367	09/17/20	OG-1147854	04/13/22	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	8682.0200	1.10	9,550.22	
027		09/17/20	OG-1147854	04/13/22	2338542	GMCO CORPORATION	775	00	SUMMER DISCOUNT	8682.0200	.05-	434.10-	
027			OG-1147854							Purchase Order Total		9,116.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15367	09/17/20	OG-1148153	04/14/22	2338542	GMCO CORPORATION	775	00	DISTRICT 4	17277.4100	1.04	17,968.51	
									CORROSION				
027		09/17/20	OG-1148153	04/14/22	2338542	GMCO CORPORATION	775	00	SUMMER DISCOUNT	17277.4100	.05-	863.87-	
027		09/17/20	OG-1148153	04/14/22	2338542	GMCO CORPORATION			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1148153						Purchase Order Total			17,104.63	
027	OC-15367	09/17/20	OG-1148160	04/14/22	2338542	GMCO CORPORATION	775	00	DISTRICT 4	8597.2200	1.04	8,941.11	
									CORROSION				
027		09/17/20	OG-1148160	04/14/22	2338542	GMCO CORPORATION	775	00	SUMMER DISCOUNT	8597.2200	.05-	429.86-	
027			OG-1148160						Purchase Order Total			8,511.25	
027	OC-15367	09/17/20	OG-1149069	04/18/22	2338542	GMCO CORPORATION	775	00	DISTRICT 2	8624.8800	1.10	9,487.37	
									CORROSION				
027		09/17/20	OG-1149069	04/18/22	2338542	GMCO CORPORATION	775	00	SUMMER DISCOUNT	8624.8800	.05-	431.24-	
027		09/17/20	OG-1149069	04/18/22	2338542	GMCO CORPORATION			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1149069						Purchase Order Total			9,056.12	
027	OC-15472	03/22/21	OG-1146754	04/08/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	33.6000	72.74	2,444.06	
									3/4 X #8				
027	OC-15472		OG-1146754						Purchase Order Total			2,444.06	
027	OC-15472	03/22/21	OG-1146761	04/08/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	62.4600	72.74	4,543.34	
									3/4 X #8				
027	OC-15472		OG-1146761						Purchase Order Total			4,543.34	
027	OC-15472	03/22/21	OG-1146764	04/08/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	31.5400	72.74	2,294.22	
									3/4 X #8				
027	OC-15472		OG-1146764						Purchase Order Total			2,294.22	
027	OC-15472	03/22/21	OG-1146765	04/08/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	33.3000	72.74	2,422.24	
									3/4 X #8				
027	OC-15472		OG-1146765						Purchase Order Total			2,422.24	
027	OC-15472	03/22/21	OG-1146766	04/08/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	30.5500	72.74	2,222.21	
									3/4 X #8				
027	OC-15472		OG-1146766						Purchase Order Total			2,222.21	
027	OC-15472	03/22/21	OG-1146769	04/08/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	30.8100	72.74	2,241.12	
									3/4 X #8				
027	OC-15472		OG-1146769						Purchase Order Total			2,241.12	
027	OC-15472	03/22/21	OG-1146772	04/08/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	122.5302	72.74	8,912.85	
									3/4 X #8				
027	OC-15472		OG-1146772						Purchase Order Total			8,912.85	
027	OC-15472	03/22/21	OG-1146806	04/08/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	958.0000	66.19	63,410.02	
									3/4 X #8				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/22/21	OG-1146806	04/08/22	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027		03/22/21	OG-1146806	04/08/22	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01-	
027		03/22/21	OG-1146806	04/08/22	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027		03/22/21	OG-1146806	04/08/22	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1146806						Purchase Order Total			63,410.02	
027	OC-15472	03/22/21	OG-1146929	04/08/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	45.0300	72.24	3,252.97	
027	OC-15472		OG-1146929						Purchase Order Total			3,252.97	
027	OC-15472	03/22/21	OG-1146930	04/08/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	27.5400	72.24	1,989.49	
027	OC-15472		OG-1146930						Purchase Order Total			1,989.49	
027	OC-15472	03/22/21	OG-1146932	04/08/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	32.2200	72.24	2,327.57	
027	OC-15472		OG-1146932						Purchase Order Total			2,327.57	
027	OC-15472	03/22/21	OG-1146934	04/08/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	24.0800	72.24	1,739.54	
027	OC-15472		OG-1146934						Purchase Order Total			1,739.54	
027	OC-15472	03/22/21	OG-1150567	04/25/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	70.7500	72.74	5,146.36	
027	OC-15472		OG-1150567						Purchase Order Total			5,146.36	
027	OC-15472	03/22/21	OG-1151788	04/28/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	70.2102	72.74	5,107.09	
027	OC-15472		OG-1151788						Purchase Order Total			5,107.09	
027	OC-15472	03/22/21	OG-1151789	04/28/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	28.2400	72.74	2,054.18	
027	OC-15472		OG-1151789						Purchase Order Total			2,054.18	
027	OC-15472	03/22/21	OG-1151847	04/28/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	1000.0000	72.24	72,240.00	
027	OC-15472		OG-1151847						Purchase Order Total			72,240.00	
027	OC-15472	03/22/21	OG-1151848	04/28/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	1945.0000	72.74	141,479.30	
027		03/22/21	OG-1151848	04/28/22	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.02	
027		03/22/21	OG-1151848	04/28/22	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/22/21	OG-1151848	04/28/22	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027		03/22/21	OG-1151848	04/28/22	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1151848						Purchase Order Total			141,479.36	
027	OC-15472	03/22/21	OG-1153031	05/05/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	45.9900	72.24	3,322.32	
027	OC-15472		OG-1153031						Purchase Order Total			3,322.32	
027	OC-15472	03/22/21	OG-1153036	05/05/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	46.7600	72.24	3,377.94	
027	OC-15472		OG-1153036						Purchase Order Total			3,377.94	
027	OC-15472	03/22/21	OG-1153037	05/05/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	43.7900	72.24	3,163.39	
027	OC-15472		OG-1153037						Purchase Order Total			3,163.39	
027	OC-15472	03/22/21	OG-1153038	05/05/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	38.3800	72.24	2,772.57	
027	OC-15472		OG-1153038						Purchase Order Total			2,772.57	
027	OC-15472	03/22/21	OG-1153039	05/05/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	44.9900	72.24	3,250.08	
027	OC-15472		OG-1153039						Purchase Order Total			3,250.08	
027	OC-15472	03/22/21	OG-1153041	05/05/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	46.0000	72.24	3,323.04	
027	OC-15472		OG-1153041						Purchase Order Total			3,323.04	
027	OC-15472	03/22/21	OG-1153377	05/06/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	418.6300	72.24	30,241.83	
027	OC-15472		OG-1153377						Purchase Order Total			30,241.83	
027	OC-15472	03/22/21	OG-1153378	05/06/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	600.0000	72.24	43,344.00	
027		03/22/21	OG-1153378	05/06/22	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1153378						Purchase Order Total			43,343.99	
027	OC-15472	03/22/21	OG-1159442	06/07/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	2399.0000	72.33	173,519.67	
027		03/22/21	OG-1159442	06/07/22	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027		03/22/21	OG-1159442	06/07/22	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027		03/22/21	OG-1159442	06/07/22	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01-	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/22/21	OG-1159442	06/07/22	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027		03/22/21	OG-1159442	06/07/22	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027		03/22/21	OG-1159442	06/07/22	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01-	
027		03/22/21	OG-1159442	06/07/22	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027		03/22/21	OG-1159442	06/07/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	64.4200	72.33	4,659.50	
027			OG-1159442						Purchase Order Total			178,179.20	
027	OC-15472	03/22/21	OG-1159443	06/07/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	1700.0000	74.33	126,361.00	
027	OC-15472		OG-1159443						Purchase Order Total			126,361.00	
027	OC-15472	03/22/21	OG-1159445	06/07/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	1834.0000	72.92	133,735.28	
027	OC-15472		OG-1159445						Purchase Order Total			133,735.28	
027	OC-15495	03/30/21	OG-1156637	05/24/22	545418	ROSE EQUIPMENT INC	745	65	DIST 6 FIBRECRETE CP PRIMER	3.0000	275.00	825.00	
027	OC-15495		OG-1156637						Purchase Order Total			825.00	
027	OC-15506	04/19/21	OG-1145401	04/01/22	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DISTRICT 5 DEICING	2551.9400	25.50	65,074.47	
027	OC-15506		OG-1145401						Purchase Order Total			65,074.47	
027	OC-15506	04/19/21	OG-1148759	04/15/22	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DISTRICT 3 ARMOR COAT	2370.2500	21.50	50,960.38	
027	OC-15506		OG-1148759						Purchase Order Total			50,960.38	
027	OC-15506	04/19/21	OG-1148974	04/18/22	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DISTRICT 8 DEICING	513.6000	11.70	6,009.12	
027	OC-15506		OG-1148974						Purchase Order Total			6,009.12	
027	OC-15506	04/19/21	OG-1149236	04/19/22	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DISTRICT 5 ARMOR COAT	990.4600	30.75	30,456.65	
027	OC-15506		OG-1149236						Purchase Order Total			30,456.65	
027	OC-15506	04/19/21	OG-1149238	04/19/22	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DISTRICT 5 ARMOR COAT	1000.4700	30.50	30,514.34	
027	OC-15506		OG-1149238						Purchase Order Total			30,514.34	
027	OC-15543	05/11/21	OG-1146926	04/08/22	538181	NMC INC - ALL PAYMENTS	515	00	DYMAX DX-TS-FG-DX TREE SHEER	1.0000	20,240.00	20,240.00	
027	OC-15543		OG-1146926						Purchase Order Total			20,240.00	
027	OC-15555	06/22/21	OG-1153303	05/06/22	2075934	B & H PHOTO & VIDEO	515	45	SAMSUNG 55" LED 4K	15.0000	439.00	6,585.00	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/22/21	OG-1153303	05/06/22	2075934	B & H PHOTO & VIDEO	515	45	UHD 7 SERIE SAMSUNG 75" LED 4K	3.0000	847.99	2,543.97	
027		06/22/21	OG-1153303	05/06/22	2075934	B & H PHOTO & VIDEO	515	45	UHD 7 SERIE SAMSUNG 85" LED 4K	2.0000	1,397.99	2,795.98	
027		06/22/21	OG-1153303	05/06/22	2075934	B & H PHOTO & VIDEO	515	45	UHD 7 SERIE FOB DESTINATION	1.0000	549.00	549.00	
027			OG-1153303							Purchase Order Total		12,473.95	
027	OC-15555	06/22/21	OG-1156293	05/23/22	2075934	B & H PHOTO & VIDEO	515	45	MICROSOFT WRLS DISPLY ADPTR	30.0000	42.99	1,289.70	
027		06/22/21	OG-1156293	05/23/22	2075934	B & H PHOTO & VIDEO	515	45	PEARSTONE 50' ACTIVE 18GBPS	20.0000	27.23	544.60	
027		06/22/21	OG-1156293	05/23/22	2075934	B & H PHOTO & VIDEO	515	45	FOB DESTINATION	1.0000	132.99	132.99	
027			OG-1156293							Purchase Order Total		1,967.29	
027	OC-15563	07/16/21	OG-1151698	04/28/22	1644748	IDENTISYS INC	655	78	ISG BRAND PROX CARDS 26 OR 35	1000.0000	2.80	2,800.00	
027	OC-15563		OG-1151698							Purchase Order Total		2,800.00	
027	OC-15570	08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#KCPW6024C PIXEL RECT. C-LEG	9.0000	887.68	7,989.12	
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# YBIG INSTALLATION GUAGE	1.0000	6.83	6.83	
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DT1ARY8442 RECT TBL WITH (2)	1.0000	509.93	509.93	
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#YT7224L ANTENNA DESK TOP 72W	1.0000	105.11	105.11	
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#YBRS69 STARTER RAIL, 69W FOR	1.0000	51.29	51.29	
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#YELH24 END LEG, STANDING HGT	2.0000	138.65	277.30	
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#UETS24 EASY STOOL, COUNTER	3.0000	496.10	1,488.30	
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE ORDERS	425	94	M3 D1WB32 WORKSURFACE CABLE	4.0000	15.41	61.64	
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DWB32 VERTICAL WIRE MGR.	4.0000	8.82	35.28	
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#SAPMADCLMPK SAPPER DBLE ARM	4.0000	282.45	1,129.80	
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#BP-PD BACKPACK PENCIL DRAWER	4.0000	112.70	450.80	
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DE5CL21072BB	4.0000	145.67	582.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			CLAMPON OUTLET				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#VARWLB01 QUOIN	4.0000	13.52	54.08	
						ORDERS			LOCKER TO				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DSPPTN PENCIL	4.0000	10.92	43.68	
						ORDERS			TRAY BLACK				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DL4L17 LED TASK	4.0000	135.53	542.12	
						ORDERS			LIGHT 17WX2D				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DL4L44 LED TASK	4.0000	295.43	1,181.72	
						ORDERS			LIGHT 44WX2D				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#KSPEC6 CORES/KEYS (BLACK)	4.0000	0.00		
						ORDERS			WORKSURFACE, "D"				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#D1D7230N	4.0000	215.67	862.68	
						ORDERS			WORKSURFACE, RECT.				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#D1R3024N	4.0000	62.01	248.04	
						ORDERS			WORKSURFACE, RECT.				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M# D1R3924N	3.0000	72.54	217.62	
						ORDERS			WORKSURFACE RECT.				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#D1R4224N	2.0000	78.78	157.56	
						ORDERS			WORSURFACE RECT.				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#D1R6624G	4.0000	114.86	459.44	
						ORDERS			WORKSURFACE RECT.				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#KHATB2CEXA3 K.	4.0000	584.98	2,339.92	
						ORDERS			STAND HGT.				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DB1F24SP FLAT	4.0000	7.80	31.20	
						ORDERS			BRACKET 24"				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#RMSCB MID-SPAN	4.0000	22.04	88.16	
						ORDERS			CANTILEVER				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DD1EU24 END UNIT	8.0000	109.59	876.72	
						ORDERS			SUPPORT				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DT3SLH6415BB	2.0000	546.78	1,093.56	
						ORDERS			SERIES 2 STEEL				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DT3SRH6415B	2.0000	546.78	1,093.56	
						ORDERS			SERIES 2 STEEL				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DS2DW30L DBLE	4.0000	266.76	1,067.04	
						ORDERS			WIDE PEDESTAL				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DS2PM30L OVERHEAD	4.0000	152.69	610.76	
						ORDERS			CABINET				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DS2PM30L OVERHEAD	4.0000	264.23	1,056.92	
						ORDERS			CABINET				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#F-30-20	8.0000	285.95	2,287.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			UNIVERSAL FABRIC				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#F-36-20 UNIVERSAL FABRIC	4.0000	289.80	1,159.20	
						ORDERS			FABRIC				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DS1WM30 OVERHEAD WALL MNT	8.0000	22.82	182.56	
						ORDERS							
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DS1WM36 OVERHEAD WALL MNT	4.0000	23.79	95.16	
						ORDERS							
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#D1WB32 WORKSURFACE CABLE	1.0000	15.41	15.41	
						ORDERS							
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#TBVWMEX VERTICAL WIRE MGR.	1.0000	8.82	8.82	
						ORDERS							
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#SAPMADCLMPK SAPPER DBLE ARM	1.0000	282.45	282.45	
						ORDERS							
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#BP-PD BACKPACK PENCIL DRAWER	1.0000	112.70	112.70	
						ORDERS							
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DE4CL21072BB CLAMP ON OUTLET	1.0000	145.67	145.67	
						ORDERS							
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#D1R9615 COUNTER WORKSURFACE,	1.0000	134.94	134.94	
						ORDERS							
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DS2PPTN PENCIL TRAY (BLACK)	1.0000	10.92	10.92	
						ORDERS							
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DL4L31 LED TASK LIGHT 31WX2D	2.0000	226.40	452.80	
						ORDERS							
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#KSPEC8 SET OF 8 CORES/KEYS	1.0000	0.00		
						ORDERS							
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DP8VMMRR422 PRECONFIGURED	1.0000	137.67	137.67	
						ORDERS							
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DP8VMMRR423 PRECONFIGURED	1.0000	149.76	149.76	
						ORDERS							
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DP8VMMRR424 PRECONFIGURED	2.0000	188.76	377.52	
						ORDERS							
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DP5PE42 PANEL END ASSEMBLY	2.0000	17.75	35.50	
						ORDERS							
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DP5TCTSP PANEL-TO-PANEL TOP	1.0000	1.56	1.56	
						ORDERS							
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DP8VPA4225 TWO WAY POST ASBL	2.0000	42.12	84.24	
						ORDERS							
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DP8PPC PANEL-TO=PANEL CONNEC	1.0000	5.07	5.07	
						ORDERS							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#KHATB2CEXA3 K. STAND HGT.	1.0000	584.98	584.98	
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#KHATTDR4729 DIVIDENDS WORK	1.0000	106.48	106.48	
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#D1R7224G WORKSURFACE, RECT.	1.0000	109.40	109.40	
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#D1R9624G WORKSURFACE, RECT.	1.0000	151.13	151.13	
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#D1R9624N WORKSURFACE RECT.	1.0000	147.42	147.42	
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DB1C18L CANTILEVER BRACKET	1.0000	13.65	13.65	
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DB1C24R CANTILEVER BRACKET	1.0000	18.33	18.33	
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DB1PWSL PANEL-T0-WORSURFACE	1.0000	1.95	1.95	
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DB1PWSR PANEL-TO-WORKSURFACE	1.0000	1.95	1.95	
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DD1EU24 END UNIT SUPPORT	1.0000	109.59	109.59	
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#C2C6330C CALIBRE CABINET, 3	2.0000	436.31	872.62	
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DSS2DW30L DBLWIDE PEDESTAL	1.0000	266.76	266.76	
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DSDW36L DBLWIDE PEDESTAL	2.0000	281.78	563.56	
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DS2PFL24A FLOORSTANDING PED.	1.0000	150.93	150.93	
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DS2PM48L OVERHEAD CAB. SERIE	2.0000	199.88	399.76	
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DS1WM48 OVERHEAD WALL MOUNT	2.0000	29.45	58.90	
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#F-48-20 UNIVERSAL FABRIC	2.0000	318.50	637.00	
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DP8PBRK42 PANEL BASE RACEWAY	2.0000	20.48	40.96	
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DP5PT42 PANEL TOP CAP, 42W	6.0000	11.31	67.86	
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#KR7715C09G01	4.0000	39.00	156.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			POWER POLE SQ.				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DP2CHTP COAT	6.0000	40.95	245.70	
						ORDERS			HOOK, ATTACHES				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DP1CG CARPET	10.0000	3.51	35.10	
						ORDERS			GRIPPERS				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#KR3AG001042	2.0000	159.00	318.00	
						ORDERS			CONTROL BOX 3				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#D1WB32	51.0000	15.41	785.91	
						ORDERS			WORKSURFACE CABLE				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#TBVWMEX VERTICAL	51.0000	8.82	449.82	
						ORDERS			WIRE MGR.				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#BP-PD BACKPACK	51.0000	112.70	5,747.70	
						ORDERS			PENCIL DRAWER				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DE4CL21072BB	52.0000	145.67	7,574.84	
						ORDERS			CLAMP ON OUTLET				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DD1SCU12 CORNER	4.0000	93.41	373.64	
						ORDERS			UNIT (COMP)				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#RMSCB MID-SPAN	9.0000	22.04	198.36	
						ORDERS			CANTILEVER				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#VARWLB01 QUOIN	4.0000	13.52	54.08	
						ORDERS			LOCKER TO				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DS2PPTN PENCIL	91.0000	10.92	993.72	
						ORDERS			TRAY (BLACK)				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DL4L31 LED TASK	13.0000	226.40	2,943.20	
						ORDERS			LIGHT 31WX2D				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DL4L44 LED TASK	41.0000	295.43	12,112.63	
						ORDERS			LIGHT 44X2D				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#F-42-20 UNIVERSAL	2.0000	318.50	637.00	
						ORDERS			FABRIC BOA				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#F-48-20 UNIVERSAL	7.0000	318.50	2,229.50	
						ORDERS			FABRIC				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#F-60-20 UNIVERSAL	1.0000	347.90	347.90	
						ORDERS			FABRIC				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DL3TC CORD MGT.	4.0000	13.07	52.28	
						ORDERS			SYSTEM				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#KSPEC2 SET OF 2	94.0000	0.00		
						ORDERS			CORES/KEYS				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#3KSPEC6 SET OF 6	4.0000	0.00		
						ORDERS			CORES/KEYS				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DD1EU24 END UNIT	15.0000	109.59	1,643.85	

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			SUPPORT				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DP8VMMRR6424	5.0000	167.70	838.50	
						ORDERS			PRECONFIGURED				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DP8VMMRR6430	36.0000	185.84	6,690.24	
						ORDERS			PRECONFIGURED				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DP8VMMRR6436	50.0000	202.22	10,111.00	
						ORDERS			PRECONFIGURED				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DP8VMMRR6442	1.0000	216.45	216.45	
						ORDERS			PRECONFIGURED				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DP8VMMRR6448	83.0000	232.25	19,276.75	
						ORDERS			PRECONFIGURED				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DP8VMMRR7836	4.0000	282.36	1,129.44	
						ORDERS			PRECONFIGURED				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DP8VMMRR7842	8.0000	306.93	2,455.44	
						ORDERS			PRECONFIGURED				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DP8VMMRR7848	18.0000	326.24	5,872.32	
						ORDERS			PRECONFIGURED				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DPRD17836LL	2.0000	876.92	1,753.84	
						ORDERS			ROLLING DOOR				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DPRD17836RL	2.0000	876.92	1,753.84	
						ORDERS			ROLLING DOOR				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DPRD1JPM DOOR JAM KIT	4.0000	6.83	27.32	
						ORDERS							
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DP3PWS64	8.0000	32.76	262.08	
						ORDERS			PANEL/SCREEN				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DP8HLC PANEL TO	4.0000	6.83	27.32	
						ORDERS			PANEL CONNEC				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DP8PPC PANEL TO	9.0000	5.07	45.63	
						ORDERS			PANEL CONNEC				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DP8PO64 UNIVERSAL	5.0000	30.62	153.10	
						ORDERS			POST COMP.				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DP8PO78 UNIVERSAL	8.0000	52.85	422.80	
						ORDERS			POST COMP.				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DP7PP64S POWER	7.0000	83.66	585.62	
						ORDERS			POLE, FOR				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DP7PP78S POWER	1.0000	83.66	83.66	
						ORDERS			POLE, FOR				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DP8PC14H POST	4.0000	4.29	17.16	
						ORDERS			COER, HI-LO				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DP8PC642 POST	2.0000	24.18	48.36	

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			COVER, CORNER				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DP8PC782 POST	4.0000	28.28	113.12	
						ORDERS			COVER, CORNER				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DP5PE64 PANEL	50.0000	19.31	965.50	
						ORDERS			END, ASSEMBLY				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DP5TCTTP	9.0000	14.82	133.38	
						ORDERS			PANEL-TO-PANEL TOP				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DP8VPA6425 TWO	37.0000	53.82	1,991.34	
						ORDERS			WAY POST ASSY				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DP8VPA6435 THREE	7.0000	53.82	376.74	
						ORDERS			WAY POST				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DP8VPA6445 FOUR	12.0000	49.14	589.68	
						ORDERS			WAY POST				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DP8VPA7825 TWO	4.0000	77.81	311.24	
						ORDERS			WAY POST ASSY				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DP8VPT25 POST TOP	4.0000	1.76	7.04	
						ORDERS			CAP ASSEMB				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DP8VPT35 POST TOP	3.0000	1.76	5.28	
						ORDERS			CAP ASSEMB				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DP5PT36 PANEL TOP	4.0000	11.31	45.24	
						ORDERS			CAP, 36W				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DE1EC1144 RACEWAY	4.0000	79.95	319.80	
						ORDERS			TO CEILING				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DE1ERBI56 BASE	4.0000	66.69	266.76	
						ORDERS			POWER INFEEED				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DE1EPM24 PANEL	2.0000	30.42	60.84	
						ORDERS			POWER MODULE				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DE1EPM36 PANEL	24.0000	33.74	809.76	
						ORDERS			POWER MODULE				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DE1EPM48 PANEL	45.0000	38.42	1,728.90	
						ORDERS			POWER MODULE				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DE1EPCNP PANEL	4.0000	20.09	80.36	
						ORDERS			POWER CONNECT				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DE1EPCWP PANEL	42.0000	20.67	868.14	
						ORDERS			POWER CONNECT				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DE1EPJ36WP PANEL	15.0000	29.06	435.90	
						ORDERS			POWER JUMPE				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DE1EPJ42WP PANEL	1.0000	30.42	30.42	
						ORDERS			POWER JUMPE				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DE1EPJ84WP MULTI	1.0000	40.76	40.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			PANEL POWER				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DE1DR1SP DUPLEX	48.0000	10.73	515.04	
						ORDERS			CIRCUIT 1				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DE1DR2SP DUPLEX	47.0000	10.73	504.31	
						ORDERS			CIRCUIT 2				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DE1DR3SP DUPLEX	44.0000	10.73	472.12	
						ORDERS			CIRCUIT 3				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DS1WM30 OVERHEAD	2.0000	22.82	45.64	
						ORDERS			WALL MOUNT				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DS1WM42 OVERHEAD	2.0000	26.52	53.04	
						ORDERS			WALL MOUNT				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DS1WM48 OVERHEAD	7.0000	29.45	206.15	
						ORDERS			WALL MOUNT				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#KHATB2CEXA30GS	51.0000	584.98	29,833.98	
						ORDERS			K. STAND				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#SAPMADCLMPK	52.0000	282.45	14,687.40	
						ORDERS			SAPPER DOUBLEARM				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#D1R3924N	4.0000	66.89	267.56	
						ORDERS			WORKSURFACE, RECT.				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#KHATTDR4629N	10.0000	106.48	1,064.80	
						ORDERS			DIVIDENDS WORK				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#KHATTDR6429N	3.0000	147.18	441.54	
						ORDERS			DIVIDENDS WORK				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#KHATTDR7029N	34.0000	152.68	5,191.12	
						ORDERS			DIVIDENDS WORK				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#D1R7224N	40.0000	105.69	4,227.60	
						ORDERS			WORKSURFACE, RECT.				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#D18724G	1.0000	132.21	132.21	
						ORDERS			WORKSURFACE, RECT.				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#D1R9024G	3.0000	139.04	417.12	
						ORDERS			WORKSURFACE, RECT.				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#D1R9024N	2.0000	135.33	270.66	
						ORDERS			WORKSURFACE, RECT.				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#D1R9624G	3.0000	151.13	453.39	
						ORDERS			WORKSURFACE, RECT.				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#D1R10224N	2.0000	154.64	309.28	
						ORDERS			WORKSURFACE, RECT.				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#D1D7230N	4.0000	196.56	786.24	
						ORDERS			WORKSURFACE "D"				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DB1F24SP FLAT	4.0000	7.80	31.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			BRACKET 24"				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DB1C18L10	4.0000	114.86	459.44	
						ORDERS			CANTILEVER BRACKET				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DB1C24L10	5.0000	142.35	711.75	
						ORDERS			CANTILEVER BRACKET				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DB1C24R10	4.0000	142.35	569.40	
						ORDERS			CANTILEVER BRACKET				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DB1PWSL	12.0000	1.95	23.40	
						ORDERS			PANEL-TO-WORKSURFACE				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DB1PWSR	12.0000	1.95	23.40	
						ORDERS			PANEL-TO-WORKSURFACE				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DT3SRH6415B	2.0000	546.78	1,093.56	
						ORDERS			SERIES 2 STEEL				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DT3SLH6415B	2.0000	546.78	1,093.56	
						ORDERS			SERIES 2 STEEL				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DS2DW30L DOUBLE	8.0000	266.76	2,134.08	
						ORDERS			WIDE PEDESTA				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DS2PML24F MOBILE	91.0000	190.71	17,354.61	
						ORDERS			PEDESTAL,				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DS2PM42N	4.0000	178.04	712.16	
						ORDERS			OVERHEARD CABINET				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DS2PM48N OVERHEAD	9.0000	195.98	1,763.82	
						ORDERS			CABINET				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DS2PM60N OVERHEAD	1.0000	228.93	228.93	
						ORDERS			CABINET				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DS2PM72L OVERHEAD	4.0000	264.23	1,056.92	
						ORDERS			CABINET				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DS2PM72N OVERHEAD	36.0000	256.43	9,231.48	
						ORDERS			CABINET				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#C2F3930CCCC	2.0000	418.71	837.42	
						ORDERS			CALIBRE LATERAL				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#D1R6024N	1.0000	94.38	94.38	
						ORDERS			WORKSURFACE, RECT.				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DL4L44 LED TASK	1.0000	295.43	295.43	
						ORDERS			LIGHT 44WX2D				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#KSPEC4 SET OF 4	1.0000	0.00		
						ORDERS			CORES/KEYS				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DS1WM30 OVERHEAD	2.0000	22.82	45.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			WALLMOUNT				
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#F-60-14 UNIVERSAL FABRIC	1.0000	324.10	324.10	
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#DS2PM60L OVERHEAD CABINET	1.0000	236.73	236.73	
027		08/26/21	OG-1153780	05/10/22	531046	KNOLL - PURCHASE	425	94	M#LABOR	1.0000	37,750.00	37,750.00	
027			OG-1153780						Purchase Order Total			268,496.55	
027	OC-15570	08/26/21	OG-1162317	06/16/22	531046	KNOLL - PURCHASE	425	94	M#DS3WMSL4814 SLIDING DOOR OH	1.0000	408.03	408.03	
027		08/26/21	OG-1162317	06/16/22	531046	KNOLL - PURCHASE	425	94	M# F-48-20 UNIVERSAL FABRIC	1.0000	318.50	318.50	
027		08/26/21	OG-1162317	06/16/22	531046	KNOLL - PURCHASE	425	94	M#DL4L31 LED TASK LIGHT 31WX2D	1.0000	243.81	243.81	
027		08/26/21	OG-1162317	06/16/22	531046	KNOLL - PURCHASE	425	94	M# KSPECB RETROFIT UNVIVERSAL	1.0000	4.62	4.62	
027		08/26/21	OG-1162317	06/16/22	531046	KNOLL - PURCHASE	425	94	M#DS3WMSL4214 SLIDING DOOR OH	1.0000	394.59	394.59	
027		08/26/21	OG-1162317	06/16/22	531046	KNOLL - PURCHASE	425	94	M#DS3WMSL4814 SLIDING DOOR OH	1.0000	408.03	408.03	
027		08/26/21	OG-1162317	06/16/22	531046	KNOLL - PURCHASE	425	94	M#F-42-20 UNIVERSAL FABRIC	1.0000	318.50	318.50	
027		08/26/21	OG-1162317	06/16/22	531046	KNOLL - PURCHASE	425	94	M#F-48-20 UNIVERSAL FABRIC	1.0000	318.50	318.50	
027		08/26/21	OG-1162317	06/16/22	531046	KNOLL - PURCHASE	425	94	M#F DL4L31 LED TASK LIGHT 31WX	2.0000	243.81	487.62	
027		08/26/21	OG-1162317	06/16/22	531046	KNOLL - PURCHASE	425	94	M# KSPECB RETROFIT UNVIVERSAL	2.0000	4.62	9.24	
027		08/26/21	OG-1162317	06/16/22	531046	KNOLL - PURCHASE	425	94	M#DS3WMSL7214 SLIDING DOOR OH	2.0000	539.91	1,079.82	
027		08/26/21	OG-1162317	06/16/22	531046	KNOLL - PURCHASE	425	94	M#F-36-20 UNIVERSAL FABRIC	4.0000	289.80	1,159.20	
027		08/26/21	OG-1162317	06/16/22	531046	KNOLL - PURCHASE	425	94	M#DL4L44 LED TASK LIGHT 44WX2D	2.0000	318.15	636.30	
027		08/26/21	OG-1162317	06/16/22	531046	KNOLL - PURCHASE	425	94	M# KSPECB RETROFIT UNVIVERSAL	1.0000	4.62	4.62	
027		08/26/21	OG-1162317	06/16/22	531046	KNOLL - PURCHASE	425	94	M# KSPECB RETROFIT UNVIVERSAL	1.0000	4.62	4.62	
027		08/26/21	OG-1162317	06/16/22	531046	KNOLL - PURCHASE	425	94	M# DS2PM60L OVERHEAD CABINET	2.0000	254.94	509.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/26/21	OG-1162317	06/16/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# DS1WM30 OVERHEAD WALL MNT	4.0000	24.57	98.28	
027		08/26/21	OG-1162317	06/16/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# F-60-14 UNIVERSAL FABRIC	2.0000	324.10	648.20	
027		08/26/21	OG-1162317	06/16/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DL4L31 LED TASK LIGHT 31WX2D	3.0000	243.81	731.43	
027		08/26/21	OG-1162317	06/16/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# KSPECB RETROFIT UNVIVERSAL	4.0000	4.62	18.48	
027		08/26/21	OG-1162317	06/16/22	531046	KNOLL - PURCHASE ORDERS	425	94	LABOR TO RECEVIE PRODUCT,	1.0000	1,551.00	1,551.00	
027			OG-1162317							Purchase Order Total		9,353.27	
027	OC-15577	09/30/21	OG-1145223	04/01/22	1380002	MAXWELL PRODUCTS INC - PAYMENT	745	66	DIST 5 POLYMER MODIFIED	24064.0000	.46	11,165.70	
027	OC-15577		OG-1145223							Purchase Order Total		11,165.70	
027	OC-15577	09/30/21	OG-1154822	05/16/22	1380002	MAXWELL PRODUCTS INC - PAYMENT	745	66	DIST 7 POLYMER MODIFIED	10100.0000	.46	4,686.40	
027	OC-15577		OG-1154822							Purchase Order Total		4,686.40	
027	OC-15577	09/30/21	OG-1154823	05/16/22	1380002	MAXWELL PRODUCTS INC - PAYMENT	745	66	DIST 7 POLYMER MODIFIED	10100.0000	.46	4,686.40	
027	OC-15577		OG-1154823							Purchase Order Total		4,686.40	
027	OC-15577	09/30/21	OG-1154825	05/16/22	1380002	MAXWELL PRODUCTS INC - PAYMENT	745	66	DIST 7 POLYMER MODIFIED	10100.0000	.46	4,686.40	
027	OC-15577		OG-1154825							Purchase Order Total		4,686.40	
027	OC-15577	09/30/21	OG-1154826	05/16/22	1380002	MAXWELL PRODUCTS INC - PAYMENT	745	66	DIST 7 POLYMER MODIFIED	10100.0000	.46	4,686.40	
027	OC-15577		OG-1154826							Purchase Order Total		4,686.40	
027	OC-15577	09/30/21	OG-1156495	05/24/22	1380002	MAXWELL PRODUCTS INC - PAYMENT	745	66	DIST 5 POLYMER MODIFIED	45192.0000	.46	20,969.09	
027	OC-15577		OG-1156495							Purchase Order Total		20,969.09	
027	OC-15668	03/22/22	OG-1156457	05/24/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 7 CSS-1H 50/50	25.0000	407.99	10,199.75	
027	OC-15668		OG-1156457							Purchase Order Total		10,199.75	
027	OC-15668	03/22/22	OG-1156489	05/24/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 7 CSS-1H STRAIGHT	24.7600	589.99	14,608.15	
027	OC-15668		OG-1156489							Purchase Order Total		14,608.15	
027	OC-15668	03/22/22	OG-1158154	06/02/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2VHL	48.3700	681.49	32,963.67	
027		03/22/22	OG-1158154	06/02/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	LATE DELIVERY CREDIT	1.0000	600.00-	600.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1158154							Purchase Order Total		32,363.67	
027	OC-15668	03/22/22	OG-1158162	06/02/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2VHL	48.6500	681.49	33,154.49	
027		03/22/22	OG-1158162	06/02/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	1.0000	50.00	50.00	
027			OG-1158162							Purchase Order Total		33,204.49	
027	OC-15668	03/22/22	OG-1158493	06/03/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2VHL	25.5900	681.49	17,439.33	
027		03/22/22	OG-1158493	06/03/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	OIL REC'D AND RETURNED FREIGHT	1.0000	18,752.52	18,752.52	
027		03/22/22	OG-1158493	06/03/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CREDIT FOR RETURNED OIL	1.0000	15,974.45-	15,974.45-	
027		03/22/22	OG-1158493	06/03/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2VHL	25.5800	681.49	17,432.51	
027		03/22/22	OG-1158493	06/03/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	RETURNED FREIGHT	1.0000	1,320.01	1,320.01	
027		03/22/22	OG-1158493	06/03/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	RETURNED OIL CREDIT	1.0000	15,974.45-	15,974.45-	
027			OG-1158493							Purchase Order Total		22,995.47	
027	OC-15668	03/22/22	OG-1158954	06/06/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2VHL	26.2300	681.49	17,875.48	
027	OC-15668		OG-1158954							Purchase Order Total		17,875.48	
027	OC-15668	03/22/22	OG-1159771	06/08/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2VHL	51.3900	681.49	35,021.77	
027		03/22/22	OG-1159771	06/08/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	.2500	200.00	50.00	
027			OG-1159771							Purchase Order Total		35,071.77	
027	OC-15668	03/22/22	OG-1160090	06/09/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2VHL	49.0300	681.49	33,413.45	
027		03/22/22	OG-1160090	06/09/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	.2500	225.00	56.25	
027			OG-1160090							Purchase Order Total		33,469.70	
027	OC-15668	03/22/22	OG-1160094	06/09/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2VHL	24.6300	681.49	16,785.10	
027		03/22/22	OG-1160094	06/09/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	RETURNED FREIGHT	1.0000	1,397.01	1,397.01	
027		03/22/22	OG-1160094	06/09/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	RETURNED OIL CREDIT	1.0000	13,294.77-	13,294.77-	
027		03/22/22	OG-1160094	06/09/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2VHL	24.8200	681.49	16,914.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EMULSIONS INC							
027		03/22/22	OG-1160094	06/09/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	RETURNED FREIGHT	1.0000	1,397.01	1,397.01	
027		03/22/22	OG-1160094	06/09/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	RETURNED OIL CREDIT	1.0000	15,499.84-	15,499.84-	
027			OG-1160094							Purchase Order Total		7,699.09	
027	OC-15668	03/22/22	OG-1160103	06/09/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2VHL	50.0000	681.49	34,074.50	
027	OC-15668		OG-1160103							Purchase Order Total		34,074.50	
027	OC-15668	03/22/22	OG-1160770	06/10/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2VHL	23.2600	681.49	15,851.46	
027	OC-15668		OG-1160770							Purchase Order Total		15,851.46	
027	OC-15668	03/22/22	OG-1160912	06/13/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 75/25	26.8900	491.99	13,229.61	
027		03/22/22	OG-1160912	06/13/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	1.2500	225.00	281.25	
027			OG-1160912							Purchase Order Total		13,510.86	
027	OC-15668	03/22/22	OG-1160929	06/13/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 50/50	25.0000	395.99	9,899.75	
027	OC-15668		OG-1160929							Purchase Order Total		9,899.75	
027	OC-15668	03/22/22	OG-1161085	06/13/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 50/50	49.9900	395.99	19,795.54	
027		03/22/22	OG-1161085	06/13/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	.2500	225.00	56.25	
027			OG-1161085							Purchase Order Total		19,851.79	
027	OC-15668	03/22/22	OG-1161318	06/14/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 75/25	23.4700	491.99	11,547.01	
027		03/22/22	OG-1161318	06/14/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027			OG-1161318							Purchase Order Total		11,147.01	
027	OC-15668	03/22/22	OG-1161354	06/14/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2VHL	24.5800	681.49	16,751.02	
027		03/22/22	OG-1161354	06/14/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	RETURNED FREIGHT	1.0000	1,562.01	1,562.01	
027		03/22/22	OG-1161354	06/14/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	RETURNED OIL CREDIT	1.0000	15,349.96-	15,349.96-	
027		03/22/22	OG-1161354	06/14/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2VHL	24.3200	681.49	16,573.84	
027		03/22/22	OG-1161354	06/14/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	RETURNED FREIGHT	1.0000	1,562.01	1,562.01	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/22/22	OG-1161354	06/14/22	1895175	EMULSIONS INC ERGON ASPHALT & EMULSIONS INC	745	12	RETURNED OIL CREDIT	1.0000	15,187.60-	15,187.60-	
027			OG-1161354							Purchase Order Total		5,911.32	
027	OC-15668	03/22/22	OG-1161412	06/14/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2VHL	50.0000	681.49	34,074.50	
027	OC-15668		OG-1161412							Purchase Order Total		34,074.50	
027	OC-15668	03/22/22	OG-1161696	06/15/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 75/25	24.5100	491.99	12,058.67	
027	OC-15668		OG-1161696							Purchase Order Total		12,058.67	
027	OC-15668	03/22/22	OG-1162268	06/16/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 75/25	24.2700	491.99	11,940.60	
027	OC-15668		OG-1162268							Purchase Order Total		11,940.60	
027	OC-15668	03/22/22	OG-1162501	06/17/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 75/25	24.9300	491.99	12,265.31	
027	OC-15668		OG-1162501							Purchase Order Total		12,265.31	
027	OC-15668	03/22/22	OG-1162731	06/21/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 50/50	4.0000	395.99	1,583.96	
027	OC-15668		OG-1162731							Purchase Order Total		1,583.96	
027	OC-15668	03/22/22	OG-1162763	06/21/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 75/25	25.0000	491.99	12,299.75	
027	OC-15668		OG-1162763							Purchase Order Total		12,299.75	
027	OC-15668	03/22/22	OG-1162884	06/21/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2VHL	50.0000	681.49	34,074.50	
027	OC-15668		OG-1162884							Purchase Order Total		34,074.50	
027	OC-15668	03/22/22	OG-1163139	06/22/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2VHL	50.0000	681.49	34,074.50	
027	OC-15668		OG-1163139							Purchase Order Total		34,074.50	
027	OC-15668	03/22/22	OG-1163143	06/22/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 75/25	25.0000	491.99	12,299.75	
027	OC-15668		OG-1163143							Purchase Order Total		12,299.75	
027	OC-15668	03/22/22	OG-1163293	06/23/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2VHL	50.0000	681.49	34,074.50	
027	OC-15668		OG-1163293							Purchase Order Total		34,074.50	
027	OC-15668	03/22/22	OG-1163664	06/24/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2VHL	50.0000	681.49	34,074.50	
027	OC-15668		OG-1163664							Purchase Order Total		34,074.50	
027	OC-15668	03/22/22	OG-1163678	06/24/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2VHL	50.0000	681.49	34,074.50	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15668		OG-1163678							Purchase Order Total		34,074.50	
027	OC-15668	03/22/22	OG-1163902	06/27/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2VHL	50.0000	681.49	34,074.50	
027	OC-15668		OG-1163902							Purchase Order Total		34,074.50	
027	OC-15668	03/22/22	OG-1163903	06/27/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2VHL	50.0000	681.49	34,074.50	
027	OC-15668		OG-1163903							Purchase Order Total		34,074.50	
027	OC-15668	03/22/22	OG-1163912	06/27/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2VHL	50.0000	681.49	34,074.50	
027	OC-15668		OG-1163912							Purchase Order Total		34,074.50	
027	OC-15669	03/23/22	OG-1157308	05/26/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	52.9900	632.00	33,489.68	
027	OC-15669		OG-1157308							Purchase Order Total		33,489.68	
027	OC-15669	03/23/22	OG-1158007	06/01/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	104.7500	632.00	66,202.00	
027	OC-15669		OG-1158007							Purchase Order Total		66,202.00	
027	OC-15669	03/23/22	OG-1158495	06/03/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	101.2200	632.00	63,971.04	
027	OC-15669		OG-1158495							Purchase Order Total		63,971.04	
027	OC-15669	03/23/22	OG-1159372	06/07/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	51.4600	644.00	33,140.24	
027	OC-15669		OG-1159372							Purchase Order Total		33,140.24	
027	OC-15669	03/23/22	OG-1159760	06/08/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	103.9700	632.00	65,709.04	
027		03/23/22	OG-1159760	06/08/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CREDIT	.5000	400.00-	200.00-	
027			OG-1159760							Purchase Order Total		65,509.04	
027	OC-15669	03/23/22	OG-1160250	06/09/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	102.7500	644.00	66,171.00	
027	OC-15669		OG-1160250							Purchase Order Total		66,171.00	
027	OC-15669	03/23/22	OG-1160644	06/10/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	129.3500	632.00	81,749.20	
027		03/23/22	OG-1160644	06/10/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CREDIT	1.0000	200.00-	200.00-	
027			OG-1160644							Purchase Order Total		81,549.20	
027	OC-15669	03/23/22	OG-1160867	06/13/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	104.5700	644.00	67,343.08	
027	OC-15669		OG-1160867							Purchase Order Total		67,343.08	
027	OC-15669	03/23/22	OG-1161005	06/13/22	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	131.2800	632.00	82,968.96	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/23/22	OG-1161005	06/13/22	4132703	RESOURCES LP, OMAH FLINT HILLS	745	12	LATE DELIVERY	2.0000	400.00-	800.00-	
						RESOURCES LP, OMAH			CREDIT				
027			OG-1161005							Purchase Order Total		82,168.96	
027	OC-15669	03/23/22	OG-1161291	06/14/22	4132703	FLINT HILLS	745	12	DISTRICT 6 CRS-2P	105.1400	644.00	67,710.16	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1161291							Purchase Order Total		67,710.16	
027	OC-15669	03/23/22	OG-1161370	06/14/22	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	131.1600	632.00	82,893.12	
						RESOURCES LP, OMAH							
027		03/23/22	OG-1161370	06/14/22	4132703	FLINT HILLS	745	12	LATE DELIVERY	.5000	400.00-	200.00-	
						RESOURCES LP, OMAH			CREDIT				
027			OG-1161370							Purchase Order Total		82,693.12	
027	OC-15669	03/23/22	OG-1161660	06/15/22	4132703	FLINT HILLS	745	12	DISTRICT 6 CRS-2P	107.4300	644.00	69,184.92	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1161660							Purchase Order Total		69,184.92	
027	OC-15669	03/23/22	OG-1162114	06/16/22	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	75.0000	632.00	47,400.00	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1162114							Purchase Order Total		47,400.00	
027	OC-15669	03/23/22	OG-1162350	06/16/22	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	77.0700	632.00	48,708.24	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1162350							Purchase Order Total		48,708.24	
027	OC-15669	03/23/22	OG-1162422	06/17/22	4132703	FLINT HILLS	745	12	DISTRICT 6 CRS-2P	103.9400	644.00	66,937.36	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1162422							Purchase Order Total		66,937.36	
027	OC-15669	03/23/22	OG-1162674	06/21/22	4132703	FLINT HILLS	745	12	DISTRICT 6 CRS-2P	100.0000	644.00	64,400.00	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1162674							Purchase Order Total		64,400.00	
027	OC-15669	03/23/22	OG-1162917	06/21/22	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	100.0000	632.00	63,200.00	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1162917							Purchase Order Total		63,200.00	
027	OC-15669	03/23/22	OG-1162921	06/21/22	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	125.0000	632.00	79,000.00	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1162921							Purchase Order Total		79,000.00	
027	OC-15669	03/23/22	OG-1163333	06/23/22	4132703	FLINT HILLS	745	12	DISTRICT 7 CRS-2P	101.0000	672.00	67,872.00	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1163333							Purchase Order Total		67,872.00	
027	OC-15669	03/23/22	OG-1163392	06/23/22	4132703	FLINT HILLS	745	12	DISTRICT 6 CRS-2P	100.0000	644.00	64,400.00	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1163392							Purchase Order Total		64,400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15669	03/23/22	OG-1163839	06/27/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	100.0000	644.00	64,400.00	
027	OC-15669		OG-1163839							Purchase Order Total		64,400.00	
027	OC-15669	03/23/22	OG-1163899	06/27/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	102.0000	672.00	68,544.00	
027	OC-15669		OG-1163899							Purchase Order Total		68,544.00	
027	OC-15670	03/23/22	OG-1151993	05/02/22	502710	JEBRO INC - PURCHASING	745	12	CRS 2-STRAIGHT PLANT PICK UP	5.1000	590.00	3,009.00	
027		03/23/22	OG-1151993	05/02/22	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	210.63	210.63	
027			OG-1151993							Purchase Order Total		3,219.63	
027	OC-15670	03/23/22	OG-1153498	05/09/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 6 HFE 300	103.3100	720.05	74,388.37	
027	OC-15670		OG-1153498							Purchase Order Total		74,388.37	
027	OC-15670	03/23/22	OG-1153954	05/11/22	502710	JEBRO INC - PURCHASING	745	12	HFE 150 PLANT PICK UP	11.8900	650.00	7,728.50	
027		03/23/22	OG-1153954	05/11/22	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	541.00	541.00	
027			OG-1153954							Purchase Order Total		8,269.50	
027	OC-15670	03/23/22	OG-1155028	05/17/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 4 HFE 300	77.1400	695.26	53,632.36	
027	OC-15670		OG-1155028							Purchase Order Total		53,632.36	
027	OC-15670	03/23/22	OG-1155049	05/17/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 6 HFE 300	49.6300	720.05	35,736.08	
027		03/23/22	OG-1155049	05/17/22	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY CREDIT	1.0000	200.00-	200.00-	
027		03/23/22	OG-1155049	05/17/22	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY CREDIT	1.0000	200.00-	200.00-	
027		03/23/22	OG-1155049	05/17/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 6 HFE 300	49.6300	720.05	35,736.08	
027			OG-1155049							Purchase Order Total		71,072.16	
027	OC-15670	03/23/22	OG-1155054	05/17/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 6 HFE 300	51.0400	720.05	36,751.35	
027	OC-15670		OG-1155054							Purchase Order Total		36,751.35	
027	OC-15670	03/23/22	OG-1157632	05/31/22	502710	JEBRO INC - PURCHASING	745	12	CRS 2-STRAIGHT PLANT PICK UP	.7100	590.00	418.90	
027		03/23/22	OG-1157632	05/31/22	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	29.32	29.32	
027			OG-1157632							Purchase Order Total		448.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15670	03/23/22	OG-1158949	06/06/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	76.8400	646.05	49,642.48	
027	OC-15670		OG-1158949							Purchase Order Total		49,642.48	
027	OC-15670	03/23/22	OG-1159295	06/07/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 HFE 300	53.7000	690.82	37,097.03	
027	OC-15670		OG-1159295							Purchase Order Total		37,097.03	
027	OC-15670	03/23/22	OG-1159313	06/07/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CRS-2P	50.0000	672.25	33,612.50	
027	OC-15670		OG-1159313							Purchase Order Total		33,612.50	
027	OC-15670	03/23/22	OG-1159855	06/08/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	76.8100	646.05	49,623.10	
027		03/23/22	OG-1159855	06/08/22	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.5000	240.00	120.00	
027			OG-1159855							Purchase Order Total		49,743.10	
027	OC-15670	03/23/22	OG-1160218	06/09/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	103.2400	646.05	66,698.20	
027	OC-15670		OG-1160218							Purchase Order Total		66,698.20	
027	OC-15670	03/23/22	OG-1160223	06/09/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	50.6100	646.05	32,696.59	
027		03/23/22	OG-1160223	06/09/22	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.7500	240.00	180.00	
027			OG-1160223							Purchase Order Total		32,876.59	
027	OC-15670	03/23/22	OG-1160874	06/13/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	76.8100	646.05	49,623.10	
027	OC-15670		OG-1160874							Purchase Order Total		49,623.10	
027	OC-15670	03/23/22	OG-1160898	06/13/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	25.5800	646.05	16,525.96	
027	OC-15670		OG-1160898							Purchase Order Total		16,525.96	
027	OC-15670	03/23/22	OG-1161379	06/14/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	76.8200	646.05	49,629.56	
027	OC-15670		OG-1161379							Purchase Order Total		49,629.56	
027	OC-15670	03/23/22	OG-1161672	06/15/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	51.2900	646.05	33,135.90	
027	OC-15670		OG-1161672							Purchase Order Total		33,135.90	
027	OC-15670	03/23/22	OG-1161685	06/15/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	76.8200	646.05	49,629.56	
027	OC-15670		OG-1161685							Purchase Order Total		49,629.56	
027	OC-15670	03/23/22	OG-1162124	06/16/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	76.8800	646.05	49,668.32	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15670		OG-1162124							Purchase Order Total		49,668.32	
027	OC-15670	03/23/22	OG-1162238	06/16/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	101.7900	646.05	65,761.43	
027	OC-15670		OG-1162238							Purchase Order Total		65,761.43	
027	OC-15670	03/23/22	OG-1162597	06/17/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	102.2800	646.05	66,077.99	
027		03/23/22	OG-1162597	06/17/22	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY CREDIT	1.0000	400.00	400.00	
027			OG-1162597							Purchase Order Total		66,477.99	
027	OC-15670	03/23/22	OG-1162598	06/17/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	76.4000	646.05	49,358.22	
027		03/23/22	OG-1162598	06/17/22	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY CREDIT	.5000	400.00	200.00	
027			OG-1162598							Purchase Order Total		49,558.22	
027	OC-15670	03/23/22	OG-1162659	06/21/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	75.0000	646.05	48,453.75	
027	OC-15670		OG-1162659							Purchase Order Total		48,453.75	
027	OC-15670	03/23/22	OG-1162669	06/21/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 HFE 300	50.0000	690.82	34,541.00	
027	OC-15670		OG-1162669							Purchase Order Total		34,541.00	
027	OC-15670	03/23/22	OG-1162718	06/21/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 4 HFE 300	150.0000	695.26	104,289.00	
027	OC-15670		OG-1162718							Purchase Order Total		104,289.00	
027	OC-15670	03/23/22	OG-1162747	06/21/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 4 HFE 300	50.0000	695.26	34,763.00	
027	OC-15670		OG-1162747							Purchase Order Total		34,763.00	
027	OC-15670	03/23/22	OG-1162935	06/21/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	100.0000	646.05	64,605.00	
027	OC-15670		OG-1162935							Purchase Order Total		64,605.00	
027	OC-15670	03/23/22	OG-1162945	06/21/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	100.0000	646.05	64,605.00	
027	OC-15670		OG-1162945							Purchase Order Total		64,605.00	
027	OC-15670	03/23/22	OG-1163148	06/22/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CRS-2P	50.0000	672.25	33,612.50	
027	OC-15670		OG-1163148							Purchase Order Total		33,612.50	
027	OC-15670	03/23/22	OG-1163153	06/22/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CRS-2P	50.0000	672.25	33,612.50	
027	OC-15670		OG-1163153							Purchase Order Total		33,612.50	
027	OC-15670	03/23/22	OG-1163159	06/22/22	502710	JEBRO INC -	745	12	DISTRICT 8 CRS-2P	75.0000	672.25	50,418.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027	OC-15670		OG-1163159							Purchase Order Total		50,418.75	
027	OC-15670	03/23/22	OG-1163349	06/23/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	100.0000	646.05	64,605.00	
027	OC-15670		OG-1163349							Purchase Order Total		64,605.00	
027	OC-15670	03/23/22	OG-1163682	06/24/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	100.0000	646.05	64,605.00	
027	OC-15670		OG-1163682							Purchase Order Total		64,605.00	
027	OC-15670	03/23/22	OG-1163685	06/24/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	75.0000	646.05	48,453.75	
027	OC-15670		OG-1163685							Purchase Order Total		48,453.75	
027	OC-15670	03/23/22	OG-1163810	06/27/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	100.0000	646.05	64,605.00	
027	OC-15670		OG-1163810							Purchase Order Total		64,605.00	
027	OC-15670	03/23/22	OG-1163815	06/27/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	75.0000	646.05	48,453.75	
027	OC-15670		OG-1163815							Purchase Order Total		48,453.75	
027	OC-15670	03/23/22	OG-1163855	06/27/22	502710	JEBRO INC - PURCHASING	745	12	CRS 2-STRAIGHT PLANT PICK UP	4.0000	590.00	2,360.00	
027	OC-15670		OG-1163855							Purchase Order Total		2,360.00	
027	OC-15671	03/23/22	OG-1156745	05/25/22	505292	MONARCH OIL COMPANY - PURCHASI	745	12	CSS-1H 75/25 PLANT PICK UP	4.1200	800.00	3,296.00	
027	OC-15671		OG-1156745							Purchase Order Total		3,296.00	
027	OC-15675	03/29/22	OG-1149550	04/20/22	1895658	ROADBUILDERS MACHINERY-PURCHAS	760	00	SELF PROPELLED ARTICULATED	1.0000	101,980.00	101,980.00	
027	OC-15675		OG-1149550							Purchase Order Total		101,980.00	
027	OC-15676	03/29/22	OG-1162947	06/21/22	506212	D & L SAND & GRAVEL LLC - PO'S	751	00	DISTRICT 8 WINDROW HWY 20	600.0000	10.05	6,030.00	
027	OC-15676		OG-1162947							Purchase Order Total		6,030.00	
027	OC-15679	04/01/22	OG-1148279	04/14/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	12.06	36,165.00	
027	OC-15679		OG-1148279							Purchase Order Total		36,165.00	
027	OC-15679	04/01/22	OG-1148281	04/14/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	12.06	36,165.00	
027	OC-15679		OG-1148281							Purchase Order Total		36,165.00	
027	OC-15679	04/01/22	OG-1148284	04/14/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	12.06	36,165.00	
027	OC-15679		OG-1148284							Purchase Order Total		36,165.00	
027	OC-15679	04/01/22	OG-1148286	04/14/22	505145	ENNIS PAINT INC -	630	66	ACRYLIC RESIN	3000.0000	12.06	36,165.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			WATERBORNE				
027	OC-15679		OG-1148286							Purchase Order Total		36,165.00	
027	OC-15679	04/01/22	OG-1148289	04/14/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	12.06	36,165.00	
027	OC-15679		OG-1148289							Purchase Order Total		36,165.00	
027	OC-15679	04/01/22	OG-1148291	04/14/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	12.06	36,165.00	
027	OC-15679		OG-1148291							Purchase Order Total		36,165.00	
027	OC-15679	04/01/22	OG-1149302	04/19/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	12.06	27,123.75	
027	OC-15679	04/01/22	OG-1149302	04/19/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	750.0000	12.96	9,721.50	
027	OC-15679		OG-1149302							Purchase Order Total		36,845.25	
027	OC-15679	04/01/22	OG-1149311	04/19/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	12.06	27,123.75	
027	OC-15679	04/01/22	OG-1149311	04/19/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	750.0000	12.96	9,721.50	
027	OC-15679		OG-1149311							Purchase Order Total		36,845.25	
027	OC-15679	04/01/22	OG-1149335	04/19/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	12.06	27,123.75	
027	OC-15679	04/01/22	OG-1149335	04/19/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	750.0000	12.96	9,721.50	
027	OC-15679		OG-1149335							Purchase Order Total		36,845.25	
027	OC-15679	04/01/22	OG-1149357	04/19/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	12.06	27,123.75	
027	OC-15679	04/01/22	OG-1149357	04/19/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	750.0000	12.96	9,721.50	
027	OC-15679		OG-1149357							Purchase Order Total		36,845.25	
027	OC-15679	04/01/22	OG-1149364	04/19/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	12.06	27,123.75	
027	OC-15679	04/01/22	OG-1149364	04/19/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	750.0000	12.96	9,721.50	
027	OC-15679		OG-1149364							Purchase Order Total		36,845.25	
027	OC-15679	04/01/22	OG-1149366	04/19/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	12.06	27,123.75	
027	OC-15679	04/01/22	OG-1149366	04/19/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	750.0000	12.96	9,721.50	
027	OC-15679		OG-1149366							Purchase Order Total		36,845.25	
027	OC-15679	04/01/22	OG-1150996	04/26/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN	12000.0000	12.06	144,660.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			WATERBORNE				
027	OC-15679		OG-1150996							Purchase Order Total		144,660.00	
027	OC-15679	04/01/22	OG-1151001	04/26/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	12.96	38,886.00	
027	OC-15679		OG-1151001							Purchase Order Total		38,886.00	
027	OC-15679	04/01/22	OG-1157885	06/01/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	12.96	38,886.00	
027	OC-15679		OG-1157885							Purchase Order Total		38,886.00	
027	OC-15679	04/01/22	OG-1157887	06/01/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	12.96	38,886.00	
027	OC-15679		OG-1157887							Purchase Order Total		38,886.00	
027	OC-15679	04/01/22	OG-1157889	06/01/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	12.96	38,886.00	
027	OC-15679		OG-1157889							Purchase Order Total		38,886.00	
027	OC-15679	04/01/22	OG-1157890	06/01/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	12.06	24,110.00	
027	OC-15679		OG-1157890							Purchase Order Total		37,072.00	
027	OC-15679	04/01/22	OG-1157892	06/01/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	12.06	24,110.00	
027	OC-15679		OG-1157892							Purchase Order Total		37,072.00	
027	OC-15679	04/01/22	OG-1157892	06/01/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	12.96	12,962.00	
027	OC-15679		OG-1157892							Purchase Order Total		37,072.00	
027	OC-15679	04/01/22	OG-1161701	06/15/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	12.06	36,165.00	
027	OC-15679		OG-1161701							Purchase Order Total		36,165.00	
027	OC-15679	04/01/22	OG-1161703	06/15/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	12.06	36,165.00	
027	OC-15679		OG-1161703							Purchase Order Total		36,165.00	
027	OC-15679	04/01/22	OG-1162964	06/21/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	12.06	27,123.75	
027	OC-15679		OG-1162964							Purchase Order Total		36,845.25	
027	OC-15679	04/01/22	OG-1162968	06/21/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	750.0000	12.96	9,721.50	
027	OC-15679		OG-1162964							Purchase Order Total		36,845.25	
027	OC-15679	04/01/22	OG-1162968	06/21/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	12.06	27,123.75	
027	OC-15679		OG-1162968							Purchase Order Total		36,845.25	
027	OC-15679	04/01/22	OG-1162968	06/21/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	750.0000	12.96	9,721.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15679		OG-1162968							Purchase Order Total		36,845.25	
027	OC-15679	04/01/22	OG-1162969	06/21/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	12.06	27,123.75	
027	OC-15679	04/01/22	OG-1162969	06/21/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	750.0000	12.96	9,721.50	
027	OC-15679		OG-1162969							Purchase Order Total		36,845.25	
027	OC-15679	04/01/22	OG-1163115	06/22/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	6000.0000	12.06	72,330.00	
027	OC-15679		OG-1163115							Purchase Order Total		72,330.00	
027	OC-15679	04/01/22	OG-1163126	06/22/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	12.96	38,886.00	
027	OC-15679		OG-1163126							Purchase Order Total		38,886.00	
027	OC-15679	04/01/22	OG-1163796	06/27/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	12.96	38,886.00	
027	OC-15679		OG-1163796							Purchase Order Total		38,886.00	
027	OC-15683	03/31/22	OG-1152707	05/04/22	501748	WESTOVER ROCK & SAND - PURCHAS	750	56	1 1/2" CRUSHER RUN ROCK	305.7700	20.75	6,344.73	
027	OC-15683		OG-1152707							Purchase Order Total		6,344.73	
027	OC-15684	03/31/22	OG-1146782	04/08/22	513122	BUILDEX LLC	750	56	EXPANDED SHALE 3/4 X #8	1199.9900	65.00	77,999.35	
027	OC-15684		OG-1146782							Purchase Order Total		77,999.35	
027	OC-15684	03/31/22	OG-1146785	04/08/22	513122	BUILDEX LLC	750	56	EXPANDED SHALE 3/4 X #8	1299.9900	65.45	85,084.35	
027		03/31/22	OG-1146785	04/08/22	513122	BUILDEX LLC			CONST & MAINT SUP EXP		0.00	.01	
027		03/31/22	OG-1146785	04/08/22	513122	BUILDEX LLC			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1146785							Purchase Order Total		85,084.37	
027	OC-15684	03/31/22	OG-1146787	04/08/22	513122	BUILDEX LLC	750	56	EXPANDED SHALE 3/4 X #8	599.9900	66.01	39,605.34	
027	OC-15684		OG-1146787							Purchase Order Total		39,605.34	
027	OC-15684	03/31/22	OG-1146790	04/08/22	513122	BUILDEX LLC	750	56	EXPANDED SHALE 3/4 X #8	1249.9900	64.50	80,624.36	
027	OC-15684		OG-1146790							Purchase Order Total		80,624.36	
027	OC-15684	03/31/22	OG-1146791	04/08/22	513122	BUILDEX LLC	750	56	EXPANDED SHALE 3/4 X #8	1249.9900	66.85	83,561.83	
027	OC-15684		OG-1146791							Purchase Order Total		83,561.83	
027	OC-15684	03/31/22	OG-1147249	04/11/22	513122	BUILDEX LLC	750	56	EXPANDED SHALE 3/4 X 3/8	1499.9900	65.00	97,499.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15684		OG-1147249							Purchase Order Total		97,499.35	
027	OC-15684	03/31/22	OG-1148340	04/14/22	513122	BUILDEX LLC	750	56	EXPANDED SHALE 3/4 X #8	1499.9900	65.00	97,499.35	
027	OC-15684		OG-1148340							Purchase Order Total		97,499.35	
027	OC-15685	03/31/22	OG-1147103	04/11/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	2499.9900	78.26	195,649.22	
027	OC-15685		OG-1147103							Purchase Order Total		195,649.22	
027	OC-15685	03/31/22	OG-1147240	04/11/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	2499.9900	79.02	197,549.21	
027	OC-15685		OG-1147240							Purchase Order Total		197,549.21	
027	OC-15685	03/31/22	OG-1147242	04/11/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	1699.9900	82.80	140,759.17	
027	OC-15685		OG-1147242							Purchase Order Total		140,759.17	
027	OC-15685	03/31/22	OG-1147245	04/11/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	1999.9900	83.56	167,119.16	
027	OC-15685		OG-1147245							Purchase Order Total		167,119.16	
027	OC-15685	03/31/22	OG-1147246	04/11/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	1199.9900	82.80	99,359.17	
027	OC-15685		OG-1147246							Purchase Order Total		99,359.17	
027	OC-15685	03/31/22	OG-1147247	04/11/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	1199.9900	85.07	102,083.15	
027	OC-15685		OG-1147247							Purchase Order Total		102,083.15	
027	OC-15685	03/31/22	OG-1149291	04/19/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	719.9900	82.80	59,615.17	
027	OC-15685		OG-1149291							Purchase Order Total		59,615.17	
027	OC-15685	03/31/22	OG-1149292	04/19/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	1544.9900	79.02	122,085.11	
027	OC-15685		OG-1149292							Purchase Order Total		122,085.11	
027	OC-15685	03/31/22	OG-1149294	04/19/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	1244.9900	79.02	98,379.11	
027	OC-15685		OG-1149294							Purchase Order Total		98,379.11	
027	OC-15685	03/31/22	OG-1149296	04/19/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	2444.9900	80.53	196,895.04	
027	OC-15685		OG-1149296							Purchase Order Total		196,895.04	
027	OC-15685	03/31/22	OG-1149345	04/19/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	3734.9900	80.53	300,778.74	
027	OC-15685		OG-1149345							Purchase Order Total		300,778.74	
027	OC-15690	04/03/22	OG-1158713	06/03/22	542240	PINE BLUFFS GRAVEL & EXCAVATIN	751	00	DISTRICT 5 ARMORCOAT HWY 88	2718.9400	23.00	62,535.62	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15690		OG-1158713							Purchase Order Total		62,535.62	
027	OC-15691	04/04/22	OG-1148337	04/14/22	2240728	ARMSTRONG RENTALS LLC	750	77	.375" CRUSHED ROCK CHIPS	799.8900	32.80	26,236.39	
027	OC-15691		OG-1148337							Purchase Order Total		26,236.39	
027	OC-15692	04/04/22	OG-1149286	04/19/22	501748	WESTOVER ROCK & SAND - PURCHAS	750	77	.375" CRUSHED ROCK CHIPS	2957.1900	36.45	107,789.58	
027	OC-15692		OG-1149286							Purchase Order Total		107,789.58	
027	OC-15692	04/04/22	OG-1149297	04/19/22	501748	WESTOVER ROCK & SAND - PURCHAS	750	77	.375" CRUSHED ROCK CHIPS	945.4500	32.85	31,058.03	
027	OC-15692		OG-1149297							Purchase Order Total		31,058.03	
027	OC-15694	04/04/22	OG-1161521	06/14/22	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DISTRICT 4 ARMORCOAT HWY 2	999.9999	19.00	19,000.00	
027	OC-15694		OG-1161521							Purchase Order Total		19,000.00	
027	OC-15695	04/06/22	OG-1147418	04/12/22	503916	HENKE MANUFACTURING CORPORATIO	760	00	HYDRAULICALLY REVERSIBLE TRIP	6.0000	10,895.00	65,370.00	
027	OC-15695		OG-1147418							Purchase Order Total		65,370.00	
027	OC-15695	04/06/22	OG-1147419	04/12/22	503916	HENKE MANUFACTURING CORPORATIO	760	00	HYDRAULICALLY REVERSIBLE TRIP	5.0000	10,895.00	54,475.00	
027	OC-15695		OG-1147419							Purchase Order Total		54,475.00	
027	OC-15695	04/06/22	OG-1147421	04/12/22	503916	HENKE MANUFACTURING CORPORATIO	760	00	HYDRAULICALLY REVERSIBLE TRIP	6.0000	10,895.00	65,370.00	
027	OC-15695		OG-1147421							Purchase Order Total		65,370.00	
027	OC-15695	04/06/22	OG-1147423	04/12/22	503916	HENKE MANUFACTURING CORPORATIO	760	00	HYDRAULICALLY REVERSIBLE TRIP	7.0000	10,895.00	76,265.00	
027	OC-15695		OG-1147423							Purchase Order Total		76,265.00	
027	OC-15695	04/06/22	OG-1147424	04/12/22	503916	HENKE MANUFACTURING CORPORATIO	760	00	HYDRAULICALLY REVERSIBLE TRIP	9.0000	10,895.00	98,055.00	
027	OC-15695		OG-1147424							Purchase Order Total		98,055.00	
027	OC-15695	04/06/22	OG-1147427	04/12/22	503916	HENKE MANUFACTURING CORPORATIO	760	00	HYDRAULICALLY REVERSIBLE TRIP	2.0000	10,895.00	21,790.00	
027	OC-15695		OG-1147427							Purchase Order Total		21,790.00	
027	OC-15695	04/06/22	OG-1147428	04/12/22	503916	HENKE MANUFACTURING CORPORATIO	760	00	HYDRAULICALLY REVERSIBLE TRIP	4.0000	10,895.00	43,580.00	
027	OC-15695		OG-1147428							Purchase Order Total		43,580.00	
027	OC-15695	04/06/22	OG-1147432	04/12/22	503916	HENKE MANUFACTURING CORPORATIO	760	00	HYDRAULICALLY REVERSIBLE TRIP	4.0000	10,895.00	43,580.00	
027	OC-15695		OG-1147432							Purchase Order Total		43,580.00	
027	OC-15695	04/06/22	OG-1147569	04/12/22	503916	HENKE MANUFACTURING CORPORATIO	760	00	HYDRAULICALLY REVERSIBLE TRIP	8.0000	10,895.00	87,160.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15695		OG-1147569							Purchase Order Total		87,160.00	
027	OC-15695	04/06/22	OG-1147576	04/12/22	503916	HENKE MANUFACTURING CORPORATION	760	00	HYDRAULICALLY REVERSIBLE TRIP	7.0000	10,895.00	76,265.00	
027	OC-15695		OG-1147576							Purchase Order Total		76,265.00	
027	OC-15695	04/06/22	OG-1147578	04/12/22	503916	HENKE MANUFACTURING CORPORATION	760	00	HYDRAULICALLY REVERSIBLE TRIP	9.0000	10,895.00	98,055.00	
027	OC-15695		OG-1147578							Purchase Order Total		98,055.00	
027	OC-15695	04/06/22	OG-1147580	04/12/22	503916	HENKE MANUFACTURING CORPORATION	760	00	HYDRAULICALLY REVERSIBLE TRIP	9.0000	10,895.00	98,055.00	
027	OC-15695		OG-1147580							Purchase Order Total		98,055.00	
027	OC-15695	04/06/22	OG-1147581	04/12/22	503916	HENKE MANUFACTURING CORPORATION	760	00	HYDRAULICALLY REVERSIBLE TRIP	10.0000	10,895.00	108,950.00	
027	OC-15695		OG-1147581							Purchase Order Total		108,950.00	
027	OC-15695	04/06/22	OG-1147583	04/12/22	503916	HENKE MANUFACTURING CORPORATION	760	00	HYDRAULICALLY REVERSIBLE TRIP	3.0000	10,895.00	32,685.00	
027	OC-15695		OG-1147583							Purchase Order Total		32,685.00	
027	OC-15695	04/06/22	OG-1147584	04/12/22	503916	HENKE MANUFACTURING CORPORATION	760	00	HYDRAULICALLY REVERSIBLE TRIP	5.0000	10,895.00	54,475.00	
027	OC-15695		OG-1147584							Purchase Order Total		54,475.00	
027	OC-15695	04/06/22	OG-1147585	04/12/22	503916	HENKE MANUFACTURING CORPORATION	760	00	HYDRAULICALLY REVERSIBLE TRIP	6.0000	10,895.00	65,370.00	
027	OC-15695		OG-1147585							Purchase Order Total		65,370.00	
027	OC-15702	04/26/22	OG-1153747	05/10/22	2723068	PHOSCRETE CORPORATION	750	60	DIST. 1 PATCHING MAT. CONCRETE	43.2000	220.00	9,504.00	
027	OC-15702	04/26/22	OG-1153747	05/10/22	2723068	PHOSCRETE CORPORATION	750	60	DIST. 1 PATCHING MAT. CONCRETE	43.2000	220.00	9,504.00	
027	OC-15702	04/26/22	OG-1153747	05/10/22	2723068	PHOSCRETE CORPORATION	750	60	DIST. 1 PATCHING MAT. CONCRETE	39.2000	10.00	392.00	
027	OC-15702		OG-1153747							Purchase Order Total		19,400.00	
027	OC-15702	04/26/22	OG-1155661	05/19/22	2723068	PHOSCRETE CORPORATION	750	60	DIST. 6 PATCHING MAT. CONCRETE	22.0000	220.00	4,840.00	
027	OC-15702	04/26/22	OG-1155661	05/19/22	2723068	PHOSCRETE CORPORATION	750	60	DIST. 7 PATCHING MAT. CONCRETE	22.0000	220.00	4,840.00	
027		04/26/22	OG-1155661	05/19/22	2723068	PHOSCRETE CORPORATION	750	06	DIST. 7 PATCHING MAT. CONCRETE	22.0000	220.00	4,840.00	
027			OG-1155661							Purchase Order Total		14,520.00	
027	OC-15702	04/26/22	OG-1157348	05/26/22	2723068	PHOSCRETE CORPORATION	750	60	DIST. 7 PATCHING MAT. CONCRETE	21.6000	220.00	4,752.00	
027	OC-15702	04/26/22	OG-1157348	05/26/22	2723068	PHOSCRETE	750	60	DIST. 7 PATCHING	6.2865	220.00	1,383.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/26/22	OG-1157348	05/26/22	2723068	CORPORATION PHOSCRETE CORPORATION			MAT. CONCRETE CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1157348							Purchase Order Total		6,135.02	
027	OC-15702	04/26/22	OG-1158042	06/01/22	2723068	PHOSCRETE CORPORATION	750	60	DIST. 1 PATCHING MAT. CONCRETE	86.4000	220.00	19,008.00	
027	OC-15702		OG-1158042							Purchase Order Total		19,008.00	
027	OC-15703	05/04/22	OG-1155566	05/18/22	1895658	ROADBUILDERS MACHINERY-PURCHAS			TRUCK CHASSIS MIN 52000 GVWR	1.0000	275,788.00	275,788.00	
027	OC-15703	05/04/22	OG-1155566	05/18/22	1895658	ROADBUILDERS MACHINERY-PURCHAS	760	00	OPT. FOR 20' SPRAY BAR	1.0000	3,120.00	3,120.00	
027	OC-15703		OG-1155566							Purchase Order Total		278,908.00	
027	OC-15704	05/04/22	OG-1155012	05/17/22	1415300	ASPEN EQUIPMENT COMPANY	760	00	19500 GVWR BOOM TRUCK	2.0000	195,500.00	391,000.00	
027	OC-15704		OG-1155012							Purchase Order Total		391,000.00	
027	OC-15714	06/02/22	OG-1163328	06/23/22	2800147	STREET SMART RENTALS LLC	550	42	TRUCK TOWED ATTENUATOR	2.0000	24,845.00	49,690.00	
027		06/02/22	OG-1163328	06/23/22	2800147	STREET SMART RENTALS LLC	550	42	ARROW BOARD	2.0000	5,000.00	10,000.00	
027			OG-1163328							Purchase Order Total		59,690.00	
027	OF-6685	03/29/22	OP-1156946	05/25/22	501155	BIZCO TECHNOLOGIES - PURCHASE	700		AUDIO/VISUAL EQUIPMENT AND	1.0000	84,000.00	84,000.00	
027	OF-6685		OP-1156946							Purchase Order Total		84,000.00	
027	ON-106097	08/04/20	OP-1019696	04/21/22	502213	ORIUX	208	00	CD ASSY-VIPER SRVR S/W	1.0000	3,900.00	3,900.00	
027	ON-106097	08/04/20	OP-1019696	04/21/22	502213	ORIUX	208	00	CD ASSY-VIPER SRVR S/W	1.0000	500.00	500.00	
027	ON-106097		OP-1019696							Purchase Order Total		4,400.00	
027	ON-112557	05/16/22	OP-1154940	05/16/22	2601389	DIESEL LAPTOPS LLC			JALTEST TRUCK AG&OHV LVL 3	1.0000	2,395.00	2,395.00	
027	ON-112557	05/16/22	OP-1154940	05/16/22	2601389	DIESEL LAPTOPS LLC			DIESEL REPAIR STANDARD TO PRO	1.0000	1,481.18	1,481.18	
027	ON-112557	05/16/22	OP-1154940	05/16/22	2601389	DIESEL LAPTOPS LLC			JALTEST REPAIR INFORMATION 1YR	1.0000	795.00	795.00	
027	ON-112557	05/16/22	OP-1154940	05/16/22	2601389	DIESEL LAPTOPS LLC			DIESEL CARE	1.0000	399.00	399.00	
027	ON-112557		OP-1154940							Purchase Order Total		5,070.18	
027	ON-112686	05/26/22	OP-1157334	05/26/22	2601389	DIESEL LAPTOPS LLC	208	00	JALTEST TRUCK & OHV & AG KIT	1.0000	11,495.00	11,495.00	
027	ON-112686	05/26/22	OP-1157334	05/26/22	2601389	DIESEL LAPTOPS LLC	208	00	DIESEL CARE	1.0000	399.00	399.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	ON-112686	05/26/22	OP-1157334	05/26/22	2601389	DIESEL LAPTOPS LLC	208	00	JALTEST REPAIR INFORMATION	1.0000	795.00	795.00	
027	ON-112686		OP-1157334							Purchase Order Total		12,689.00	
027	OO-112284	04/15/22	ZO-1150044	04/21/22	501573	CANNON INSTRUMENT CO			BENDING BEAM RHEOMETER	1.0000	41,674.85	41,674.85	DPA
027	OO-112284	04/15/22	ZO-1150044	04/21/22	501573	CANNON INSTRUMENT CO			TRAINING AND INSTALLATION	1.0000	2,650.00	2,650.00	DPA
027	OO-112284		ZO-1150044							Purchase Order Total		44,324.85	
027	OO-112326	04/21/22	ZO-1150294	04/22/22	500521	GENERAL TRAFFIC CONTROLS INC -	550	80	332L TRAFFIC CABINET W/O 2070	5.0000	9,538.00	47,690.00	DPA
027	OO-112326		ZO-1150294							Purchase Order Total		47,690.00	
027	OO-112511	05/10/22	ZO-1154148	05/11/22	1202227	GEOCOMP CORPORATION			FULLY AUTOMATED SHEAR SYSTEM	1.0000	23,497.28	23,497.28	DPA
027	OO-112511	05/10/22	ZO-1154148	05/11/22	1202227	GEOCOMP CORPORATION			SHEAR REPORT SOFTWARE MODULE	1.0000	600.00	600.00	DPA
027	OO-112511	05/10/22	ZO-1154148	05/11/22	1202227	GEOCOMP CORPORATION			LOAD CELL ASSEMBLY	2.0000	1,185.98	2,371.96	DPA
027	OO-112511	05/10/22	ZO-1154148	05/11/22	1202227	GEOCOMP CORPORATION			1" MAX RANGE DISPLACEMENT ASSE	1.0000	346.97	346.97	DPA
027	OO-112511	05/10/22	ZO-1154148	05/11/22	1202227	GEOCOMP CORPORATION			2" MAX RANGE DISPLACEMENT ASSE	2.0000	312.98	625.96	DPA
027	OO-112511	05/10/22	ZO-1154148	05/11/22	1202227	GEOCOMP CORPORATION			SENSOR CALIBRATION	4.0000	125.00	500.00	DPA
027	OO-112511	05/10/22	ZO-1154148	05/11/22	1202227	GEOCOMP CORPORATION			NIST TRACEABLE CALIBR CERTIF	1.0000	125.00	125.00	DPA
027	OO-112511	05/10/22	ZO-1154148	05/11/22	1202227	GEOCOMP CORPORATION			2.5" DIAM SHEAR BOX SET W/PAD	1.0000	988.20	988.20	DPA
027	OO-112511	05/10/22	ZO-1154148	05/11/22	1202227	GEOCOMP CORPORATION			WOOD CRAFTING & HANDLING STII	1.0000	700.00	700.00	DPA
027	OO-112511	05/10/22	ZO-1154148	05/11/22	1202227	GEOCOMP CORPORATION			BALL BEARING FOR LOADING PAD	1.0000	1.04	1.04	DPA
027	OO-112511	05/10/22	ZO-1154148	05/11/22	1202227	GEOCOMP CORPORATION			SHIPPING	1.0000	335.00	335.00	DPA
027	OO-112511		ZO-1154148							Purchase Order Total		30,091.41	
027	OR-112217	04/10/22	OP-1147250	04/11/22	1842466	OFFICE DEPOT - FURNITURE & SPE	425	00	ITEM#9592014 WORKPRO SENTRIX	1.0000	299.99	299.99	FUR
027	OR-112217		OP-1147250							Purchase Order Total		299.99	
027	OR-112541	05/12/22	OP-1158965	06/06/22	2722073	FEDERAL CONTRACTS CORP	760	10	WEILER P395-001 ASPHALT PAVER	1.0000	176,205.85	176,205.85	
027	OR-112541	05/12/22	OP-1158965	06/06/22	2722073	FEDERAL CONTRACTS CORP	760	10	WEILER P395-250 8' SCREED WITH	1.0000	63,122.90	63,122.90	
027	OR-112541	05/12/22	OP-1158965	06/06/22	2722073	FEDERAL CONTRACTS	760	10	WEILER P395-601	1.0000	298.02	298.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP			US/CANADA				
027	OR-112541	05/12/22	OP-1158965	06/06/22	2722073	FEDERAL CONTRACTS	755	10	WEILER P395-011	1.0000	5,388.96	5,388.96	
						CORP			TRUCK HITCH				
027	OR-112541	05/12/22	OP-1158965	06/06/22	2722073	FEDERAL CONTRACTS	755	10	WEILER P395-012	1.0000	1,117.78	1,117.78	
						CORP							
027	OR-112541	05/12/22	OP-1158965	06/06/22	2722073	FEDERAL CONTRACTS	755	10	WEILER P395-013	1.0000	1,113.96	1,113.96	
						CORP			HYDRAULICALLY				
027	OR-112541	05/12/22	OP-1158965	06/06/22	2722073	FEDERAL CONTRACTS	755	10	TRIMBLE TRB01 2D	1.0000	45,003.98	45,003.98	
						CORP			PAVEWORKS				
027	OR-112541	05/12/22	OP-1158965	06/06/22	2722073	FEDERAL CONTRACTS	755	10	FREIGHT DELIVERY TO	1.0000	2,475.00	2,475.00	
						CORP			JOBSITE				
027	OR-112541		OP-1158965							Purchase Order Total		294,726.45	
027	OR-112695	05/26/22	OP-1159857	06/08/22	2722073	FEDERAL CONTRACTS	765	40	72" SKID STEER	2.0000	13,607.00	27,214.00	
						CORP			BRUSH CUTTER				
027	OR-112695		OP-1159857							Purchase Order Total		27,214.00	
027	O4-65005	02/25/15	O9-1147094	04/11/22	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-1147094	04/11/22	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-1147094	04/11/22	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-1147094	04/11/22	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-1147094							Purchase Order Total		730.00	
027	O4-65005	02/25/15	O9-1152236	05/03/22	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-1152236	05/03/22	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-1152236	05/03/22	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-1152236	05/03/22	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-1152236							Purchase Order Total		730.00	
027	O4-65005	02/25/15	O9-1158460	06/03/22	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-1158460	06/03/22	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-1158460	06/03/22	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-1158460	06/03/22	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-1158460							Purchase Order Total		730.00	
027	O4-65005	02/25/15	O9-1158500	06/03/22	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR	1.0000	140.00	140.00	SW
									ST				
027	O4-65005		O9-1158500							Purchase Order Total		140.00	
027	O4-65005	02/25/15	O9-1158504	06/03/22	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR	1.0000	140.00	140.00	SW
									ST				
027	O4-65005		O9-1158504							Purchase Order Total		140.00	
027	O4-65005	02/25/15	O9-1160190	06/09/22	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR	1.0000	140.00	140.00	SW
									ST				
027	O4-65005		O9-1160190							Purchase Order Total		140.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-72720	07/20/16	O9-1148979	04/18/22	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1148979	04/18/22	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1148979	04/18/22	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1148979	04/18/22	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	174.00	174.00	
027	O4-72720		O9-1148979							Purchase Order Total		435.00	
027	O4-72720	07/20/16	O9-1155351	05/18/22	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1155351	05/18/22	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1155351	05/18/22	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1155351	05/18/22	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	174.00	174.00	
027	O4-72720		O9-1155351							Purchase Order Total		435.00	
027	O4-73501	08/26/16	O9-1146414	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	5008.8500	1.00	5,008.85	
027	O4-73501	08/26/16	O9-1146414	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	213.1400	1.00	213.14	
027	O4-73501	08/26/16	O9-1146414	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	142.1000	1.00	142.10	
027	O4-73501	08/26/16	O9-1146414	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	142.1000	1.00	142.10	
027	O4-73501	08/26/16	O9-1146414	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	284.1900	1.00	284.19	
027	O4-73501	08/26/16	O9-1146414	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	1740.6600	1.00	1,740.66	
027	O4-73501	08/26/16	O9-1146414	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	3250.4200	1.00	3,250.42	
027	O4-73501		O9-1146414							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												10,781.46	
027	O4-73501	08/26/16	O9-1146425	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1092.9600	1.00	1,092.96	
027	O4-73501	08/26/16	O9-1146425	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1311.5500	1.00	1,311.55	
027	O4-73501	08/26/16	O9-1146425	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1821.5900	1.00	1,821.59	
027	O4-73501	08/26/16	O9-1146425	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1311.5500	1.00	1,311.55	
027	O4-73501	08/26/16	O9-1146425	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1530.1400	1.00	1,530.14	
027	O4-73501	08/26/16	O9-1146425	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	291.4600	1.00	291.46	
027	O4-73501	08/26/16	O9-1146425	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	218.5900	1.00	218.59	
027	O4-73501	08/26/16	O9-1146425	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1092.9600	1.00	1,092.96	
027	O4-73501	08/26/16	O9-1146425	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	72.8600	1.00	72.86	
027	O4-73501	08/26/16	O9-1146425	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	874.3700	1.00	874.37	
027	O4-73501	08/26/16	O9-1146425	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	947.2300	1.00	947.23	
027	O4-73501	08/26/16	O9-1146425	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1165.8200	1.00	1,165.82	
027	O4-73501	08/26/16	O9-1146425	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	582.9100	1.00	582.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1146425	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	145.7300	1.00	145.73	
027	O4-73501	08/26/16	O9-1146425	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	291.4600	1.00	291.46	
027	O4-73501	08/26/16	O9-1146425	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	72.8400	1.00	72.84	
027	O4-73501		O9-1146425							Purchase Order Total		12,824.02	
027	O4-73501	08/26/16	O9-1146453	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BURBACH	663.4600	1.00	663.46	
027	O4-73501	08/26/16	O9-1146453	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BURBACH	3464.7100	1.00	3,464.71	
027	O4-73501	08/26/16	O9-1146453	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BURBACH	8256.3400	1.00	8,256.34	
027	O4-73501	08/26/16	O9-1146453	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DECKER	1247.7700	1.00	1,247.77	
027	O4-73501	08/26/16	O9-1146453	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DECKER	8682.4000	1.00	8,682.40	
027	O4-73501	08/26/16	O9-1146453	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DECKER	1785.0000	1.00	1,785.00	
027	O4-73501	08/26/16	O9-1146453	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DECKER	1039.8100	1.00	1,039.81	
027	O4-73501	08/26/16	O9-1146453	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KIRK	2365.6200	1.00	2,365.62	
027	O4-73501	08/26/16	O9-1146453	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KIRK	5100.8800	1.00	5,100.88	
027	O4-73501	08/26/16	O9-1146453	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KIRK	2291.7000	1.00	2,291.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1146453	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KIRK	3844.1400	1.00	3,844.14	
027	O4-73501	08/26/16	O9-1146453	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUSERO	856.9900	1.00	856.99	
027	O4-73501	08/26/16	O9-1146453	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUSERO	9538.7200	1.00	9,538.72	
027	O4-73501	08/26/16	O9-1146453	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUSERO	1080.5600	1.00	1,080.56	
027	O4-73501	08/26/16	O9-1146453	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUSERO	1937.5500	1.00	1,937.55	
027	O4-73501		O9-1146453							Purchase Order Total		52,155.65	
027	O4-73501	08/26/16	O9-1146456	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	COMTRACTUAL SRVS-ATABONG	564.6400	1.00	564.64	
027	O4-73501	08/26/16	O9-1146456	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	COMTRACTUAL SRVS-ATABONG	4940.6000	1.00	4,940.60	
027	O4-73501		O9-1146456							Purchase Order Total		5,505.24	
027	O4-73501	08/26/16	O9-1146458	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-FEIT	76.5800	1.00	76.58	
027	O4-73501	08/26/16	O9-1146458	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-FEIT	10031.9800	1.00	10,031.98	
027	O4-73501	08/26/16	O9-1146458	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-FEIT	3369.5200	1.00	3,369.52	
027	O4-73501		O9-1146458							Purchase Order Total		13,478.08	
027	O4-73501	08/26/16	O9-1146462	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BOPPANA	1552.7600	1.00	1,552.76	
027	O4-73501	08/26/16	O9-1146462	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BOPPANA	11433.9600	1.00	11,433.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501		O9-1146462							Purchase Order Total		12,986.72	
027	O4-73501	08/26/16	O9-1146473	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DIKEMAN	4492.9500	1.00	4,492.95	
027	O4-73501	08/26/16	O9-1146473	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DIKEMAN	1026.9600	1.00	1,026.96	
027	O4-73501	08/26/16	O9-1146473	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DIKEMAN	3979.4700	1.00	3,979.47	
027	O4-73501	08/26/16	O9-1146473	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DIKEMAN	427.9000	1.00	427.90	
027	O4-73501	08/26/16	O9-1146473	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DIKEMAN	1882.7600	1.00	1,882.76	
027	O4-73501	08/26/16	O9-1146473	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2310.6600	1.00	2,310.66	
027	O4-73501		O9-1146473							Purchase Order Total		14,120.70	
027	O4-73501	08/26/16	O9-1146484	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	154.1600	1.00	154.16	
027	O4-73501	08/26/16	O9-1146484	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	539.5600	1.00	539.56	
027	O4-73501	08/26/16	O9-1146484	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	4778.9600	1.00	4,778.96	
027	O4-73501	08/26/16	O9-1146484	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	5164.3600	1.00	5,164.36	
027	O4-73501	08/26/16	O9-1146484	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	3545.6800	1.00	3,545.68	
027	O4-73501		O9-1146484							Purchase Order Total		14,182.72	
027	O4-73501	08/26/16	O9-1146493	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ROTTE	9740.0400	1.00	9,740.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1146493	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ROTTE	3246.6800	1.00	3,246.68	
027	O4-73501	08/26/16	O9-1146493	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ROTTE	185.6600	1.00	185.66	
027	O4-73501	08/26/16	O9-1146493	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-RASIAH	1299.6200	1.00	1,299.62	
027	O4-73501	08/26/16	O9-1146493	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-RASIAH	1763.7700	1.00	1,763.77	
027	O4-73501	08/26/16	O9-1146493	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-RASIAH	5291.3100	1.00	5,291.31	
027	O4-73501	08/26/16	O9-1146493	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-RASIAH	4363.0100	1.00	4,363.01	
027	O4-73501	08/26/16	O9-1146493	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-RASIAH	3806.0300	1.00	3,806.03	
027	O4-73501	08/26/16	O9-1146493	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-RASIAH	371.3200	1.00	371.32	
027	O4-73501		O9-1146493							Purchase Order Total		30,067.44	
027	O4-73501	08/26/16	O9-1146499	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	35.2900	1.00	35.29	
027	O4-73501	08/26/16	O9-1146499	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	35.2900	1.00	35.29	
027	O4-73501	08/26/16	O9-1146499	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	3987.7700	1.00	3,987.77	
027	O4-73501	08/26/16	O9-1146499	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	352.9000	1.00	352.90	
027	O4-73501	08/26/16	O9-1146499	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	35.2900	1.00	35.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1146499	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DEMULA	635.2200	1.00	635.22	
027	O4-73501	08/26/16	O9-1146499	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DEMULA	70.5800	1.00	70.58	
027	O4-73501	08/26/16	O9-1146499	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DEMULA	35.2900	1.00	35.29	
027	O4-73501	08/26/16	O9-1146499	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DEMULA	3529.0000	1.00	3,529.00	
027	O4-73501	08/26/16	O9-1146499	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DEMULA	4270.0900	1.00	4,270.09	
027	O4-73501	08/26/16	O9-1146499	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOGANTI	9511.0600	1.00	9,511.06	
027	O4-73501	08/26/16	O9-1146499	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOGANTI	60.5800	1.00	60.58	
027	O4-73501	08/26/16	O9-1146499	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOGANTI	181.7400	1.00	181.74	
027	O4-73501	08/26/16	O9-1146499	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOGANTI	1393.3400	1.00	1,393.34	
027	O4-73501		O9-1146499							Purchase Order Total		24,133.44	
027	O4-73501	08/26/16	O9-1146527	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOLLA	7558.8800	1.00	7,558.88	
027	O4-73501	08/26/16	O9-1146527	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOLLA	539.9200	1.00	539.92	
027	O4-73501	08/26/16	O9-1146527	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOLLA	4319.3600	1.00	4,319.36	
027	O4-73501	08/26/16	O9-1146527	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADARTHI	10399.8400	1.00	10,399.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1146527	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADARTHI	367.8400	1.00	367.84	
027	O4-73501	08/26/16	O9-1146527	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADARTHI	1538.2400	1.00	1,538.24	
027	O4-73501	08/26/16	O9-1146527	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-UMA	56.6800	1.00	56.68	
027	O4-73501	08/26/16	O9-1146527	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-UMA	538.4600	1.00	538.46	
027	O4-73501	08/26/16	O9-1146527	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-UMA	6688.2400	1.00	6,688.24	
027	O4-73501	08/26/16	O9-1146527	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-UMA	311.7400	1.00	311.74	
027	O4-73501	08/26/16	O9-1146527	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-UMA	1615.3800	1.00	1,615.38	
027	O4-73501	08/26/16	O9-1146527	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-UMA	736.8400	1.00	736.84	
027	O4-73501	08/26/16	O9-1146527	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-UMA	85.0200	1.00	85.02	
027	O4-73501	08/26/16	O9-1146527	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-UMA	396.7600	1.00	396.76	
027	O4-73501		O9-1146527						Purchase Order Total			35,153.20	
027	O4-73501	08/26/16	O9-1146545	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - THALLURI	7723.9500	1.00	7,723.95	
027	O4-73501	08/26/16	O9-1146545	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - THALLURI	1665.9500	1.00	1,665.95	
027	O4-73501	08/26/16	O9-1146545	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - THALLURI	121.1600	1.00	121.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1146545	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - THALLURI	1635.6600	1.00	1,635.66	
027	O4-73501	08/26/16	O9-1146545	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KOLAGANI	8525.6400	1.00	8,525.64	
027	O4-73501	08/26/16	O9-1146545	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KOLAGANI	2841.8800	1.00	2,841.88	
027	O4-73501	08/26/16	O9-1146545	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KAVURI	258.3200	1.00	258.32	
027	O4-73501	08/26/16	O9-1146545	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KAVURI	1582.2100	1.00	1,582.21	
027	O4-73501	08/26/16	O9-1146545	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KAVURI	904.1200	1.00	904.12	
027	O4-73501	08/26/16	O9-1146545	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KAVURI	64.5800	1.00	64.58	
027	O4-73501	08/26/16	O9-1146545	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KAVURI	1453.0500	1.00	1,453.05	
027	O4-73501	08/26/16	O9-1146545	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KAVURI	3874.8000	1.00	3,874.80	
027	O4-73501	08/26/16	O9-1146545	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KAVURI	3745.6400	1.00	3,745.64	
027	O4-73501	08/26/16	O9-1146545	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - SAVARAM	10962.7200	1.00	10,962.72	
027	O4-73501	08/26/16	O9-1146545	04/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KOTHAKAPU	11146.7200	1.00	11,146.72	
027	O4-73501		O9-1146545						Purchase Order Total			56,506.40	
027	O4-73501	08/26/16	O9-1149396	04/19/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUAL SRVS-LAKKARAJU	8976.7600	1.00	8,976.76	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1149396	04/19/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUAL SRVS-LAKKARAJU	588.6400	1.00	588.64	
027	O4-73501	08/26/16	O9-1149396	04/19/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUAL SRVS-LAKKARAJU	3163.9400	1.00	3,163.94	
027	O4-73501	08/26/16	O9-1149396	04/19/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUAL SRVS-ESAU	64.5800	1.00	64.58	
027	O4-73501	08/26/16	O9-1149396	04/19/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUAL SRVS-ESAU	32.2900	1.00	32.29	
027	O4-73501	08/26/16	O9-1149396	04/19/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUAL SRVS-ESAU	1501.9200	1.00	1,501.92	
027	O4-73501	08/26/16	O9-1149396	04/19/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUAL SRVS-ESAU	6813.1900	1.00	6,813.19	
027	O4-73501	08/26/16	O9-1149396	04/19/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUAL SRVS-ESAU	387.4800	1.00	387.48	
027	O4-73501	08/26/16	O9-1149396	04/19/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUAL SRVS-ESAU	500.6400	1.00	500.64	
027	O4-73501	08/26/16	O9-1149396	04/19/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUAL SRVS-ESAU	2518.6200	1.00	2,518.62	
027	O4-73501	08/26/16	O9-1149396	04/19/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUAL SRVS-TRUAX	3571.6400	1.00	3,571.64	
027	O4-73501	08/26/16	O9-1149396	04/19/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUAL SRVS-TRUAX	1046.8600	1.00	1,046.86	
027	O4-73501	08/26/16	O9-1149396	04/19/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUAL SRVS-TRUAX	2032.1400	1.00	2,032.14	
027	O4-73501	08/26/16	O9-1149396	04/19/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUAL SRVS-TRUAX	3817.9600	1.00	3,817.96	
027	O4-73501	08/26/16	O9-1149396	04/19/22	1392761	COVENDIS	918	28	CONTRACUAL	61.5800	1.00	61.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				
027	O4-73501		O9-1149396							Purchase Order Total		35,078.24	
027	O4-73501	08/26/16	O9-1153467	05/09/22	1392761	COVENDIS	918	28	CONTRACTAL	3516.8500	1.00	3,516.85	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1153467	05/09/22	1392761	COVENDIS	918	28	CONTRACTAL	71.0500	1.00	71.05	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1153467	05/09/22	1392761	COVENDIS	918	28	CONTRACTAL	17.7600	1.00	17.76	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1153467	05/09/22	1392761	COVENDIS	918	28	CONTRACTAL	941.3800	1.00	941.38	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1153467	05/09/22	1392761	COVENDIS	918	28	CONTRACTAL	639.4300	1.00	639.43	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1153467	05/09/22	1392761	COVENDIS	918	28	CONTRACTAL	2131.4300	1.00	2,131.43	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1153467	05/09/22	1392761	COVENDIS	918	28	CONTRACTAL	2699.8000	1.00	2,699.80	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501		O9-1153467							Purchase Order Total		10,017.70	
027	O4-73501	08/26/16	O9-1153479	05/09/22	1392761	COVENDIS	918	28	CONTRACTAL	874.3700	1.00	874.37	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1153479	05/09/22	1392761	COVENDIS	918	28	CONTRACTAL	510.0500	1.00	510.05	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1153479	05/09/22	1392761	COVENDIS	918	28	CONTRACTAL	1457.2800	1.00	1,457.28	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1153479	05/09/22	1392761	COVENDIS	918	28	FIND, PROVIDE AND	1457.2800	1.00	1,457.28	
						TECHNOLOGIES - PURCHA			MANAGE IT				
027	O4-73501	08/26/16	O9-1153479	05/09/22	1392761	COVENDIS	918	28	CONTRACTAL	1894.4600	1.00	1,894.46	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1153479	05/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTAL SRVS-OLSEN	1384.4100	1.00	1,384.41	
027	O4-73501	08/26/16	O9-1153479	05/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTAL SRVS-OLSEN	72.8600	1.00	72.86	
027	O4-73501	08/26/16	O9-1153479	05/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTAL SRVS-OLSEN	874.3700	1.00	874.37	
027	O4-73501	08/26/16	O9-1153479	05/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTAL SRVS-OLSEN	72.8600	1.00	72.86	
027	O4-73501	08/26/16	O9-1153479	05/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTAL SRVS-OLSEN	145.7300	1.00	145.73	
027	O4-73501	08/26/16	O9-1153479	05/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTAL SRVS-OLSEN	145.7300	1.00	145.73	
027	O4-73501	08/26/16	O9-1153479	05/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTAL SRVS-OLSEN	801.5000	1.00	801.50	
027	O4-73501	08/26/16	O9-1153479	05/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTAL SRVS-OLSEN	218.5900	1.00	218.59	
027	O4-73501	08/26/16	O9-1153479	05/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTAL SRVS-OLSEN	218.5900	1.00	218.59	
027	O4-73501	08/26/16	O9-1153479	05/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTAL SRVS-OLSEN	947.2300	1.00	947.23	
027	O4-73501	08/26/16	O9-1153479	05/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTAL SRVS-OLSEN	510.0500	1.00	510.05	
027	O4-73501	08/26/16	O9-1153479	05/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTAL SRVS-OLSEN	728.6400	1.00	728.64	
027	O4-73501	08/26/16	O9-1153479	05/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTAL SRVS-OLSEN	218.5700	1.00	218.57	
027	O4-73501		O9-1153479							Purchase Order Total		12,532.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1153507	05/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTAL SRVS-KIRK	1182.8100	1.00	1,182.81	
027	O4-73501	08/26/16	O9-1153507	05/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTAL SRVS-KIRK	1404.5900	1.00	1,404.59	
027	O4-73501	08/26/16	O9-1153507	05/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTAL SRVS-LUSERO	260.8200	1.00	260.82	
027	O4-73501	08/26/16	O9-1153507	05/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTAL SRVS-LUSERO	4769.3600	1.00	4,769.36	
027	O4-73501	08/26/16	O9-1153507	05/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTAL SRVS-LUSERO	3092.6300	1.00	3,092.63	
027	O4-73501	08/26/16	O9-1153507	05/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTAL SRVS-LUSERO	596.1700	1.00	596.17	
027	O4-73501	08/26/16	O9-1153507	05/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTAL SRVS-LUSERO	1564.9500	1.00	1,564.95	
027		08/26/16	O9-1153507	05/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTAL SRVS-BURBACH	516.0200	1.00	516.02	
027		08/26/16	O9-1153507	05/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTAL SRVS-BURBACH	3059.2700	1.00	3,059.27	
027		08/26/16	O9-1153507	05/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTAL SRVS-BURBACH	6966.2900	1.00	6,966.29	
027		08/26/16	O9-1153507	05/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTAL SRVS-DECKER	190.6300	1.00	190.63	
027		08/26/16	O9-1153507	05/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTAL SRVS-DECKER	970.4900	1.00	970.49	
027		08/26/16	O9-1153507	05/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTAL SRVS-DECKER	1455.7300	1.00	1,455.73	
027		08/26/16	O9-1153507	05/09/22	1392761	COVENDIS	918	28	CONTRACTAL	7261.3300	1.00	7,261.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027		08/26/16	09-1153507	05/09/22	1392761	COVENDIS	918	28	CONTRACTAL	1996.0000	1.00	1,996.00	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027		08/26/16	09-1153507	05/09/22	1392761	COVENDIS	918	28	CONTRACTAL	2883.1000	1.00	2,883.10	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027		08/26/16	09-1153507	05/09/22	1392761	COVENDIS	918	28	CONTRACTAL	665.3300	1.00	665.33	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027		08/26/16	09-1153507	05/09/22	1392761	COVENDIS	918	28	CONTRACTAL	1922.0700	1.00	1,922.07	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027		08/26/16	09-1153507	05/09/22	1392761	COVENDIS	918	28	CONTRACTAL	1182.8100	1.00	1,182.81	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027			09-1153507							Purchase Order Total		41,940.40	
027	O4-73501	08/26/16	09-1153546	05/09/22	1392761	COVENDIS	918	28	CONTRACTOR-FEIT	5513.7600	1.00	5,513.76	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-1153546	05/09/22	1392761	COVENDIS	918	28	CONTRACTOR-FEIT	76.5800	1.00	76.58	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-1153546	05/09/22	1392761	COVENDIS	918	28	CONTRACTOR-FEIT	2986.6200	1.00	2,986.62	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-1153546	05/09/22	1392761	COVENDIS	918	28	CONTRACTOR-FEIT	3063.2000	1.00	3,063.20	
						TECHNOLOGIES - PURCHA							
027	O4-73501		09-1153546							Purchase Order Total		11,640.16	
027	O4-73501	08/26/16	09-1153556	05/09/22	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	11292.8000	1.00	11,292.80	
						TECHNOLOGIES - PURCHA							
027	O4-73501		09-1153556							Purchase Order Total		11,292.80	
027	O4-73501	08/26/16	09-1153561	05/09/22	1392761	COVENDIS	918	28	CONTRACTOR - ROTTEE	423.4800	1.00	423.48	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-1153561	05/09/22	1392761	COVENDIS	918	28	CONTRACTOR - RASIAH	141.1600	1.00	141.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1153561	05/09/22	1392761	COVENDIS	918	28	CONTRACTOR - RASIAH	556.9800	1.00	556.98	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1153561	05/09/22	1392761	COVENDIS	918	28	CONTRACTOR - RASIAH	13553.1800	1.00	13,553.18	
						TECHNOLOGIES - PURCHA							
027	O4-73501		O9-1153561						Purchase Order Total			14,674.80	
027	O4-73501	08/26/16	O9-1153563	05/09/22	1392761	COVENDIS	918	28	CONTRACTOR-ATABONG	2540.8800	1.00	2,540.88	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1153563	05/09/22	1392761	COVENDIS	918	28	CONTRACTOR-ATABONG	423.4800	1.00	423.48	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1153563	05/09/22	1392761	COVENDIS	918	28	CONTRACTOR-ATABONG	1623.3400	1.00	1,623.34	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1153563	05/09/22	1392761	COVENDIS	918	28	CONTRACTOR-ATABONG	6916.8400	1.00	6,916.84	
						TECHNOLOGIES - PURCHA							
027	O4-73501		O9-1153563						Purchase Order Total			11,504.54	
027	O4-73501	08/26/16	O9-1153566	05/09/22	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-DIKEMAN	5519.9100	1.00	5,519.91	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1153566	05/09/22	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-DIKEMAN	256.7400	1.00	256.74	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1153566	05/09/22	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-DIKEMAN	2053.9200	1.00	2,053.92	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1153566	05/09/22	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-DIKEMAN	1540.4400	1.00	1,540.44	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1153566	05/09/22	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-DIKEMAN	1497.6500	1.00	1,497.65	
						TECHNOLOGIES - PURCHA							
027	O4-73501		O9-1153566						Purchase Order Total			10,868.66	
027	O4-73501	08/26/16	O9-1153583	05/09/22	1392761	COVENDIS	918	28	CONTRACTOR-KUNDOOR	770.8000	1.00	770.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1153583	05/09/22	1392761	COVENDIS	918	28	CONTRACTOR-KUNDOOR	4624.8000	1.00	4,624.80	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1153583	05/09/22	1392761	COVENDIS	918	28	CONTRACTOR-KUNDOOR	77.0800	1.00	77.08	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1153583	05/09/22	1392761	COVENDIS	918	28	CONTRACTOR-KUNDOOR	462.4800	1.00	462.48	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1153583	05/09/22	1392761	COVENDIS	918	28	CONTRACTOR-KUNDOOR	1464.5200	1.00	1,464.52	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1153583	05/09/22	1392761	COVENDIS	918	28	CONTRACTOR-KUNDOOR	3314.4400	1.00	3,314.44	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1153583	05/09/22	1392761	COVENDIS	918	28	CONTRACTOR-KUNDOOR	1618.6800	1.00	1,618.68	
						TECHNOLOGIES - PURCHA							
027	O4-73501		O9-1153583						Purchase Order Total			12,332.80	
027	O4-73501	08/26/16	O9-1153593	05/09/22	1392761	COVENDIS	918	28	CONTRACTOR-LAKKARAJ	8388.1200	1.00	8,388.12	
						TECHNOLOGIES - PURCHA			U				
027	O4-73501	08/26/16	O9-1153593	05/09/22	1392761	COVENDIS	918	28	CONTRACTOR-LAKKARAJ	2796.0400	1.00	2,796.04	
						TECHNOLOGIES - PURCHA			U				
027	O4-73501	08/26/16	O9-1153593	05/09/22	1392761	COVENDIS	918	28	CONTRACTOR-ESAU	2841.5200	1.00	2,841.52	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1153593	05/09/22	1392761	COVENDIS	918	28	CONTRACTOR-ESAU	2195.7200	1.00	2,195.72	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1153593	05/09/22	1392761	COVENDIS	918	28	CONTRACTOR-ESAU	129.1600	1.00	129.16	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1153593	05/09/22	1392761	COVENDIS	918	28	CONTRACTOR-ESAU	2454.0400	1.00	2,454.04	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1153593	05/09/22	1392761	COVENDIS	918	28	CONTRACTOR-ESAU	2712.3600	1.00	2,712.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1153593	05/09/22	1392761	COVENDIS	918	28	CONTRACTOR-TRAUX	61.5800	1.00	61.58	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1153593	05/09/22	1392761	COVENDIS	918	28	CONTRACTOR-TRAUX	123.1600	1.00	123.16	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1153593	05/09/22	1392761	COVENDIS	918	28	CONTRACTOR-TRAUX	1046.8600	1.00	1,046.86	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1153593	05/09/22	1392761	COVENDIS	918	28	CONTRACTOR-TRAUX	3510.0600	1.00	3,510.06	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1153593	05/09/22	1392761	COVENDIS	918	28	CONTRACTOR-TRAUX	5111.1400	1.00	5,111.14	
						TECHNOLOGIES - PURCHA							
027	O4-73501		O9-1153593							Purchase Order Total		31,369.76	
027	O4-73501	08/26/16	O9-1153644	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-VEMULA	141.1600	1.00	141.16	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1153644	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-VEMULA	70.5800	1.00	70.58	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1153644	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-VEMULA	1693.9200	1.00	1,693.92	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1153644	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-VEMULA	4393.6100	1.00	4,393.61	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1153644	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-VEMULA	1888.0200	1.00	1,888.02	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1153644	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-VEMULA	70.5800	1.00	70.58	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1153644	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-VEMULA	2893.7800	1.00	2,893.78	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1153644	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	141.1600	1.00	141.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-1153644	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	8420.6200	1.00	8,420.62	
						TECHNOLOGIES - PURCHA			SRVS-KOGANTI				
027	O4-73501	08/26/16	O9-1153644	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	60.5800	1.00	60.58	
						TECHNOLOGIES - PURCHA			SRVS-KOGANTI				
027	O4-73501	08/26/16	O9-1153644	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	1211.5900	1.00	1,211.59	
						TECHNOLOGIES - PURCHA			SRVS-KOGANTI				
027		08/26/16	O9-1153644	05/10/22	1392761	COVENDIS	918	28	ADJUSTMENT TO MATCH INVOICE	1.9900	1.00	1.99	
						TECHNOLOGIES - PURCHA							
027			O9-1153644							Purchase Order Total		20,987.59	
027	O4-73501	08/26/16	O9-1153659	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	5906.5500	1.00	5,906.55	
						TECHNOLOGIES - PURCHA			SRVS-THALLURI				
027	O4-73501	08/26/16	O9-1153659	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	30.2900	1.00	30.29	
						TECHNOLOGIES - PURCHA			SRVS-THALLURI				
027	O4-73501	08/26/16	O9-1153659	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	2302.0400	1.00	2,302.04	
						TECHNOLOGIES - PURCHA			SRVS-THALLURI				
027	O4-73501	08/26/16	O9-1153659	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	1453.9200	1.00	1,453.92	
						TECHNOLOGIES - PURCHA			SRVS-THALLURI				
027	O4-73501	08/26/16	O9-1153659	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	7290.0400	1.00	7,290.04	
						TECHNOLOGIES - PURCHA			SRVS-KOLAGANI				
027	O4-73501	08/26/16	O9-1153659	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	2471.2000	1.00	2,471.20	
						TECHNOLOGIES - PURCHA			SRVS-KOLAGANI				
027	O4-73501	08/26/16	O9-1153659	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	193.7400	1.00	193.74	
						TECHNOLOGIES - PURCHA			SRVS-KAVURI				
027	O4-73501	08/26/16	O9-1153659	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	1356.1800	1.00	1,356.18	
						TECHNOLOGIES - PURCHA			SRVS-KAVURI				
027	O4-73501	08/26/16	O9-1153659	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	3422.7400	1.00	3,422.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-KAVURI				
027	O4-73501	08/26/16	O9-1153659	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	1808.2400	1.00	1,808.24	
						TECHNOLOGIES - PURCHA			SRVS-KAVURI				
027	O4-73501	08/26/16	O9-1153659	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	1323.8900	1.00	1,323.89	
						TECHNOLOGIES - PURCHA			SRVS-KAVURI				
027	O4-73501	08/26/16	O9-1153659	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	2228.0100	1.00	2,228.01	
						TECHNOLOGIES - PURCHA			SRVS-KAVURI				
027	O4-73501	08/26/16	O9-1153659	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	9532.8000	1.00	9,532.80	
						TECHNOLOGIES - PURCHA			SRVS-SAVARAM				
027	O4-73501	08/26/16	O9-1153659	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	9692.8000	1.00	9,692.80	
						TECHNOLOGIES - PURCHA			SRVS-KOTHAKAPU				
027	O4-73501		O9-1153659							Purchase Order Total		49,012.44	
027	O4-73501	08/26/16	O9-1153671	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	10798.4000	1.00	10,798.40	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	O9-1153671	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	8259.6800	1.00	8,259.68	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	O9-1153671	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	668.8000	1.00	668.80	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	O9-1153671	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	1337.6000	1.00	1,337.60	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	O9-1153671	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	283.4000	1.00	283.40	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	O9-1153671	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	3089.0600	1.00	3,089.06	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	O9-1153671	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	736.8400	1.00	736.84	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	O9-1153671	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	708.5000	1.00	708.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	O9-1153671	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	56.6800	1.00	56.68	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	O9-1153671	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	28.3400	1.00	28.34	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	O9-1153671	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	1473.6800	1.00	1,473.68	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	O9-1153671	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	56.6800	1.00	56.68	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	O9-1153671	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	2153.8400	1.00	2,153.84	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	O9-1153671	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	425.1000	1.00	425.10	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	O9-1153671	05/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	56.6800	1.00	56.68	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501		O9-1153671							Purchase Order Total		30,133.28	
027	O4-73501	08/26/16	O9-1153692	05/10/22	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	141.1600	1.00	141.16	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1153692	05/10/22	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	70.5800	1.00	70.58	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1153692	05/10/22	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	1693.9200	1.00	1,693.92	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1153692	05/10/22	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	4393.6100	1.00	4,393.61	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1153692	05/10/22	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	1888.0200	1.00	1,888.02	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1153692	05/10/22	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	70.5800	1.00	70.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			MANAGE IT				
027	O4-73501	08/26/16	O9-1153692	05/10/22	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	2893.7800	1.00	2,893.78	
						TECHNOLOGIES - PURCHA			MANAGE IT				
027	O4-73501	08/26/16	O9-1153692	05/10/22	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	141.1600	1.00	141.16	
						TECHNOLOGIES - PURCHA			MANAGE IT				
027	O4-73501	08/26/16	O9-1153692	05/10/22	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	8420.6200	1.00	8,420.62	
						TECHNOLOGIES - PURCHA			MANAGE IT				
027	O4-73501	08/26/16	O9-1153692	05/10/22	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	60.5800	1.00	60.58	
						TECHNOLOGIES - PURCHA			MANAGE IT				
027	O4-73501	08/26/16	O9-1153692	05/10/22	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	1211.5900	1.00	1,211.59	
						TECHNOLOGIES - PURCHA			MANAGE IT				
027	O4-73501		O9-1153692							Purchase Order Total		20,985.60	
027	O4-73501	08/26/16	O9-1159762	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS0-HANSON	1119.0000	1.00	1,119.00	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1159762	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS0-HANSON	1225.5700	1.00	1,225.57	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1159762	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS0-HANSON	142.1000	1.00	142.10	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1159762	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS-HANSON	355.2400	1.00	355.24	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1159762	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS-HANSON	71.0500	1.00	71.05	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1159762	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS-HANSON	568.3800	1.00	568.38	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1159762	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS-HANSON	319.7100	1.00	319.71	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1159762	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR	4120.7600	1.00	4,120.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1159762	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR	35.5200	1.00	35.52	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1159762	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR	2078.1300	1.00	2,078.13	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1159762	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR	390.7600	1.00	390.76	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501		O9-1159762							Purchase Order Total		10,426.22	
027	O4-73501	08/26/16	O9-1159825	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR	72.8600	1.00	72.86	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1159825	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR	291.4600	1.00	291.46	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1159825	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR	218.5900	1.00	218.59	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1159825	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR	72.8600	1.00	72.86	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1159825	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR	1748.7300	1.00	1,748.73	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1159825	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR	3060.2800	1.00	3,060.28	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1159825	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR	1092.9600	1.00	1,092.96	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1159825	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR	72.8600	1.00	72.86	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1159825	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR	291.4600	1.00	291.46	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1159825	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR	1384.4100	1.00	1,384.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1159825	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR	145.7300	1.00	145.73	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1159825	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR	218.5900	1.00	218.59	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1159825	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR	1020.0900	1.00	1,020.09	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1159825	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR	1821.5900	1.00	1,821.59	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1159825	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR	510.0500	1.00	510.05	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1159825	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR	218.5900	1.00	218.59	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501		O9-1159825							Purchase Order Total		12,241.11	
027	O4-73501	08/26/16	O9-1159872	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS. -	1548.0600	1.00	1,548.06	
						TECHNOLOGIES - PURCHA			BURBACH				
027	O4-73501	08/26/16	O9-1159872	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS. -	3538.4300	1.00	3,538.43	
						TECHNOLOGIES - PURCHA			BURBACH				
027	O4-73501	08/26/16	O9-1159872	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS. -	69.3200	1.00	69.32	
						TECHNOLOGIES - PURCHA			DECKER				
027	O4-73501	08/26/16	O9-1159872	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS. -	554.5600	1.00	554.56	
						TECHNOLOGIES - PURCHA			DECKER				
027	O4-73501	08/26/16	O9-1159872	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS. -	6152.2000	1.00	6,152.20	
						TECHNOLOGIES - PURCHA			DECKER				
027	O4-73501	08/26/16	O9-1159872	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS. -	1698.3500	1.00	1,698.35	
						TECHNOLOGIES - PURCHA			DECKER				
027	O4-73501	08/26/16	O9-1159872	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS. -	3171.4200	1.00	3,171.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			DECKER				
027	O4-73501	08/26/16	O9-1159872	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS. - KIRK	1108.8900	1.00	1,108.89	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1159872	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS. - KIRK	4361.6200	1.00	4,361.62	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1159872	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS. - KIRK	739.2600	1.00	739.26	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1159872	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS. - KIRK	1848.1400	1.00	1,848.14	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1159872	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS. - KIRK	2957.0300	1.00	2,957.03	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1159872	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS. - KIRK	443.5500	1.00	443.55	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1159872	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS. - KIRK	665.3300	1.00	665.33	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1159872	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS. - LUSERO	149.0400	1.00	149.04	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1159872	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS. - LUSERO	931.5200	1.00	931.52	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1159872	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS. - LUSERO	2980.8500	1.00	2,980.85	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1159872	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS. - LUSERO	5253.7500	1.00	5,253.75	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1159872	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS. - LUSERO	819.7300	1.00	819.73	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1159872	06/08/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS. - LUSERO	1863.0400	1.00	1,863.04	
						TECHNOLOGIES - PURCHA							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHA							
027	O4-73501		O9-1159872							Purchase Order Total		40,854.09	
027	O4-73501	08/26/16	O9-1159963	06/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR - ATTABONG	70.5800	1.00	70.58	
027	O4-73501	08/26/16	O9-1159963	06/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR - ATTABONG	2752.6200	1.00	2,752.62	
027	O4-73501	08/26/16	O9-1159963	06/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR - ATTABONG	141.1600	1.00	141.16	
027	O4-73501	08/26/16	O9-1159963	06/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR - ATTABONG	1693.9200	1.00	1,693.92	
027	O4-73501	08/26/16	O9-1159963	06/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR - ATTABONG	2611.4600	1.00	2,611.46	
027	O4-73501	08/26/16	O9-1159963	06/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR - ATTABONG	4517.1200	1.00	4,517.12	
027	O4-73501		O9-1159963							Purchase Order Total		11,786.86	
027	O4-73501	08/26/16	O9-1160025	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRATOR SRVS - BOPPANA	10304.6800	1.00	10,304.68	
027	O4-73501	08/26/16	O9-1160025	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRATOR SRVS - BOPPANA	141.1600	1.00	141.16	
027	O4-73501	08/26/16	O9-1160025	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRATOR SRVS - BOPPANA	1411.6000	1.00	1,411.60	
027	O4-73501		O9-1160025							Purchase Order Total		11,857.44	
027	O4-73501	08/26/16	O9-1160027	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	COMTRACTOR SRVS - PULAPAKA	4587.8400	1.00	4,587.84	
027	O4-73501		O9-1160027							Purchase Order Total		4,587.84	
027	O4-73501	08/26/16	O9-1160032	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-FEIT	2756.8800	1.00	2,756.88	
027	O4-73501	08/26/16	O9-1160032	06/09/22	1392761	COVENDIS	918	28	CONTRACTOR	1455.0200	1.00	1,455.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-FEIT				
027	O4-73501	08/26/16	O9-1160032	06/09/22	1392761	COVENDIS	918	28	CONTRACTOR	650.9300	1.00	650.93	
						TECHNOLOGIES - PURCHA			SRVS-FEIT				
027	O4-73501	08/26/16	O9-1160032	06/09/22	1392761	COVENDIS	918	28	CONTRACTOR	3216.3600	1.00	3,216.36	
						TECHNOLOGIES - PURCHA			SRVS-FEIT				
027	O4-73501	08/26/16	O9-1160032	06/09/22	1392761	COVENDIS	918	28	CONTRACTOR	4786.2500	1.00	4,786.25	
						TECHNOLOGIES - PURCHA			SRVS-FEIT				
027	O4-73501		O9-1160032							Purchase Order Total		12,865.44	
027	O4-73501	08/26/16	O9-1160041	06/09/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS. - KUNDOOR	5087.2800	1.00	5,087.28	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1160041	06/09/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS. - KUNDOOR	77.0800	1.00	77.08	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1160041	06/09/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS. - KUNDOOR	4470.6400	1.00	4,470.64	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1160041	06/09/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS. - KUNDOOR	385.4000	1.00	385.40	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1160041	06/09/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS. - KUNDOOR	2929.0400	1.00	2,929.04	
						TECHNOLOGIES - PURCHA							
027	O4-73501		O9-1160041							Purchase Order Total		12,949.44	
027	O4-73501	08/26/16	O9-1160045	06/09/22	1392761	COVENDIS	918	28	CONTRACTOR-ORISMAN	163.9500	1.00	163.95	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1160045	06/09/22	1392761	COVENDIS	918	28	CONTRACTOR-ORISMAN	491.8500	1.00	491.85	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1160045	06/09/22	1392761	COVENDIS	918	28	CONTRACTOR-ORISMAN	262.3200	1.00	262.32	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1160045	06/09/22	1392761	COVENDIS	918	28	CONTRACTOR-ORISMAN	10099.3200	1.00	10,099.32	
						TECHNOLOGIES - PURCHA							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501		O9-1160045							Purchase Order Total		11,017.44	
027	O4-73501	08/26/16	O9-1160050	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-DIKEMAN	7916.1500	1.00	7,916.15	
027	O4-73501	08/26/16	O9-1160050	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-DIKEMAN	984.1700	1.00	984.17	
027	O4-73501	08/26/16	O9-1160050	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-DIKEMAN	1412.0700	1.00	1,412.07	
027	O4-73501		O9-1160050							Purchase Order Total		10,312.39	
027	O4-73501	08/26/16	O9-1160112	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - KOLLA	11338.3200	1.00	11,338.32	
027	O4-73501	08/26/16	O9-1160112	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - PADARTHI	9563.8400	1.00	9,563.84	
027	O4-73501	08/26/16	O9-1160112	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - PADARTHI	267.5200	1.00	267.52	
027	O4-73501	08/26/16	O9-1160112	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - PADARTHI	1404.4800	1.00	1,404.48	
027	O4-73501	08/26/16	O9-1160112	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - CHIDAMBARAM	4024.2800	1.00	4,024.28	
027	O4-73501	08/26/16	O9-1160112	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - CHIDAMBARAM	2295.5400	1.00	2,295.54	
027	O4-73501	08/26/16	O9-1160112	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - CHIDAMBARAM	311.7400	1.00	311.74	
027	O4-73501	08/26/16	O9-1160112	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - CHIDAMBARAM	141.7000	1.00	141.70	
027	O4-73501	08/26/16	O9-1160112	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - CHIDAMBARAM	113.3600	1.00	113.36	
027	O4-73501	08/26/16	O9-1160112	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - CHIDAMBARAM	1558.7000	1.00	1,558.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	04-73501	08/26/16	09-1160112	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - CHIDAMBARAM	1020.2400	1.00	1,020.24	
027	04-73501	08/26/16	09-1160112	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - CHIDAMBARAM	56.6800	1.00	56.68	
027	04-73501		09-1160112						Purchase Order Total			32,096.40	
027	04-73501	08/26/16	09-1160149	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - THALLURI	1817.4000	1.00	1,817.40	
027	04-73501	08/26/16	09-1160149	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - THALLURI	302.9000	1.00	302.90	
027	04-73501	08/26/16	09-1160149	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - THALLURI	302.9000	1.00	302.90	
027	04-73501	08/26/16	09-1160149	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - VEMULA	70.5800	1.00	70.58	
027	04-73501	08/26/16	09-1160149	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - VEMULA	141.1600	1.00	141.16	
027	04-73501	08/26/16	09-1160149	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - VEMULA	282.3200	1.00	282.32	
027	04-73501	08/26/16	09-1160149	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - VEMULA	635.2200	1.00	635.22	
027	04-73501	08/26/16	09-1160149	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - VEMULA	141.1600	1.00	141.16	
027	04-73501	08/26/16	09-1160149	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - VEMULA	1446.8900	1.00	1,446.89	
027	04-73501	08/26/16	09-1160149	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - VEMULA	35.2900	1.00	35.29	
027	04-73501	08/26/16	09-1160149	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - VEMULA	4446.5400	1.00	4,446.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1160149	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS. - VEMULA	1129.2800	1.00	1,129.28	
027	O4-73501	08/26/16	09-1160149	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS. - VEMULA	494.0600	1.00	494.06	
027	O4-73501	08/26/16	09-1160149	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS. - VEMULA	211.7400	1.00	211.74	
027	O4-73501	08/26/16	09-1160149	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS. - VEMULA	2823.2000	1.00	2,823.20	
027	O4-73501	08/26/16	09-1160149	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS. - KOGANTI	8784.1000	1.00	8,784.10	
027	O4-73501	08/26/16	09-1160149	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS. - KOGANTI	121.1600	1.00	121.16	
027	O4-73501	08/26/16	09-1160149	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS. - KOGANTI	1272.1800	1.00	1,272.18	
027	O4-73501		09-1160149						Purchase Order Total			24,458.08	
027	O4-73501	08/26/16	09-1160169	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-LAKKARAJU	7946.6400	1.00	7,946.64	
027	O4-73501	08/26/16	09-1160169	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-LAKKARAJU	2648.8800	1.00	2,648.88	
027	O4-73501	08/26/16	09-1160169	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-ESAU	5683.0400	1.00	5,683.04	
027	O4-73501	08/26/16	09-1160169	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-ESAU	129.1600	1.00	129.16	
027	O4-73501	08/26/16	09-1160169	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-ESAU	581.2200	1.00	581.22	
027	O4-73501	08/26/16	09-1160169	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-ESAU	452.0600	1.00	452.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1160169	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-ESAU	2583.2000	1.00	2,583.20	
027	O4-73501	08/26/16	09-1160169	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-ESAU	904.1200	1.00	904.12	
027	O4-73501	08/26/16	09-1160169	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-ESAU	516.6400	1.00	516.64	
027	O4-73501	08/26/16	09-1160169	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-TRAUX	246.3200	1.00	246.32	
027	O4-73501	08/26/16	09-1160169	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-TRAUX	2093.7200	1.00	2,093.72	
027	O4-73501	08/26/16	09-1160169	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-TRAUX	800.5400	1.00	800.54	
027	O4-73501	08/26/16	09-1160169	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-TRAUX	1170.0200	1.00	1,170.02	
027	O4-73501	08/26/16	09-1160169	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-TRAUX	6034.8400	1.00	6,034.84	
027	O4-73501		09-1160169							Purchase Order Total		31,790.40	
027	O4-73501	08/26/16	09-1160196	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-THALLURI	4058.8600	1.00	4,058.86	
027	O4-73501	08/26/16	09-1160196	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-THALLURI	393.7700	1.00	393.77	
027	O4-73501	08/26/16	09-1160196	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-THALLURI	696.6700	1.00	696.67	
027	O4-73501	08/26/16	09-1160196	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-KOLAGANI	2594.7600	1.00	2,594.76	
027	O4-73501	08/26/16	09-1160196	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-KOLAGANI	7784.2800	1.00	7,784.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1160196	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-KAVURI	64.5800	1.00	64.58	
027	O4-73501	08/26/16	09-1160196	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-KAVURI	645.8000	1.00	645.80	
027	O4-73501	08/26/16	09-1160196	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-KAVURI	3648.7700	1.00	3,648.77	
027	O4-73501	08/26/16	09-1160196	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-KAVURI	1065.5700	1.00	1,065.57	
027	O4-73501	08/26/16	09-1160196	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-KAVURI	774.9600	1.00	774.96	
027	O4-73501	08/26/16	09-1160196	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-KAVURI	1033.2800	1.00	1,033.28	
027	O4-73501	08/26/16	09-1160196	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-SAVARAM	6792.1200	1.00	6,792.12	
027	O4-73501	08/26/16	09-1160196	06/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-KOTHAKAPU	8238.8800	1.00	8,238.88	
027	O4-73501		09-1160196							Purchase Order Total		37,792.30	
027	O4-74260	10/13/16	09-1146501	04/07/22	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	152.0000	74.13	11,267.76	
027	O4-74260		09-1146501							Purchase Order Total		11,267.76	
027	O4-74260	10/13/16	09-1146503	04/07/22	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	8.0000	74.13	593.04	
027	O4-74260		09-1146503							Purchase Order Total		593.04	
027	O4-74260	10/13/16	09-1152562	05/04/22	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	57.0000	74.13	4,225.41	
027	O4-74260		09-1152562							Purchase Order Total		4,225.41	
027	O4-74260	10/13/16	09-1152563	05/04/22	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	93.0000	74.13	6,894.09	
027	O4-74260		09-1152563							Purchase Order Total		6,894.09	
027	O4-75516	01/20/17	09-1155529	05/18/22	541262	PARSONS	962	00	YEAR 6 - WEATHER	1.0000	1,890.98	1,890.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRANSPORTATION GROUP			ALERTS				
027	04-75516	01/20/17	09-1155529	05/18/22	541262	PARSONS	962	00	YEAR 6 - ANNUAL	1.0000	13,107.68	13,107.68	
						TRANSPORTATION GROUP			WEATHER				
027	04-75516	01/20/17	09-1155529	05/18/22	541262	PARSONS	962	00	YEAR 6 - ANNUAL	1.0000	2,335.11	2,335.11	
						TRANSPORTATION GROUP			TREATMENT				
027	04-75516	01/20/17	09-1155529	05/18/22	541262	PARSONS	962	00	YEAR 6 - MDSS/AVL	1.0000	43,980.42	43,980.42	
						TRANSPORTATION GROUP			SYSTEM				
027	04-75516	01/20/17	09-1155529	05/18/22	541262	PARSONS	962	00	YEAR 6 - ADDTL	1.0000	3,892.50	3,892.50	
						TRANSPORTATION GROUP			ANNUAL				
027	04-75516	01/20/17	09-1155529	05/18/22	541262	PARSONS	962	00	YEAR 6 - PLOW	1.0000	1,500.00	1,500.00	
						TRANSPORTATION GROUP			TRACKER WEBSITE				
027		01/20/17	09-1155529	05/18/22	541262	PARSONS	962	00	15% RETAINAGE	1.0000	10,006.00-	10,006.00-	
						TRANSPORTATION GROUP							
027			09-1155529							Purchase Order Total		56,700.69	
027	04-75516	01/20/17	09-1159051	06/06/22	541262	PARSONS	962	00	YEAR 6 - WEATHER	1.0000	1,890.98	1,890.98	
						TRANSPORTATION GROUP			ALERTS				
027	04-75516	01/20/17	09-1159051	06/06/22	541262	PARSONS	962	00	YEAR 6 - ANNUAL	1.0000	13,107.68	13,107.68	
						TRANSPORTATION GROUP			WEATHER				
027	04-75516	01/20/17	09-1159051	06/06/22	541262	PARSONS	962	00	YEAR 6 - ANNUAL	1.0000	2,335.11	2,335.11	
						TRANSPORTATION GROUP			TREATMENT				
027	04-75516	01/20/17	09-1159051	06/06/22	541262	PARSONS	962	00	YEAR 6 - MDSS/AVL	1.0000	43,980.42	43,980.42	
						TRANSPORTATION GROUP			SYSTEM				
027	04-75516	01/20/17	09-1159051	06/06/22	541262	PARSONS	962	00	YEAR 6 - ADDTL	1.0000	3,892.50	3,892.50	
						TRANSPORTATION GROUP			ANNUAL				
027	04-75516	01/20/17	09-1159051	06/06/22	541262	PARSONS	962	00	YEAR 6 - PLOW	1.0000	1,500.00	1,500.00	
						TRANSPORTATION GROUP			TRACKER WEBSITE				
027		01/20/17	09-1159051	06/06/22	541262	PARSONS	962	00	15% RETAINAGE	1.0000	10,006.00-	10,006.00-	
						TRANSPORTATION GROUP							
027			09-1159051							Purchase Order Total		56,700.69	
027	04-75516	01/20/17	09-1159058	06/06/22	541262	PARSONS	962	00	YEAR 6 - WEATHER	1.0000	1,890.98	1,890.98	
						TRANSPORTATION GROUP			ALERTS				
027	04-75516	01/20/17	09-1159058	06/06/22	541262	PARSONS	962	00	YEAR 6 - ANNUAL	1.0000	13,107.68	13,107.68	
						TRANSPORTATION GROUP			WEATHER				
027	04-75516	01/20/17	09-1159058	06/06/22	541262	PARSONS	962	00	YEAR 6 - ANNUAL	1.0000	2,335.11	2,335.11	
						TRANSPORTATION GROUP			TREATMENT				
027	04-75516	01/20/17	09-1159058	06/06/22	541262	PARSONS	962	00	YEAR 6 - MDSS/AVL	1.0000	43,980.42	43,980.42	
						TRANSPORTATION GROUP			SYSTEM				
027	04-75516	01/20/17	09-1159058	06/06/22	541262	PARSONS	962	00	YEAR 6 - ADDTL	1.0000	3,892.50	3,892.50	
						TRANSPORTATION GROUP			ANNUAL				
027	04-75516	01/20/17	09-1159058	06/06/22	541262	PARSONS	962	00	YEAR 6 - PLOW	1.0000	1,500.00	1,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		01/20/17	09-1159058	06/06/22	541262	TRANSPORTATION GROUP PARSONS	962	00	TRACKER WEBSITE 15% RETAINAGE	1.0000	10,006.00-	10,006.00-	
			09-1159058			TRANSPORTATION GROUP							
027										Purchase Order Total		56,700.69	
027	O4-79268	11/27/17	09-1145241	04/01/22	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	138.3200	1.00	138.32	
027	O4-79268		09-1145241							Purchase Order Total		138.32	
027	O4-79268	11/27/17	09-1145243	04/01/22	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	138.3200	1.00	138.32	
027	O4-79268		09-1145243							Purchase Order Total		138.32	
027	O4-79268	11/27/17	09-1145244	04/01/22	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	170.00	170.00	
027	O4-79268		09-1145244							Purchase Order Total		170.00	
027	O4-79268	11/27/17	09-1145248	04/01/22	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	210.00	210.00	
027	O4-79268		09-1145248							Purchase Order Total		210.00	
027	O4-79268	11/27/17	09-1160730	06/10/22	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	170.00	170.00	
027	O4-79268		09-1160730							Purchase Order Total		170.00	
027	O4-79380	10/04/17	06-1160643	06/10/22	2574796	SHI INTERNATIONAL CORP	920	05	OPENGOV CLOUD	314786.3600	1.00	314,786.36	
027		10/04/17	06-1160643	06/10/22	2574796	SHI INTERNATIONAL CORP	920	05	ERP INTEGRATIONS	6563.7000	1.00	6,563.70	
027		10/04/17	06-1160643	06/10/22	2574796	SHI INTERNATIONAL CORP	920	05	OPENGOV CLOUD	314784.3600	1.00	314,784.36	
027		10/04/17	06-1160643	06/10/22	2574796	SHI INTERNATIONAL CORP	920	05	ERP INTEGRATIONS	6563.7000	1.00	6,563.70	
027			06-1160643							Purchase Order Total		642,698.12	
027	O4-81421	05/03/18	09-1145393	04/01/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	322.0000	.08	25.76	
027	O4-81421		09-1145393							Purchase Order Total		25.76	
027	O4-81421	05/03/18	09-1145399	04/01/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	21.0000	.08	1.68	
027	O4-81421		09-1145399							Purchase Order Total		1.68	
027	O4-81421	05/03/18	09-1145790	04/05/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	123.0000	.08	9.84	
027	O4-81421		09-1145790							Purchase Order Total		9.84	
027	O4-81421	05/03/18	09-1147682	04/13/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	323.0000	.08	25.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-81421		O9-1147682							Purchase Order Total		25.84	
027	O4-81421	05/03/18	O9-1152342	05/03/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	451.0000	.08	36.08	
027	O4-81421		O9-1152342							Purchase Order Total		36.08	
027	O4-81421	05/03/18	O9-1157996	06/01/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	206.0000	.08	16.48	
027	O4-81421		O9-1157996							Purchase Order Total		16.48	
027	O4-81421	05/03/18	O9-1158055	06/01/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	115.0000	.08	9.20	
027	O4-81421		O9-1158055							Purchase Order Total		9.20	
027	O4-81421	05/03/18	O9-1158058	06/01/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	357.0000	.08	28.56	
027	O4-81421		O9-1158058							Purchase Order Total		28.56	
027	O4-87749	08/13/19	O9-1152676	05/04/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS 5 2021-22	1.0000	4,437.83	4,437.83	
027	O4-87749	08/13/19	O9-1152676	05/04/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS/TG-SEGMENT 2021-22	1.0000	807.17	807.17	
027	O4-87749	08/13/19	O9-1152676	05/04/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-HUB 2021-22	1.0000	807.17	807.17	
027	O4-87749	08/13/19	O9-1152676	05/04/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-LOG/METRICS 21-22	1.0000	616.17	616.17	
027	O4-87749	08/13/19	O9-1152676	05/04/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 TG CARS-WEB 2021-22	1.0000	4,720.17	4,720.17	
027	O4-87749	08/13/19	O9-1152676	05/04/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-APP 2021-22	1.0000	4,720.17	4,720.17	
027	O4-87749	08/13/19	O9-1152676	05/04/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-511 2021-22	1.0000	2,375.83	2,375.83	
027	O4-87749	08/13/19	O9-1152676	05/04/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-ALERT D 2021-22	1.0000	1,210.42	1,210.42	
027	O4-87749	08/13/19	O9-1152676	05/04/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-TG/RWIS 2021-22	1.0000	807.17	807.17	
027	O4-87749	08/13/19	O9-1152676	05/04/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 VERIZON PASS-THRU COSTS	1.0000	631.19	631.19	
027	O4-87749	08/13/19	O9-1152676	05/04/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CLOUD PASS-THRU COSTS	1.0000	3,151.29	3,151.29	
027	O4-87749	08/13/19	O9-1152676	05/04/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CORE UPDATES	1.0000	3,344.00	3,344.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-87749		O9-1152676							Purchase Order Total		27,628.58	
027	O4-87749	08/13/19	O9-1152715	05/04/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 OPTIONAL ADD-ON MODULES	85000.0000	1.00	85,000.00	
027	O4-87749		O9-1152715							Purchase Order Total		85,000.00	
027	O4-87749	08/13/19	O9-1152729	05/04/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS 5 2021-22	1.0000	4,437.83	4,437.83	
027	O4-87749	08/13/19	O9-1152729	05/04/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS/TG-SEGMENT 2021-22	1.0000	807.17	807.17	
027	O4-87749	08/13/19	O9-1152729	05/04/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-HUB 2021-22	1.0000	807.17	807.17	
027	O4-87749	08/13/19	O9-1152729	05/04/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-LOG/METRICS 21-22	1.0000	633.58	633.58	
027	O4-87749	08/13/19	O9-1152729	05/04/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 TG CARS-WEB 2021-22	1.0000	4,720.17	4,720.17	
027	O4-87749	08/13/19	O9-1152729	05/04/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-APP 2021-22	1.0000	4,720.17	4,720.17	
027	O4-87749	08/13/19	O9-1152729	05/04/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-511 2021-22	1.0000	2,375.83	2,375.83	
027	O4-87749	08/13/19	O9-1152729	05/04/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-ALERT D 2021-22	1.0000	1,210.42	1,210.42	
027	O4-87749	08/13/19	O9-1152729	05/04/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-TG/RWIS 2021-22	1.0000	807.17	807.17	
027	O4-87749	08/13/19	O9-1152729	05/04/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-TG-SIGNS M/O	1.0000	396.08	396.08	
027	O4-87749	08/13/19	O9-1152729	05/04/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 VERIZON PASS-THRU COSTS	1.0000	375.28	375.28	
027	O4-87749	08/13/19	O9-1152729	05/04/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CLOUD PASS-THRU COSTS	1.0000	3,606.01	3,606.01	
027	O4-87749	08/13/19	O9-1152729	05/04/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CORE UPDATES	1.0000	3,344.00	3,344.00	
027	O4-87749		O9-1152729							Purchase Order Total		28,240.88	
027	O4-87749	08/13/19	O9-1153512	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS 5 2021-22	1.0000	4,437.83	4,437.83	
027	O4-87749	08/13/19	O9-1153512	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS/TG-SEGMENT 2021-22	1.0000	807.17	807.17	
027	O4-87749	08/13/19	O9-1153512	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-HUB	1.0000	807.17	807.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-87749	08/13/19	09-1153512	05/09/22	2169550	ASSOCIATES INC CASTLE ROCK ASSOCIATES INC	961	00	2021-22 YEAR 3 CARS-LOG/METRICS	1.0000	633.58	633.58	
027	O4-87749	08/13/19	09-1153512	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	21-22 YEAR 3 TG CARS-WEB	1.0000	4,720.17	4,720.17	
027	O4-87749	08/13/19	09-1153512	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	2021-22 YEAR 3 CARS-APP	1.0000	4,720.17	4,720.17	
027	O4-87749	08/13/19	09-1153512	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	2021-22 YEAR 3 CARS-511	1.0000	2,375.83	2,375.83	
027	O4-87749	08/13/19	09-1153512	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	2021-22 YEAR 3 CARS-ALERT D	1.0000	1,210.42	1,210.42	
027	O4-87749	08/13/19	09-1153512	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	2021-22 YEAR 3 CARS-TG/RWIS	1.0000	807.17	807.17	
027	O4-87749	08/13/19	09-1153512	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS/TG-SIGNS M&O	1.0000	792.16	792.16	
027	O4-87749	08/13/19	09-1153512	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 VERIZON PASS-THRU COSTS	1.0000	799.47	799.47	
027	O4-87749	08/13/19	09-1153512	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CLOUD PASS-THRU COSTS	1.0000	1,800.65	1,800.65	
027		08/13/19	09-1153512	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CORE UPDATES	1.0000	3,344.00	3,344.00	
027			09-1153512							Purchase Order Total		27,255.79	
027	O4-87749	08/13/19	09-1153515	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 OPTIONAL ADD-ON MODULES	10000.0000	1.00	10,000.00	
027	O4-87749		09-1153515							Purchase Order Total		10,000.00	
027	O4-87749	08/13/19	09-1153582	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS 5 2020-21	1.0000	4,355.08	4,355.08	
027	O4-87749	08/13/19	09-1153582	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS/TG-SEGMENT	1.0000	792.08	792.08	
027	O4-87749	08/13/19	09-1153582	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	2020-21 YEAR 2 CARS- HUB	1.0000	792.08	792.08	
027	O4-87749	08/13/19	09-1153582	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	2020-21 YEAR 2 CARS-LOG/METRICS	1.0000	593.92	593.92	
027	O4-87749	08/13/19	09-1153582	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	20-21 YEAR 2 TG CARS-WEB	1.0000	4,632.17	4,632.17	
027	O4-87749	08/13/19	09-1153582	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	2020-21 YEAR 2 CARS-WEB LB	1.0000	593.92	593.92	
027	O4-87749	08/13/19	09-1153582	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	2020-21				

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	04-87749	08/13/19	09-1153582	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-WEB 3G 2020-21	1.0000	593.92	593.92	
027	04-87749	08/13/19	09-1153582	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-APP 2020-21	1.0000	4,632.17	4,632.17	
027	04-87749	08/13/19	09-1153582	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-511 2020-21	1.0000	2,331.50	2,331.50	
027	04-87749	08/13/19	09-1153582	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-ALERT D 2020-21	1.0000	1,187.83	1,187.83	
027	04-87749	08/13/19	09-1153582	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-TG/RWIS 2020-21	1.0000	792.08	792.08	
027	04-87749	08/13/19	09-1153582	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 VERIZON PASS-THRU COSTS	1.0000	250.29	250.29	
027	04-87749	08/13/19	09-1153582	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CLOUD PASS-THRU COSTS	1.0000	2,857.63	2,857.63	
027	04-87749	08/13/19	09-1153582	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CORE UPDATES	1.0000	3,344.00	3,344.00	
027	04-87749		09-1153582							Purchase Order Total		27,748.67	
027	04-87749	08/13/19	09-1153590	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 OPTIONAL ADD-ON MODULES	26783.5000	1.00	26,783.50	
027	04-87749		09-1153590							Purchase Order Total		26,783.50	
027	04-87749	08/13/19	09-1153597	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS 5 2021-22	1.0000	4,437.83	4,437.83	
027	04-87749	08/13/19	09-1153597	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS/TG-SEGMENT 2021-22	1.0000	807.17	807.17	
027	04-87749	08/13/19	09-1153597	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-HUB 2021-22	1.0000	807.17	807.17	
027	04-87749	08/13/19	09-1153597	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-LOG/METRICS 21-22	1.0000	605.17	605.17	
027	04-87749	08/13/19	09-1153597	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 TG CARS-WEB 2021-22	1.0000	4,720.17	4,720.17	
027	04-87749	08/13/19	09-1153597	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-WEB LB 2021-22	1.0000	605.17	605.17	
027	04-87749	08/13/19	09-1153597	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-WEB 3G 2021-22	1.0000	605.17	605.17	
027	04-87749	08/13/19	09-1153597	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-APP 2021-22	1.0000	4,720.17	4,720.17	
027	04-87749	08/13/19	09-1153597	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-511 2021-22	1.0000	2,375.83	2,375.83	

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-87749	08/13/19	O9-1153597	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-ALERT D 2021-22	1.0000	1,210.42	1,210.42	
027	O4-87749	08/13/19	O9-1153597	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-TG/RWIS 2021-22	1.0000	807.17	807.17	
027	O4-87749	08/13/19	O9-1153597	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS/TG-SIGNS M/O	1.0000	343.27	343.27	
027	O4-87749	08/13/19	O9-1153597	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 VERIZON PASS-THRU COSTS	1.0000	231.77	231.77	
027	O4-87749	08/13/19	O9-1153597	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CLOUD PASS-THRU COSTS	1.0000	1,235.32	1,235.32	
027	O4-87749	08/13/19	O9-1153597	05/09/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CORE UPDATES	1.0000	3,344.00	3,344.00	
027	O4-87749		O9-1153597						Purchase Order Total			26,855.80	
027	O4-87749	08/13/19	O9-1161434	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS 5 2020-21	1.0000	4,355.08	4,355.08	
027	O4-87749	08/13/19	O9-1161434	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS/TG-SEGMENT 2020-21	1.0000	792.09	792.09	
027	O4-87749	08/13/19	O9-1161434	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS- HUB 2020-21	1.0000	792.09	792.09	
027	O4-87749	08/13/19	O9-1161434	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-LOG/METRICS 20-21	1.0000	593.92	593.92	
027	O4-87749	08/13/19	O9-1161434	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 TG CARS-WEB 2020-21	1.0000	3,735.62	3,735.62	
027	O4-87749	08/13/19	O9-1161434	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-WEB LB 2020-21	1.0000	593.91	593.91	
027	O4-87749	08/13/19	O9-1161434	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-WEB 3G 2020-21	1.0000	593.91	593.91	
027	O4-87749	08/13/19	O9-1161434	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-APP 2020-21	1.0000	4,632.16	4,632.16	
027	O4-87749	08/13/19	O9-1161434	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-511 2020-21	1.0000	2,331.50	2,331.50	
027	O4-87749	08/13/19	O9-1161434	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-ALERT D 2020-21	1.0000	1,187.84	1,187.84	
027	O4-87749	08/13/19	O9-1161434	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-TG/RWIS 2020-21	1.0000	46,928.09	46,928.09	
027	O4-87749	08/13/19	O9-1161434	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 ONEWEB M&O	1.0000	897.44	897.44	
027	O4-87749	08/13/19	O9-1161434	06/14/22	2169550	CASTLE ROCK	961	00	YEAR 2 ALERT B	1.0000	594.50	594.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATES INC							
027	O4-87749	08/13/19	09-1161434	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-CAP M&O	1.0000	1,189.00	1,189.00	
027	O4-87749	08/13/19	09-1161434	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 VERIZON PASS-THRU COSTS	1.0000	287.93	287.93	
027	O4-87749	08/13/19	09-1161434	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CLOUD PASS-THRU COSTS	1.0000	2,824.84	2,824.84	
027	O4-87749	08/13/19	09-1161434	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CORE UPDATES	1.0000	3,344.00	3,344.00	
027	O4-87749		09-1161434						Purchase Order Total			75,673.92	
027	O4-87749	08/13/19	09-1161449	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS 5 2021-22	1.0000	4,437.83	4,437.83	
027	O4-87749	08/13/19	09-1161449	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS/TG-SEGMENT 2021-22	1.0000	807.17	807.17	
027	O4-87749	08/13/19	09-1161449	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-HUB 2021-22	1.0000	807.17	807.17	
027	O4-87749	08/13/19	09-1161449	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-LOG/METRICS 21-22	1.0000	605.17	605.17	
027	O4-87749	08/13/19	09-1161449	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 TG CARS-WEB 2021-22	1.0000	4,720.17	4,720.17	
027	O4-87749	08/13/19	09-1161449	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-WEB LB 2021-22	1.0000	605.17	605.17	
027	O4-87749	08/13/19	09-1161449	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-WEB 3G 2021-22	1.0000	605.17	605.17	
027	O4-87749	08/13/19	09-1161449	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-APP 2021-22	1.0000	4,720.17	4,720.17	
027	O4-87749	08/13/19	09-1161449	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-511 2021-22	1.0000	2,375.83	2,375.83	
027	O4-87749	08/13/19	09-1161449	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-ALERT D 2021-22	1.0000	1,210.42	1,210.42	
027	O4-87749	08/13/19	09-1161449	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-TG/RWIS 2021-22	1.0000	807.17	807.17	
027	O4-87749	08/13/19	09-1161449	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS/TG-SIGNS M/O	1.0000	396.08	396.08	
027	O4-87749	08/13/19	09-1161449	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 VERIZON PASS-THRU COSTS	1.0000	321.52	321.52	
027	O4-87749	08/13/19	09-1161449	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CLOUD PASS-THRU COSTS	1.0000	1,414.22	1,414.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-87749	08/13/19	09-1161449	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CORE UPDATES	1.0000	3,344.00	3,344.00	
027	O4-87749		09-1161449							Purchase Order Total		27,177.26	
027	O4-87749	08/13/19	09-1161456	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 DMS INTEGRATION	1.0000	5,000.00	5,000.00	
027	O4-87749		09-1161456							Purchase Order Total		5,000.00	
027	O4-87749	08/13/19	09-1161467	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS 5 2021-22	1.0000	4,437.83	4,437.83	
027	O4-87749	08/13/19	09-1161467	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS/TG-SEGMENT 2021-22	1.0000	807.17	807.17	
027	O4-87749	08/13/19	09-1161467	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-HUB 2021-22	1.0000	807.17	807.17	
027	O4-87749	08/13/19	09-1161467	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-LOG/METRICS 21-22	1.0000	633.58	633.58	
027	O4-87749	08/13/19	09-1161467	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 TG CARS-WEB 2021-22	1.0000	4,720.17	4,720.17	
027	O4-87749	08/13/19	09-1161467	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-APP 2021-22	1.0000	4,720.17	4,720.17	
027	O4-87749	08/13/19	09-1161467	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-511 2021-22	1.0000	2,375.83	2,375.83	
027	O4-87749	08/13/19	09-1161467	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-ALERT D 2021-22	1.0000	1,210.42	1,210.42	
027	O4-87749	08/13/19	09-1161467	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-TG/RWIS 2021-22	1.0000	807.17	807.17	
027	O4-87749	08/13/19	09-1161467	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-TG-SIGNS M/O	1.0000	396.08	396.08	
027	O4-87749	08/13/19	09-1161467	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 VERIZON PASS-THRU COSTS	1.0000	898.57	898.57	
027	O4-87749	08/13/19	09-1161467	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CLOUD PASS-THRU COSTS	1.0000	3,859.49	3,859.49	
027	O4-87749	08/13/19	09-1161467	06/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CORE UPDATES	1.0000	3,344.00	3,344.00	
027	O4-87749		09-1161467							Purchase Order Total		29,017.65	
027	O4-90037	03/19/20	09-1145616	04/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MELIA MAINT BLDG 21701	1.0000	42.00	42.00	
027	O4-90037		09-1145616							Purchase Order Total		42.00	
027	O4-90037	03/19/20	09-1145630	04/04/22	519892	ECOLAB PEST	910	59	NDOT DAVID CITY	1.0000	42.00	42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			SHOP 11201				
027	O4-90037		O9-1145630							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1145639	04/04/22	519892	ECOLAB PEST	910	59	NDOT FREMONT MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 21101				
027	O4-90037		O9-1145639							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1145643	04/04/22	519892	ECOLAB PEST	910	59	NDOT PALMYRA SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			10801				
027	O4-90037		O9-1145643							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1145649	04/04/22	519892	ECOLAB PEST	910	59	NDOT WAHOO SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			13701				
027	O4-90037		O9-1145649							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1145664	04/04/22	519892	ECOLAB PEST	910	59	NDOT PLATTSMTH	1.0000	42.00	42.00	
						ELIMINATION - PAYM			MAINT BLDG				
027	O4-90037		O9-1145664							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1145668	04/04/22	519892	ECOLAB PEST	910	59	NDOT DORCHESTER	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SHOP 11304				
027	O4-90037		O9-1145668							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1145672	04/04/22	519892	ECOLAB PEST	910	59	NDOT NEBRASKA CITY	1.0000	44.22	44.22	
						ELIMINATION - PAYM			SHOP 12201				
027	O4-90037		O9-1145672							Purchase Order Total		44.22	
027	O4-90037	03/19/20	O9-1145677	04/04/22	519892	ECOLAB PEST	910	59	NDOT DISTRICT 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM			OFFICE 10101				
027	O4-90037		O9-1145677							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1145683	04/04/22	519892	ECOLAB PEST	910	59	NDOT ELKHORN MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20601				
027	O4-90037	03/19/20	O9-1145683	04/04/22	519892	ECOLAB PEST	910	59	NDOT ELKHORN MECH	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20605				
027	O4-90037		O9-1145683							Purchase Order Total		84.00	
027	O4-90037	03/19/20	O9-1145686	04/04/22	519892	ECOLAB PEST	910	59	NDOT BLAIR MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20401				
027	O4-90037		O9-1145686							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1145691	04/04/22	519892	ECOLAB PEST	910	59	NDOT TECUMSEH SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			13603				
027	O4-90037	03/19/20	O9-1145691	04/04/22	519892	ECOLAB PEST	910	59	NDOT TECUMSEH	1.0000	42.00	42.00	
						ELIMINATION - PAYM			CONSTR 13601				
027	O4-90037		O9-1145691							Purchase Order Total		84.00	
027	O4-90037	03/19/20	O9-1145694	04/04/22	519892	ECOLAB PEST	910	59	NDOT BEATRICE SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			10702				
027	O4-90037		O9-1145694							Purchase Order Total		42.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037	03/19/20	O9-1145699	04/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FAIRBURY BLDGS 11604	1.0000	42.00	42.00	
027	O4-90037		O9-1145699						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1145700	04/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SALT VALLEY BLDG 10201	1.0000	42.00	42.00	
027	O4-90037		O9-1145700						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1145701	04/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MORMON BRIDGE BLDG 20301	1.0000	42.00	42.00	
027	O4-90037		O9-1145701						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1145702	04/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GREENWOOD SHOP	1.0000	42.00	42.00	
027	O4-90037		O9-1145702						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1145704	04/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MELIA MAINT BLDG 21701	1.0000	42.00	42.00	
027	O4-90037		O9-1145704						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1145706	04/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SEWARD SHOP 1280134	1.0000	42.00	42.00	
027	O4-90037		O9-1145706						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1145708	04/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PAWNEE CITY BLDG 12403	1.0000	42.00	42.00	
027	O4-90037		O9-1145708						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1145710	04/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FALLS CITY SHOP 13901	1.0000	42.00	42.00	
027	O4-90037		O9-1145710						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1145711	04/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT AUBURN SHOP 10502	1.0000	42.00	42.00	
027	O4-90037		O9-1145711						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1145752	04/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PALMYRA SHOP 10801	1.0000	42.00	42.00	
027	O4-90037		O9-1145752						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1145754	04/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT S OMAHA MAINT BLDG 20901	1.0000	42.00	42.00	
027	O4-90037		O9-1145754						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1148925	04/18/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT CENTRAL OFFICE BLDG 00201	1.0000	277.20	277.20	
027	O4-90037		O9-1148925						Purchase Order Total			277.20	
027	O4-90037	03/19/20	O9-1148926	04/18/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ST PATROL ROW BLDG 00202	1.0000	101.83	101.83	
027	O4-90037		O9-1148926						Purchase Order Total			101.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037	03/19/20	O9-1148927	04/18/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MAT AND RSRCH BLDG 00203	1.0000	157.10	157.10	
027	O4-90037		O9-1148927							Purchase Order Total		157.10	
027	O4-90037	03/19/20	O9-1150977	04/26/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OP BLDG 00101	1.0000	153.20	153.20	
027	O4-90037	03/19/20	O9-1150977	04/26/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WELDING SHOP BLDG 00102	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1150977	04/26/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ETC STOP BLDG 00103	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1150977	04/26/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGN SHOP 00104	1.0000	42.00	42.00	
027	O4-90037		O9-1150977							Purchase Order Total		279.20	
027	O4-90037	03/19/20	O9-1150979	04/26/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 1 BLDG 00107	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1150979	04/26/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 2 BLDG 00108	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1150979	04/26/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT EF OFFICE CARP BLDG 00106	1.0000	42.00	42.00	
027	O4-90037		O9-1150979							Purchase Order Total		126.00	
027	O4-90037	03/19/20	O9-1150980	04/26/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GROUNDS BLDG 00110	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1150980	04/26/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BRIDGE INSP BLDG 00111	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1150980	04/26/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT STORE W HOUSE BLDG 00112	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1150980	04/26/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SURVEYOR BLDG 00113	1.0000	42.00	42.00	
027	O4-90037		O9-1150980							Purchase Order Total		168.00	
027	O4-90037	03/19/20	O9-1152892	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FREMONT MAINT BLDG 21101	1.0000	42.00	42.00	
027	O4-90037		O9-1152892							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1152905	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAHOO SHOP 13701	1.0000	42.00	42.00	
027	O4-90037		O9-1152905							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1152909	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PLATTSMTH MAINT BLDG	1.0000	42.00	42.00	
027	O4-90037		O9-1152909							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1152914	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGNAL SHOP BLDG 20105	1.0000	42.00	42.00	

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027	O4-90037		O9-1152914							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1152919	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OFFICE BLDG 20103	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1152919	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OPS CTR BLDG 20113	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1152919	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT S OMAHA MAINT BLDG 20901	1.0000	42.00	42.00	
027	O4-90037		O9-1152919							Purchase Order Total		126.00	
027	O4-90037	03/19/20	O9-1152923	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH SHOP 13603	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1152923	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH CONSTR 13601	1.0000	42.00	42.00	
027	O4-90037		O9-1152923							Purchase Order Total		84.00	
027	O4-90037	03/19/20	O9-1152926	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MELIA MAINT BLDG 21701	1.0000	42.00	42.00	
027	O4-90037		O9-1152926							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1152929	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DAVID CITY SHOP 11201	1.0000	42.00	42.00	
027	O4-90037		O9-1152929							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1152933	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FAIRBURY BLDGS 11604	1.0000	42.00	42.00	
027	O4-90037		O9-1152933							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1152934	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MORMON BRIDGE BLDG 20301	1.0000	42.00	42.00	
027	O4-90037		O9-1152934							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1152949	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GREENWOOD SHOP	1.0000	42.00	42.00	
027	O4-90037		O9-1152949							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1152956	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DORCHESTER SHOP 11304	1.0000	42.00	42.00	
027	O4-90037		O9-1152956							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1152962	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DISTRICT 1 OFFICE 10101	1.0000	42.00	42.00	
027	O4-90037		O9-1152962							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1152965	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BLAIR MAINT BLDG 20401	1.0000	42.00	42.00	
027	O4-90037		O9-1152965							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1152968	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MAINT BLDG 20601	1.0000	42.00	42.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037	03/19/20	O9-1152968	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MECH BLDG 20605	1.0000	42.00	42.00	
027	O4-90037		O9-1152968							Purchase Order Total		84.00	
027	O4-90037	03/19/20	O9-1152975	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PAWNEE CITY BLDG 12403	1.0000	42.00	42.00	
027	O4-90037		O9-1152975							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1152978	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SALT VALLEY BLDG 10201	1.0000	42.00	42.00	
027	O4-90037		O9-1152978							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1152979	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OPS CTR BLDG 20113	1.0000	42.00	42.00	
027	O4-90037		O9-1152979							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1152982	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BEATRICE SHOP 10702	1.0000	42.00	42.00	
027	O4-90037		O9-1152982							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1152984	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT NEBRASKA CITY SHOP 12201	1.0000	44.22	44.22	
027	O4-90037		O9-1152984							Purchase Order Total		44.22	
027	O4-90037	03/19/20	O9-1153005	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SEWARD SHOP 1280134	1.0000	42.00	42.00	
027	O4-90037		O9-1153005							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1153007	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT AUBURN SHOP 10502	1.0000	42.00	42.00	
027	O4-90037		O9-1153007							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1153008	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FALLS CITY SHOP 13901	1.0000	42.00	42.00	
027	O4-90037		O9-1153008							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1153011	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FREMONT MAINT BLDG 21101	1.0000	42.00	42.00	
027	O4-90037		O9-1153011							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1153013	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAHOO SHOP 13701	1.0000	42.00	42.00	
027	O4-90037		O9-1153013							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1153017	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PLATTSMTH MAINT BLDG	1.0000	42.00	42.00	
027	O4-90037		O9-1153017							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1153021	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OFFICE BLDG 20103	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1153021	05/05/22	519892	ECOLAB PEST	910	59	NDOT DIST 2 OPS CTR	1.0000	42.00	42.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037	03/19/20	09-1153021	05/05/22	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	BLDG 20113 NDOT S OMAHA MAINT	1.0000	42.00	42.00	
027	O4-90037		09-1153021			ELIMINATION - PAYM			BLDG 20901				
									Purchase Order Total			126.00	
027	O4-90037	03/19/20	09-1153024	05/05/22	519892	ECOLAB PEST	910	59	NDOT SIGNAL SHOP	1.0000	42.00	42.00	
027	O4-90037		09-1153024			ELIMINATION - PAYM			BLDG 20105				
									Purchase Order Total			42.00	
027	O4-90037	03/19/20	09-1154754	05/16/22	519892	ECOLAB PEST	910	59	NDOT MAT AND RSRCH	1.0000	157.10	157.10	
027	O4-90037		09-1154754			ELIMINATION - PAYM			BLDG 00203				
									Purchase Order Total			157.10	
027	O4-90037	03/19/20	09-1154757	05/16/22	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 1	1.0000	42.00	42.00	
027	O4-90037		09-1154757			ELIMINATION - PAYM			BLDG 00107				
027	O4-90037	03/19/20	09-1154757	05/16/22	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 2	1.0000	42.00	42.00	
027	O4-90037		09-1154757			ELIMINATION - PAYM			BLDG 00108				
027	O4-90037	03/19/20	09-1154757	05/16/22	519892	ECOLAB PEST	910	59	NDOT EF OFFICE CARP	1.0000	42.00	42.00	
027	O4-90037		09-1154757			ELIMINATION - PAYM			BLDG 00106				
									Purchase Order Total			126.00	
027	O4-90037	03/19/20	09-1154759	05/16/22	519892	ECOLAB PEST	910	59	NDOT ST PATROL ROW	1.0000	101.83	101.83	
027	O4-90037		09-1154759			ELIMINATION - PAYM			BLDG 00202				
									Purchase Order Total			101.83	
027	O4-90037	03/19/20	09-1154760	05/16/22	519892	ECOLAB PEST	910	59	NDOT CENTRAL OFFICE	1.0000	277.20	277.20	
027	O4-90037		09-1154760			ELIMINATION - PAYM			BLDG 00201				
									Purchase Order Total			277.20	
027	O4-90037	03/19/20	09-1154762	05/16/22	519892	ECOLAB PEST	910	59	NDOT GROUNDS BLDG	1.0000	42.00	42.00	
027	O4-90037		09-1154762			ELIMINATION - PAYM			00110				
027	O4-90037	03/19/20	09-1154762	05/16/22	519892	ECOLAB PEST	910	59	NDOT BRIDGE INSP	1.0000	42.00	42.00	
027	O4-90037		09-1154762			ELIMINATION - PAYM			BLDG 00111				
027	O4-90037	03/19/20	09-1154762	05/16/22	519892	ECOLAB PEST	910	59	NDOT STORE W HOUSE	1.0000	42.00	42.00	
027	O4-90037		09-1154762			ELIMINATION - PAYM			BLDG 00112				
027	O4-90037	03/19/20	09-1154762	05/16/22	519892	ECOLAB PEST	910	59	NDOT SURVEYOR BLDG	1.0000	42.00	42.00	
027	O4-90037		09-1154762			ELIMINATION - PAYM			00113				
									Purchase Order Total			168.00	
027	O4-90037	03/19/20	09-1154767	05/16/22	519892	ECOLAB PEST	910	59	NDOT OP BLDG 00101	1.0000	153.20	153.20	
027	O4-90037		09-1154767			ELIMINATION - PAYM							
027	O4-90037	03/19/20	09-1154767	05/16/22	519892	ECOLAB PEST	910	59	NDOT WELDING SHOP	1.0000	42.00	42.00	
027	O4-90037		09-1154767			ELIMINATION - PAYM			BLDG 00102				
027	O4-90037	03/19/20	09-1154767	05/16/22	519892	ECOLAB PEST	910	59	NDOT ETC STOP BLDG	1.0000	42.00	42.00	
027	O4-90037		09-1154767			ELIMINATION - PAYM			00103				
027	O4-90037	03/19/20	09-1154767	05/16/22	519892	ECOLAB PEST	910	59	NDOT SIGN SHOP	1.0000	42.00	42.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			00104				
027	O4-90037		O9-1154767							Purchase Order Total		279.20	
027	O4-90037	03/19/20	O9-1159294	06/07/22	519892	ECOLAB PEST	910	59	NDOT PALMYRA SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			10801				
027	O4-90037		O9-1159294							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1159298	06/07/22	519892	ECOLAB PEST	910	59	NDOT DAVID CITY	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SHOP 11201				
027	O4-90037		O9-1159298							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1159300	06/07/22	519892	ECOLAB PEST	910	59	NDOT PALMYRA SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			10801				
027	O4-90037		O9-1159300							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1159305	06/07/22	519892	ECOLAB PEST	910	59	NDOT DORCHESTER	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SHOP 11304				
027	O4-90037		O9-1159305							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1159312	06/07/22	519892	ECOLAB PEST	910	59	NDOT DISTRICT 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM			OFFICE 10101				
027	O4-90037		O9-1159312							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1159315	06/07/22	519892	ECOLAB PEST	910	59	NDOT MORMON BRIDGE	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20301				
027	O4-90037		O9-1159315							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1159324	06/07/22	519892	ECOLAB PEST	910	59	NDOT SALT VALLEY	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 10201				
027	O4-90037		O9-1159324							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1159364	06/07/22	519892	ECOLAB PEST	910	59	NDOT BLAIR MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20401				
027	O4-90037		O9-1159364							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1159370	06/07/22	519892	ECOLAB PEST	910	59	NDOT FAIRBURY BLDGS	1.0000	42.00	42.00	
						ELIMINATION - PAYM			11604				
027	O4-90037		O9-1159370							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1159378	06/07/22	519892	ECOLAB PEST	910	59	NDOT TECUMSEH SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			13603				
027	O4-90037	03/19/20	O9-1159378	06/07/22	519892	ECOLAB PEST	910	59	NDOT TECUMSEH	1.0000	42.00	42.00	
						ELIMINATION - PAYM			CONSTR 13601				
027	O4-90037		O9-1159378							Purchase Order Total		84.00	
027	O4-90037	03/19/20	O9-1159383	06/07/22	519892	ECOLAB PEST	910	59	NDOT ELKHORN MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20601				
027	O4-90037	03/19/20	O9-1159383	06/07/22	519892	ECOLAB PEST	910	59	NDOT ELKHORN MECH	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20605				
027	O4-90037		O9-1159383							Purchase Order Total		84.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037	03/19/20	O9-1159390	06/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT S OMAHA MAINT BLDG 20901	1.0000	42.00	42.00	
027	O4-90037		O9-1159390							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1159394	06/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MELIA MAINT BLDG 21701	1.0000	42.00	42.00	
027	O4-90037		O9-1159394							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1159399	06/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GREENWOOD SHOP	1.0000	42.00	42.00	
027	O4-90037		O9-1159399							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1159400	06/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BEATRICE SHOP 10702	1.0000	42.00	42.00	
027	O4-90037		O9-1159400							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1159401	06/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT NEBRASKA CITY SHOP 12201	1.0000	44.22	44.22	
027	O4-90037		O9-1159401							Purchase Order Total		44.22	
027	O4-90037	03/19/20	O9-1159403	06/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SEWARD SHOP 1280134	1.0000	42.00	42.00	
027	O4-90037		O9-1159403							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1159420	06/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT AUBURN SHOP 10502	1.0000	42.00	42.00	
027	O4-90037		O9-1159420							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1159424	06/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FALLS CITY SHOP 13901	1.0000	42.00	42.00	
027	O4-90037		O9-1159424							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1159425	06/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PAWNEE CITY BLDG 12403	1.0000	42.00	42.00	
027	O4-90037		O9-1159425							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1159427	06/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FREMONT MAINT BLDG 21101	1.0000	42.00	42.00	
027	O4-90037		O9-1159427							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1159430	06/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAHOO SHOP 13701	1.0000	42.00	42.00	
027	O4-90037		O9-1159430							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1159432	06/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PLATTSMTH MAINT BLDG	1.0000	42.00	42.00	
027	O4-90037		O9-1159432							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1161774	06/15/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT CENTRAL OFFICE BLDG 00201	1.0000	277.20	277.20	
027	O4-90037		O9-1161774							Purchase Order Total		277.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037	03/19/20	O9-1161777	06/15/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ST PATROL ROW BLDG 00202	1.0000	101.83	101.83	
027	O4-90037		O9-1161777							Purchase Order Total		101.83	
027	O4-90037	03/19/20	O9-1161779	06/15/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MAT AND RSRCH BLDG 00203	1.0000	157.10	157.10	
027	O4-90037		O9-1161779							Purchase Order Total		157.10	
027	O4-90037	03/19/20	O9-1163020	06/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OP BLDG 00101	1.0000	153.20	153.20	
027	O4-90037	03/19/20	O9-1163020	06/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WELDING SHOP BLDG 00102	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1163020	06/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ETC STOP BLDG 00103	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1163020	06/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGN SHOP 00104	1.0000	42.00	42.00	
027	O4-90037		O9-1163020							Purchase Order Total		279.20	
027	O4-90037	03/19/20	O9-1163021	06/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 1 BLDG 00107	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1163021	06/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 2 BLDG 00108	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1163021	06/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT EF OFFICE CARP BLDG 00106	1.0000	42.00	42.00	
027	O4-90037		O9-1163021							Purchase Order Total		126.00	
027	O4-90037	03/19/20	O9-1163023	06/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GROUNDS BLDG 00110	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1163023	06/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BRIDGE INSP BLDG 00111	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1163023	06/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT STORE W HOUSE BLDG 00112	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1163023	06/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SURVEYOR BLDG 00113	1.0000	42.00	42.00	
027	O4-90037		O9-1163023							Purchase Order Total		168.00	
027	O4-91714	08/04/20	O9-1152148	05/03/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	604.6900	.03	17.54	
027	O4-91714		O9-1152148							Purchase Order Total		17.54	
027	O4-91714	08/04/20	O9-1152151	05/03/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	565.2000	.03	16.39	
027	O4-91714		O9-1152151							Purchase Order Total		16.39	
027	O4-91714	08/04/20	O9-1154534	05/13/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	597.0800	.03	17.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-91714		O9-1154534							Purchase Order Total		17.32	
027	O4-92182	09/10/20	O9-1152762	05/04/22	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	29.0000	36.00	1,044.00	
027	O4-92182	09/10/20	O9-1152762	05/04/22	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	88.0000	49.00	4,312.00	
027	O4-92182	09/10/20	O9-1152762	05/04/22	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	7.0000	32.50	227.50	
027	O4-92182	09/10/20	O9-1152762	05/04/22	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	255.0600	1.00	255.06	
027	O4-92182		O9-1152762							Purchase Order Total		5,838.56	
027	O4-92182	09/10/20	O9-1155791	05/19/22	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	27.0000	36.00	972.00	
027	O4-92182	09/10/20	O9-1155791	05/19/22	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	37.0000	49.00	1,813.00	
027	O4-92182	09/10/20	O9-1155791	05/19/22	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	6.0000	32.50	195.00	
027	O4-92182	09/10/20	O9-1155791	05/19/22	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	139.5200	1.00	139.52	
027	O4-92182		O9-1155791							Purchase Order Total		3,119.52	
027	O4-92182	09/10/20	O9-1155807	05/19/22	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	19.0000	36.00	684.00	
027	O4-92182	09/10/20	O9-1155807	05/19/22	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	14.0000	49.00	686.00	
027	O4-92182	09/10/20	O9-1155807	05/19/22	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	11.0000	32.50	357.50	
027	O4-92182	09/10/20	O9-1155807	05/19/22	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	71.9400	1.00	71.94	
027	O4-92182		O9-1155807							Purchase Order Total		1,799.44	
027	O4-94215	03/19/21	O9-1155410	05/18/22	2213647	PICKERING, TIM	961	00	LAW ENFORCEMENT LIAISON	46.0000	30.00	1,380.00	
027		03/19/21	O9-1155410	05/18/22	2213647	PICKERING, TIM	961	00	REIMBURSED EXPENSES	1.0000	107.52	107.52	
027			O9-1155410							Purchase Order Total		1,487.52	
027	O4-94215	03/19/21	O9-1155425	05/18/22	2213647	PICKERING, TIM	961	00	LAW ENFORCEMENT LIAISON	81.0000	31.50	2,551.50	
027		03/19/21	O9-1155425	05/18/22	2213647	PICKERING, TIM	961	00	REIMBURSED EXPENSES	1.0000	961.74	961.74	
027		03/19/21	O9-1155425	05/18/22	2213647	PICKERING, TIM	961	00	OWED REIMBURSEMENT MILEAGE	1.0000	46.90	46.90	
027		03/19/21	O9-1155425	05/18/22	2213647	PICKERING, TIM	961	00	HOURS CORRECTION	1.0000	5,685.00	5,685.00	
027		03/19/21	O9-1155425	05/18/22	2213647	PICKERING, TIM	961	00	EXPENSES CORRECTION	1.0000	1,424.08	1,424.08	
027		03/19/21	O9-1155425	05/18/22	2213647	PICKERING, TIM	961	00	1099 CORRECTION	1.0000	7,109.08	7,109.08	
027			O9-1155425							Purchase Order Total		3,560.14	
027	O4-94215	03/19/21	O9-1161393	06/14/22	2213647	PICKERING, TIM	961	00	LAW ENFORCEMENT	46.0000	31.50	1,449.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									LIAISON				
027		03/19/21	09-1161393	06/14/22	2213647	PICKERING, TIM	961	00	MISC REIMBURSEMENT	1.0000	501.93	501.93	
027			09-1161393						Purchase Order Total			1,950.93	
027	O4-98401	01/25/22	09-1147095	04/11/22	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	430.5000	24.35	10,482.68	
027	O4-98401		09-1147095						Purchase Order Total			10,482.68	
027	O4-98401	01/25/22	09-1153666	05/10/22	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	369.0000	24.35	8,985.15	
027	O4-98401		09-1153666						Purchase Order Total			8,985.15	
027	O4-98401	01/25/22	09-1161755	06/15/22	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	392.7500	24.35	9,563.46	
027	O4-98401		09-1161755						Purchase Order Total			9,563.46	
027	O4-98517	02/10/22	09-1147174	04/11/22	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES-FMZ RUNWAY	31265.0000	1.00	31,265.00	
027	O4-98517		09-1147174						Purchase Order Total			31,265.00	
027	O4-98517	02/10/22	09-1152879	05/05/22	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES-FMZ RUNWAY	8686.7200	1.00	8,686.72	
027	O4-98517		09-1152879						Purchase Order Total			8,686.72	
027	O4-98517	02/10/22	09-1161206	06/13/22	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES-FMZ RUNWAY	5402.5700	1.00	5,402.57	
027	O4-98517		09-1161206						Purchase Order Total			5,402.57	
027	O4-98518	02/10/22	09-1147175	04/11/22	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES-HARVARD X01	5054.4000	1.00	5,054.40	
027	O4-98518		09-1147175						Purchase Order Total			5,054.40	
027	O4-98518	02/10/22	09-1147393	04/12/22	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES-HARVARD X01	5054.4000	1.00	5,054.40	
027	O4-98518		09-1147393						Purchase Order Total			5,054.40	
027	O4-98518	02/10/22	09-1152931	05/05/22	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES-HARVARD X01	6033.0600	1.00	6,033.06	
027	O4-98518		09-1152931						Purchase Order Total			6,033.06	
027	O4-98518	02/10/22	09-1161239	06/13/22	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES-HARVARD X01	1731.7100	1.00	1,731.71	
027	O4-98518		09-1161239						Purchase Order Total			1,731.71	
027	O4-98698	02/24/22	09-1148246	04/14/22	552883	URIBE REFUSE SERVICES INC	926	77	3431 AVIATION RD RECY	1.0000	31.15	31.15	
027		02/24/22	09-1148246	04/14/22	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14TH ST RECY	1.0000	62.30	62.30	
027		02/24/22	09-1148246	04/14/22	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14TH ST RECY	1.0000	62.30	62.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		02/24/22	09-1148246	04/14/22	552883	URIBE REFUSE SERVICES INC	926	77	1400 HWY 2 RECY	1.0000	155.75	155.75	
027		02/24/22	09-1148246	04/14/22	552883	URIBE REFUSE SERVICES INC	926	77	1500 HWY 2 RECY	1.0000	233.63	233.63	
027		02/24/22	09-1148246	04/14/22	552883	URIBE REFUSE SERVICES INC	926	77	1600 HWY 2 RECY	1.0000	186.90	186.90	
027		02/24/22	09-1148246	04/14/22	552883	URIBE REFUSE SERVICES INC	926	77	302 SUPERIOR ST RECY	1.0000	62.30	62.30	
027			09-1148246							Purchase Order Total		794.33	
027	O4-98698	02/24/22	09-1148253	04/14/22	552883	URIBE REFUSE SERVICES INC	926	77	3431 AVIATION RD RECY	1.0000	31.15	31.15	
027		02/24/22	09-1148253	04/14/22	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14TH ST RECY	1.0000	62.30	62.30	
027		02/24/22	09-1148253	04/14/22	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14TH ST RECY	1.0000	62.30	62.30	
027		02/24/22	09-1148253	04/14/22	552883	URIBE REFUSE SERVICES INC	926	77	1400 HWY 2 RECY	1.0000	155.75	155.75	
027		02/24/22	09-1148253	04/14/22	552883	URIBE REFUSE SERVICES INC	926	77	1500 HWY 2 RECY	1.0000	233.63	233.63	
027		02/24/22	09-1148253	04/14/22	552883	URIBE REFUSE SERVICES INC	926	77	1600 HWY 2 RECY	1.0000	186.90	186.90	
027		02/24/22	09-1148253	04/14/22	552883	URIBE REFUSE SERVICES INC	926	77	302 SUPERIOR ST RECY	1.0000	62.30	62.30	
027			09-1148253							Purchase Order Total		794.33	
027	O4-98698	02/24/22	09-1148255	04/14/22	552883	URIBE REFUSE SERVICES INC	926	77	3431 AVIATION RD RECY	1.0000	31.15	31.15	
027		02/24/22	09-1148255	04/14/22	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14TH ST	1.0000	162.30	162.30	
027		02/24/22	09-1148255	04/14/22	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14TH ST	1.0000	62.30	62.30	
027		02/24/22	09-1148255	04/14/22	552883	URIBE REFUSE SERVICES INC	926	77	1400 HWY 2 RECY	1.0000	155.75	155.75	
027		02/24/22	09-1148255	04/14/22	552883	URIBE REFUSE SERVICES INC	926	77	1500 HWY 2 RECY	1.0000	233.63	233.63	
027		02/24/22	09-1148255	04/14/22	552883	URIBE REFUSE SERVICES INC	926	77	1600 HWY 2 RECY	1.0000	186.90	186.90	
027		02/24/22	09-1148255	04/14/22	552883	URIBE REFUSE SERVICES INC	926	77	302 SUPERIOR ST RECY	1.0000	62.30	62.30	
027			09-1148255							Purchase Order Total		894.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-98698	02/24/22	09-1148258	04/14/22	552883	URIBE REFUSE SERVICES INC	926	77	3431 AVIATION RD RECY	1.0000	31.15	31.15	
027		02/24/22	09-1148258	04/14/22	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14TH ST RECY	1.0000	62.30	62.30	
027		02/24/22	09-1148258	04/14/22	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14TH ST RECY	1.0000	62.30	62.30	
027		02/24/22	09-1148258	04/14/22	552883	URIBE REFUSE SERVICES INC	926	77	1400 HWY 2 RECY	1.0000	155.75	155.75	
027		02/24/22	09-1148258	04/14/22	552883	URIBE REFUSE SERVICES INC	926	77	1500 HWY 2 RECY	1.0000	283.63	283.63	
027		02/24/22	09-1148258	04/14/22	552883	URIBE REFUSE SERVICES INC	926	77	1600 HWY 2 RECY	1.0000	186.90	186.90	
027		02/24/22	09-1148258	04/14/22	552883	URIBE REFUSE SERVICES INC	926	77	302 SUPERIOR ST RECY	1.0000	62.30	62.30	
027			09-1148258							Purchase Order Total		844.33	
027	O4-98698	02/24/22	09-1154407	05/12/22	552883	URIBE REFUSE SERVICES INC	926	77	REFUSE/RECYCLING	1.0000	112.30	112.30	
027		02/24/22	09-1154407	05/12/22	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	62.30	62.30	
027		02/24/22	09-1154407	05/12/22	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	155.75	155.75	
027		02/24/22	09-1154407	05/12/22	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	295.93	295.93	
027		02/24/22	09-1154407	05/12/22	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	186.90	186.90	
027		02/24/22	09-1154407	05/12/22	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	97.30	97.30	
027			09-1154407							Purchase Order Total		910.48	
027	O4-98698	02/24/22	09-1159279	06/07/22	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECY 00101	1.0000	62.30	62.30	
027		02/24/22	09-1159279	06/07/22	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14TH ST RECY 00101	1.0000	62.30	62.30	
027		02/24/22	09-1159279	06/07/22	552883	URIBE REFUSE SERVICES INC	926	77	1400 HWY 2 RECY 00202	1.0000	155.75	155.75	
027		02/24/22	09-1159279	06/07/22	552883	URIBE REFUSE SERVICES INC	926	77	1500 HWY 2 RECY 00201	1.0000	233.63	233.63	
027		02/24/22	09-1159279	06/07/22	552883	URIBE REFUSE SERVICES INC	926	77	1600 HWY RECY 00203	1.0000	186.90	186.90	
027		02/24/22	09-1159279	06/07/22	552883	URIBE REFUSE SERVICES INC	926	77	302 SUPEIOR ST RECY 10101	1.0000	62.30	62.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			O9-1159279							Purchase Order Total		763.18	
027			1,553		Purchase Orders					Agency Total		36,364,722.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OH-1150267	04/21/22	460	CORRECTIONAL SERVICES, DEPARTM	435	00	SPARKLE BOWL	1.0000	65.00	65.00	
028			OH-1150267	04/21/22	460	CORRECTIONAL SERVICES, DEPARTM	435	00	BLAZE CLEANER DEGREASER RTU	3.0000	22.00	66.00	
028			OH-1150267	04/21/22	460	CORRECTIONAL SERVICES, DEPARTM	435	00	LIME SCALE REMOVER RTU-B/O	3.0000	61.00	183.00	
028			OH-1150267	04/21/22	460	CORRECTIONAL SERVICES, DEPARTM	435	00	SPARKLE BOWL	2.0000	65.00	130.00	
028			OH-1150267	04/21/22	460	CORRECTIONAL SERVICES, DEPARTM	435	00	END OF FY 2022	1.0000	183.00-	183.00-	
028			OH-1150267	04/21/22	460	CORRECTIONAL SERVICES, DEPARTM	435	00	LIME SCALE REMOVER RTU-B/O	3.0000	61.00	183.00	
028			OH-1150267						Purchase Order Total			444.00	
028			OH-1162663	06/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPRAKLE BOWL# F-JS-050	4.0000	65.00	260.00	
028			OH-1162663	06/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	21	LIME REMOVER #F-JS-275	1.0000	61.00	61.00	
028			OH-1162663	06/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	21	END OF FY 2022	1.0000	321.00-	321.00-	
028			OH-1162663						Purchase Order Total				
028			OP-1145191	04/01/22	524005	GOODWIN TUCKER GROUP			OVEN	1.0000	1,730.75	1,730.75	
028			OP-1145191						Purchase Order Total			1,730.75	
028			OP-1145457	04/04/22	501488	PERFORMANCE HEALTH SUPPLY INC			KENNEDY REPLACEMENT LIDS 6PK	2.0000	5.65	11.30	
028			OP-1145457	04/04/22	501488	PERFORMANCE HEALTH SUPPLY INC			KENNEDY CUPS W/ LIDS 10PK	1.0000	58.59	58.59	
028			OP-1145457	04/04/22	501488	PERFORMANCE HEALTH SUPPLY INC			SHIPPING	1.0000	8.95	8.95	
028			OP-1145457						Purchase Order Total			78.84	
028			OP-1145563	04/04/22	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			ELECTIC RANGE	1.0000	538.50	538.50	
028			OP-1145563						Purchase Order Total			538.50	
028			OP-1145948	04/05/22	514562	CENTRAL RESTAURANT PRODUCTS -	165	00	ICE MAKER/DISP 260#PRD 12#BIN	1.0000	26,700.00	26,700.00	
028			OP-1145948						Purchase Order Total			26,700.00	
028			OP-1146194	04/06/22	2236540	JP BOILER SERVICE	936		REP & MAINT-HOUSE/INST E	2486.0000	1.00	2,486.00	
028			OP-1146194						Purchase Order Total			2,486.00	
028			OP-1146212	04/06/22	532821	LINCOLN JOURNAL STAR	915	00	ADVERTISING	1.0000	2,077.52	2,077.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						- PAYMENT								
028			OP-1146212							Purchase Order Total		2,077.52		
028			OP-1146663	04/07/22	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	123.50	123.50		
028			OP-1146663	04/07/22	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	19.00	19.00		
028			OP-1146663							Purchase Order Total		142.50		
028			OP-1146670	04/07/22	505937	CDW GOVERNMENT - PURCHASE ORDE			HP COLO LASER JET M555DN PRINT	1.0000	532.22	532.22		
028			OP-1146670	04/07/22	505937	CDW GOVERNMENT - PURCHASE ORDE			HP COLO LASER JET M555DN PRINT	1.0000	1,676.26	1,676.26		
028			OP-1146670	04/07/22	505937	CDW GOVERNMENT - PURCHASE ORDE			HP COLO LASER JET M555DN PRINT	1.0000	652.08	652.08		
028			OP-1146670							Purchase Order Total		2,860.56		
028			OP-1146685	04/07/22	2181365	STANLEY HEALTHCARE - PAYMENTS			ARIAL CREDIT	1.0000	437.73-	437.73-		
028			OP-1146685	04/07/22	2181365	STANLEY HEALTHCARE - PAYMENTS			ARIAL SYSTEM EXPANSION	1.0000	4,717.64	4,717.64		
028			OP-1146685							Purchase Order Total		4,279.91		
028			OP-1147088	04/11/22	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			ALLEG 2 DOOR COOLER	1.0000	210.00	210.00		
028			OP-1147088							Purchase Order Total		210.00		
028			OP-1147223	04/11/22	2524729	HANDICARE USA INC	470	00	STAND BELTS SLINGS-SEE ATTACH	1.0000	508.94	508.94		
028			OP-1147223	04/11/22	2524729	HANDICARE USA INC	470	00	STAND BELTS SLINGS-SEE ATTACH	1.0000	149.10	149.10		
028			OP-1147223	04/11/22	2524729	HANDICARE USA INC	470	00	STAND BELTS SLINGS-SEE ATTACH	1.0000	223.13	223.13		
028			OP-1147223	04/11/22	2524729	HANDICARE USA INC	470	00	STAND BELTS SLINGS-SEE ATTACH	1.0000	3,346.76	3,346.76		
028			OP-1147223	04/11/22	2524729	HANDICARE USA INC	470	00	END OF FY 2022	1.0000	3,346.76-	3,346.76-		
028			OP-1147223							Purchase Order Total		881.17		
028			OP-1147907	04/13/22	500220	FLOORS INC - PURCHASE ORDERS	360		REP & MAINT-HOUSE/INST E	1.0000	3,350.00	3,350.00		
028			OP-1147907	04/13/22	500220	FLOORS INC - PURCHASE ORDERS	360		REP & MAINT-HOUSE/INST E	1.0000	3,350.00	3,350.00		
028			OP-1147907							Purchase Order Total		6,700.00		
028			OP-1147973	04/13/22	501488	PERFORMANCE HEALTH SUPPLY INC	475		MEDICAL SUPPLIES-OTHER		0.00			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1147973							Purchase Order Total			
028			OP-1147978	04/13/22	501488	PERFORMANCE HEALTH SUPPLY INC	475		MEDICAL SUPPLIES-OTHER	18.1500	1.00	18.15	
028			OP-1147978							Purchase Order Total			
028			OP-1148404	04/14/22	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	578	00	UNIFORMS	1.0000	1,428.29	1,428.29	
028			OP-1148404							Purchase Order Total			
028			OP-1148560	04/15/22	1237456	SIMPLYTHICK LLC	393		DIETARY THICKENER	1.0000	880.20	880.20	
028			OP-1148560							Purchase Order Total			
028			OP-1149178	04/18/22	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	66.8100	1.00	66.81	
028			OP-1149178							Purchase Order Total			
028			OP-1149283	04/19/22	554479	A TO Z VAC N SEW	365		NON-CAPITALIZED EQUIP PU	4615.0000	1.00	4,615.00	
028			OP-1149283							Purchase Order Total			
028			OP-1149401	04/19/22	539179	NOA MEDICAL INDUSTRIES	470	00	MEDICAL SUPPLIES-OTHER	214.5000	1.00	214.50	
028			OP-1149401	04/19/22	539179	NOA MEDICAL INDUSTRIES	470	00	SHIPPING	17.1900	1.00	17.19	
028			OP-1149401							Purchase Order Total			
028			OP-1149626	04/20/22	507042	US FOODS INC - PURCHASING			COOKIE, CINNAMON THINS GF	1.0000	31.20	31.20	
028			OP-1149626							Purchase Order Total			
028			OP-1149633	04/20/22	507042	US FOODS INC - PURCHASING			COOKIE, LEMON GF	1.0000	77.12	77.12	
028			OP-1149633	04/20/22	507042	US FOODS INC - PURCHASING			COOKIE, OATMEAL RAISIN GF	1.0000	77.12	77.12	
028			OP-1149633							Purchase Order Total			
028			OP-1149654	04/20/22	527255	AA HORWATH & SONS - PAYMENTS	500		MINOR M96 NATURAL GAS DRYER	1.0000	12,870.00	12,870.00	
028			OP-1149654	04/20/22	527255	AA HORWATH & SONS - PAYMENTS	500		MACHINERY & EQUIPMENT	1.0000	12,870.00-	12,870.00-	
028			OP-1149654							Purchase Order Total			
028			OP-1149670	04/20/22	527255	AA HORWATH & SONS - PAYMENTS	962		REP & MAINT-HOUSE/INST E	11217.3100	1.00	11,217.31	
028			OP-1149670	04/20/22	527255	AA HORWATH & SONS - PAYMENTS			REP & MAINT-HOUSE/INST E	11217.3100	1.00-	11,217.31-	
028			OP-1149670							Purchase Order Total			
028			OP-1149877	04/20/22	552751	UNIVERSAL BUSINESS	470		MEDICAL SUPPLIES	992.0000	1.00	992.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1149877	04/20/22	552751	SYSEMS INC UNIVERSAL BUSINESS	470		FREIGHT	47.5000	1.00	47.50	
028			OP-1149877			SYSEMS INC							
028			OP-1149956	04/21/22	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	95.00	95.00	
028			OP-1149956	04/21/22	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	47.50	47.50	
028			OP-1149956										
028			OP-1150095	04/21/22	2751593	KC STAINLESS	962		REP & MAINT-HOUSE/INST E	4250.0000	1.00	4,250.00	
028			OP-1150095										
028			OP-1150100	04/21/22	524005	GOODWIN TUCKER GROUP	962		REP & MAINT-HOUSE/INST E	3106.8800	1.00	3,106.88	
028			OP-1150100										
028			OP-1150209	04/21/22	537888	NEBRASKA APPLIANCE CENTER	578		NON-CAPITALIZED EQUIP PU	5725.0000	1.00	5,725.00	
028			OP-1150209										
028			OP-1150922	04/25/22	526741	HOBART SALES & SERVICE	100	00	REP & MAINT-HOUSE/INST E	1.0000	2,983.12	2,983.12	
028			OP-1150922	04/25/22	526741	HOBART SALES & SERVICE	100	00	REP & MAINT-HOUSE/INST E	1.0000	278.52	278.52	
028			OP-1150922										
028			OP-1151019	04/26/22	549736	HENRY SCHEIN INC - PURCHASING	260		MEDICAL SUPPLIES-OTHER	199.0600	1.00	199.06	
028			OP-1151019	04/26/22	549736	HENRY SCHEIN INC - PURCHASING	260		MEDICAL SUPPLIES-OTHER	14.2200	1.00	14.22	
028			OP-1151019										
028			OP-1151259	04/26/22	2057899	STAND AID OF IOWA INC	470		BATTERY CHARGER	1.0000	150.00	150.00	
028			OP-1151259	04/26/22	2057899	STAND AID OF IOWA INC	470		BATTERY	1.0000	150.00	150.00	
028			OP-1151259	04/26/22	2057899	STAND AID OF IOWA INC	470		SHIPPING	1.0000	30.00	30.00	
028			OP-1151259										
028			OP-1151429	04/27/22	3218065	PHED MOBILITY LLC	515	00	MOBILITY RIDEABOUT GOLF CART	1.0000	11,787.35	11,787.35	
028			OP-1151429	04/27/22	3218065	PHED MOBILITY LLC	515	00	MOBILITY RIDEABOUT GOLF CART	1.0000	7,858.24	7,858.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1151429	04/27/22	3218065	PHED MOBILITY LLC	515	00	END OF FY 2022	1.0000	7,858.24-	7,858.24-	
028			OP-1151429							Purchase Order Total		11,787.35	
028			OP-1151467	04/27/22	503091	NEW PIG CORPORATION - PURCHASI	470		REP & MAINT-HOUSE/INST E	294.0000	1.00	294.00	
028			OP-1151467	04/27/22	503091	NEW PIG CORPORATION - PURCHASI	470		FREIGHT	29.8600	1.00	29.86	
028			OP-1151467							Purchase Order Total		323.86	
028			OP-1151631	04/28/22	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			RANGE BURNERS	1.0000	2,711.94	2,711.94	
028			OP-1151631							Purchase Order Total		2,711.94	
028			OP-1152036	05/02/22	503091	NEW PIG CORPORATION - PURCHASI	485		HOUSEHOLD & INSTIT EXP	3240.0200	1.00	3,240.02	
028			OP-1152036							Purchase Order Total		3,240.02	
028			OP-1152232	05/03/22	2012572	PHOENIX TEXTILE CORPORATION -	475		HOUSEHOLD & INSTIT EXP	371.8000	1.00	371.80	
028			OP-1152232							Purchase Order Total		371.80	
028			OP-1152678	05/04/22	507042	US FOODS INC - PURCHASING			COOKIE GINGERSNAP GF	1.0000	69.73	69.73	
028			OP-1152678							Purchase Order Total		69.73	
028			OP-1153072	05/05/22	2800081	QUALITY STORAGE BUILDINGS LLC	155		HOUSEHOLD & INSTIT EXP	3555.0000	1.00	3,555.00	
028			OP-1153072							Purchase Order Total		3,555.00	
028			OP-1153183	05/06/22	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	123.50	123.50	
028			OP-1153183	05/06/22	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	19.00	19.00	
028			OP-1153183							Purchase Order Total		142.50	
028			OP-1153490	05/09/22	552682	UNITHERM INC	510		HEAT SEALER LABELS	1518.0000	1.00	1,518.00	
028			OP-1153490	05/09/22	552682	UNITHERM INC	510		SHIPPING	28.3600	1.00	28.36	
028			OP-1153490							Purchase Order Total		1,546.36	
028			OP-1153920	05/11/22	500555	CASH WA DISTRIBUTING, KEARNEY			CAN OPENER NO. 1 HVY DTY TABLE	1.0000	119.57	119.57	
028			OP-1153920							Purchase Order Total		119.57	
028			OP-1154204	05/11/22	552793	UNMC PHYSICIANS	948	00	LABORATORY SERVICES	2908.9500	1.00	2,908.95	
028			OP-1154204							Purchase Order Total		2,908.95	
028			OP-1154214	05/12/22	532821	LINCOLN JOURNAL STAR - PAYMENT	915	00	ADVERTISING	1.0000	2,707.70	2,707.70	
028			OP-1154214							Purchase Order Total		2,707.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1154416	05/12/22	514562	CENTRAL RESTAURANT PRODUCTS -	045	24	HOBART MODEL LXEH-2	1.0000	7,300.00	7,300.00	
028			OP-1154416							Purchase Order Total		7,300.00	
028			OP-1154962	05/16/22	541671	PENNER PATIENT CARE INC - PAYM			SERVICE CALL	1.0000	340.00	340.00	
028			OP-1154962	05/16/22	541671	PENNER PATIENT CARE INC - PAYM			TRAVEL	1.0000	136.40	136.40	
028			OP-1154962	05/16/22	541671	PENNER PATIENT CARE INC - PAYM			ACTUATOR ELITE TRANSFER	1.0000	683.30	683.30	
028			OP-1154962	05/16/22	541671	PENNER PATIENT CARE INC - PAYM			COTTER PIN	1.0000	1.03	1.03	
028			OP-1154962	05/16/22	541671	PENNER PATIENT CARE INC - PAYM			PIN - ACTUATOR EXT BARIATRIC	1.0000	17.64	17.64	
028			OP-1154962	05/16/22	541671	PENNER PATIENT CARE INC - PAYM			EXTENSION BAR ASSY	1.0000	136.94	136.94	
028			OP-1154962							Purchase Order Total		1,315.31	
028			OP-1155439	05/18/22	530088	IES COMMERCIAL INC	999		REP & MAINT-HOUSE/INST E	3449.9300	1.00	3,449.93	
028			OP-1155439							Purchase Order Total		3,449.93	
028			OP-1155442	05/18/22	537888	NEBRASKA APPLIANCE CENTER	MIS		NON-CAPITALIZED EQUIP PU	4580.0000	1.00	4,580.00	
028			OP-1155442							Purchase Order Total		4,580.00	
028			OP-1155483	05/18/22	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			COUNTER FRZR/FRIDGE/DISPLAY	1.0000	670.50	670.50	
028			OP-1155483							Purchase Order Total		670.50	
028			OP-1155518	05/18/22	525895	HEALTH CARE LOGISTICS - CIRCLE			RIBBON FOR 19045 FILM	8.0000	27.69	221.52	
028			OP-1155518	05/18/22	525895	HEALTH CARE LOGISTICS - CIRCLE			FILM CLEAR & WHITE TLYST A-P	8.0000	68.65	549.20	
028			OP-1155518	05/18/22	525895	HEALTH CARE LOGISTICS - CIRCLE			HAZARDOUS DRUG LABELS	4.0000	18.98	75.92	
028			OP-1155518	05/18/22	525895	HEALTH CARE LOGISTICS - CIRCLE			SAME MEDICATION LABELS	1.0000	4.25	4.25	
028			OP-1155518	05/18/22	525895	HEALTH CARE LOGISTICS - CIRCLE			INTEGRITY SEALS	3.0000	20.43	61.29	
028			OP-1155518	05/18/22	525895	HEALTH CARE LOGISTICS - CIRCLE			SHIPPING	1.0000	46.00	46.00	
028			OP-1155518							Purchase Order Total		958.18	
028			OP-1155602	05/18/22	533833	MAJOR REFRIGERATION	165		PLACEMENT PARTS	65.0000	1.00	65.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY, I							
028			OP-1155602							Purchase Order Total		65.00	
028			OP-1155606	05/18/22	514562	CENTRAL RESTAURANT PRODUCTS -	165		KITCHEN EQUIPMENT	60.0000	1.00	60.00	
028			OP-1155606	05/18/22	514562	CENTRAL RESTAURANT PRODUCTS -	300		SHIPPING	12.0000	1.00	12.00	
028			OP-1155606							Purchase Order Total		72.00	
028			OP-1155993	05/20/22	2257099	HOME DEPOT USA INC - PURCHASIN			LABOR AND PARTS	397.6000	1.00	397.60	
028			OP-1155993							Purchase Order Total		397.60	
028			OP-1156056	05/20/22	2304902	CANDLEWOOD SUITES	971	30	LODGING-M.BAUMAN	1.0000	2,448.25	2,448.25	
028			OP-1156056							Purchase Order Total		2,448.25	
028			OP-1156377	05/23/22	501488	PERFORMANCE HEALTH SUPPLY INC	475		MEDICAL SUPPLIES-OTHER	16.7300	1.00	16.73	
028			OP-1156377							Purchase Order Total		16.73	
028			OP-1156414	05/23/22	514562	CENTRAL RESTAURANT PRODUCTS -	165		KITCHEN REPLACEMENT LID	53.0000	1.00	53.00	
028			OP-1156414	05/23/22	514562	CENTRAL RESTAURANT PRODUCTS -	300		SHIPPING	10.0300	1.00	10.03	
028			OP-1156414							Purchase Order Total		63.03	
028			OP-1156500	05/24/22	507985	ACCUTECH SECURITY LLC	269	00	WATERPROOF TAG #77S018-W	16.0000	181.40	2,902.40	
028			OP-1156500	05/24/22	507985	ACCUTECH SECURITY LLC	269	00	SHIPPING	1.0000	22.93	22.93	
028			OP-1156500							Purchase Order Total		2,925.33	
028			OP-1156608	05/24/22	501488	PERFORMANCE HEALTH SUPPLY INC	475		MEDICAL SUPPLIES-OTHER	39.4700	1.00	39.47	
028			OP-1156608							Purchase Order Total		39.47	
028			OP-1157835	06/01/22	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			WALK IN COOLERS	1.0000	1,346.70	1,346.70	
028			OP-1157835							Purchase Order Total		1,346.70	
028			OP-1158201	06/02/22	514562	CENTRAL RESTAURANT PRODUCTS -	998	65	ICE MAKER	1.0000	4,450.00	4,450.00	
028			OP-1158201	06/02/22	514562	CENTRAL RESTAURANT PRODUCTS -	998	65	ADJUSTABLE LEGS	1.0000	295.50	295.50	
028			OP-1158201							Purchase Order Total		4,745.50	
028			OP-1158953	06/06/22	500555	CASH WA DISTRIBUTING, KEARNEY			FRUIT DISH	1.0000	40.78	40.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1158953							Purchase Order Total		40.78	
028			OP-1159819	06/08/22	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	76.00	76.00	
028			OP-1159819	06/08/22	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	66.50	66.50	
028			OP-1159819							Purchase Order Total		142.50	
028			OP-1159845	06/08/22	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	85.50	85.50	
028			OP-1159845	06/08/22	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	47.50	47.50	
028			OP-1159845							Purchase Order Total		133.00	
028			OP-1160143	06/09/22	501488	PERFORMANCE HEALTH SUPPLY INC			KENNEDY CUPS W/ LIDS 10PK	4.0000	58.59	234.36	
028			OP-1160143	06/09/22	501488	PERFORMANCE HEALTH SUPPLY INC			SHIPPING	1.0000	8.95	8.95	
028			OP-1160143							Purchase Order Total		243.31	
028			OP-1160961	06/13/22	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	89.0400	1.00	89.04	
028			OP-1160961	06/13/22	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	300		SHIPPING	12.9900	1.00	12.99	
028			OP-1160961							Purchase Order Total		102.03	
028			OP-1161439	06/14/22	2751593	KC STAINLESS			REMOVE OLD/INST NEW DISHWASHER	1.0000	3,000.00	3,000.00	
028			OP-1161439	06/14/22	2751593	KC STAINLESS			EXHAUST & DUCTWORK	1.0000	3,000.00	3,000.00	
028			OP-1161439							Purchase Order Total		6,000.00	
028			OP-1161751	06/15/22	1237456	SIMPLYTHICK LLC			SIMPLY THICK GEL PUMPS	1.0000	880.20	880.20	
028			OP-1161751							Purchase Order Total		880.20	
028			OP-1162096	06/16/22	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	133.00	133.00	
028			OP-1162096	06/16/22	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	9.50	9.50	
028			OP-1162096							Purchase Order Total		142.50	
028			OP-1162450	06/17/22	520174	ELECTRONIC CONTRACTING - PAYME	287		REP & MAINT-REAL PROPERT	5191.5800	1.00	5,191.58	
028			OP-1162450							Purchase Order Total		5,191.58	
028			OP-1162505	06/17/22	541671	PENNER PATIENT CARE INC - PAYM			SERVICE CALL	250.0000	1.00	250.00	
028			OP-1162505	06/17/22	541671	PENNER PATIENT CARE			TRAVEL	295.0000	1.00	295.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						INC - PAYM								
028			OP-1162505							Purchase Order Total		545.00		
028			OP-1162952	06/21/22	2309586	INTEGRATED SECURITY SOLUTIONS	913	75	RANGE HOOD INSPECTION	1.0000	4,600.00	4,600.00		
028			OP-1162952							Purchase Order Total		4,600.00		
028			OP-1163856	06/27/22	2240749	OMNICELL INC			301-09	4.0000	171.93	687.72		
028			OP-1163856	06/27/22	2240749	OMNICELL INC			204-08	4.0000	71.29	285.16		
028			OP-1163856	06/27/22	2240749	OMNICELL INC			300-25	3.0000	92.03	276.09		
028			OP-1163856	06/27/22	2240749	OMNICELL INC			FREIGHT	1.0000	193.77	193.77		
028			OP-1163856							Purchase Order Total		1,442.74		
028			09-1147681	04/13/22	2761777	BLACKHAWK CONSTRUCTION LLC	360	00	ENVH CARPET REPLACEMENT	117500.0000	1.00	117,500.00		
028			09-1147681	04/13/22	2761777	BLACKHAWK CONSTRUCTION LLC	360	00	ENVH CARPET REPLACEMENT	58190.0000-	1.00	58,190.00-		
028			09-1147681							Purchase Order Total		59,310.00		
028			09-1151213	04/26/22	2263175	BDM HEALTHWARE INC	209	67	CNVH CLOUD HOSTING	1.0000	1,153.13	1,153.13		
028			09-1151213	04/26/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYS INTEGRATION	1.0000	922.50	922.50		
028			09-1151213	04/26/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICE	1.0000	2,680.09	2,680.09		
028			09-1151213	04/26/22	2263175	BDM HEALTHWARE INC	209	67	NVH CLOUD HOSTING	1.0000	1,153.12	1,153.12		
028			09-1151213	04/26/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYS INTEGRATION	1.0000	922.50	922.50		
028			09-1151213	04/26/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICE	1.0000	2,680.09	2,680.09		
028			09-1151213	04/26/22	2263175	BDM HEALTHWARE INC	209	67	WNVH CLOUD HOSTING	1.0000	1,153.12	1,153.12		
028			09-1151213	04/26/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYS INTEGRATION	1.0000	922.50	922.50		
028			09-1151213	04/26/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICE	1.0000	2,680.09	2,680.09		
028			09-1151213	04/26/22	2263175	BDM HEALTHWARE INC	209	67	ENVH CLOUD HOSTING	1.0000	1,153.13	1,153.13		
028			09-1151213	04/26/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYS INTEGRATION	1.0000	922.50	922.50		
028			09-1151213	04/26/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICE	1.0000	2,680.09	2,680.09		
028			09-1151213							Purchase Order Total		19,022.86		
028			ZO-1145250	04/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	106.7400	1.00	106.74		
028			ZO-1145250	04/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	3777.6400	1.00	3,777.64		
028			ZO-1145250	04/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	6765.2200	1.00	6,765.22		
028			ZO-1145250	04/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	107.0200	1.00	107.02		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZO-1145250			COMPANY - DALLAS							
			Purchase Order Total										10,756.62
028			ZO-1145432	04/01/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	204.61	204.61	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1145432	04/01/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	510.20	510.20	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1145432	04/01/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	11.33	11.33	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1145432	04/01/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	40.88	40.88	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1145432	04/01/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	1,857.96	1,857.96	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1145432	04/01/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	54.04	54.04	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1145432										
			Purchase Order Total										2,679.02
028			ZO-1145862	04/05/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	45.5800	1.00-	45.58-	
						COMPANY - DALLAS							
028			ZO-1145862	04/05/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	70.2700	1.00	70.27	
						COMPANY - DALLAS							
028			ZO-1145862	04/05/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1046.4900	1.00	1,046.49	
						COMPANY - DALLAS							
028			ZO-1145862	04/05/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	37.0900	1.00	37.09	
						COMPANY - DALLAS							
028			ZO-1145862	04/05/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	2934.7400	1.00	2,934.74	
						COMPANY - DALLAS							
028			ZO-1145862										
			Purchase Order Total										4,043.01
028			ZO-1145873	04/05/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	497.6400	1.00	497.64	
						COMPANY - DALLAS							
028			ZO-1145873	04/05/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	144.1900	1.00	144.19	
						COMPANY - DALLAS							
028			ZO-1145873	04/05/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	155.4600	1.00	155.46	
						COMPANY - DALLAS							
028			ZO-1145873	04/05/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	96.2800	1.00	96.28	
						COMPANY - DALLAS							
028			ZO-1145873										
			Purchase Order Total										893.57
028			ZO-1145900	04/05/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	77.1200	1.00	77.12	
						COMPANY - DALLAS							
028			ZO-1145900	04/05/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	51.0000	1.00	51.00	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1145900	04/05/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	49.1400	1.00	49.14	
028			ZO-1145900	04/05/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2830.0800	1.00	2,830.08	
028			ZO-1145900						Purchase Order Total			3,007.34	
028			ZO-1145925	04/05/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1059.2800	1.00	1,059.28	
028			ZO-1145925	04/05/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	9.6100	1.00	9.61	
028			ZO-1145925						Purchase Order Total			1,068.89	
028			ZO-1146049	04/05/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	52.59	52.59	
028			ZO-1146049	04/05/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	95.54	95.54	
028			ZO-1146049	04/05/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	129.60	129.60	
028			ZO-1146049						Purchase Order Total			277.73	
028			ZO-1146185	04/06/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	139.4500	1.00-	139.45-	
028			ZO-1146185	04/06/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	24.7500	1.00	24.75	
028			ZO-1146185	04/06/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	330.7500	1.00	330.75	
028			ZO-1146185	04/06/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	478.8200	1.00	478.82	
028			ZO-1146185	04/06/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	13.7400	1.00	13.74	
028			ZO-1146185						Purchase Order Total			708.61	
028			ZO-1146197	04/06/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	23.6700	1.00	23.67	
028			ZO-1146197	04/06/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	307.0300	1.00	307.03	
028			ZO-1146197	04/06/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	236.7200	1.00	236.72	
028			ZO-1146197	04/06/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	8259.4400	1.00	8,259.44	
028			ZO-1146197						Purchase Order Total			8,826.86	
028			ZO-1146199	04/06/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470	00	MEDICAL SUPPLIES	1664.3000	1.00	1,664.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1146199							Purchase Order Total		1,664.30	
028			ZO-1146202	04/06/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470	00	MEDICAL SUPPLIES	1310.9400	1.00	1,310.94	
028			ZO-1146202							Purchase Order Total		1,310.94	
028			ZO-1146205	04/06/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470	00	MEDICAL SUPPLIES	137.8300	1.00	137.83	
028			ZO-1146205							Purchase Order Total		137.83	
028			ZO-1146206	04/06/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	643.0400	1.00	643.04	
028			ZO-1146206	04/06/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	44.0400	1.00	44.04	
028			ZO-1146206	04/06/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	548.9000	1.00	548.90	
028			ZO-1146206	04/06/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	888.0800	1.00	888.08	
028			ZO-1146206							Purchase Order Total		2,124.06	
028			ZO-1146973	04/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDS	1.0000	254.61	254.61	
028			ZO-1146973	04/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDS	1.0000	721.68	721.68	
028			ZO-1146973	04/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDS	1.0000	94.63	94.63	
028			ZO-1146973	04/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDS	1.0000	153.24	153.24	
028			ZO-1146973							Purchase Order Total		1,224.16	
028			ZO-1146982	04/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDS	1.0000	567.29	567.29	
028			ZO-1146982	04/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDS	1.0000	156.61	156.61	
028			ZO-1146982	04/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDS	1.0000	17.51	17.51	
028			ZO-1146982	04/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDS	1.0000	17.61	17.61	
028			ZO-1146982	04/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDS	1.0000	264.31	264.31	
028			ZO-1146982							Purchase Order Total		1,023.33	
028			ZO-1147699	04/13/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1250.9500	1.00	1,250.95	
028			ZO-1147699	04/13/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	7.0100-	1.00	7.01-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1147699	04/13/22	1799704	COMPANY - DALLAS MCKESSON DRUG	470		MEDICAL SUPPLIES	24.1300-	1.00	24.13-	
028			ZO-1147699	04/13/22	1799704	COMPANY - DALLAS MCKESSON DRUG	470		MEDICAL SUPPLIES	82.0700-	1.00	82.07-	
028			ZO-1147699							Purchase Order Total		1,137.74	
028			ZO-1148389	04/14/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	32.71	32.71	
028			ZO-1148389	04/14/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	518.26	518.26	
028			ZO-1148389	04/14/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	38.52	38.52	
028			ZO-1148389	04/14/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	21.06	21.06	
028			ZO-1148389	04/14/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	227.46	227.46	
028			ZO-1148389	04/14/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	88.69	88.69	
028			ZO-1148389	04/14/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	14.18	14.18	
028			ZO-1148389	04/14/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	76.29	76.29	
028			ZO-1148389	04/14/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	42.72	42.72	
028			ZO-1148389							Purchase Order Total		1,059.89	
028			ZO-1148399	04/14/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	712.89	712.89	
028			ZO-1148399	04/14/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	17.53	17.53	
028			ZO-1148399	04/14/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	106.67	106.67	
028			ZO-1148399	04/14/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	391.27	391.27	
028			ZO-1148399	04/14/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	56.41	56.41	
028			ZO-1148399	04/14/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	14.04	14.04	
028			ZO-1148399							Purchase Order Total		1,298.81	
028			ZO-1148417	04/14/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	77.72	77.72	

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028			ZO-1148417	04/14/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICATIONS PHARMACY	1.0000	2,137.41	2,137.41	
028			ZO-1148417	04/14/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICATIONS PHARMACY	1.0000	502.86	502.86	
028			ZO-1148417			COMPANY - DALLAS			MEDICATIONS	Purchase Order Total		2,717.99	
028			ZO-1148418	04/14/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICATIONS PHARMACY	1.0000	377.43	377.43	
028			ZO-1148418	04/14/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICATIONS PHARMACY	1.0000	556.54	556.54	
028			ZO-1148418	04/14/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICATIONS PHARMACY	1.0000	85.94	85.94	
028			ZO-1148418	04/14/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICATIONS PHARMACY	1.0000	3,497.53	3,497.53	
028			ZO-1148418			COMPANY - DALLAS			MEDICATIONS	Purchase Order Total		4,517.44	
028			ZO-1148804	04/15/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	SUPPLIES-OTHER MEDICAL	1.0000	44.65	44.65	
028			ZO-1148804	04/15/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	SUPPLIES-OTHER MEDICAL	1.0000	169.74	169.74	
028			ZO-1148804	04/15/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	SUPPLIES-OTHER MEDICAL	1.0000	935.06	935.06	
028			ZO-1148804	04/15/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	SUPPLIES-OTHER MEDICAL	1.0000	27.41	27.41	
028			ZO-1148804	04/15/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	SUPPLIES-OTHER MEDICAL	1.0000	6.50	6.50	
028			ZO-1148804	04/15/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	SUPPLIES-OTHER MEDICAL	1.0000	10.42	10.42	
028			ZO-1148804			COMPANY - DALLAS			SUPPLIES-OTHER	Purchase Order Total		1,193.78	
028			ZO-1148811	04/15/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICATIONS PHARMACY	1.0000	51.15	51.15	
028			ZO-1148811	04/15/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICATIONS PHARMACY	1.0000	188.77	188.77	
028			ZO-1148811	04/15/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICATIONS PHARMACY	1.0000	911.39	911.39	
028			ZO-1148811			COMPANY - DALLAS			MEDICATIONS	Purchase Order Total		1,151.31	
028			ZO-1148910	04/18/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	4,359.24	4,359.24	
028			ZO-1148910	04/18/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	214.82	214.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1148910	04/18/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	91.13	91.13	
028			ZO-1148910	04/18/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.35	6.35	
028			ZO-1148910	04/18/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	9.60	9.60	
028			ZO-1148910	04/18/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	397.67	397.67	
028			ZO-1148910							Purchase Order Total		5,078.81	
028			ZO-1149262	04/19/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	612.5200	1.00	612.52	
028			ZO-1149262	04/19/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	68.6100	1.00	68.61	
028			ZO-1149262	04/19/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	3846.0800	1.00	3,846.08	
028			ZO-1149262							Purchase Order Total		4,527.21	
028			ZO-1149405	04/19/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	40.7100	1.00-	40.71-	
028			ZO-1149405	04/19/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	55.1000	1.00-	55.10-	
028			ZO-1149405	04/19/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	986.5000	1.00	986.50	
028			ZO-1149405	04/19/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	53.1000	1.00	53.10	
028			ZO-1149405							Purchase Order Total		943.79	
028			ZO-1149415	04/19/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2.2800	1.00	2.28	
028			ZO-1149415	04/19/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	68.3800	1.00	68.38	
028			ZO-1149415	04/19/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	38.0300	1.00	38.03	
028			ZO-1149415							Purchase Order Total		108.69	
028			ZO-1149423	04/19/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	327.5700	1.00	327.57	
028			ZO-1149423	04/19/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	306.0500	1.00	306.05	
028			ZO-1149423	04/19/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	155.6400	1.00	155.64	
028			ZO-1149423							Purchase Order Total		789.26	

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028			ZO-1149799	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	622.2700	1.00	622.27	
028			ZO-1149799	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	18.3000	1.00	18.30	
028			ZO-1149799	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	230.0500	1.00	230.05	
028			ZO-1149799	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	47.0000	1.00	47.00	
028			ZO-1149799						Purchase Order Total			917.62	
028			ZO-1149808	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	36.28	36.28	
028			ZO-1149808	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	36.41	36.41	
028			ZO-1149808	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	359.52	359.52	
028			ZO-1149808	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	45.51	45.51	
028			ZO-1149808						Purchase Order Total			477.72	
028			ZO-1149810	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	555.54	555.54	
028			ZO-1149810	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	914.03	914.03	
028			ZO-1149810	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	171.52	171.52	
028			ZO-1149810	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	333.85	333.85	
028			ZO-1149810						Purchase Order Total			1,974.94	
028			ZO-1149837	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1901.2900	1.00	1,901.29	
028			ZO-1149837	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	113.2700	1.00	113.27	
028			ZO-1149837						Purchase Order Total			2,014.56	
028			ZO-1149852	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	184.9300	1.00	184.93	
028			ZO-1149852						Purchase Order Total			184.93	
028			ZO-1149935	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	52.59	52.59	
028			ZO-1149935	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1.51-	1.51-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1149935	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	22.30	22.30	
028			ZO-1149935	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	349.05	349.05	
028			ZO-1149935	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,759.38	1,759.38	
028			ZO-1149935	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	42.36	42.36	
028			ZO-1149935							Purchase Order Total		2,224.17	
028			ZO-1149943	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	52.26	52.26	
028			ZO-1149943	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3.69	3.69	
028			ZO-1149943	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	506.47	506.47	
028			ZO-1149943	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	377.48	377.48	
028			ZO-1149943	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	5.38-	5.38-	
028			ZO-1149943	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	468.20	468.20	
028			ZO-1149943							Purchase Order Total		1,402.72	
028			ZO-1149945	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	104.22	104.22	
028			ZO-1149945	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	149.39	149.39	
028			ZO-1149945	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	57.88	57.88	
028			ZO-1149945	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	725.03	725.03	
028			ZO-1149945	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	70.69	70.69	
028			ZO-1149945	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	19.01-	19.01-	
028			ZO-1149945							Purchase Order Total		1,088.20	
028			ZO-1149946	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	322.53	322.53	
028			ZO-1149946	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	169.74	169.74	

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028			ZO-1149946	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	577.21	577.21	
028			ZO-1149946	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	430.38	430.38	
028			ZO-1149946	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.45	6.45	
028			ZO-1149946	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	8.16	8.16	
028			ZO-1149946							Purchase Order Total		1,514.47	
028			ZO-1149947	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	753.4200	1.00	753.42	
028			ZO-1149947	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	5256.6200	1.00	5,256.62	
028			ZO-1149947	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1345.8000	1.00	1,345.80	
028			ZO-1149947	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	43.1900	1.00	43.19	
028			ZO-1149947	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	51.3600	1.00	51.36	
028			ZO-1149947	04/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	35.5200	1.00	35.52	
028			ZO-1149947							Purchase Order Total		7,485.91	
028			ZO-1150283	04/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,234.47	1,234.47	
028			ZO-1150283	04/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	575.45	575.45	
028			ZO-1150283	04/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	132.22	132.22	
028			ZO-1150283	04/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	283.77	283.77	
028			ZO-1150283	04/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	665.48	665.48	
028			ZO-1150283	04/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	151.71-	151.71-	
028			ZO-1150283							Purchase Order Total		2,739.68	
028			ZO-1150286	04/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.32	7.32	
028			ZO-1150286	04/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	374.21	374.21	

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028			ZO-1150286	04/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	189.28	189.28	
028			ZO-1150286	04/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2.29	2.29	
028			ZO-1150286	04/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3.46-	3.46-	
028			ZO-1150286	04/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3.56-	3.56-	
028			ZO-1150286							Purchase Order Total		566.08	
028			ZO-1150287	04/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	149.59	149.59	
028			ZO-1150287	04/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	698.20	698.20	
028			ZO-1150287	04/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	354.89	354.89	
028			ZO-1150287	04/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	154.21	154.21	
028			ZO-1150287	04/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	120.18-	120.18-	
028			ZO-1150287	04/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,330.16	1,330.16	
028			ZO-1150287							Purchase Order Total		2,566.87	
028			ZO-1150288	04/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	68.11	68.11	
028			ZO-1150288	04/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	12.50	12.50	
028			ZO-1150288	04/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	10.42	10.42	
028			ZO-1150288	04/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	54.11	54.11	
028			ZO-1150288	04/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	129.95	129.95	
028			ZO-1150288	04/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	824.27	824.27	
028			ZO-1150288							Purchase Order Total		1,099.36	
028			ZO-1150289	04/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	42.71	42.71	
028			ZO-1150289	04/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,077.23	1,077.23	

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028			ZO-1150289	04/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3.02	3.02	
028			ZO-1150289	04/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	969.72	969.72	
028			ZO-1150289	04/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	67.95	67.95	
028			ZO-1150289	04/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	27.55	27.55	
028			ZO-1150289							Purchase Order Total		2,188.18	
028			ZO-1150815	04/25/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	318.9600	1.00	318.96	
028			ZO-1150815	04/25/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	7136.3700	1.00	7,136.37	
028			ZO-1150815	04/25/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	4147.9500	1.00	4,147.95	
028			ZO-1150815	04/25/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	264.9000	1.00	264.90	
028			ZO-1150815							Purchase Order Total		11,868.18	
028			ZO-1151286	04/26/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	499.12	499.12	
028			ZO-1151286	04/26/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	53.50	53.50	
028			ZO-1151286	04/26/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.32	7.32	
028			ZO-1151286	04/26/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	180.48	180.48	
028			ZO-1151286	04/26/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	229.12	229.12	
028			ZO-1151286	04/26/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	10.59	10.59	
028			ZO-1151286							Purchase Order Total		980.13	
028			ZO-1151289	04/26/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	14.60	14.60	
028			ZO-1151289	04/26/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	52.59	52.59	
028			ZO-1151289	04/26/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	448.65	448.65	
028			ZO-1151289	04/26/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	224.97	224.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1151289	04/26/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	1,015.38	1,015.38	
028			ZO-1151289	04/26/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	36.85	36.85	
028			ZO-1151289	04/26/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	714.62	714.62	
028			ZO-1151289							Purchase Order Total		2,507.66	
028			ZO-1151290	04/26/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	73.64	73.64	
028			ZO-1151290	04/26/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	877.35	877.35	
028			ZO-1151290	04/26/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	254.61	254.61	
028			ZO-1151290	04/26/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	342.94	342.94	
028			ZO-1151290	04/26/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	14.70	14.70	
028			ZO-1151290	04/26/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	238.09	238.09	
028			ZO-1151290							Purchase Order Total		1,801.33	
028			ZO-1151602	04/27/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	159.19	159.19	
028			ZO-1151602	04/27/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	51.08	51.08	
028			ZO-1151602	04/27/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	29.17	29.17	
028			ZO-1151602	04/27/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	446.69	446.69	
028			ZO-1151602	04/27/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	298.37	298.37	
028			ZO-1151602							Purchase Order Total		984.50	
028			ZO-1151609	04/27/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	20.83	20.83	
028			ZO-1151609	04/27/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	441.81	441.81	
028			ZO-1151609							Purchase Order Total		462.64	
028			ZO-1152235	05/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	546.41	546.41	
028			ZO-1152235	05/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	726.42	726.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1152235	05/03/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICATIONS PHARMACY	1.0000	139.15	139.15	
028			ZO-1152235	05/03/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICATIONS PHARMACY	1.0000	58.83	58.83	
028			ZO-1152235			COMPANY - DALLAS				Purchase Order Total		1,470.81	
028			ZO-1152237	05/03/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICATIONS PHARMACY	1.0000	153.24	153.24	
028			ZO-1152237	05/03/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICATIONS PHARMACY	1.0000	148.71	148.71	
028			ZO-1152237	05/03/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICATIONS PHARMACY	1.0000	52.06	52.06	
028			ZO-1152237	05/03/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICATIONS PHARMACY	1.0000	1,054.73	1,054.73	
028			ZO-1152237			COMPANY - DALLAS				Purchase Order Total		1,408.74	
028			ZO-1152293	05/03/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	108.4000	1.00	108.40	
028			ZO-1152293	05/03/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	2.2800	1.00	2.28	
028			ZO-1152293	05/03/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	8101.2300	1.00	8,101.23	
028			ZO-1152293			COMPANY - DALLAS				Purchase Order Total		8,211.91	
028			ZO-1152296	05/03/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	1287.8700	1.00	1,287.87	
028			ZO-1152296	05/03/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	245.5200	1.00	245.52	
028			ZO-1152296			COMPANY - DALLAS				Purchase Order Total		1,533.39	
028			ZO-1152308	05/03/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	51.1100	1.00	51.11	
028			ZO-1152308	05/03/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	6.0000	1.00	6.00	
028			ZO-1152308	05/03/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	199.2700	1.00	199.27	
028			ZO-1152308			COMPANY - DALLAS				Purchase Order Total		256.38	
028			ZO-1152319	05/03/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	43.3800	1.00	43.38	
028			ZO-1152319	05/03/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	168.5500	1.00	168.55	
028			ZO-1152319	05/03/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	1170.7700	1.00	1,170.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1152319	05/03/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	101.8900	1.00	101.89	
						COMPANY - DALLAS							
028			ZO-1152319	05/03/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	425.2500	1.00	425.25	
						COMPANY - DALLAS							
028			ZO-1152319	05/03/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	19.2900	1.00	19.29	
						COMPANY - DALLAS							
028			ZO-1152319						Purchase Order Total			1,929.13	
028			ZO-1152331	05/03/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	3.2700	1.00	3.27	
						COMPANY - DALLAS							
028			ZO-1152331	05/03/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	326.1500	1.00	326.15	
						COMPANY - DALLAS							
028			ZO-1152331						Purchase Order Total			329.42	
028			ZO-1152340	05/03/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	4.9900	1.00	4.99	
						COMPANY - DALLAS							
028			ZO-1152340						Purchase Order Total			4.99	
028			ZO-1152818	05/04/22	1799704	MCKESSON DRUG	269	00	PHARMACY MEDICATIONS	1.0000	24.44	24.44	
						COMPANY - DALLAS							
028			ZO-1152818	05/04/22	1799704	MCKESSON DRUG	269	00	PHARMACY MEDICATIONS	1.0000	444.66	444.66	
						COMPANY - DALLAS							
028			ZO-1152818	05/04/22	1799704	MCKESSON DRUG	269	00	PHARMACY MEDICATIONS	1.0000	6.31	6.31	
						COMPANY - DALLAS							
028			ZO-1152818	05/04/22	1799704	MCKESSON DRUG	269	00	PHARMACY MEDICATIONS	1.0000	992.80	992.80	
						COMPANY - DALLAS							
028			ZO-1152818	05/04/22	1799704	MCKESSON DRUG	269	00	PHARMACY MEDICATIONS	1.0000	278.15	278.15	
						COMPANY - DALLAS							
028			ZO-1152818						Purchase Order Total			1,746.36	
028			ZO-1153255	05/06/22	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	3,250.17	3,250.17	
						COMPANY - DALLAS							
028			ZO-1153255						Purchase Order Total			3,250.17	
028			ZO-1153536	05/09/22	1799704	MCKESSON DRUG	269	00	PHARMACY MEDICATIONS	1.0000	36.89	36.89	
						COMPANY - DALLAS							
028			ZO-1153536	05/09/22	1799704	MCKESSON DRUG	269	00	PHARMACY MEDICATIONS	1.0000	260.33	260.33	
						COMPANY - DALLAS							
028			ZO-1153536	05/09/22	1799704	MCKESSON DRUG	269	00	PHARMACY MEDICATIONS	1.0000	39.83	39.83	
						COMPANY - DALLAS							
028			ZO-1153536	05/09/22	1799704	MCKESSON DRUG	269	00	PHARMACY MEDICATIONS	1.0000	178.77	178.77	
						COMPANY - DALLAS							
028			ZO-1153536	05/09/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	36.28	36.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1153536	05/09/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICATIONS PHARMACY	1.0000	88.18	88.18	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1153536							Purchase Order Total		640.28	
028			ZO-1153680	05/10/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	812.2800	1.00	812.28	
028			ZO-1153680	05/10/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	367.3800	1.00	367.38	
028			ZO-1153680	05/10/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	178.5500	1.00	178.55	
028			ZO-1153680			COMPANY - DALLAS				Purchase Order Total		1,358.21	
028			ZO-1153687	05/10/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	1452.3800	1.00	1,452.38	
028			ZO-1153687	05/10/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	289.0200	1.00	289.02	
028			ZO-1153687	05/10/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	2.2800	1.00	2.28	
028			ZO-1153687			COMPANY - DALLAS				Purchase Order Total		1,743.68	
028			ZO-1153699	05/10/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	1966.2800	1.00	1,966.28	
028			ZO-1153699	05/10/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	13.4100	1.00	13.41	
028			ZO-1153699	05/10/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	6.8400	1.00	6.84	
028			ZO-1153699			COMPANY - DALLAS				Purchase Order Total		1,986.53	
028			ZO-1154527	05/13/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	435.30	435.30	
028			ZO-1154527	05/13/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	27.63	27.63	
028			ZO-1154527	05/13/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	496.18	496.18	
028			ZO-1154527	05/13/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	263.72	263.72	
028			ZO-1154527	05/13/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	40.18	40.18	
028			ZO-1154527	05/13/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	123.60	123.60	
028			ZO-1154527			COMPANY - DALLAS				Purchase Order Total		1,386.61	
028			ZO-1154531	05/13/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	921.21	921.21	

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						COMPANY - DALLAS							
028			ZO-1154531	05/13/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,097.92	1,097.92	
						COMPANY - DALLAS							
028			ZO-1154531	05/13/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	6.00	6.00	
						COMPANY - DALLAS							
028			ZO-1154531	05/13/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,201.13	1,201.13	
						COMPANY - DALLAS							
028			ZO-1154531	05/13/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	121.84	121.84	
						COMPANY - DALLAS							
028			ZO-1154531	05/13/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	29.12	29.12	
						COMPANY - DALLAS							
028			ZO-1154531							Purchase Order Total		3,377.22	
028			ZO-1154570	05/13/22	1799704	MCKESSON DRUG	470		7339469553	1310.9400	1.00	1,310.94	
						COMPANY - DALLAS							
028			ZO-1154570	05/13/22	1799704	MCKESSON DRUG	470		7339053593	192.5600	1.00	192.56	
						COMPANY - DALLAS							
028			ZO-1154570	05/13/22	1799704	MCKESSON DRUG	470		7340462747	192.8100	1.00	192.81	
						COMPANY - DALLAS							
028			ZO-1154570	05/13/22	1799704	MCKESSON DRUG	470		73404169010	946.5100	1.00	946.51	
						COMPANY - DALLAS							
028			ZO-1154570							Purchase Order Total		2,642.82	
028			ZO-1154648	05/13/22	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	63.6600	1.00	63.66	
						COMPANY - DALLAS							
028			ZO-1154648	05/13/22	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	15.7200	1.00	15.72	
						COMPANY - DALLAS							
028			ZO-1154648	05/13/22	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	1797.5500	1.00	1,797.55	
						COMPANY - DALLAS							
028			ZO-1154648							Purchase Order Total		1,876.93	
028			ZO-1154658	05/13/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	112.42	112.42	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1154658	05/13/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	2,659.57	2,659.57	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1154658	05/13/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	27.93	27.93	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1154658	05/13/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	34.11	34.11	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1154658	05/13/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	687.12	687.12	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1154658	05/13/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	311.50	311.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZO-1154658			COMPANY - DALLAS			MEDICATIONS				
028			ZO-1154658							Purchase Order Total		3,832.65	
028			ZO-1154659	05/13/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	3,497.53	3,497.53	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1154659	05/13/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	50.14	50.14	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1154659	05/13/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	322.64	322.64	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1154659	05/13/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	113.78	113.78	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1154659	05/13/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	300.00	300.00	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1154659							Purchase Order Total		4,284.09	
028			ZO-1154991	05/16/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	371.0500	1.00	371.05	
						COMPANY - DALLAS							
028			ZO-1154991	05/16/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	778.7900	1.00	778.79	
						COMPANY - DALLAS							
028			ZO-1154991							Purchase Order Total		1,149.84	
028			ZO-1155041	05/17/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	15.2700	1.00	15.27	
						COMPANY - DALLAS							
028			ZO-1155041	05/17/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	529.8100	1.00	529.81	
						COMPANY - DALLAS							
028			ZO-1155041							Purchase Order Total		545.08	
028			ZO-1155151	05/17/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	661.05	661.05	
						COMPANY - DALLAS							
028			ZO-1155151	05/17/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	5.84	5.84	
						COMPANY - DALLAS							
028			ZO-1155151	05/17/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	104.56	104.56	
						COMPANY - DALLAS							
028			ZO-1155151	05/17/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	335.34	335.34	
						COMPANY - DALLAS							
028			ZO-1155151	05/17/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	24.45	24.45	
						COMPANY - DALLAS							
028			ZO-1155151	05/17/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	44.65	44.65	
						COMPANY - DALLAS							
028			ZO-1155151							Purchase Order Total		1,175.89	
028			ZO-1155286	05/17/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	259.55	259.55	
						COMPANY - DALLAS							
028			ZO-1155286	05/17/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	52.59-	52.59-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1155286	05/17/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	106.22	106.22	
						COMPANY - DALLAS							
028			ZO-1155286	05/17/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,478.80	1,478.80	
						COMPANY - DALLAS							
028			ZO-1155286	05/17/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	36.39	36.39	
						COMPANY - DALLAS							
028			ZO-1155286	05/17/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	107.95	107.95	
						COMPANY - DALLAS							
028			ZO-1155286							Purchase Order Total		1,936.32	
028			ZO-1155448	05/18/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	143.54	143.54	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1155448	05/18/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	537.97	537.97	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1155448	05/18/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	21.90	21.90	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1155448	05/18/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	11.33	11.33	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1155448	05/18/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	40.88	40.88	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1155448	05/18/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	323.12	323.12	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1155448	05/18/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	71.43	71.43	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1155448							Purchase Order Total		1,150.17	
028			ZO-1155545	05/18/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	323.87	323.87	
						COMPANY - DALLAS							
028			ZO-1155545	05/18/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1.91	1.91	
						COMPANY - DALLAS							
028			ZO-1155545	05/18/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	25.98	25.98	
						COMPANY - DALLAS							
028			ZO-1155545	05/18/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	190.05	190.05	
						COMPANY - DALLAS							
028			ZO-1155545	05/18/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	784.11	784.11	
						COMPANY - DALLAS							
028			ZO-1155545	05/18/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	14.40	14.40	
						COMPANY - DALLAS							
028			ZO-1155545							Purchase Order Total		1,340.32	
028			ZO-1155579	05/18/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	701.31	701.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1155579	05/18/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	5,273.74	5,273.74	
						COMPANY - DALLAS							
028			ZO-1155579	05/18/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	41.75	41.75	
						COMPANY - DALLAS							
028			ZO-1155579	05/18/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	765.44	765.44	
						COMPANY - DALLAS							
028			ZO-1155579	05/18/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	310.45	310.45	
						COMPANY - DALLAS							
028			ZO-1155579	05/18/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	227.78	227.78	
						COMPANY - DALLAS							
028			ZO-1155579							Purchase Order Total		7,320.47	
028			ZO-1156001	05/20/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	53.1300	1.00-	53.13-	
						COMPANY - DALLAS							
028			ZO-1156001	05/20/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	57.1500	1.00	57.15	
						COMPANY - DALLAS							
028			ZO-1156001	05/20/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	108.7900	1.00	108.79	
						COMPANY - DALLAS							
028			ZO-1156001	05/20/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	814.9400	1.00	814.94	
						COMPANY - DALLAS							
028			ZO-1156001	05/20/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	2.0000	1.00	2.00	
						COMPANY - DALLAS							
028			ZO-1156001	05/20/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	253.5500	1.00	253.55	
						COMPANY - DALLAS							
028			ZO-1156001							Purchase Order Total		1,183.30	
028			ZO-1156018	05/20/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	28.6000	1.00	28.60	
						COMPANY - DALLAS							
028			ZO-1156018	05/20/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	344.5000	1.00	344.50	
						COMPANY - DALLAS							
028			ZO-1156018							Purchase Order Total		373.10	
028			ZO-1156033	05/20/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	9402.2300	1.00	9,402.23	
						COMPANY - DALLAS							
028			ZO-1156033							Purchase Order Total		9,402.23	
028			ZO-1156080	05/20/22	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	36.0000	1.00	36.00	
						COMPANY - DALLAS							
028			ZO-1156080	05/20/22	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	161.6600	1.00	161.66	
						COMPANY - DALLAS							
028			ZO-1156080	05/20/22	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	7985.2500	1.00	7,985.25	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1156080	05/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	2289.2700	1.00	2,289.27	
028			ZO-1156080	05/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	94.4000	1.00	94.40	
028			ZO-1156080							Purchase Order Total		10,566.58	
028			ZO-1156239	05/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	103.32	103.32	
028			ZO-1156239	05/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	32.50	32.50	
028			ZO-1156239	05/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	63.17	63.17	
028			ZO-1156239	05/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	439.27	439.27	
028			ZO-1156239	05/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	25.13	25.13	
028			ZO-1156239							Purchase Order Total		663.39	
028			ZO-1156359	05/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	1,137.27	1,137.27	
028			ZO-1156359	05/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	414.18	414.18	
028			ZO-1156359	05/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	465.54	465.54	
028			ZO-1156359							Purchase Order Total		2,016.99	
028			ZO-1156385	05/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	7985.2500	1.00	7,985.25	
028			ZO-1156385	05/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	364.2800	1.00	364.28	
028			ZO-1156385							Purchase Order Total		8,349.53	
028			ZO-1157090	05/25/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	3,497.53	3,497.53	
028			ZO-1157090	05/25/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	78.83	78.83	
028			ZO-1157090	05/25/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	831.78	831.78	
028			ZO-1157090	05/25/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	159.55	159.55	
028			ZO-1157090	05/25/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	959.00	959.00	
028			ZO-1157090	05/25/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	158.20	158.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZO-1157090			COMPANY - DALLAS			MEDICATIONS				
028			ZO-1157090							Purchase Order Total		5,684.89	
028			ZO-1157900	06/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	179.7200	1.00	179.72	
028			ZO-1157900	06/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	109.0500	1.00	109.05	
028			ZO-1157900	06/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	27.2600	1.00	27.26	
028			ZO-1157900	06/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	75.1700	1.00	75.17	
028			ZO-1157900	06/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	56.7900	1.00	56.79	
028			ZO-1157900							Purchase Order Total		447.99	
028			ZO-1157924	06/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	74.5800	1.00	74.58	
028			ZO-1157924	06/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	173.0900	1.00	173.09	
028			ZO-1157924							Purchase Order Total		247.67	
028			ZO-1158282	06/02/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	27.55	27.55	
028			ZO-1158282	06/02/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	505.64	505.64	
028			ZO-1158282	06/02/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	22.22	22.22	
028			ZO-1158282	06/02/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	54.39	54.39	
028			ZO-1158282	06/02/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	185.53	185.53	
028			ZO-1158282	06/02/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	108.64	108.64	
028			ZO-1158282							Purchase Order Total		903.97	
028			ZO-1158284	06/02/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	51.74	51.74	
028			ZO-1158284	06/02/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	328.95	328.95	
028			ZO-1158284	06/02/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	547.43	547.43	
028			ZO-1158284	06/02/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	209.88	209.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1158284	06/02/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	470.37	470.37	
028			ZO-1158284	06/02/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	784.28	784.28	
028			ZO-1158284							Purchase Order Total		2,392.65	
028			ZO-1158481	06/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	473.3000	1.00	473.30	
028			ZO-1158481	06/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	5453.9200	1.00	5,453.92	
028			ZO-1158481	06/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	368.2300	1.00	368.23	
028			ZO-1158481							Purchase Order Total		6,295.45	
028			ZO-1158866	06/06/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	40.0100	1.00	40.01	
028			ZO-1158866	06/06/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	13.6000	1.00	13.60	
028			ZO-1158866	06/06/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	253.2800	1.00	253.28	
028			ZO-1158866	06/06/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	452.8000	1.00	452.80	
028			ZO-1158866							Purchase Order Total		759.69	
028			ZO-1158871	06/06/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	3094.0500	1.00	3,094.05	
028			ZO-1158871	06/06/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	657.3200	1.00	657.32	
028			ZO-1158871	06/06/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	10.0800	1.00	10.08	
028			ZO-1158871							Purchase Order Total		3,761.45	
028			ZO-1158875	06/06/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1246.9800	1.00	1,246.98	
028			ZO-1158875	06/06/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	31.1200	1.00	31.12	
028			ZO-1158875	06/06/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	148.6700	1.00	148.67	
028			ZO-1158875							Purchase Order Total		1,426.77	
028			ZO-1160164	06/09/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	59.17	59.17	
028			ZO-1160164	06/09/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.03	17.03	

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028			ZO-1160164	06/09/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	107.22	107.22	
028			ZO-1160164	06/09/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	739.75	739.75	
028			ZO-1160164	06/09/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	505.60	505.60	
028			ZO-1160164	06/09/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	369.06	369.06	
028			ZO-1160164	06/09/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	311.36	311.36	
028			ZO-1160164	06/09/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	45.12	45.12	
028			ZO-1160164							Purchase Order Total		2,154.31	
028			ZO-1160567	06/10/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3,497.53	3,497.53	
028			ZO-1160567	06/10/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	254.61	254.61	
028			ZO-1160567	06/10/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	93.61	93.61	
028			ZO-1160567							Purchase Order Total		3,845.75	
028			ZO-1160781	06/10/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	300.00	300.00	
028			ZO-1160781	06/10/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	108.49	108.49	
028			ZO-1160781	06/10/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	48.55	48.55	
028			ZO-1160781	06/10/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	22.50	22.50	
028			ZO-1160781	06/10/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.31	6.31	
028			ZO-1160781							Purchase Order Total		485.85	
028			ZO-1160966	06/13/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	2122.6700	1.00	2,122.67	
028			ZO-1160966	06/13/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	44.2000	1.00	44.20	
028			ZO-1160966	06/13/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	284.7300	1.00	284.73	
028			ZO-1160966	06/13/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	129.2000	1.00	129.20	

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028			ZO-1160966	06/13/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1596.4400	1.00	1,596.44	
028			ZO-1160966	06/13/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1175.3800	1.00	1,175.38	
028			ZO-1160966						Purchase Order Total			5,352.62	
028			ZO-1161536	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	96.4600	1.00	96.46	
028			ZO-1161536	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	16.8800	1.00	16.88	
028			ZO-1161536	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	256.3200	1.00	256.32	
028			ZO-1161536	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	18.7700	1.00	18.77	
028			ZO-1161536	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	14.6000	1.00	14.60	
028			ZO-1161536						Purchase Order Total			403.03	
028			ZO-1161541	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	3513.3100	1.00	3,513.31	
028			ZO-1161541	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	10.9900	1.00	10.99	
028			ZO-1161541	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	34.0600	1.00	34.06	
028			ZO-1161541	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	4.0200	1.00	4.02	
028			ZO-1161541						Purchase Order Total			3,554.34	
028			ZO-1161582	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,183.24	1,183.24	
028			ZO-1161582	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	73.48	73.48	
028			ZO-1161582	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	164.07	164.07	
028			ZO-1161582	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	20.72	20.72	
028			ZO-1161582	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,972.53	2,972.53	
028			ZO-1161582	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	4.18	4.18	
028			ZO-1161582	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	284.50	284.50	

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028			ZO-1161582							Purchase Order Total		4,702.72	
028			ZO-1161598	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	8.91	8.91	
028			ZO-1161598	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,017.62	1,017.62	
028			ZO-1161598	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	89.38	89.38	
028			ZO-1161598	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	459.20	459.20	
028			ZO-1161598	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	51.65	51.65	
028			ZO-1161598	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	50.81	50.81	
028			ZO-1161598	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	30.78	30.78	
028			ZO-1161598							Purchase Order Total		1,708.35	
028			ZO-1161607	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	224.57	224.57	
028			ZO-1161607	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	52.59	52.59	
028			ZO-1161607	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.32	7.32	
028			ZO-1161607	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	277.98	277.98	
028			ZO-1161607	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	10.00	10.00	
028			ZO-1161607	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	50.24	50.24	
028			ZO-1161607	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	44.65	44.65	
028			ZO-1161607							Purchase Order Total		667.35	
028			ZO-1161612	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	118.14	118.14	
028			ZO-1161612	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	391.75	391.75	
028			ZO-1161612	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	339.26	339.26	
028			ZO-1161612	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	699.82	699.82	

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028			ZO-1161612	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	70.12	70.12	
028			ZO-1161612	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,678.28	1,678.28	
028			ZO-1161612	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	73.44	73.44	
028			ZO-1161612							Purchase Order Total		3,370.81	
028			ZO-1161624	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	16.97	16.97	
028			ZO-1161624	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	53.50	53.50	
028			ZO-1161624	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	852.00	852.00	
028			ZO-1161624	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	64.52	64.52	
028			ZO-1161624	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	83.36	83.36	
028			ZO-1161624	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	675.26	675.26	
028			ZO-1161624	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,131.88	1,131.88	
028			ZO-1161624							Purchase Order Total		2,877.49	
028			ZO-1161625	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.86	6.86	
028			ZO-1161625	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	97.24	97.24	
028			ZO-1161625	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,900.01	1,900.01	
028			ZO-1161625	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	106.22	106.22	
028			ZO-1161625	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	20.93	20.93	
028			ZO-1161625	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.99	17.99	
028			ZO-1161625	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	178.28	178.28	
028			ZO-1161625							Purchase Order Total		2,327.53	
028			ZO-1161626	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	265.80	265.80	

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028			ZO-1161626	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,115.62	2,115.62	
028			ZO-1161626	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1.91	1.91	
028			ZO-1161626	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	41.34	41.34	
028			ZO-1161626	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	19.95	19.95	
028			ZO-1161626	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	80.26	80.26	
028			ZO-1161626	06/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	44.65	44.65	
028			ZO-1161626							Purchase Order Total		2,569.53	
028			ZO-1161929	06/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	78.77	78.77	
028			ZO-1161929	06/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	265.06	265.06	
028			ZO-1161929	06/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	9.52-	9.52-	
028			ZO-1161929	06/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	44.90-	44.90-	
028			ZO-1161929	06/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	457.93	457.93	
028			ZO-1161929	06/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	180.79	180.79	
028			ZO-1161929	06/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	49.38	49.38	
028			ZO-1161929							Purchase Order Total		977.51	
028			ZO-1161947	06/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	37.73	37.73	
028			ZO-1161947	06/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	111.46	111.46	
028			ZO-1161947	06/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	140.03	140.03	
028			ZO-1161947	06/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	506.83	506.83	
028			ZO-1161947	06/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	168.26	168.26	
028			ZO-1161947	06/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	84.72	84.72	

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028			ZO-1161947	06/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	292.87	292.87	
028			ZO-1161947							Purchase Order Total		1,341.90	
028			ZO-1161977	06/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	5,022.36	5,022.36	
028			ZO-1161977	06/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1.27	1.27	
028			ZO-1161977	06/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	46.17	46.17	
028			ZO-1161977	06/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	737.49	737.49	
028			ZO-1161977	06/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	372.01	372.01	
028			ZO-1161977	06/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	172.41	172.41	
028			ZO-1161977	06/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	815.69	815.69	
028			ZO-1161977							Purchase Order Total		7,167.40	
028			ZO-1161984	06/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,933.95	1,933.95	
028			ZO-1161984	06/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	13.63	13.63	
028			ZO-1161984	06/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	946.02	946.02	
028			ZO-1161984	06/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	259.90	259.90	
028			ZO-1161984							Purchase Order Total		3,153.50	
028			ZO-1162293	06/16/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	140.16	140.16	
028			ZO-1162293	06/16/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	56.99	56.99	
028			ZO-1162293	06/16/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	171.34	171.34	
028			ZO-1162293	06/16/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,317.71	1,317.71	
028			ZO-1162293							Purchase Order Total		1,686.20	
028			ZO-1162513	06/17/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	206.3700	1.00	206.37	
028			ZO-1162513	06/17/22	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	485.0300	1.00	485.03	

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						COMPANY - DALLAS							
028			ZO-1162513	06/17/22	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1469.4500	1.00	1,469.45	
						COMPANY - DALLAS							
028			ZO-1162513	06/17/22	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	59.8000	1.00	59.80	
						COMPANY - DALLAS							
028			ZO-1162513	06/17/22	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1310.9400	1.00	1,310.94	
						COMPANY - DALLAS							
028			ZO-1162513							Purchase Order Total		3,531.59	
028			ZO-1162578	06/17/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	76.27	76.27	
						COMPANY - DALLAS							
028			ZO-1162578	06/17/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	84.69	84.69	
						COMPANY - DALLAS							
028			ZO-1162578	06/17/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	284.49	284.49	
						COMPANY - DALLAS							
028			ZO-1162578	06/17/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	958.60	958.60	
						COMPANY - DALLAS							
028			ZO-1162578	06/17/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	462.86	462.86	
						COMPANY - DALLAS							
028			ZO-1162578	06/17/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	131.21	131.21	
						COMPANY - DALLAS							
028			ZO-1162578							Purchase Order Total		1,998.12	
028			ZO-1163052	06/22/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	28.91	28.91	
						COMPANY - DALLAS							
028			ZO-1163052	06/22/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	54.50	54.50	
						COMPANY - DALLAS							
028			ZO-1163052	06/22/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	159.48	159.48	
						COMPANY - DALLAS							
028			ZO-1163052	06/22/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	459.29	459.29	
						COMPANY - DALLAS							
028			ZO-1163052	06/22/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	216.38	216.38	
						COMPANY - DALLAS							
028			ZO-1163052	06/22/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	170.77	170.77	
						COMPANY - DALLAS							
028			ZO-1163052							Purchase Order Total		1,089.33	
028			ZO-1163068	06/22/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	21.90	21.90	
						COMPANY - DALLAS							
028			ZO-1163068	06/22/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	247.83	247.83	
						COMPANY - DALLAS							
028			ZO-1163068	06/22/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,134.84	1,134.84	

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028			ZO-1163068	06/22/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	124.40	124.40	
						COMPANY - DALLAS							
028			ZO-1163068							Purchase Order Total		1,528.97	
028			ZO-1163216	06/22/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	379.46	379.46	
						COMPANY - DALLAS							
028			ZO-1163216	06/22/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2,085.27	2,085.27	
						COMPANY - DALLAS							
028			ZO-1163216	06/22/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	25.24	25.24	
						COMPANY - DALLAS							
028			ZO-1163216	06/22/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	173.56	173.56	
						COMPANY - DALLAS							
028			ZO-1163216	06/22/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	13.27	13.27	
						COMPANY - DALLAS							
028			ZO-1163216	06/22/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	561.99	561.99	
						COMPANY - DALLAS							
028			ZO-1163216	06/22/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	57.22-	57.22-	
						COMPANY - DALLAS							
028			ZO-1163216							Purchase Order Total		3,181.57	
028			ZO-1163418	06/23/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	413.34	413.34	
						COMPANY - DALLAS							
028			ZO-1163418	06/23/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	84.57	84.57	
						COMPANY - DALLAS							
028			ZO-1163418	06/23/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	128.17	128.17	
						COMPANY - DALLAS							
028			ZO-1163418							Purchase Order Total		626.08	
028			ZO-1163713	06/24/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	226.11	226.11	
						COMPANY - DALLAS							
028			ZO-1163713	06/24/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,570.05	1,570.05	
						COMPANY - DALLAS							
028			ZO-1163713	06/24/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	25.13	25.13	
						COMPANY - DALLAS							
028			ZO-1163713	06/24/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	61.61	61.61	
						COMPANY - DALLAS							
028			ZO-1163713	06/24/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	213.18	213.18	
						COMPANY - DALLAS							
028			ZO-1163713	06/24/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	590.03	590.03	
						COMPANY - DALLAS							
028			ZO-1163713	06/24/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	45.46	45.46	

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						COMPANY - DALLAS							
028			ZO-1163713							Purchase Order Total		2,731.57	
028			ZO-1163892	06/27/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	482.48	482.48	
028			ZO-1163892	06/27/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	102.40	102.40	
028			ZO-1163892							Purchase Order Total		584.88	
028			ZP-1145364	04/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	8.0000	17.22	137.76	
028			ZP-1145364	04/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	8.0000	32.42	259.36	
028			ZP-1145364							Purchase Order Total		397.12	
028			ZP-1145512	04/04/22	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-1145512	04/04/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-1145512	04/04/22	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-1145512	04/04/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-1145512	04/04/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.54	15.40	
028			ZP-1145512	04/04/22	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-1145512							Purchase Order Total		108.52	
028			ZP-1145514	04/04/22	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-1145514	04/04/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-1145514	04/04/22	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-1145514	04/04/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-1145514	04/04/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	15.0000	1.54	23.10	
028			ZP-1145514	04/04/22	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	

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028			ZP-1145514							Purchase Order Total		135.10	
028			ZP-1145519	04/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.92	51.90	
028			ZP-1145519	04/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.21	62.01	
028			ZP-1145519	04/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	9.15	
028			ZP-1145519	04/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1145519	04/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.58	11.65	
028			ZP-1145519							Purchase Order Total		156.27	
028			ZP-1145534	04/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.92	51.90	
028			ZP-1145534	04/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.21	62.01	
028			ZP-1145534	04/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	9.15	
028			ZP-1145534							Purchase Order Total		123.06	
028			ZP-1145535	04/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORK WHITIE IND WRAPPED MED	2.0000	15.87	31.74	
028			ZP-1145535	04/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	2.0000	53.81	107.62	
028			ZP-1145535							Purchase Order Total		139.36	
028			ZP-1145734	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	3.0000	4.33	12.98	
028			ZP-1145734	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PISTACHIOS 1.25OZ R/S TUBE	1.0000	10.14	10.14	
028			ZP-1145734	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	37.45	37.45	
028			ZP-1145734	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	NATURE VALLEY SWT & SLT	1.0000	9.53	9.53	
028			ZP-1145734	04/05/22	500555	CASH WA	393	67	PEANUTS BEER NUTS	1.0000	11.51	11.51	

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						DISTRIBUTING, KEARNEY			MID-SIZE 3OZ				
028			ZP-1145734	04/05/22	500555	CASH WA	393	67	PEANUTS TUBE HONEY ROASTED PP	1.0000	6.73	6.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1145734	04/05/22	500555	CASH WA	393	43	GRANOLA BAR KASHI TRAIL MIX WG	2.0000	7.78	15.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1145734	04/05/22	500555	CASH WA	393	34	SATHERS CHERRY SLICES 2/\$2	1.0000	9.36	9.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1145734	04/05/22	500555	CASH WA	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	36.98	36.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1145734	04/05/22	500555	CASH WA	393	86	ENTRE CHICKEN NOODLE MARUCHAN	3.0000	6.12	18.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1145734	04/05/22	500555	CASH WA	393	48	DRESSING ITAL GOLDEN PKT	1.0000	12.44	12.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1145734	04/05/22	500555	CASH WA	390	07	CHEESE PLEASERS BEEF & COLBY	1.0000	15.38	15.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1145734	04/05/22	500555	CASH WA	390	07	CHEESE STICK SHARP CHED 1.5OZ	1.0000	6.44	6.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1145734	04/05/22	500555	CASH WA	385	06	MUFFIN BANANA NUT IW 105	1.0000	26.96	26.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1145734	04/05/22	500555	CASH WA	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	28.15	28.15	
						DISTRIBUTING, KEARNEY							
028			ZP-1145734	04/05/22	500555	CASH WA	385	12	HOSTESS ZINGER CHOCOLATE SNGL	1.0000	7.40	7.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1145734	04/05/22	500555	CASH WA	385	65	SANDWICH SMKD TURKEY CHEESE ON	1.0000	28.15	28.15	
						DISTRIBUTING, KEARNEY							
028			ZP-1145734	04/05/22	500555	CASH WA	385	65	SANDWICH WEDGE EGG SALAD	1.0000	22.23	22.23	
						DISTRIBUTING,							

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028			ZP-1145734	04/05/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS CHERRY SLICES 2/\$2	1.0000-	9.36	9.36-	
028			ZP-1145734							Purchase Order Total		306.39	
028			ZP-1145735	04/05/22	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	4.0000	39.56	158.24	
028			ZP-1145735	04/05/22	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	2.0000	60.71	121.42	
028			ZP-1145735	04/05/22	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	27.5000	8.00	220.00	
028			ZP-1145735	04/05/22	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	50.56	50.56	
028			ZP-1145735	04/05/22	507042	US FOODS INC - PURCHASING	393	86	BEANS REFRIED VEGETARIAN	1.0000	47.30	47.30	
028			ZP-1145735	04/05/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	63.99	63.99	
028			ZP-1145735	04/05/22	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	2.0000	42.27	84.54	
028			ZP-1145735	04/05/22	507042	US FOODS INC - PURCHASING	385	64	CHICKEN SALAD 2/5#	1.0000	37.54	37.54	
028			ZP-1145735	04/05/22	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM NON DAIRY	1.0000	40.95	40.95	
028			ZP-1145735	04/05/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE SUB, CHEDDAR SLICED	1.0000	46.05	46.05	
028			ZP-1145735	04/05/22	507042	US FOODS INC - PURCHASING	393	46	PUDDING TAPIOCA RTS 6/#10	2.0000	15.08	30.16	
028			ZP-1145735	04/05/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE SUB, MOZZARELLA SHRD	1.0000	51.16	51.16	
028			ZP-1145735	04/05/22	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	43.28	86.56	
028			ZP-1145735	04/05/22	507042	US FOODS INC - PURCHASING	393	35	CEREAL CORN FLAKES	1.0000	32.38	32.38	
028			ZP-1145735	04/05/22	507042	US FOODS INC - PURCHASING	390	49	PORK BBQ PULLED TRAD SAUCE	2.0000	61.29	122.58	
028			ZP-1145735							Purchase Order Total		1,193.43	
028			ZP-1145741	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	ONION GRANULATED 5.5LB	1.0000	24.87	24.87	
028			ZP-1145741	04/05/22	500555	CASH WA	393	80	PAPRIKA	1.0000	29.10	29.10	

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028			ZP-1145741	04/05/22	500555	DISTRIBUTING, KEARNEY	393	86	POTATOES SWEET 6/#10	1.0000	42.15	42.15	
028			ZP-1145741	04/05/22	500555	DISTRIBUTING, KEARNEY	393	86	MIXED VEGETABLE 6/#10	1.0000	31.98	31.98	
028			ZP-1145741	04/05/22	500555	DISTRIBUTING, KEARNEY	393	86	TOMATO SAUCE 6/#10/CS	1.0000	22.43	22.43	
028			ZP-1145741	04/05/22	500555	DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	12.0000	2.85	34.16	
028			ZP-1145741	04/05/22	500555	DISTRIBUTING, KEARNEY	393	48	CATSUP	30.0000	2.28	68.31	
028			ZP-1145741	04/05/22	500555	DISTRIBUTING, KEARNEY	393	72	RICE, PARBOILED	1.0000	12.65	12.65	
028			ZP-1145741	04/05/22	500555	DISTRIBUTING, KEARNEY	640	60	CUP 2 OZ PORTION PAPER	2.0000	52.87	105.74	
028			ZP-1145741	04/05/22	500555	DISTRIBUTING, KEARNEY	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	20.53	20.53	
028			ZP-1145741	04/05/22	500555	DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48"	6.0000	61.41	368.46	
028			ZP-1145741	04/05/22	500555	DISTRIBUTING, KEARNEY	005	42	GRILL BRICK, 12/CS 3.5" X 8"	1.0000	17.98	17.98	
028			ZP-1145741	04/05/22	500555	DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT HAD RL KCC01000	4.0000	26.44	105.76	
028			ZP-1145741	04/05/22	500555	DISTRIBUTING, KEARNEY	640	50	4OZ PORTIONCUPS LIDS	4.0000	36.58	146.32	
028			ZP-1145741	04/05/22	500555	DISTRIBUTING, KEARNEY	393	43	CROUTONS SEASONED 250 / .25 OZ	1.0000	18.33	18.33	

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028			ZP-1145741	04/05/22	500555	KEARNEY CASH WA	640	08	SANDWICH BAGS, 1 CASE OF 2000	4.0000	20.20	80.80	
028			ZP-1145741	04/05/22	500555	KEARNEY DISTRIBUTING, CASH WA	640	50	LIDS 1 OZ PORTION LIDS	40.0000	1.30	51.90	
028			ZP-1145741	04/05/22	500555	KEARNEY DISTRIBUTING, CASH WA	640	60	CUP PLASTIC TRANSLUCENT 50Z	4.0000	67.47	269.88	
028			ZP-1145741	04/05/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	2.0000	25.49	50.98	
028			ZP-1145741	04/05/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	47.26	47.26	
028			ZP-1145741	04/05/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	69	PICKLE SLICED HAMBURG 5 GAL	1.0000	35.28	35.28	
028			ZP-1145741	04/05/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	6.33	25.32	
028			ZP-1145741	04/05/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	6.0000	4.22	25.31	
028			ZP-1145741	04/05/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	LETTUCE SHREDDED 1/8"	4.0000	7.37	29.49	
028			ZP-1145741	04/05/22	500555	KEARNEY DISTRIBUTING, CASH WA	380	30	INDIVIDUAL SOUR CREAM	1.0000	11.20	11.20	
028			ZP-1145741	04/05/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	69	PICKLE KOSHER DILL SPEAR	1.0000	17.92	17.92	
028			ZP-1145741	04/05/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	68	COLESLAW DELI FRESH	1.0000	18.58	18.58	
028			ZP-1145741	04/05/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	36.26	36.26	

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028			ZP-1145741	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	48.0000	.78	37.36	
028			ZP-1145741	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	EGG SALAD HOMESTYLE 2 / 5#	1.0000	28.99	28.99	
028			ZP-1145741	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1145741	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	24.0000	1.42	34.06	
028			ZP-1145741	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	COMMODITY TURKEY ROAST RAW 44#	44.7700	3.44	154.01	
028			ZP-1145741	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	32.91	65.82	
028			ZP-1145741	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	43.85	175.40	
028			ZP-1145741	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	CATFISH FIL SHANK RAW	2.0000	100.71	201.42	
028			ZP-1145741	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COUNTRY FRIED STK(BF FRIT)40/3	2.0000	48.65	97.30	
028			ZP-1145741	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	2.0000	48.77	97.54	
028			ZP-1145741	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE APPLE 6/46 OZ.	2.0000	38.54	77.08	
028			ZP-1145741	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	54.56	54.56	
028			ZP-1145741	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	21.60	21.60	
028			ZP-1145741	04/05/22	500555	CASH WA	390	49	BACON SLICED SLAB	6.0000	76.81	460.86	

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						DISTRIBUTING, KEARNEY							
028			ZP-1145741	04/05/22	500555	CASH WA	390	49	BEEF PULLED W/ BBQ SAUCE 2/5LB	2.0000	95.16	190.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1145741	04/05/22	500555	CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	2.0000	44.05	88.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1145741	04/05/22	500555	CASH WA	385	50	CROISSANTS SLI 2.5 OZ	3.0000	42.47	127.41	
						DISTRIBUTING, KEARNEY							
028			ZP-1145741	04/05/22	500555	CASH WA	385	12	DONUTS, FROZEN	1.0000	48.75	48.75	
						DISTRIBUTING, KEARNEY							
028			ZP-1145741	04/05/22	500555	CASH WA	390	49	SAUSAGE, BRATWURST NATURAL CSG	2.0000	34.62	69.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1145741	04/05/22	500555	CASH WA	385	12	PIE, CHOC PEANUT BUTTER	3.0000	50.79	152.37	
						DISTRIBUTING, KEARNEY							
028			ZP-1145741	04/05/22	500555	CASH WA	640	60	CUP 2 OZ PORTION PAPER	2.0000-	52.87	105.74-	
						DISTRIBUTING, KEARNEY							
028			ZP-1145741						Purchase Order Total			3,849.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1145766	04/05/22	500555	CASH WA	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	28.48	28.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1145766	04/05/22	500555	CASH WA	393	43	CRACKERS CHEEZ ITS	2.0000	4.33	8.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1145766	04/05/22	500555	CASH WA	393	34	CANDY BAR - M&MS PLAIN	1.0000	28.88	28.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1145766	04/05/22	500555	CASH WA	393	34	LAFFY TAFFY ROPE BANANA	1.0000	7.36	7.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1145766	04/05/22	500555	CASH WA	393	98	WATER SPRING 24/16.9 OZ	1.0000	11.87	11.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1145766	04/05/22	500555	CASH WA	393	48	DRESSING RANCH	1.0000	20.00	20.00	

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						DISTRIBUTING, KEARNEY			CREAMY PKT				
028			ZP-1145766	04/05/22	500555	CASH WA	393	60	WATER ORANGE MANGO	1.0000	9.23	9.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1145766	04/05/22	500555	CASH WA	640	60	PLASTICWARE FORK	1.0000	18.41	18.41	
						DISTRIBUTING, KEARNEY							
028			ZP-1145766	04/05/22	500555	CASH WA	640	60	SPOON WHITIE IND WRAPPED MED	1.0000	18.41	18.41	
						DISTRIBUTING, KEARNEY							
028			ZP-1145766	04/05/22	500555	CASH WA	393	35	CEREAL BAR TEAM CHEERIOS STRAW	1.0000	33.98	33.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1145766	04/05/22	500555	CASH WA	393	10	CHIPS SUNCHIP HARVEST CHDR	1.0000	32.91	32.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1145766	04/05/22	500555	CASH WA	390	49	POLISH SAUSAGE 10#	1.0000	42.64	42.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1145766	04/05/22	500555	CASH WA	385	65	SANDWICH DOUBLE CHEESEBURGER	1.0000	41.10	41.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1145766	04/05/22	500555	CASH WA	385	12	HOSTESS TWINKIE SNGL 700080	1.0000	7.40	7.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1145766	04/05/22	500555	CASH WA	385	12	HOSTESS BABY BUNDTS LEMON	1.0000	7.40	7.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1145766	04/05/22	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	49.14	49.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1145766	04/05/22	500555	CASH WA	385	65	SANDWICH SMKD TURKEY CHEESE ON	1.0000	28.15	28.15	
						DISTRIBUTING, KEARNEY							
028			ZP-1145766						Purchase Order Total			394.01	
						DISTRIBUTING, KEARNEY							
028			ZP-1145779	04/05/22	500555	CASH WA	393	34	WRIG 5 STK JUICY FRUIT 1553	1.0000	8.07	8.07	
						DISTRIBUTING, KEARNEY							
028			ZP-1145779	04/05/22	500555	CASH WA	393	34	TOOTSIE POPS	1.0000	13.29	13.29	

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						DISTRIBUTING, KEARNEY			ASSORTED				
028			ZP-1145779	04/05/22	500555	CASH WA	393	34	LS FIVE FLAVOR HRD 6.25OZ PEG	1.0000	19.74	19.74	
028			ZP-1145779	04/05/22	500555	DISTRIBUTING, KEARNEY	393	34	BREATH SAVER SPEARMINT	1.0000	15.56	15.56	
028			ZP-1145779	04/05/22	500555	CASH WA	393	86	ENTRE TERIYAKI NOODLES	2.0000	6.12	12.24	
028			ZP-1145779	04/05/22	500555	DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	1.0000	53.81	53.81	
028			ZP-1145779	04/05/22	500555	CASH WA	393	48	DRESSING OIL AND VINEGAR	1.0000	20.73	20.73	
028			ZP-1145779	04/05/22	500555	DISTRIBUTING, KEARNEY	640	60	LID 12OZ SIP THRU	1.0000	35.85	35.85	
028			ZP-1145779	04/05/22	500555	CASH WA	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	28.15	28.15	
028			ZP-1145779	04/05/22	500555	DISTRIBUTING, KEARNEY	385	65	SANDWICH ITALIAN SUB ON 8	1.0000	28.15	28.15	
028			ZP-1145779	04/05/22	500555	CASH WA	380	45	ICE CREAM MALT CUP CHOCOLATE	1.0000	11.03	11.03	
028			ZP-1145779	04/05/22	500555	DISTRIBUTING, KEARNEY	385	12	HOSTESS CHOCOLATE HOHO	1.0000	7.40	7.40	
028			ZP-1145779	04/05/22	500555	CASH WA	385	12	HOSTESS BABY BUNDT'S LEMON	1.0000	7.40	7.40	
028			ZP-1145779	04/05/22	500555	DISTRIBUTING, KEARNEY	385	65	SANDWICH SAUSAGE EGG CHEESE	1.0000	21.68	21.68	
028			ZP-1145779	04/05/22	500555	CASH WA	385	47	BURRITO BEAN & CHEESE XX-LG	1.0000	12.92	12.92	

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028			ZP-1145779	04/05/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH WEDGE EGG SALAD	1.0000	22.23	22.23	
028			ZP-1145779						Purchase Order Total			318.25	
028			ZP-1145788	04/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	6.0000	25.25	151.50	
028			ZP-1145788	04/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENLIVE APPLE 6.75OZ 56640	15.0000	27.55	413.25	
028			ZP-1145788						Purchase Order Total			564.75	
028			ZP-1145804	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	3.07	36.84	
028			ZP-1145804	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, TAB OR RED DEVIL	6.0000	.91	5.46	
028			ZP-1145804	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	43.95	43.95	
028			ZP-1145804	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	23.41	23.41	
028			ZP-1145804	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	49.82	99.64	
028			ZP-1145804	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	53.33	106.66	
028			ZP-1145804	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, SWEET AND SOUR	1.0000	28.46	28.46	
028			ZP-1145804	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	44.07	88.14	
028			ZP-1145804	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	24.40	48.80	
028			ZP-1145804	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	28.81	57.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1145804	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	33.21	99.63	
028			ZP-1145804	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	30.22	90.66	
028			ZP-1145804	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	25.58	51.16	
028			ZP-1145804	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	4.0000	20.44	81.76	
028			ZP-1145804	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	66.55	133.10	
028			ZP-1145804	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	33.58	67.16	
028			ZP-1145804	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUP 2 OZ PORTION PLAS	2.0000	35.08	70.16	
028			ZP-1145804	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	46.97	46.97	
028			ZP-1145804	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	51.85	155.55	
028			ZP-1145804	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	5.18	5.18	
028			ZP-1145804	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	6.33	25.32	
028			ZP-1145804	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	31.26	31.26	
028			ZP-1145804	04/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	4.0000	9.32	37.26	
028			ZP-1145804	04/05/22	500555	CASH WA	380	90	YOGURT CUPS	1.0000	15.46	15.46	

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						DISTRIBUTING, KEARNEY			ASSORTED				
028			ZP-1145804	04/05/22	500555	CASH WA	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	49.00	49.00	
028			ZP-1145804	04/05/22	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1145804	04/05/22	500555	DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	13.79	13.79	
028			ZP-1145804	04/05/22	500555	DISTRIBUTING, KEARNEY	385	96	MUSHROOMS BATTERED	2.0000	47.78	95.56	
028			ZP-1145804	04/05/22	500555	DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	32.66	32.66	
028			ZP-1145804	04/05/22	500555	DISTRIBUTING, KEARNEY	385	12	PIE BLUEBERRY 6/46 OZ/CS	1.0000	52.29	52.29	
028			ZP-1145804	04/05/22	500555	DISTRIBUTING, KEARNEY	385	96	CAULIFLOWER BATTERED	1.0000	51.80	51.80	
028			ZP-1145804	04/05/22	500555	DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	39.26	39.26	
028			ZP-1145804	04/05/22	500555	DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	24.48	24.48	
028			ZP-1145804	04/05/22	500555	DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	3.0000	30.16	90.48	
028			ZP-1145804	04/05/22	500555	DISTRIBUTING, KEARNEY	393	86	PEPPERS DICED GREEN 6/10	1.0000	22.90	22.90	
028			ZP-1145804	04/05/22	500555	DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	2.0000	46.78	93.56	
028			ZP-1145804	04/05/22	500555	DISTRIBUTING, KEARNEY	385	44	CHIC FZ TENDER VEGAN PLANT BAS	1.0000	67.58	67.58	

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028			ZP-1145804	04/05/22	500555	KEARNEY CASH WA	385	96	VEG BLEND STIR FRY	1.0000	47.03	47.03	
028			ZP-1145804	04/05/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS LIMA 20# FRZ	1.0000	55.84	55.84	
028			ZP-1145804						Purchase Order Total			2,209.74	
028			ZP-1145805	04/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	50	ACCUCHECK LANCET	108.0000	9.01	972.90	
028			ZP-1145805	04/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH OIL	40.0000	22.80	911.80	
028			ZP-1145805	04/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH WASH SHAMPOO & BODY	20.0000	6.84	136.85	
028			ZP-1145805	04/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NVH 2XLG	10.0000	30.60	306.00	
028			ZP-1145805	04/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF NVH X-LG 72/CS	10.0000	31.08	310.80	
028			ZP-1145805	04/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	SWAB STICK NO-STING BARRIER 3M	12.0000	54.13	649.56	
028			ZP-1145805						Purchase Order Total			3,287.91	
028			ZP-1146132	04/06/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	7.0000	18.85	131.95	
028			ZP-1146132	04/06/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	MT DEW RISE	1.0000	21.60	21.60	
028			ZP-1146132	04/06/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	11.0000	26.96	296.56	
028			ZP-1146132						Purchase Order Total			450.11	
028			ZP-1146169	04/06/22	501042	ECOLAB INC - PURCHASING	485	88	10" SQUEEGEE W/ HANDLE	4.0000	11.33	45.32	
028			ZP-1146169						Purchase Order Total			45.32	
028			ZP-1146173	04/06/22	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	35.82	35.82	
028			ZP-1146173	04/06/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	16.27	65.06	
028			ZP-1146173	04/06/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	32.76	98.28	
028			ZP-1146173	04/06/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	34.22	102.66	

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028			ZP-1146173	04/06/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	38.53	154.12	
028			ZP-1146173	04/06/22	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	8.0000	21.14	169.12	
028			ZP-1146173	04/06/22	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD	4.0000	47.39	189.56	
028			ZP-1146173	04/06/22	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	4.0000	29.79	119.16	
028			ZP-1146173	04/06/22	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	79.81	79.81	
028			ZP-1146173	04/06/22	507042	US FOODS INC - PURCHASING	393	48	DRESSING 1000 ISLAND GAL	1.0000	12.19	12.19	
028			ZP-1146173	04/06/22	507042	US FOODS INC - PURCHASING	640	60	CUPS, POLYSTYRENE, HOT OR	1.0000	33.03	33.03	
028			ZP-1146173	04/06/22	507042	US FOODS INC - PURCHASING	390	56	MARGARINE LIQUID 2/17.5#	2.0000	47.20	94.40	
028			ZP-1146173	04/06/22	507042	US FOODS INC - PURCHASING	393	46	PUDDING TAPIOCA RTS 6/#10	1.0000	6.99	6.99	
028			ZP-1146173	04/06/22	507042	US FOODS INC - PURCHASING	390	84	CS ONIONS MED YELLOW 25#	1.0000	34.78	34.78	
028			ZP-1146173	04/06/22	507042	US FOODS INC - PURCHASING	640	60	CUPS, POLYSTYRENE, HOT OR	1.0000	20.52	20.52	
028			ZP-1146173	04/06/22	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	49.30	295.80	
028			ZP-1146173	04/06/22	507042	US FOODS INC - PURCHASING	385	96	BEANS WAX 12/2# FRZ	1.0000	33.67	33.67	
028			ZP-1146173						Purchase Order Total			1,544.97	
028			ZP-1146913	04/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	640	75	TOILET TISSUE 2PLY KCC04007	2.0000	53.33	106.66	
028			ZP-1146913						Purchase Order Total			106.66	
028			ZP-1147337	04/12/22	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD BRAT BUN SL RTS 9/6 CT	27.0000	1.65	44.55	
028			ZP-1147337	04/12/22	545464	ROTELLAS ITALIAN BAKERY INC	385	06	GF SOFT DELI WHITE	3.0000	49.88	149.64	
028			ZP-1147337						Purchase Order Total			194.19	
028			ZP-1147341	04/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.92	34.60	
028			ZP-1147341	04/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.21	51.68	

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028			ZP-1147341	04/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	9.15	
028			ZP-1147341	04/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1147341	04/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	1.0000-	.21	.21-	
028			ZP-1147341	04/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	3.0000-	.18	.55-	
028			ZP-1147341						Purchase Order Total			116.23	
028			ZP-1147345	04/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.92	34.60	
028			ZP-1147345	04/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.21	51.68	
028			ZP-1147345	04/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	18.29	
028			ZP-1147345	04/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.58	11.65	
028			ZP-1147345						Purchase Order Total			116.22	
028			ZP-1147351	04/12/22	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	49.47	98.94	
028			ZP-1147351	04/12/22	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	47.81	47.81	
028			ZP-1147351	04/12/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	3.0000	70.73	212.19	
028			ZP-1147351	04/12/22	1313071	FARMER BROS CO	393	41	SPECIAL FLAVOR IRISH CREAM	1.0000	25.06	25.06	
028			ZP-1147351	04/12/22	1313071	FARMER BROS CO	393	41	SPECIAL FLAVOR ENGLISH TOFFEE	1.0000	24.32	24.32	
028			ZP-1147351	04/12/22	1313071	FARMER BROS CO	393	84	TEA, BLACK	1.0000	6.20	6.20	
028			ZP-1147351	04/12/22	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	4.97	29.82	
028			ZP-1147351	04/12/22	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	134.42	134.42	
028			ZP-1147351	04/12/22	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	111.58	223.16	
028			ZP-1147351	04/12/22	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000-	49.47	98.94-	
028			ZP-1147351	04/12/22	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000-	47.81	47.81-	
028			ZP-1147351	04/12/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	3.0000-	70.73	212.19-	

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028			ZP-1147351	04/12/22	1313071	FARMER BROS CO	393	41	SPECIAL FLAVOR IRISH CREAM	1.0000-	25.06	25.06-	
028			ZP-1147351	04/12/22	1313071	FARMER BROS CO	393	41	SPECIAL FLAVOR ENGLISH TOFFEE	1.0000-	24.32	24.32-	
028			ZP-1147351	04/12/22	1313071	FARMER BROS CO	393	84	TEA, BLACK	1.0000-	6.20	6.20-	
028			ZP-1147351	04/12/22	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000-	4.97	29.82-	
028			ZP-1147351	04/12/22	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000-	134.42	134.42-	
028			ZP-1147351	04/12/22	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000-	111.58	223.16-	
028			ZP-1147351	04/12/22	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	49.47	98.94	
028			ZP-1147351	04/12/22	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	47.81	47.81	
028			ZP-1147351	04/12/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	3.0000	36.00	108.00	
028			ZP-1147351	04/12/22	1313071	FARMER BROS CO	393	41	SPECIAL FLAVOR IRISH CREAM	1.0000	25.06	25.06	
028			ZP-1147351	04/12/22	1313071	FARMER BROS CO	393	41	SPECIAL FLAVOR ENGLISH TOFFEE	1.0000	24.32	24.32	
028			ZP-1147351	04/12/22	1313071	FARMER BROS CO	393	84	TEA, BLACK	1.0000	5.26	5.26	
028			ZP-1147351	04/12/22	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	4.97	29.82	
028			ZP-1147351	04/12/22	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	76.00	76.00	
028			ZP-1147351	04/12/22	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	111.58	223.16	
028			ZP-1147351						Purchase Order Total			638.37	
028			ZP-1147649	04/13/22	507042	US FOODS INC - PURCHASING	393	63	BACON BITS PURE	1.0000	52.14	52.14	
028			ZP-1147649	04/13/22	507042	US FOODS INC - PURCHASING	385	12	PIES SNACK CHERRY 48 CT	1.0000	28.54	28.54	
028			ZP-1147649						Purchase Order Total			80.68	
028			ZP-1147669	04/13/22	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	39.77	39.77	
028			ZP-1147669	04/13/22	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	34.83	34.83	
028			ZP-1147669	04/13/22	507042	US FOODS INC - PURCHASING	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	2.0000	55.43	110.86	
028			ZP-1147669	04/13/22	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	3.0000	30.57	91.71	

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028			ZP-1147669	04/13/22	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	66.98	133.96	
028			ZP-1147669	04/13/22	507042	US FOODS INC - PURCHASING	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	45.61	45.61	
028			ZP-1147669	04/13/22	507042	US FOODS INC - PURCHASING	385	47	PASTA, FROZEN	1.0000	19.44	19.44	
028			ZP-1147669	04/13/22	507042	US FOODS INC - PURCHASING	393	36	CEREAL OATMEAL 12/42 OZ	3.0000	34.60	103.80	
028			ZP-1147669	04/13/22	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	1.0000	80.03	80.03	
028			ZP-1147669	04/13/22	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	46.49	46.49	
028			ZP-1147669	04/13/22	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	43.28	86.56	
028			ZP-1147669	04/13/22	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	35.34	70.68	
028			ZP-1147669						Purchase Order Total			863.74	
028			ZP-1147679	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CLUB N CHEDDAR	1.0000	5.80	5.80	
028			ZP-1147679	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	1.0000	14.37	14.37	
028			ZP-1147679	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	28.48	28.48	
028			ZP-1147679	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SNICKERS ALMOND	1.0000	19.25	19.25	
028			ZP-1147679	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	NATURE VALLEY SWT & SLT	1.0000	9.53	9.53	
028			ZP-1147679	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE CHERRY	1.0000	7.36	7.36	
028			ZP-1147679	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS TUBE HONEY ROASTED PP	1.0000	6.73	6.73	
028			ZP-1147679	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	EXTRA POLAR ICE 35 STICKS MEGA	2.0000	12.46	24.92	

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028			ZP-1147679	04/13/22	500555	KEARNEY CASH WA	393	43	GRANOLA BAR KASHI TRAIL MIX WG	2.0000	7.78	15.56	
028			ZP-1147679	04/13/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	67	PEANUTS	1.0000	6.73	6.73	
028			ZP-1147679	04/13/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	10	PRETZEL CRISPS EVERYTHING	1.0000	8.00	8.00	
028			ZP-1147679	04/13/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	10	CHIPS FUNYUNS FRITO	1.0000	32.91	32.91	
028			ZP-1147679	04/13/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	10	CHIPS, CORN	1.0000	32.91	32.91	
028			ZP-1147679	04/13/22	500555	KEARNEY DISTRIBUTING, CASH WA	380	45	ICE CREAM BARS 24 CT	1.0000	18.46	18.46	
028			ZP-1147679	04/13/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	HOSTESS COFFEE CAKE SNGL	1.0000	9.86	9.86	
028			ZP-1147679	04/13/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	HOSTESS HOHO SNGL	1.0000	7.40	7.40	
028			ZP-1147679	04/13/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	HOSTESS ZINGER VANILLA SNGL	1.0000	7.40	7.40	
028			ZP-1147679						Purchase Order Total			255.67	
028			ZP-1147740	04/13/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	86	VEGETABLE, COLLARD GREENS	1.0000	48.15	48.15	
028			ZP-1147740						Purchase Order Total			48.15	
028			ZP-1147754	04/13/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	86	POTATOES SWEET 6/#10	1.0000	42.66	42.66	
028			ZP-1147754	04/13/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	86	TOMATO SAUCE 6/#10/CS	1.0000	22.43	22.43	
028			ZP-1147754	04/13/22	500555	CASH WA	393	54	PEARS, CANNED	2.0000	47.25	94.50	

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028			ZP-1147754	04/13/22	500555	DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	2.0000	48.53	97.06	
028			ZP-1147754	04/13/22	500555	DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	49.82	99.64	
028			ZP-1147754	04/13/22	500555	DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	46.33	92.66	
028			ZP-1147754	04/13/22	500555	DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	45.38	90.76	
028			ZP-1147754	04/13/22	500555	DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	58.50	58.50	
028			ZP-1147754	04/13/22	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	26.30	52.60	
028			ZP-1147754	04/13/22	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	25.58	51.16	
028			ZP-1147754	04/13/22	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	22.73	45.46	
028			ZP-1147754	04/13/22	500555	DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	30.22	60.44	
028			ZP-1147754	04/13/22	500555	DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	44.07	88.14	
028			ZP-1147754	04/13/22	500555	DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	28.81	57.62	
028			ZP-1147754	04/13/22	500555	DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	33.21	66.42	
028			ZP-1147754	04/13/22	500555	DISTRIBUTING, KEARNEY	393	35	CEREALS, READY-TO-EAT	1.0000	48.09	48.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1147754	04/13/22	500555	KEARNEY CASH WA	380	75	MILK SOY VERY VANILLA	4.0000	20.44	81.76	
028			ZP-1147754	04/13/22	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED	2.0000	66.55	133.10	
028			ZP-1147754	04/13/22	500555	KEARNEY CASH WA	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	19.45	19.45	
028			ZP-1147754	04/13/22	500555	KEARNEY CASH WA	393	43	COOKIES CHOCOLATE CHIP	1.0000	20.66	20.66	
028			ZP-1147754	04/13/22	500555	KEARNEY CASH WA	393	43	COOKIE, PEANUT BUTTER	1.0000	20.66	20.66	
028			ZP-1147754	04/13/22	500555	KEARNEY CASH WA	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	18.74	18.74	
028			ZP-1147754	04/13/22	500555	KEARNEY CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	47.26	47.26	
028			ZP-1147754	04/13/22	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	2.0000	25.49	50.98	
028			ZP-1147754	04/13/22	500555	KEARNEY CASH WA	393	73	SALT PKTS (IND) 1000/EA	1.0000	7.90	7.90	
028			ZP-1147754	04/13/22	500555	KEARNEY CASH WA	393	80	PEPPER PKTS (IND) 1000/EA	1.0000	15.92	15.92	
028			ZP-1147754	04/13/22	500555	KEARNEY CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	51.85	155.55	
028			ZP-1147754	04/13/22	500555	KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	5.51	22.02	
028			ZP-1147754	04/13/22	500555	KEARNEY CASH WA	390	84	LETTUCE SHREDDED 1/8"	4.0000	5.25	21.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1147754	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	20.70	20.70	
028			ZP-1147754	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	FRUITS, FRESH	1.0000	39.56	39.56	
028			ZP-1147754	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PROVOLONE SLICED 8/1.5#	1.0000	33.60	33.60	
028			ZP-1147754	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	38.15	38.15	
028			ZP-1147754	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1147754	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	13.79	13.79	
028			ZP-1147754	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	GARLIC CHPPD W/WATER 1/32 OZ	6.0000	6.35	38.07	
028			ZP-1147754	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.31	28.31	
028			ZP-1147754	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	2.0000	40.36	80.72	
028			ZP-1147754	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	26.31	26.31	
028			ZP-1147754	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	35.35	35.35	
028			ZP-1147754	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	PEPPERS DICED GREEN 6/10	1.0000	22.90	22.90	
028			ZP-1147754	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND KEY WEST	1.0000	34.35	34.35	
028			ZP-1147754	04/13/22	500555	CASH WA	390	28	CT CANTALOUPE	1.0000	27.80	27.80	

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						DISTRIBUTING, KEARNEY							
028			ZP-1147754							Purchase Order Total		2,146.65	
028			ZP-1148911	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&MS PLAIN	1.0000	28.88	28.88	
028			ZP-1148911	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CLUB N CHEDDAR	1.0000	5.80	5.80	
028			ZP-1148911	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	37.45	37.45	
028			ZP-1148911	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS PEANUT BUTTER TOAST	2.0000	5.63	11.27	
028			ZP-1148911	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	1.0000	13.29	13.29	
028			ZP-1148911	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT	1.0000	38.51	38.51	
028			ZP-1148911	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMI WILD BERRY	1.0000	19.78	19.78	
028			ZP-1148911	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	NATURE VALLEY SWT & SLT	1.0000	9.53	9.53	
028			ZP-1148911	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	1.0000	5.80	5.80	
028			ZP-1148911	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000	6.73	6.73	
028			ZP-1148911	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS CHERRY SLICES 2/\$2	1.0000	9.36	9.36	
028			ZP-1148911	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS JELLY BEANS 2/\$2	1.0000	9.36	9.36	
028			ZP-1148911	04/18/22	500555	CASH WA	393	10	PRETZEL CRISPS	1.0000	8.00	8.00	

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						DISTRIBUTING, KEARNEY			GARLIC PARM				
028			ZP-1148911	04/18/22	500555	CASH WA	393	44	CREAMER FRENCH VANILLA	1.0000	28.11	28.11	
028			ZP-1148911	04/18/22	500555	CASH WA	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.84	12.84	
028			ZP-1148911	04/18/22	500555	CASH WA	393	34	SATHERS BUTTERSCOTCH DISC 2/\$2	1.0000	9.36	9.36	
028			ZP-1148911	04/18/22	500555	CASH WA	393	43	CROUTONS SEASONED 250 / .25 OZ	1.0000	18.33	18.33	
028			ZP-1148911	04/18/22	500555	CASH WA	393	43	CRACKER GRAHAM TEDDY	1.0000	22.26	22.26	
028			ZP-1148911	04/18/22	500555	CASH WA	385	12	HOSTESS DING DONG SNGL	1.0000	7.40	7.40	
028			ZP-1148911	04/18/22	500555	CASH WA	385	65	SANDWICH WEDGE CHICKEN SALAD	1.0000	22.23	22.23	
028			ZP-1148911						Purchase Order Total			324.29	
028			ZP-1148915	04/18/22	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	1.0000	22.59	22.59	
028			ZP-1148915	04/18/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	8.0000	38.53	308.24	
028			ZP-1148915	04/18/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	32.76	98.28	
028			ZP-1148915	04/18/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	63.99	63.99	
028			ZP-1148915	04/18/22	507042	US FOODS INC - PURCHASING	393	48	SAUCE, TARTAR	1.0000	55.92	55.92	
028			ZP-1148915	04/18/22	507042	US FOODS INC - PURCHASING	390	84	FRESH VEGETABLES	12.0000	1.38	16.61	
028			ZP-1148915	04/18/22	507042	US FOODS INC - PURCHASING	393	61	PASTA, PENNE (CHICKPEA) GF	1.0000	41.86	41.86	
028			ZP-1148915	04/18/22	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	28.07	28.07	

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028			ZP-1148915	04/18/22	507042	US FOODS INC - PURCHASING	393	86	MUSHROOMS, CANNED	1.0000	69.29	69.29	
028			ZP-1148915	04/18/22	507042	US FOODS INC - PURCHASING	393	35	CEREALS CHEERIOS BOWL	1.0000	31.05	31.05	
028			ZP-1148915	04/18/22	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS BUFFET	25.8000	3.74	96.49	
028			ZP-1148915	04/18/22	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	28.07	28.07	
028			ZP-1148915	04/18/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	3.0000	20.42	61.26	
028			ZP-1148915	04/18/22	507042	US FOODS INC - PURCHASING	390	84	CUCUMBER	24.0000	.64	15.32	
028			ZP-1148915	04/18/22	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	49.30	295.80	
028			ZP-1148915	04/18/22	507042	US FOODS INC - PURCHASING	393	81	SUGAR, INDIVIDUAL PACKETS	1.0000	19.01	19.01	
028			ZP-1148915	04/18/22	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST STRAW 12/6 PKG	1.0000	28.07	28.07	
028			ZP-1148915						Purchase Order Total			1,279.92	
028			ZP-1149247	04/19/22	1863293	KEMPS	380	75	MILK, WHOLE	60.0000	4.55	273.08	
028			ZP-1149247						Purchase Order Total			273.08	
028			ZP-1149249	04/19/22	1863293	KEMPS	380	75	MILK, WHOLE	68.0000	4.55	309.50	
028			ZP-1149249						Purchase Order Total			309.50	
028			ZP-1149258	04/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.92	34.60	
028			ZP-1149258	04/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.21	51.68	
028			ZP-1149258	04/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	9.15	
028			ZP-1149258	04/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1149258						Purchase Order Total			116.99	
028			ZP-1149261	04/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.92	51.90	
028			ZP-1149261	04/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.21	41.34	
028			ZP-1149261	04/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	18.29	
028			ZP-1149261						Purchase Order Total			111.53	

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028			ZP-1149289	04/19/22	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS	10.0000	25.25	252.50	
						SURGICAL GOVE			CHOCOLATE 24/8 OZ				
028			ZP-1149289	04/19/22	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	10.0000	25.25	252.50	
						SURGICAL GOVE			24/8 OZ				
028			ZP-1149289	04/19/22	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	10.0000	25.25	252.50	
						SURGICAL GOVE			24/8 OZ/CS				
028			ZP-1149289	04/19/22	1933463	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	10.0000	34.93	349.30	
						SURGICAL GOVE			OZ				
028			ZP-1149289	04/19/22	1933463	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	15.0000	31.13	466.95	
						SURGICAL GOVE			24/8 OZ				
028			ZP-1149289	04/19/22	1933463	MCKESSON MEDICAL	393	70	ENLIVE MIXED BRY	5.0000	27.55	137.75	
						SURGICAL GOVE			6.75OZ 56642				
028			ZP-1149289							Purchase Order Total		1,711.50	
028			ZP-1149332	04/19/22	500555	CASH WA	393	80	ITALIAN SEASONING	1.0000	4.85	4.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1149332	04/19/22	500555	CASH WA	393	86	TOMATOES CRUSHED	1.0000	30.92	30.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1149332	04/19/22	500555	CASH WA	393	46	PUDDING CHOC (IND)	4.0000	10.60	42.40	
						DISTRIBUTING, KEARNEY			12/4PK/CS				
028			ZP-1149332	04/19/22	500555	CASH WA	393	46	PUDDING VAN (IND)	4.0000	10.60	42.40	
						DISTRIBUTING, KEARNEY			12/4PK/CS				
028			ZP-1149332	04/19/22	500555	CASH WA	393	69	OLIVES BLACK SLICED	1.0000	33.07	33.07	
						DISTRIBUTING, KEARNEY			12/6.5				
028			ZP-1149332	04/19/22	500555	CASH WA	393	81	SUGAR, REFINED,	1.0000	24.80	24.80	
						DISTRIBUTING, KEARNEY			WHITE				
028			ZP-1149332	04/19/22	500555	CASH WA	393	36	CEREAL OATMEAL 50#	2.0000	33.46	66.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1149332	04/19/22	500555	CASH WA	393	53	POTATOES AUGRATIN	1.0000	64.56	64.56	
						DISTRIBUTING, KEARNEY			6/38 OZ/CS				
028			ZP-1149332	04/19/22	500555	CASH WA	393	48	AU JUS MIX	1.0000	34.52	34.52	
						DISTRIBUTING, KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1149332	04/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIXES	1.0000	32.20	32.20	
028			ZP-1149332	04/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST CHUCK	51.3000	3.43	175.96	
028			ZP-1149332	04/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST DELI SL .5 OZ 6/2#	2.0000	81.10	162.20	
028			ZP-1149332	04/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE 4%	4.0000	11.46	45.82	
028			ZP-1149332	04/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	20.96	20.96	
028			ZP-1149332	04/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	8.0000	5.51	44.04	
028			ZP-1149332	04/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE 2%	4.0000	10.40	41.59	
028			ZP-1149332	04/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD TUNA 2/5#	1.0000	42.04	42.04	
028			ZP-1149332	04/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSINGS, SALAD	1.0000	38.32	38.32	
028			ZP-1149332	04/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	2.0000	19.14	38.28	
028			ZP-1149332	04/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	2.0000	22.30	44.60	
028			ZP-1149332	04/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1149332	04/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	24.0000	1.37	32.96	
028			ZP-1149332	04/19/22	500555	CASH WA	390	84	YAMS/SWEET POTATOES	1.0000	23.46	23.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1149332	04/19/22	500555	DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	40.16	40.16	
028			ZP-1149332	04/19/22	500555	DISTRIBUTING, KEARNEY	385	44	COMMODITY TURKEY ROAST RAW 44#	45.1600	3.55	160.32	
028			ZP-1149332	04/19/22	500555	DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	42.86	42.86	
028			ZP-1149332	04/19/22	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	43.85	175.40	
028			ZP-1149332	04/19/22	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	28.57	57.14	
028			ZP-1149332	04/19/22	500555	DISTRIBUTING, KEARNEY	385	12	PIE CHERRY 6/46 OZ.	2.0000	50.11	100.22	
028			ZP-1149332	04/19/22	500555	DISTRIBUTING, KEARNEY	385	12	PIE PEACH 6/46 OZ.	2.0000	45.67	91.34	
028			ZP-1149332	04/19/22	500555	DISTRIBUTING, KEARNEY	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	2.0000	45.36	90.72	
028			ZP-1149332	04/19/22	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	6.0000	40.55	243.30	
028			ZP-1149332	04/19/22	500555	DISTRIBUTING, KEARNEY	385	42	BEEF STRIPS MARINATED 10#	2.0000	68.57	137.14	
028			ZP-1149332	04/19/22	500555	DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	32.3000	2.19	70.74	
028			ZP-1149332	04/19/22	500555	DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	6.0000	76.81	460.86	
028			ZP-1149332	04/19/22	500555	DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	6.0000	49.78	298.68	

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028			ZP-1149332	04/19/22	500555	KEARNEY CASH WA	385	96	POTATO TRI-PATTIES DISTRIBUTING, OVEN	1.0000	31.56	31.56	
028			ZP-1149332	04/19/22	500555	KEARNEY CASH WA	385	42	BEEF BRISKET SMOKED DISTRIBUTING, P/C 2/7#	32.1000	10.92	350.53	
028			ZP-1149332	04/19/22	500555	KEARNEY CASH WA	385	06	BREADSTICK GARLIC DISTRIBUTING, KEARNEY	1.0000	37.73	37.73	
028			ZP-1149332	04/19/22	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, DISTRIBUTING, CHOCOLATE	2.0000	36.43	72.86	
028			ZP-1149332	04/19/22	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, DISTRIBUTING, VANILLA	2.0000	36.43	72.86	
028			ZP-1149332	04/19/22	500555	KEARNEY CASH WA	385	50	CROISSANTS SLI 2.5 DISTRIBUTING, OZ	2.0000	42.47	84.94	
028			ZP-1149332	04/19/22	500555	KEARNEY CASH WA	385	98	LONG JOHNS CREME DISTRIBUTING, 60/2.75 OZ	1.0000	41.75	41.75	
028			ZP-1149332	04/19/22	500555	KEARNEY CASH WA	385	12	POUND CAKE DISTRIBUTING, KEARNEY	1.0000	60.79	60.79	
028			ZP-1149332	04/19/22	500555	KEARNEY CASH WA	385	42	SAUSAGE ITALIAN RAW DISTRIBUTING, KEARNEY	20.0000	3.77	75.46	
028			ZP-1149332	04/19/22	500555	KEARNEY CASH WA	393	36	CEREAL OATMEAL 50# DISTRIBUTING, KEARNEY	2.0000-	33.46	66.92-	
028			ZP-1149332	04/19/22	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE 2% DISTRIBUTING, KEARNEY	4.0000-	10.40	41.59-	
028			ZP-1149332						Purchase Order Total			3,799.62	
028			ZP-1149547	04/20/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	22.0000	18.85	414.70	
028			ZP-1149547	04/20/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	26.96	134.80	
028			ZP-1149547	04/20/22	541728	PEPSI COLA BOTTLING	640	60	STYROFOAM CUP 32 OZ	1.0000	75.03	75.03	

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						CO, DALLAS							
028			ZP-1149547	04/20/22	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS, CARBONATED BE	1.0000	19.39	19.39	
028			ZP-1149547	04/20/22	541728	PEPSI COLA BOTTLING	393	77	MT DEW RISE	1.0000	21.60	21.60	
			ZP-1149547			CO, DALLAS							
028			ZP-1149646	04/20/22	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER 6/5 LB.	6.0000	6.53	39.18	
028			ZP-1149646	04/20/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	16.27	65.06	
028			ZP-1149646	04/20/22	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	23.9000	8.00	191.20	
028			ZP-1149646	04/20/22	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	50.56	50.56	
028			ZP-1149646	04/20/22	507042	US FOODS INC - PURCHASING	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	45.61	45.61	
028			ZP-1149646	04/20/22	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	48.62	48.62	
028			ZP-1149646	04/20/22	507042	US FOODS INC - PURCHASING	393	46	PUDDING TAPIOCA RTS 6/#10	1.0000	41.92	41.92	
028			ZP-1149646	04/20/22	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	20.31	20.31	
028			ZP-1149646	04/20/22	507042	US FOODS INC - PURCHASING	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	35.30	35.30	
028			ZP-1149646	04/20/22	507042	US FOODS INC - PURCHASING	393	54	PLUMS, CANNED	1.0000	41.14	41.14	
028			ZP-1149646	04/20/22	507042	US FOODS INC - PURCHASING	385	06	BREADSTICK W/CHEESE	1.0000	51.75	51.75	
028			ZP-1149646	04/20/22	507042	US FOODS INC - PURCHASING	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	41.93	41.93	
028			ZP-1149646	04/20/22	507042	US FOODS INC - PURCHASING	385	96	BEANS WAX 12/2# FRZ	2.0000	31.21	62.42	
028			ZP-1149646	04/20/22	507042	US FOODS INC - PURCHASING	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	40.34	40.34	
028			ZP-1149646										
028			ZP-1149713	04/20/22	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	33.14	66.28	
028			ZP-1149713	04/20/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	16.27	65.06	
028			ZP-1149713	04/20/22	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED	6.0000	15.60	93.57	

Purchase Order Total 665.52

Purchase Order Total 775.34

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			6/6.5#				
028			ZP-1149713	04/20/22	507042	US FOODS INC -	390	49	BEEF PATTY PURE	4.0000	38.53	154.12	
						PURCHASING			THICK				
028			ZP-1149713	04/20/22	507042	US FOODS INC -	390	49	SAUSAGE LINKS 10#	3.0000	32.76	98.28	
						PURCHASING							
028			ZP-1149713	04/20/22	507042	US FOODS INC -	390	07	CHEESE SLICED AM	1.0000	63.99	63.99	
						PURCHASING			4/5#				
028			ZP-1149713	04/20/22	507042	US FOODS INC -	393	80	CHEESE PARMESAN	1.0000	21.75	21.75	
						PURCHASING			GRATED 5#				
028			ZP-1149713	04/20/22	507042	US FOODS INC -	393	48	CHILI TIMBERLINE	1.0000	35.06	35.06	
						PURCHASING			BEAN				
028			ZP-1149713	04/20/22	507042	US FOODS INC -	393	47	INST BREAKFAST CHOC	1.0000	28.07	28.07	
						PURCHASING			12/6 PKG				
028			ZP-1149713	04/20/22	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	46.49	46.49	
						PURCHASING			YELLOW 6/10				
028			ZP-1149713	04/20/22	507042	US FOODS INC -	385	30	COMMODITY EGGS	6.0000	49.30	295.80	
						PURCHASING			FROZEN 6/5#				
028			ZP-1149713						Purchase Order Total			968.47	
028			ZP-1149744	04/20/22	500555	CASH WA	393	34	LS GUMMI 5 FLAVOR	1.0000	13.19	13.19	
						DISTRIBUTING, KEARNEY							
028			ZP-1149744	04/20/22	500555	CASH WA	393	48	MUSTARD INDIVIDUAL	1.0000	17.82	17.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1149744	04/20/22	500555	CASH WA	393	60	JUICE PINEAPPLE	1.0000	24.20	24.20	
						DISTRIBUTING, KEARNEY			DOLE				
028			ZP-1149744	04/20/22	500555	CASH WA	393	60	JUICE V8 IND.	1.0000	20.84	20.84	
						DISTRIBUTING, KEARNEY			48/5.5 OZ				
028			ZP-1149744	04/20/22	500555	CASH WA	640	15	BAG, PLASTIC TSHIRT	1.0000	34.94	34.94	
						DISTRIBUTING, KEARNEY			THANK YOU				
028			ZP-1149744	04/20/22	500555	CASH WA	393	48	DRESSING ITAL	1.0000	14.67	14.67	
						DISTRIBUTING, KEARNEY			GOLDEN PKT				
028			ZP-1149744	04/20/22	500555	CASH WA	390	49	HOT DOGS	1.0000	32.75	32.75	
						DISTRIBUTING, KEARNEY							
028			ZP-1149744	04/20/22	500555	CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	48.77	48.77	

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						DISTRIBUTING, KEARNEY							
028			ZP-1149744							Purchase Order Total		207.18	
028			ZP-1149769	04/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	28.48	28.48	
028			ZP-1149769	04/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	2.0000	4.33	8.65	
028			ZP-1149769	04/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG 5 STK JUICY FRUIT 1553	1.0000	8.07	8.07	
028			ZP-1149769	04/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&MS PLAIN	1.0000	28.88	28.88	
028			ZP-1149769	04/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CLUB N CHEDDAR	1.0000	5.80	5.80	
028			ZP-1149769	04/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	HEATH SNGL 1.4OZ 06147	1.0000	14.24	14.24	
028			ZP-1149769	04/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	ALMONDS ROASTED SALTED 5180	1.0000	10.55	10.55	
028			ZP-1149769	04/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	NATURE VALLEY SWT & SLT	1.0000	10.58	10.58	
028			ZP-1149769	04/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	2.0000	5.79	11.58	
028			ZP-1149769	04/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG EXTRA SPEARMINT SLIM 15PC	1.0000	8.73	8.73	
028			ZP-1149769	04/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	DENTYNE ICE SPLIT 2 FIT	1.0000	8.51	8.51	
028			ZP-1149769	04/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEESE PEPPERJACK	1.0000	5.80	5.80	
028			ZP-1149769	04/20/22	500555	CASH WA	393	67	ALMONDS LIGHTLY	1.0000	10.55	10.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			SALTED				
028			ZP-1149769	04/20/22	500555	CASH WA	393	34	HOT TAMALES	1.0000	10.95	10.95	
						DISTRIBUTING, KEARNEY							
028			ZP-1149769	04/20/22	500555	CASH WA	393	98	WATER SPRING 24/16.9 OZ	1.0000	12.40	12.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1149769	04/20/22	500555	CASH WA	393	34	SATHERS CHERRY SOURS	1.0000	9.36	9.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1149769	04/20/22	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	47.92	47.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1149769	04/20/22	500555	CASH WA	385	12	HOSTESS ZINGER CHOCOLATE SNGL	1.0000	7.72	7.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1149769	04/20/22	500555	CASH WA	385	12	HOSTESS COFFEE CAKE SNGL	1.0000	10.30	10.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1149769	04/20/22	500555	CASH WA	385	12	HOSTESS TWINKIE SNGL 700080	1.0000	7.72	7.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1149769	04/20/22	500555	CASH WA	385	12	HOSTESS BABY BUNDTS STRAWBERRY	1.0000	7.40	7.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1149769	04/20/22	500555	CASH WA	385	12	HOSTESS BABY BUNDTS LEMON	1.0000	7.40	7.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1149769	04/20/22	500555	CASH WA	385	12	HOSTESS ZINGER VANILLA SNGL	1.0000	7.72	7.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1149769	04/20/22	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	39.34	39.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1149769	04/20/22	500555	CASH WA	385	65	SANDWICH SMKD TURKEY CHEESE ON	1.0000	28.15	28.15	
						DISTRIBUTING, KEARNEY							
028			ZP-1149769	04/20/22	500555	CASH WA	385	65	SANDWICH WEDGE CHICKEN SALAD	1.0000	22.23	22.23	
						DISTRIBUTING,							

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028			ZP-1149769	04/20/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH WEDGE EGG SALAD	1.0000	22.23	22.23	
028			ZP-1149769							Purchase Order Total		401.26	
028			ZP-1149921	04/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF ADULT WING LG	20.0000	29.36	587.20	
028			ZP-1149921	04/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	10.0000	83.04	830.40	
028			ZP-1149921	04/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENT BRIEFS ADULT LG	25.0000	57.60	1,440.00	
028			ZP-1149921	04/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, DISPOSAB	10.0000	25.88	258.80	
028			ZP-1149921	04/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, DISPOSAB	25.0000	35.80	895.00	
028			ZP-1149921	04/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH WINGS	300.0000	3.33	999.00	
028			ZP-1149921							Purchase Order Total		5,010.40	
028			ZP-1150064	04/21/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	10.0000	53.81	538.10	
028			ZP-1150064	04/21/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	5.0000	32.42	162.10	
028			ZP-1150064							Purchase Order Total		700.20	
028			ZP-1150522	04/25/22	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	4.0000	59.00	236.00	
028			ZP-1150522	04/25/22	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	4.0000	40.00	160.00	
028			ZP-1150522	04/25/22	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	18.0000	48.90	880.20	
028			ZP-1150522							Purchase Order Total		1,276.20	
028			ZP-1150795	04/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	98	BAGS, CRUSH, OPUS	320.0000	1.64	524.96	
028			ZP-1150795	04/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	02	BISACODYL SUPPOSITORY	10.0000	19.07	190.70	
028			ZP-1150795	04/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	27	COTTON BALLS MED	20.0000	2.34	46.78	
028			ZP-1150795	04/25/22	1933463	MCKESSON MEDICAL	475	65	PADS, ALCOHOL PREP,	40.0000	2.00	80.00	

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						SURGICAL GOVE			STERIL				
028			ZP-1150795	04/25/22	1933463	MCKESSON MEDICAL	640	50	TISSUES, FACIAL	480.0000	1.62	777.30	
						SURGICAL GOVE							
028			ZP-1150795	04/25/22	1933463	MCKESSON MEDICAL	393	70	TUBE FEEDING	10.0000	26.64	266.40	
						SURGICAL GOVE			FORMULA ISOSOURCE				
028			ZP-1150795						Purchase Order Total			1,886.14	
028			ZP-1151162	04/26/22	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	27.0000	1.92	51.90	
						COMPANY - O							
028			ZP-1151162	04/26/22	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	150.0000	.21	31.01	
						COMPANY - O							
028			ZP-1151162	04/26/22	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.18	9.15	
						COMPANY - O			1/2 PINTS				
028			ZP-1151162	04/26/22	500106	HILAND DAIRY FOODS	380	75	CHOCOLATE MILK	20.0000	.58	11.65	
						COMPANY - O							
028			ZP-1151162	04/26/22	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-1151162						Purchase Order Total			125.27	
028			ZP-1151322	04/27/22	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	41.0000	12.04	493.64	
						CHESTERMAN COMPANY			CARBONATED BE				
028			ZP-1151322						Purchase Order Total			493.64	
028			ZP-1151324	04/27/22	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN,	2.0000	107.18	214.36	
						FARMER BROS CO			REGULAR				
028			ZP-1151324	04/27/22	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER	1.0000	48.29	48.29	
						FARMER BROS CO			MIX) 12/1.75				
028			ZP-1151324	04/27/22	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV	1.0000	3.39	3.39	
						FARMER BROS CO			10/100				
028			ZP-1151324	04/27/22	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100%	2.0000	49.47	98.94	
						FARMER BROS CO			COL 48/8				
028			ZP-1151324	04/27/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH	3.0000	36.00	108.00	
						FARMER BROS CO			VAN 2/6#/CS				
028			ZP-1151324	04/27/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH	1.0000	25.06	25.06	
						FARMER BROS CO			VAN 2/6#/CS				
028			ZP-1151324						Purchase Order Total			498.04	
028			ZP-1151327	04/27/22	500555	CASH WA	393	80	GARLIC POWDER	1.0000	54.24	54.24	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1151327	04/27/22	500555	CASH WA	393	80	CHILI POWDER	1.0000	7.26	7.26	
						DISTRIBUTING,							
						KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1151327	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC HERB SEASONING	1.0000	15.22	15.22	
028			ZP-1151327	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PEPPER BLACK GRND 5#	2.0000	49.27	98.54	
028			ZP-1151327	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO SAUCE 6/#10/CS	1.0000	22.43	22.43	
028			ZP-1151327	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	23.41	23.41	
028			ZP-1151327	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	46.22	46.22	
028			ZP-1151327	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	OIL VEGETABLE 6/1 GAL	6.0000	11.63	69.75	
028			ZP-1151327	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	4.0000	43.36	173.44	
028			ZP-1151327	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	73	SALT, IODIZED	24.0000	1.12	26.99	
028			ZP-1151327	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	4.0000	10.60	42.40	
028			ZP-1151327	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	4.0000	10.60	42.40	
028			ZP-1151327	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX WHITE 6/5#	1.0000	32.36	32.36	
028			ZP-1151327	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	27.86	27.86	
028			ZP-1151327	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	55.82	55.82	
028			ZP-1151327	04/27/22	500555	CASH WA	385	96	ONION PIECES FRENCH	1.0000	46.55	46.55	

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						DISTRIBUTING, KEARNEY			FRIED 6/24				
028			ZP-1151327	04/27/22	500555	CASH WA	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	18.91	18.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1151327	04/27/22	500555	CASH WA	393	80	SEASONING STEAK MONTREAL	6.0000	12.03	72.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1151327	04/27/22	500555	CASH WA	390	49	BEEF CORNED	2.0000	92.44	184.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1151327	04/27/22	500555	CASH WA	390	49	BEEF RST DELI SL .5 OZ 6/2#	2.0000	81.10	162.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1151327	04/27/22	500555	CASH WA	390	07	STRING CHEESE STICK	1.0000	41.84	41.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1151327	04/27/22	500555	CASH WA	380	30	CREAM, HALF AND HALF 1 PT CONT	1.0000	25.54	25.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1151327	04/27/22	500555	CASH WA	390	84	POTATO DICED S/STY	3.0000	20.96	62.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1151327	04/27/22	500555	CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	4.96	19.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1151327	04/27/22	500555	CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	71.45	142.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1151327	04/27/22	500555	CASH WA	390	68	COLESLAW DELI FRESH	1.0000	18.58	18.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1151327	04/27/22	500555	CASH WA	390	84	CS ONIONS MED YELLOW 25#	2.0000	24.34	48.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1151327	04/27/22	500555	CASH WA	390	68	STRAWBERRY SUPRISE	2.0000	19.84	39.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1151327	04/27/22	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
						DISTRIBUTING,							

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028			ZP-1151327	04/27/22	500555	KEARNEY CASH WA	385	96	FRIES 1/2 CRINKLE CUT	1.0000	40.16	40.16	
028			ZP-1151327	04/27/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	FRESH VEGETABLES	24.0000	1.28	30.76	
028			ZP-1151327	04/27/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	JUICE ORANGE VITALITY	6.0000	45.01	270.06	
028			ZP-1151327	04/27/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	42.86	42.86	
028			ZP-1151327	04/27/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	BEEF GROUND	61.4000	1.97	120.96	
028			ZP-1151327	04/27/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	42	MEATBALLS ITALIAN ALL BEEF	1.0000	40.05	40.05	
028			ZP-1151327	04/27/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	43.85	87.70	
028			ZP-1151327	04/27/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN, FROZEN	2.0000	28.57	57.14	
028			ZP-1151327	04/27/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	42	COUNTRY FRIED STK(BF FRIT)40/3	4.0000	49.03	196.12	
028			ZP-1151327	04/27/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	POLISH SAUSAGE 10#	1.0000	39.84	39.84	
028			ZP-1151327	04/27/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	51.22	102.44	
028			ZP-1151327	04/27/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	PIE PUMPKIN 6/46 OZ.	2.0000	44.85	89.70	
028			ZP-1151327	04/27/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	CARROTS DICED 20 LB FRZ	1.0000	20.90	20.90	

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028			ZP-1151327	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	2.0000	29.12	58.24	
028			ZP-1151327	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, TUSCAN BLEND	1.0000	35.20	35.20	
028			ZP-1151327	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	31.30	31.30	
028			ZP-1151327	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	2.0000	42.75	85.50	
028			ZP-1151327	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	49.45	98.90	
028			ZP-1151327	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	6.0000	30.16	180.96	
028			ZP-1151327	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	2.0000	54.69	109.38	
028			ZP-1151327	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO TRI-PATTIES OVEN	2.0000	31.56	63.12	
028			ZP-1151327	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	51.19	102.38	
028			ZP-1151327	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK BBQ PULLED TRAD SAUCE	2.0000	50.33	100.66	
028			ZP-1151327	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	3.0000	45.46	136.38	
028			ZP-1151327	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	79.01	158.02	
028			ZP-1151327						Purchase Order Total			3,945.63	
028			ZP-1151377	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	3.07	36.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1151377	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	POTATOES SWEET 6/#10	1.0000	42.66	42.66	
028			ZP-1151377	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	43.95	43.95	
028			ZP-1151377	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	2.0000	39.84	79.68	
028			ZP-1151377	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	2.0000	39.84	79.68	
028			ZP-1151377	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	2.0000	47.25	94.50	
028			ZP-1151377	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	CAN, STEWED TOMATOES	1.0000	31.27	31.27	
028			ZP-1151377	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	49.82	99.64	
028			ZP-1151377	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	46.33	92.66	
028			ZP-1151377	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	2.0000	48.53	97.06	
028			ZP-1151377	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	49.66	49.66	
028			ZP-1151377	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.97	51.94	
028			ZP-1151377	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	TERIYAKI SAUCE	6.0000	8.05	48.29	
028			ZP-1151377	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	28.81	57.62	
028			ZP-1151377	04/27/22	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT	2.0000	33.21	66.42	

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						DISTRIBUTING, KEARNEY			JUICE, C				
028			ZP-1151377	04/27/22	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	30.22	60.44	
028			ZP-1151377	04/27/22	500555	CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	49.40	98.80	
028			ZP-1151377	04/27/22	500555	CASH WA	165	30	FILM CUTTER BOX 18X2M	4.0000	21.79	87.16	
028			ZP-1151377	04/27/22	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	25.58	51.16	
028			ZP-1151377	04/27/22	500555	CASH WA	393	61	NOODLES	1.0000	18.11	18.11	
028			ZP-1151377	04/27/22	500555	CASH WA	380	75	MILK SOY VERY VANILLA	4.0000	20.44	81.76	
028			ZP-1151377	04/27/22	500555	CASH WA	393	87	POTATO INST MASHED	2.0000	66.55	133.10	
028			ZP-1151377	04/27/22	500555	CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	33.58	67.16	
028			ZP-1151377	04/27/22	500555	CASH WA	393	75	COMMODITY PAN SPRAY 12/22 OZ	4.0000	36.45	145.80	
028			ZP-1151377	04/27/22	500555	CASH WA	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	37.45	37.45	
028			ZP-1151377	04/27/22	500555	CASH WA	380	30	CREAM, HALF AND HALF 1 PT CONT	1.0000	25.54	25.54	
028			ZP-1151377	04/27/22	500555	CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	51.85	155.55	
028			ZP-1151377	04/27/22	500555	CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	4.96	19.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1151377	04/27/22	500555	KEARNEY CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	32.36	32.36	
028			ZP-1151377	04/27/22	500555	KEARNEY CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	24.76	24.76	
028			ZP-1151377	04/27/22	500555	KEARNEY CASH WA	380	30	INDIVIDUAL SOUR CREAM	1.0000	11.20	11.20	
028			ZP-1151377	04/27/22	500555	KEARNEY CASH WA	390	28	CT CANTALOUPE	1.0000	29.18	29.18	
028			ZP-1151377	04/27/22	500555	KEARNEY CASH WA	390	28	CS HONEYDEW	1.0000	28.08	28.08	
028			ZP-1151377	04/27/22	500555	KEARNEY CASH WA	390	84	CUCUMBER	24.0000	.81	19.48	
028			ZP-1151377	04/27/22	500555	KEARNEY CASH WA	385	48	BLUEBERRY WILD LS	1.0000	36.59	36.59	
028			ZP-1151377	04/27/22	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1151377	04/27/22	500555	KEARNEY CASH WA	385	12	PIE BOSTON CREME 6/30 OZ/CS	3.0000	55.87	167.61	
028			ZP-1151377	04/27/22	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	13.79	13.79	
028			ZP-1151377	04/27/22	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	28.31	28.31	
028			ZP-1151377	04/27/22	500555	KEARNEY CASH WA	385	96	CAULIFLOWER BATTERED	2.0000	54.17	108.34	
028			ZP-1151377	04/27/22	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	29.10	29.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1151377	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	1.0000	40.75	40.75	
028			ZP-1151377	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	34.05	34.05	
028			ZP-1151377	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	40.48	40.48	
028			ZP-1151377	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	83.74	334.96	
028			ZP-1151377	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE , SPRING MIX BLEND	1.0000	34.35	34.35	
028			ZP-1151377	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.98	25.98	
028			ZP-1151377	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS BABY WHL 12/2#/CS	3.0000	25.47	76.41	
028			ZP-1151377	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	45.38	90.76	
028			ZP-1151377	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	MIXED VEGETABLE 6/#10	1.0000	31.98	31.98	
028			ZP-1151377						Purchase Order Total			3,216.14	
028			ZP-1151395	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS, GREAT NORTHERN	2.0000	32.43	64.86	
028			ZP-1151395	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING 1000 ISLAND GAL	1.0000	9.67	9.67	
028			ZP-1151395	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	26.77	26.77	
028			ZP-1151395	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	51	FLOUR, GENERAL PURPOSE, EN	1.0000	21.47	21.47	

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028			ZP-1151395	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	MACARONI	1.0000	24.85	24.85	
028			ZP-1151395	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	3.0000	66.55	199.65	
028			ZP-1151395	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CONTAINERS, CARRYOUT, FOAM	3.0000	90.78	272.34	
028			ZP-1151395	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	4.0000	53.81	215.24	
028			ZP-1151395	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	25.49	25.49	
028			ZP-1151395	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	25.60	25.60	
028			ZP-1151395	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CORNED BRISKET FLATS RAW	48.5000	4.73	229.41	
028			ZP-1151395	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDED 1/8"	4.0000	4.15	16.60	
028			ZP-1151395	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	4.96	19.82	
028			ZP-1151395	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	15.46	15.46	
028			ZP-1151395	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	9.84	9.84	
028			ZP-1151395	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1151395	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	47.92	47.92	
028			ZP-1151395	04/27/22	500555	CASH WA	385	44	COMMODITY TURKEY	44.7700	3.55	158.93	

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						DISTRIBUTING, KEARNEY			ROAST RAW 44#				
028			ZP-1151395	04/27/22	500555	CASH WA	385	42	MEATBALLS ITALIAN ALL BEEF	1.0000	40.05	40.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1151395	04/27/22	500555	CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	43.85	175.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1151395	04/27/22	500555	CASH WA	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	2.0000	38.45	76.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1151395	04/27/22	500555	CASH WA	385	96	VEGETABLE, ITALIAN BLEND	1.0000	35.14	35.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1151395	04/27/22	500555	CASH WA	385	46	CATFISH FIL SHANK RAW	2.0000	100.71	201.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1151395	04/27/22	500555	CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	48.77	48.77	
						DISTRIBUTING, KEARNEY							
028			ZP-1151395	04/27/22	500555	CASH WA	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	52.29	104.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1151395	04/27/22	500555	CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	2.0000	63.74	127.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1151395	04/27/22	500555	CASH WA	385	44	CHICKEN, FROZEN	2.0000	46.04	92.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1151395	04/27/22	500555	CASH WA	393	60	JUICE CRANBERRY VITALITY	2.0000	40.75	81.50	
						DISTRIBUTING, KEARNEY							
028			ZP-1151395	04/27/22	500555	CASH WA	385	46	SHRIMP 71/90 CT P & D 4/#5	3.0000	66.48	199.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1151395	04/27/22	500555	CASH WA	385	06	BREADSTICK GARLIC	1.0000	31.30	31.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1151395	04/27/22	500555	CASH WA	390	49	PORK CHOP 5 OZ	2.0000	42.75	85.50	
						DISTRIBUTING,							

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028			ZP-1151395	04/27/22	500555	KEARNEY CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	2.0000	38.56	77.12	
028			ZP-1151395	04/27/22	500555	KEARNEY CASH WA	390	49	CHICKEN DICED BREAST	2.0000	49.78	99.56	
028			ZP-1151395	04/27/22	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	36.43	72.86	
028			ZP-1151395	04/27/22	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	36.43	72.86	
028			ZP-1151395	04/27/22	500555	KEARNEY CASH WA	390	49	PORK BBQ PULLED TRAD SAUCE	2.0000	50.33	100.66	
028			ZP-1151395	04/27/22	500555	KEARNEY CASH WA	385	98	LONG JOHNS CREME 60/2.75 OZ	2.0000	41.75	83.50	
028			ZP-1151395	04/27/22	500555	KEARNEY CASH WA	385	56	WAFFLE GOLDEN 144/1.4/CS	2.0000	13.41	26.82	
028			ZP-1151395	04/27/22	500555	KEARNEY CASH WA	390	49	VEAL PATTY, BREADED	2.0000	50.49	100.98	
028			ZP-1151395	04/27/22	500555	KEARNEY CASH WA	385	12	POUND CAKE	2.0000	60.79	121.58	
028			ZP-1151395	04/27/22	500555	KEARNEY CASH WA	385	12	PIE, CHOC PEANUT BUTTER	3.0000	50.79	152.37	
028			ZP-1151395						Purchase Order Total			3,615.69	
028			ZP-1151506	04/27/22	500555	KEARNEY CASH WA	393	80	CINNAMON, GROUND	1.0000	6.59	6.59	
028			ZP-1151506	04/27/22	500555	KEARNEY CASH WA	393	57	HONEY CLOVER NO MESS	1.0000	36.84	36.84	
028			ZP-1151506	04/27/22	500555	KEARNEY CASH WA	740	59	SPATULA FLAT 14" HH	6.0000	8.46	50.76	

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028			ZP-1151506	04/27/22	500555	KEARNEY CASH WA	393	86	TOMATO SAUCE 6/#10/CS	1.0000	22.43	22.43	
028			ZP-1151506	04/27/22	500555	KEARNEY CASH WA	393	48	SAUCE, MARINARA	1.0000	38.34	38.34	
028			ZP-1151506	04/27/22	500555	KEARNEY CASH WA	393	78	SOUPS, VEGETABLE, CONDENSE	24.0000	4.31	103.38	
028			ZP-1151506	04/27/22	500555	KEARNEY CASH WA	393	82	SYRUP PANCAKE & WAFFLE	1.0000	36.02	36.02	
028			ZP-1151506	04/27/22	500555	KEARNEY CASH WA	393	48	SAUCE BARBEQUE 4/CS	1.0000	46.22	46.22	
028			ZP-1151506	04/27/22	500555	KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	26.30	52.60	
028			ZP-1151506	04/27/22	500555	KEARNEY CASH WA	393	48	CATSUP	30.0000	2.28	68.31	
028			ZP-1151506	04/27/22	500555	KEARNEY CASH WA	393	48	COMMODITY DRESSING ITALIAN	1.0000	55.69	55.69	
028			ZP-1151506	04/27/22	500555	KEARNEY CASH WA	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	44.07	88.14	
028			ZP-1151506	04/27/22	500555	KEARNEY CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	28.81	57.62	
028			ZP-1151506	04/27/22	500555	KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	33.21	66.42	
028			ZP-1151506	04/27/22	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	30.22	90.66	
028			ZP-1151506	04/27/22	500555	KEARNEY CASH WA	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	20.53	20.53	

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028			ZP-1151506	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX YELLOW 6/5#	1.0000	33.19	33.19	
028			ZP-1151506	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	28.11	28.11	
028			ZP-1151506	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, READY-TO-EAT	1.0000	48.09	48.09	
028			ZP-1151506	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	25.58	51.16	
028			ZP-1151506	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	22.73	45.46	
028			ZP-1151506	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	2.0000	20.66	41.32	
028			ZP-1151506	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	2.0000	26.54	53.08	
028			ZP-1151506	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	2.0000	20.66	41.32	
028			ZP-1151506	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	30.49	60.98	
028			ZP-1151506	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, CORN, READY-TO-EA	1.0000	23.13	23.13	
028			ZP-1151506	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	51.85	155.55	
028			ZP-1151506	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	4.96	19.82	
028			ZP-1151506	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	32.36	64.72	
028			ZP-1151506	04/27/22	500555	CASH WA	390	28	LB GRAPES/RED	1.0000	24.76	24.76	

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						DISTRIBUTING, KEARNEY			SEEDLESS 1/LUG				
028			ZP-1151506	04/27/22	500555	CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	71.45	142.90	
028			ZP-1151506	04/27/22	500555	DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	29.18	29.18	
028			ZP-1151506	04/27/22	500555	DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	26.70	26.70	
028			ZP-1151506	04/27/22	500555	DISTRIBUTING, KEARNEY	390	84	CUCUMBER	24.0000	.92	22.03	
028			ZP-1151506	04/27/22	500555	DISTRIBUTING, KEARNEY	385	48	BLUEBERRY WILD LS	1.0000	28.96	28.96	
028			ZP-1151506	04/27/22	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1151506	04/27/22	500555	DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	24.0000	1.24	29.68	
028			ZP-1151506	04/27/22	500555	DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	40.16	40.16	
028			ZP-1151506	04/27/22	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	29.10	29.10	
028			ZP-1151506	04/27/22	500555	DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	27.11	27.11	
028			ZP-1151506	04/27/22	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	41.29	41.29	
028			ZP-1151506	04/27/22	500555	DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	83.74	334.96	
028			ZP-1151506	04/27/22	500555	DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	6.0000	30.16	180.96	

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028			ZP-1151506	04/27/22	500555	KEARNEY CASH WA	393	86	PEPPERS DICED GREEN 6/10	1.0000	22.90	22.90	
028			ZP-1151506	04/27/22	500555	KEARNEY CASH WA	393	60	JUICE APPLE DISTRIBUTING, VITALITY	2.0000	46.78	93.56	
028			ZP-1151506	04/27/22	500555	KEARNEY CASH WA	393	60	JUICE GRAPE DISTRIBUTING, VITALITY	2.0000	40.48	80.96	
028			ZP-1151506	04/27/22	500555	KEARNEY CASH WA	385	96	VEG BLEND STIR FRY DISTRIBUTING, KEARNEY	1.0000	54.94	54.94	
028			ZP-1151506	04/27/22	500555	KEARNEY CASH WA	385	96	BEANS LIMA 20# FRZ DISTRIBUTING, KEARNEY	1.0000	55.84	55.84	
028			ZP-1151506	04/27/22	500555	KEARNEY CASH WA	385	96	CARROTS BABY WHL DISTRIBUTING, 12/2#/CS	3.0000	25.47	76.41	
028			ZP-1151506	04/27/22	500555	KEARNEY CASH WA	393	78	SOUP BASE CHICKEN DISTRIBUTING, BASE 6/1 LB	1.0000	28.16	28.16	
028			ZP-1151506						Purchase Order Total			2,900.94	
028			ZP-1151803	04/28/22	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	20.0000	38.84	776.80	
028			ZP-1151803	04/28/22	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	10.0000	47.40	474.00	
028			ZP-1151803	04/28/22	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT FOLDED KCC01690	10.0000	33.56	335.60	
028			ZP-1151803	04/28/22	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT HAD RL KCC01000	10.0000	41.27	412.70	
028			ZP-1151803						Purchase Order Total			1,999.10	
028			ZP-1152123	05/03/22	500895	OPC DIRECT - PURCHASING	485	26	ENDURE DRAIN CLEANER	6.0000	157.00	942.00	
028			ZP-1152123						Purchase Order Total			942.00	
028			ZP-1152168	05/03/22	1863293	KEMPS	380	75	MILK, WHOLE	72.0000	4.55	327.70	
028			ZP-1152168						Purchase Order Total			327.70	
028			ZP-1152169	05/03/22	1863293	KEMPS	380	75	MILK, WHOLE	72.0000	4.55	327.70	
028			ZP-1152169						Purchase Order Total			327.70	
028			ZP-1152171	05/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.92	51.90	

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028			ZP-1152171	05/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	150.0000	.21	31.01	
028			ZP-1152171	05/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	18.29	
028			ZP-1152171						Purchase Order Total			101.20	
028			ZP-1152173	05/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.92	51.90	
028			ZP-1152173	05/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	150.0000	.21	31.01	
028			ZP-1152173	05/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	9.15	
028			ZP-1152173	05/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1152173						Purchase Order Total			113.62	
028			ZP-1152178	05/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.92	51.90	
028			ZP-1152178	05/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.21	41.34	
028			ZP-1152178	05/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	9.15	
028			ZP-1152178	05/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.58	11.65	
028			ZP-1152178						Purchase Order Total			114.04	
028			ZP-1152190	05/03/22	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	72.0000	1.65	118.80	
028			ZP-1152190						Purchase Order Total			118.80	
028			ZP-1152195	05/03/22	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-1152195	05/03/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-1152195	05/03/22	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-1152195	05/03/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-1152195	05/03/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.54	15.40	
028			ZP-1152195	05/03/22	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-1152195						Purchase Order Total			117.96	

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028			ZP-1152292	05/03/22	501042	ECOLAB INC - PURCHASING	485	98	CLEANSER PEROXIDE	2.0000	56.32	112.64	
028			ZP-1152292	05/03/22	501042	ECOLAB INC - PURCHASING	485	98	SANITIZER RTU 6/1 QT/CS	2.0000	39.09	78.18	
028			ZP-1152292						Purchase Order Total			190.82	
028			ZP-1152300	05/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	1.0000	14.37	14.37	
028			ZP-1152300	05/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	1.0000	13.29	13.29	
028			ZP-1152300	05/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	1.0000	19.74	19.74	
028			ZP-1152300	05/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE 100% SMS FL NAT	1.0000	17.08	17.08	
028			ZP-1152300	05/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER CHERRY LIMEADE	1.0000	9.23	9.23	
028			ZP-1152300	05/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER KIWI STRAWBERRY	1.0000	9.23	9.23	
028			ZP-1152300	05/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	POTATO CHIPS SOUR CREAM &	1.0000	32.91	32.91	
028			ZP-1152300	05/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS SUNCHIP GARDEN SALSA	1.0000	32.91	32.91	
028			ZP-1152300	05/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STICK PEPPER JACK 00825	1.0000	10.02	10.02	
028			ZP-1152300	05/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE PURE PREM NO PULP	1.0000	16.35	16.35	
028			ZP-1152300	05/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 10#	1.0000	32.75	32.75	
028			ZP-1152300	05/03/22	500555	CASH WA DISTRIBUTING,	380	45	ICE CREAM SANDWICH 24 CT	1.0000	23.74	23.74	

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028			ZP-1152300	05/03/22	500555	KEARNEY CASH WA	385	98	SANDWICH PEANUT BUTR & JELLY	1.0000	42.01	42.01	
028			ZP-1152300	05/03/22	500555	KEARNEY CASH WA	385	47	BURRITO BEAN & CHEESE XX-LG	1.0000	12.92	12.92	
028			ZP-1152300	05/03/22	500555	KEARNEY CASH WA	385	65	SANDWICH WEDGE EGG SALAD	1.0000	22.23	22.23	
028			ZP-1152300						Purchase Order Total			308.78	
028			ZP-1152541	05/04/22	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	35.82	35.82	
028			ZP-1152541	05/04/22	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	4.0000	4.17	16.66	
028			ZP-1152541	05/04/22	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	2.0000	34.83	69.66	
028			ZP-1152541	05/04/22	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	1.0000	21.95	21.95	
028			ZP-1152541	05/04/22	507042	US FOODS INC - PURCHASING	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	45.61	45.61	
028			ZP-1152541	05/04/22	507042	US FOODS INC - PURCHASING	385	46	SALAD, SEAFOOD (CRAB)	2.0000	19.39	38.78	
028			ZP-1152541	05/04/22	507042	US FOODS INC - PURCHASING	640	80	FOIL 18 X 1000 (STANDARD DUTY)	1.0000	59.51	59.51	
028			ZP-1152541	05/04/22	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	1.0000	80.03	80.03	
028			ZP-1152541	05/04/22	507042	US FOODS INC - PURCHASING	393	86	MUSHROOMS, CANNED	1.0000	69.29	69.29	
028			ZP-1152541	05/04/22	507042	US FOODS INC - PURCHASING	393	54	PEACHES, CANNED	6.0000	12.41	74.47	
028			ZP-1152541	05/04/22	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	43.28	86.56	
028			ZP-1152541	05/04/22	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	35.34	70.68	
028			ZP-1152541	05/04/22	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	4.0000	15.56	62.23	
028			ZP-1152541						Purchase Order Total			731.25	
028			ZP-1152585	05/04/22	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	1.0000	22.59	22.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1152585	05/04/22	507042	US FOODS INC - PURCHASING	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	35.17	35.17	
028			ZP-1152585	05/04/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	38.53	231.18	
028			ZP-1152585	05/04/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	32.76	98.28	
028			ZP-1152585	05/04/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	33.32	99.96	
028			ZP-1152585	05/04/22	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	2.0000	27.52	55.04	
028			ZP-1152585	05/04/22	507042	US FOODS INC - PURCHASING	393	54	APPLES, SLICED, CANNED	6.0000	8.93	53.55	
028			ZP-1152585	05/04/22	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	2.0000	19.14	38.28	
028			ZP-1152585	05/04/22	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	27.63	55.26	
028			ZP-1152585	05/04/22	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	20.31	20.31	
028			ZP-1152585	05/04/22	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	2.0000	41.37	82.74	
028			ZP-1152585	05/04/22	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	31.35	62.70	
028			ZP-1152585	05/04/22	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	2.0000	28.07	56.14	
028			ZP-1152585	05/04/22	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	10.0000	49.30	493.00	
028			ZP-1152585	05/04/22	507042	US FOODS INC - PURCHASING	393	35	CEREAL CORN FLAKES	1.0000	32.38	32.38	
028			ZP-1152585						Purchase Order Total			1,436.58	
028			ZP-1152635	05/04/22	507042	US FOODS INC - PURCHASING	393	54	COMMODITY APPLESAUCE 6/10	1.0000	49.76	49.76	
028			ZP-1152635	05/04/22	507042	US FOODS INC - PURCHASING	385	47	PASTA, LASAGNA	1.0000	19.44	19.44	
028			ZP-1152635	05/04/22	507042	US FOODS INC - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	4.0000	87.29	349.16	
028			ZP-1152635	05/04/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	43.66	43.66	
028			ZP-1152635	05/04/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE CREAM 1/5 LB	1.0000	80.50	80.50	
028			ZP-1152635	05/04/22	507042	US FOODS INC - PURCHASING	390	56	MARGARINE LIQUID	2.0000	47.20	94.40	

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						PURCHASING			2/17.5#				
028			ZP-1152635	05/04/22	507042	US FOODS INC -	393	80	PEPPER, LEMON	1.0000	12.47	12.47	
						PURCHASING							
028			ZP-1152635	05/04/22	507042	US FOODS INC -	393	46	PUDDING TAPIOCA RTS	1.0000	41.92	41.92	
						PURCHASING			6/#10				
028			ZP-1152635	05/04/22	507042	US FOODS INC -	390	28	ORANGE NAVEL	1.0000	34.22	34.22	
						PURCHASING							
028			ZP-1152635	05/04/22	507042	US FOODS INC -	390	68	DESSERT, ORANGE	2.0000	23.70	47.40	
						PURCHASING			PINEAPPLE				
028			ZP-1152635	05/04/22	507042	US FOODS INC -	385	64	CHICKEN SALAD 2/5#	1.0000	37.54	37.54	
						PURCHASING							
028			ZP-1152635						Purchase Order Total			810.47	
028			ZP-1152647	05/04/22	507042	US FOODS INC -	393	47	SYRUP PANCK SUG	1.0000	16.35	16.35	
						PURCHASING			FREE 12/12 OZ				
028			ZP-1152647	05/04/22	507042	US FOODS INC -	393	35	KELLOGGS PUFFED	1.0000	33.18	33.18	
						PURCHASING			RICE IND				
028			ZP-1152647	05/04/22	507042	US FOODS INC -	390	49	BEEF PATTY PURE	2.0000	38.53	77.06	
						PURCHASING			THICK				
028			ZP-1152647	05/04/22	507042	US FOODS INC -	390	49	SAUSAGE LINKS 10#	3.0000	32.76	98.28	
						PURCHASING							
028			ZP-1152647	05/04/22	507042	US FOODS INC -	385	12	DANISH, FROZEN	8.0000	24.10	192.80	
						PURCHASING							
028			ZP-1152647	05/04/22	507042	US FOODS INC -	393	10	CHIPS, TORTILLA 1	1.0000	35.76	35.76	
						PURCHASING			OZ BAGS				
028			ZP-1152647	05/04/22	507042	US FOODS INC -	393	86	MUSHROOMS, CANNED	1.0000	69.29	69.29	
						PURCHASING							
028			ZP-1152647	05/04/22	507042	US FOODS INC -	390	49	HAM BONELESS BUFFET	54.7000	3.64	199.10	
						PURCHASING							
028			ZP-1152647	05/04/22	507042	US FOODS INC -	390	49	SAUSAGE REG ROLL	2.0000	20.42	40.84	
						PURCHASING			12/1LB				
028			ZP-1152647	05/04/22	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	46.49	46.49	
						PURCHASING			YELLOW 6/10				
028			ZP-1152647	05/04/22	507042	US FOODS INC -	390	84	LETTUCE SALAD	6.0000	5.41	32.43	
						PURCHASING			ROMAINE				
028			ZP-1152647	05/04/22	507042	US FOODS INC -	393	35	CEREAL RAISIN BRAN	1.0000	32.27	32.27	
						PURCHASING			1-1/4 OZ				
028			ZP-1152647						Purchase Order Total			873.85	
028			ZP-1152680	05/04/22	500555	CASH WA	393	80	PEPPER PKTS (IND)	2.0000	15.92	31.84	
						DISTRIBUTING,			1000/EA				
						KEARNEY							

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028			ZP-1152680							Purchase Order Total		31.84	
028			ZP-1152681	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	HERSHEY BAR SPECIAL DARK	1.0000	28.48	28.48	
028			ZP-1152681	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES SUGAR WAFERS	1.0000	8.18	8.18	
028			ZP-1152681	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS TUBE HONEY ROASTED PP	1.0000	6.73	6.73	
028			ZP-1152681	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	DENTYNE ICE SPLIT 2 FIT	1.0000	8.51	8.51	
028			ZP-1152681	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	DENTYNE ICE SPLIT 2 FIT	1.0000	8.51	8.51	
028			ZP-1152681	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	EXTRA POLAR ICE 35 STICKS MEGA	1.0000	12.46	12.46	
028			ZP-1152681	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS CINNAMON BEARS	1.0000	9.36	9.36	
028			ZP-1152681	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRETZEL CRISPS EVERYTHING	1.0000	8.00	8.00	
028			ZP-1152681	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHEX MIX TRADITIONAL	1.0000	11.59	11.59	
028			ZP-1152681	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MAYO IND POUCH 5317	1.0000	31.45	31.45	
028			ZP-1152681	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH CREAMY PKT	1.0000	17.09	17.09	
028			ZP-1152681	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PICKLE DILL JUMBO IND WRP VAN	1.0000	9.38	9.38	
028			ZP-1152681	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000	32.91	32.91	

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028			ZP-1152681	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING ITAL GOLDEN PKT	1.0000	12.44	12.44	
028			ZP-1152681	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PLEASERS BEEF & PEPPER	1.0000	15.38	15.38	
028			ZP-1152681	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE CHEDDAR MILD COLORED	1.0000	10.02	10.02	
028			ZP-1152681	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STICK SHARP CHED 1.5OZ	1.0000	13.85	13.85	
028			ZP-1152681	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STRING IND WRAP	1.0000	10.02	10.02	
028			ZP-1152681	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOGS	1.0000	32.75	32.75	
028			ZP-1152681	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 10#	1.0000	32.75	32.75	
028			ZP-1152681	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH ITALIAN SUB ON 8	1.0000	28.52	28.52	
028			ZP-1152681	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRETZEL CRISPS GARLIC PARM	1.0000	8.00	8.00	
028			ZP-1152681	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	FRUIT SNACK MIXED FRUIT WELCHS	1.0000	13.85	13.85	
028			ZP-1152681	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	21.73	21.73	
028			ZP-1152681						Purchase Order Total			391.96	
028			ZP-1153136	05/06/22	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	8.0000	8.40	67.20	
028			ZP-1153136	05/06/22	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DR PEPPER 12/PKG	4.0000	8.64	34.56	
028			ZP-1153136	05/06/22	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	2.0000	8.40	16.80	

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028			ZP-1153136	05/06/22	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	4.0000	8.40	33.60	
028			ZP-1153136	05/06/22	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	1.0000	8.40	8.40	
028			ZP-1153136	05/06/22	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	2.0000	8.40	16.80	
028			ZP-1153136	05/06/22	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	2.0000	8.40	16.80	
028			ZP-1153136						Purchase Order Total			194.16	
028			ZP-1153406	05/09/22	500895	OPC DIRECT - PURCHASING	192	98	CLEANER H-D MULTIP 15651EMCOMP	5.0000	76.91	384.55	
028			ZP-1153406						Purchase Order Total			384.55	
028			ZP-1153748	05/10/22	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	49.47	98.94	
028			ZP-1153748	05/10/22	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	48.29	48.29	
028			ZP-1153748	05/10/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	25.06	25.06	
028			ZP-1153748	05/10/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	24.32	24.32	
028			ZP-1153748	05/10/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	36.00	36.00	
028			ZP-1153748	05/10/22	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	1.0000	3.39	3.39	
028			ZP-1153748	05/10/22	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	107.18	214.36	
028			ZP-1153748	05/10/22	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	5.02	30.12	
028			ZP-1153748						Purchase Order Total			480.48	
028			ZP-1153775	05/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.92	51.90	
028			ZP-1153775	05/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.21	51.68	
028			ZP-1153775	05/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	9.15	
028			ZP-1153775						Purchase Order Total			112.73	
028			ZP-1153797	05/10/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-1153797	05/10/22	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	

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						INC							
028			ZP-1153797	05/10/22	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	8.0000	1.18	9.44	
						INC			24 OZ				
028			ZP-1153797	05/10/22	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	10.0000	1.54	15.40	
						INC			PLAIN				
028			ZP-1153797	05/10/22	2022412	BIMBO BAKERIES USA	385	06	BREAD, RYE, REUBEN	12.0000	1.43	17.16	
						INC			SLICED				
028			ZP-1153797							Purchase Order Total		78.52	
028			ZP-1153923	05/11/22	507042	US FOODS INC -	393	63	BACON BITS PURE	1.0000	52.14	52.14	
						PURCHASING							
028			ZP-1153923							Purchase Order Total		52.14	
028			ZP-1153924	05/11/22	500555	CASH WA	393	43	CRACKERS, CLUB N	2.0000	5.80	11.60	
						DISTRIBUTING,			CHEDDAR				
						KEARNEY							
028			ZP-1153924	05/11/22	500555	CASH WA	390	49	SLIM JIM STICKS	1.0000	37.45	37.45	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1153924	05/11/22	500555	CASH WA	393	43	CRACKERS PEANUT	2.0000	5.63	11.27	
						DISTRIBUTING,			BUTTER TOAST				
						KEARNEY							
028			ZP-1153924	05/11/22	500555	CASH WA	393	34	ROCKY ROAD REGULAR	1.0000	19.26	19.26	
						DISTRIBUTING,			46900				
						KEARNEY							
028			ZP-1153924	05/11/22	500555	CASH WA	393	67	CASHEWS TUBE SALTED	1.0000	18.97	18.97	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1153924	05/11/22	500555	CASH WA	393	34	CANDY BAR - HERSHEY	1.0000	28.48	28.48	
						DISTRIBUTING,			- ALMOND				
						KEARNEY							
028			ZP-1153924	05/11/22	500555	CASH WA	393	67	PEANUTS BEER NUTS	1.0000	11.51	11.51	
						DISTRIBUTING,			MID-SIZE 3OZ				
						KEARNEY							
028			ZP-1153924	05/11/22	500555	CASH WA	393	43	CRACKERS, CHEESE	2.0000	5.80	11.60	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1153924	05/11/22	500555	CASH WA	393	43	CRACKERS CHEESE	1.0000	5.80	5.80	
						DISTRIBUTING,			PEPPERJACK				
						KEARNEY							
028			ZP-1153924	05/11/22	500555	CASH WA	390	07	CHEESE PLEASERS	1.0000	15.38	15.38	
						DISTRIBUTING,			BEEF & COLBY				

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028			ZP-1153924	05/11/22	500555	KEARNEY CASH WA	380	45	ICE CREAM MALT CUP DISTRIBUTING, COOKIE&CRM	1.0000	11.49	11.49	
028			ZP-1153924	05/11/22	500555	KEARNEY CASH WA	385	12	HOSTESS HONEY BUN DISTRIBUTING, JUMBO GLAZED	1.0000	7.72	7.72	
028			ZP-1153924	05/11/22	500555	KEARNEY CASH WA	380	45	ICE CREAM MALT CUP DISTRIBUTING, CHOCOLATE	1.0000	11.03	11.03	
028			ZP-1153924	05/11/22	500555	KEARNEY CASH WA	385	65	SANDWICH PHILLY DISTRIBUTING, STEAK ON 8	1.0000	39.71	39.71	
028			ZP-1153924	05/11/22	500555	KEARNEY CASH WA	385	12	HOSTESS ZINGER DISTRIBUTING, CHOCOLATE SNGL	1.0000	7.72	7.72	
028			ZP-1153924						Purchase Order Total			248.99	
028			ZP-1153927	05/11/22	500555	KEARNEY CASH WA	393	34	KIT KAT DISTRIBUTING, KEARNEY	1.0000	28.48	28.48	
028			ZP-1153927	05/11/22	500555	KEARNEY CASH WA	393	34	CANDY BAR - HERSHEY DISTRIBUTING, - PLAIN	1.0000	28.48	28.48	
028			ZP-1153927	05/11/22	500555	KEARNEY CASH WA	393	43	CRACKERS CHEEZ ITS DISTRIBUTING, KEARNEY	2.0000	4.33	8.65	
028			ZP-1153927	05/11/22	500555	KEARNEY CASH WA	393	34	WRIG 5 STK JUICY DISTRIBUTING, FRUIT 1553	1.0000	8.07	8.07	
028			ZP-1153927	05/11/22	500555	KEARNEY CASH WA	393	34	CANDY BAR - MOUNDS DISTRIBUTING, KEARNEY	1.0000	28.48	28.48	
028			ZP-1153927	05/11/22	500555	KEARNEY CASH WA	393	67	CASHEWS TUBE SALTED DISTRIBUTING, KEARNEY	1.0000	18.97	18.97	
028			ZP-1153927	05/11/22	500555	KEARNEY CASH WA	393	34	WRIG EXTRA DISTRIBUTING, PEPPERMINT SLIM	1.0000	8.73	8.73	
028			ZP-1153927	05/11/22	500555	KEARNEY CASH WA	393	43	COOKIES, OREO CREME DISTRIBUTING, SANDWICH	2.0000	6.46	12.92	

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028			ZP-1153927	05/11/22	500555	KEARNEY CASH WA	393	34	DENTYNE ICE SPLIT 2 FIT	1.0000	8.51	8.51	
028			ZP-1153927	05/11/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	34	DENTYNE ICE SPLIT 2 FIT	2.0000	8.51	17.02	
028			ZP-1153927	05/11/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	43	GRANOLA BAR KASHI TRAIL MIX WG	2.0000	8.31	16.62	
028			ZP-1153927	05/11/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	67	PEANUTS	1.0000	6.73	6.73	
028			ZP-1153927	05/11/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	10	PRETZEL SOURDOUGH NIBBLERS	1.0000	6.44	6.44	
028			ZP-1153927	05/11/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	WATER ORANGE MANGO	1.0000	9.23	9.23	
028			ZP-1153927	05/11/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	WATER BLK RASPBERRY	1.0000	10.99	10.99	
028			ZP-1153927	05/11/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	10	CHIPS,PRINGLES, SALT&VINEGAR	1.0000	11.60	11.60	
028			ZP-1153927	05/11/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	28.56	28.56	
028			ZP-1153927	05/11/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	18	DOUGH, COOKIE	1.0000	49.14	49.14	
028			ZP-1153927	05/11/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	65	SAND ULTIMATE OMELET WRAP	1.0000	24.65	24.65	
028			ZP-1153927	05/11/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	34	CANDY BAR - SALTED NUT ROLL	1.0000	19.25	19.25	
028			ZP-1153927						Purchase Order Total			351.52	
028			ZP-1153932	05/11/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	34	WRIG 5 STK JUICY FRUIT 1553	1.0000	8.07	8.07	

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028			ZP-1153932	05/11/22	500555	KEARNEY CASH WA	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	28.48	28.48	
028			ZP-1153932	05/11/22	500555	KEARNEY CASH WA	393	10	CHEX MIX TRADITIONAL	1.0000	11.59	11.59	
028			ZP-1153932	05/11/22	500555	KEARNEY CASH WA	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	14.68	14.68	
028			ZP-1153932	05/11/22	500555	KEARNEY CASH WA	393	60	WATER BLK RASPBERRY	1.0000	9.23	9.23	
028			ZP-1153932	05/11/22	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	32.91	32.91	
028			ZP-1153932	05/11/22	500555	KEARNEY CASH WA	390	07	CHEESE STICK PEPPER JACK 00825	1.0000	10.02	10.02	
028			ZP-1153932	05/11/22	500555	KEARNEY CASH WA	385	65	SANDWICH DOUBLE CHEESEBURGER	1.0000	41.84	41.84	
028			ZP-1153932	05/11/22	500555	KEARNEY CASH WA	385	12	HOSTESS CHOCOLATE DING DONG	1.0000	7.72	7.72	
028			ZP-1153932	05/11/22	500555	KEARNEY CASH WA	385	12	HOSTESS CUPCAKE CHOC SNGL	1.0000	7.72	7.72	
028			ZP-1153932	05/11/22	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	52.31	52.31	
028			ZP-1153932	05/11/22	500555	KEARNEY CASH WA	385	65	SANDWICH SMKD TURKEY CHEESE ON	1.0000	28.56	28.56	
028			ZP-1153932						Purchase Order Total			253.13	
028			ZP-1153955	05/11/22	500555	KEARNEY CASH WA	380	45	ICE CREAM 3 GAL	1.0000	20.36	20.36	
028			ZP-1153955	05/11/22	500555	KEARNEY CASH WA	380	45	ICE CREAM 3 GAL	2.0000	14.93	29.86	

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028			ZP-1153955	05/11/22	500555	KEARNEY CASH WA	380	45	ICE CREAM 3 GAL	1.0000	21.47	21.47	
						DISTRIBUTING, KEARNEY							
028			ZP-1153955	05/11/22	500555	KEARNEY CASH WA	385	12	PIE APPLE 6/46 OZ.	2.0000	65.42	130.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1153955	05/11/22	500555	KEARNEY CASH WA	385	12	DONUT APPLE FRITTER	1.0000	46.42	46.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1153955	05/11/22	500555	KEARNEY CASH WA	393	43	CRACKERS, ANIMAL	2.0000	31.32	62.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1153955						Purchase Order Total			311.59	
028			ZP-1153977	05/11/22	500555	KEARNEY CASH WA	385	96	ORKA BREADED	1.0000	31.16	31.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1153977						Purchase Order Total			31.16	
028			ZP-1153992	05/11/22	500555	KEARNEY CASH WA	393	54	APPLES, SLICED, PIE PACK	1.0000	53.43	53.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1153992	05/11/22	500555	KEARNEY CASH WA	393	54	PEARS, CANNED	2.0000	47.25	94.50	
						DISTRIBUTING, KEARNEY							
028			ZP-1153992	05/11/22	500555	KEARNEY CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	49.82	99.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1153992	05/11/22	500555	KEARNEY CASH WA	393	54	PEACHES, CANNED	2.0000	46.33	92.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1153992	05/11/22	500555	KEARNEY CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	2.0000	48.53	97.06	
						DISTRIBUTING, KEARNEY							
028			ZP-1153992	05/11/22	500555	KEARNEY CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	45.38	90.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1153992	05/11/22	500555	KEARNEY CASH WA	393	75	SHORTENING LIQUID CREAMY	2.0000	44.48	88.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1153992	05/11/22	500555	KEARNEY CASH WA	393	46	PUDDING CHOC (IND)	4.0000	10.60	42.40	

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						DISTRIBUTING, KEARNEY			12/4PK/CS				
028			ZP-1153992	05/11/22	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	28.81	57.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1153992	05/11/22	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	33.21	66.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1153992	05/11/22	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	30.22	60.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1153992	05/11/22	500555	CASH WA	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	31.84	31.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1153992	05/11/22	500555	CASH WA	380	75	MILK SOY VERY VANILLA	4.0000	20.44	81.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1153992	05/11/22	500555	CASH WA	393	87	POTATO INST MASHED	3.0000	66.55	199.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1153992	05/11/22	500555	CASH WA	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	19.45	19.45	
						DISTRIBUTING, KEARNEY							
028			ZP-1153992	05/11/22	500555	CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	25.60	25.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1153992	05/11/22	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	25.49	25.49	
						DISTRIBUTING, KEARNEY							
028			ZP-1153992	05/11/22	500555	CASH WA	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	25.73	25.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1153992	05/11/22	500555	CASH WA	485	84	LIME DEPOSIT REMOVERS	4.0000	34.20	136.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1153992	05/11/22	500555	CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	51.85	155.55	
						DISTRIBUTING, KEARNEY							
028			ZP-1153992	05/11/22	500555	CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	4.96	19.82	
						DISTRIBUTING,							

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028			ZP-1153992	05/11/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	6.0000	3.12	18.71	
028			ZP-1153992	05/11/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	25.66	51.32	
028			ZP-1153992	05/11/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	4.0000	9.32	37.26	
028			ZP-1153992	05/11/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	24.76	24.76	
028			ZP-1153992	05/11/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	8.06	8.06	
028			ZP-1153992	05/11/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	34.67	34.67	
028			ZP-1153992	05/11/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	CS HONEYDEW	1.0000	23.90	23.90	
028			ZP-1153992	05/11/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	24.0000	.90	21.68	
028			ZP-1153992	05/11/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	48	BLUEBERRY WILD LS	1.0000	24.56	24.56	
028			ZP-1153992	05/11/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	80	CHEESE PARMESAN SHAVED 2#	1.0000	9.32	9.32	
028			ZP-1153992	05/11/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1153992	05/11/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	24.0000	1.28	30.76	
028			ZP-1153992	05/11/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	CT KIWI FRUIT	1.0000	17.55	17.55	

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028			ZP-1153992	05/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	40.91	40.91	
028			ZP-1153992	05/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	29.91	29.91	
028			ZP-1153992	05/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	1.0000	40.75	40.75	
028			ZP-1153992	05/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	77.97	311.88	
028			ZP-1153992	05/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.98	25.98	
028			ZP-1153992	05/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000-	19.45	19.45-	
028			ZP-1153992	05/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT KIWI FRUIT	1.0000-	17.55	17.55-	
028			ZP-1153992						Purchase Order Total			2,304.46	
028			ZP-1154026	05/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	HERSHEY KISS BAGS	1.0000	19.65	19.65	
028			ZP-1154026	05/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CAN, SAUCE MONTEREY JACK CHEES	1.0000	62.89	62.89	
028			ZP-1154026	05/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING 1000 ISLAND GAL	1.0000	38.68	38.68	
028			ZP-1154026	05/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	12.0000	2.90	34.76	
028			ZP-1154026	05/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	72	RICE, PARBOILED	1.0000	15.14	15.14	
028			ZP-1154026	05/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR, REFINED, WHITE	1.0000	24.85	24.85	

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028			ZP-1154026	05/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	26.77	26.77	
028			ZP-1154026	05/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	POTATOES SCALLOPED 6/36 OZ	1.0000	64.56	64.56	
028			ZP-1154026	05/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	TACO SEASONING	1.0000	17.25	17.25	
028			ZP-1154026	05/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST TOP RND	57.1000	3.15	179.87	
028			ZP-1154026	05/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	CREAM, HALF AND HALF 1 PT CONT	9.0000	2.84	25.54	
028			ZP-1154026	05/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	20.70	20.70	
028			ZP-1154026	05/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	8.0000	4.96	39.64	
028			ZP-1154026	05/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	FRUITS, FRESH	1.0000	36.26	36.26	
028			ZP-1154026	05/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	25.66	51.32	
028			ZP-1154026	05/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	15.46	15.46	
028			ZP-1154026	05/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	15.66	15.66	
028			ZP-1154026	05/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSINGS, SALAD	1.0000	38.32	38.32	
028			ZP-1154026	05/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	2.0000	22.30	44.60	
028			ZP-1154026	05/11/22	500555	CASH WA	390	68	COLESLAW DELI FRESH	1.0000	18.58	18.58	

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028			ZP-1154026	05/11/22	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1154026	05/11/22	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	29.67	59.34	
028			ZP-1154026	05/11/22	500555	DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.0200	2.66	159.65	
028			ZP-1154026	05/11/22	500555	DISTRIBUTING, KEARNEY	385	12	PIE LEMON MERINGUE 6/34 OZ	2.0000	45.33	90.66	
028			ZP-1154026	05/11/22	500555	DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	52.70	105.40	
028			ZP-1154026	05/11/22	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	3.0000	30.22	90.66	
028			ZP-1154026	05/11/22	500555	DISTRIBUTING, KEARNEY	390		PORK CHOP 5 OZ	3.0000	42.75	128.25	
028			ZP-1154026	05/11/22	500555	DISTRIBUTING, KEARNEY	385	42	PORK FRITTER RAW 40/4 OZ	1.0000	49.45	49.45	
028			ZP-1154026	05/11/22	500555	DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	4.0000	49.78	199.12	
028			ZP-1154026	05/11/22	500555	DISTRIBUTING, KEARNEY	385	30	EGG PATTY 96/3.5 OZ/CS	1.0000	29.96	29.96	
028			ZP-1154026	05/11/22	500555	DISTRIBUTING, KEARNEY	385	42	BEEF BRISKET SMOKED P/C 2/7#	13.4000	10.92	146.33	
028			ZP-1154026	05/11/22	500555	DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	47.01	47.01	
028			ZP-1154026	05/11/22	500555	DISTRIBUTING, KEARNEY	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	2.0000	82.64	165.28	

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028			ZP-1154026	05/11/22	500555	KEARNEY CASH WA	385	12	POUND CAKE	2.0000	60.79	121.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1154026	05/11/22	500555	CASH WA	390	49	SAUSAGE, BRATWURST	1.0000	36.32	36.32	
						DISTRIBUTING, KEARNEY			NATURAL CSG				
028			ZP-1154026	05/11/22	500555	CASH WA	385	42	BEEF STRIPS	2.0000	68.57	137.14	
						DISTRIBUTING, KEARNEY			MARINATED 10#				
028			ZP-1154026							Purchase Order Total		2,380.55	
028			ZP-1154714	05/16/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-1154714	05/16/22	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	10.0000	1.64	16.40	
028			ZP-1154714	05/16/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-1154714	05/16/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	25.0000	1.54	38.50	
028			ZP-1154714	05/16/22	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-1154714							Purchase Order Total		109.82	
028			ZP-1154723	05/16/22	1863293	KEMPS	380	75	MILK, WHOLE	72.0000	4.55	327.70	
028			ZP-1154723							Purchase Order Total		327.70	
028			ZP-1154730	05/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.92	51.90	
028			ZP-1154730	05/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.21	41.34	
028			ZP-1154730	05/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	9.15	
028			ZP-1154730	05/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1154730							Purchase Order Total		123.95	
028			ZP-1154731	05/16/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	18.85	37.70	
028			ZP-1154731	05/16/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	MT DEW RISE	1.0000	21.60	21.60	
028			ZP-1154731	05/16/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	MT DEW RISE	1.0000	21.60	21.60	

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028			ZP-1154731	05/16/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	3.0000	26.96	80.88	
028			ZP-1154731	05/16/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	3.0000	26.96	80.88	
028			ZP-1154731	05/16/22	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	STYROFOAM CUP 24 OZ	1.0000	78.04	78.04	
028			ZP-1154731	05/16/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	1.0000	24.88	24.88	
028			ZP-1154731	05/16/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	CO2 CONTAINER DEPOSITS	1.0000	20.00	20.00	
028			ZP-1154731	05/16/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	CO2 CONTAINER DEPOSITS	1.0000-	20.00	20.00-	
028			ZP-1154731						Purchase Order Total			345.58	
028			ZP-1154745	05/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC POWDER	1.0000	12.31	12.31	
028			ZP-1154745	05/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	50	VANILLA IMIT EXTRACT 32OZ	1.0000	3.19	3.19	
028			ZP-1154745	05/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC POWDER 19 OZ	1.0000	15.22	15.22	
028			ZP-1154745	05/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	652	43	HAIRNET HEAVY DUTY NYLON 25	10.0000	16.86	168.60	
028			ZP-1154745	05/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	43.95	43.95	
028			ZP-1154745	05/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/8 OZ	2.0000	4.51	9.02	
028			ZP-1154745	05/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	6.0000	35.32	211.92	
028			ZP-1154745	05/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	29.62	29.62	
028			ZP-1154745	05/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX CHOC 6/5#	1.0000	35.38	35.38	

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028			ZP-1154745	05/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	BROWNIE MIX 6/6#	1.0000	39.18	39.18	
028			ZP-1154745	05/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	BAGS FOOD 2-GAL ZIPLOCK	4.0000	22.11	88.44	
028			ZP-1154745	05/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	005	42	GRILL BRICK, 12/CS 3.5" X 8"	1.0000	17.98	17.98	
028			ZP-1154745	05/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUP PLASTIC TRANSLUCENT 40Z	3.0000	60.64	181.92	
028			ZP-1154745	05/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	19.45	19.45	
028			ZP-1154745	05/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	4.0000	41.74	166.96	
028			ZP-1154745	05/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	LIDS 1 OZ PORTION LIDS	40.0000	1.32	52.70	
028			ZP-1154745	05/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUP 2 OZ PORTION PLAS	3.0000	35.08	105.24	
028			ZP-1154745	05/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	4OZ PORTIONCUPS LIDS	4.0000	56.65	226.60	
028			ZP-1154745	05/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	25.60	25.60	
028			ZP-1154745	05/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CONTAINERS, CARRYOUT, FOAM	2.0000	90.78	181.56	
028			ZP-1154745	05/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIXES	1.0000	36.48	36.48	
028			ZP-1154745	05/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	CREAM, HALF AND HALF 1 PT CONT	9.0000	2.85	25.69	
028			ZP-1154745	05/16/22	500555	CASH WA	390	84	LETTUCE SALAD COLOR	8.0000	4.96	39.64	

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						DISTRIBUTING, KEARNEY			SEPRATES				
028			ZP-1154745	05/16/22	500555	CASH WA	390	84	LETTUCE SHREDED 1/8"	4.0000	4.15	16.60	
028			ZP-1154745	05/16/22	500555	DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	56.85	56.85	
028			ZP-1154745	05/16/22	500555	CASH WA	390	68	SALAD POTATO STEAKHOUSE	1.0000	22.30	22.30	
028			ZP-1154745	05/16/22	500555	DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	18.58	18.58	
028			ZP-1154745	05/16/22	500555	CASH WA	385	96	POTATO RUS IDAHO	1.0000	20.42	20.42	
028			ZP-1154745	05/16/22	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1154745	05/16/22	500555	CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	13.79	13.79	
028			ZP-1154745	05/16/22	500555	DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	4.0000	45.01	180.04	
028			ZP-1154745	05/16/22	500555	CASH WA	385	44	COMMODITY TURKEY ROAST RAW 44#	44.8000	3.55	159.04	
028			ZP-1154745	05/16/22	500555	DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	42.86	42.86	
028			ZP-1154745	05/16/22	500555	CASH WA	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	40.05	80.10	
028			ZP-1154745	05/16/22	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	38.45	38.45	
028			ZP-1154745	05/16/22	500555	CASH WA	385	42	COUNTRY FRIED STK(BF FRIT)40/3	3.0000	49.69	149.07	

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028			ZP-1154745	05/16/22	500555	KEARNEY CASH WA	385	12	PIE BLUEBERRY 6/46 DISTRIBUTING, OZ/CS	2.0000	52.29	104.58	
028			ZP-1154745	05/16/22	500555	KEARNEY CASH WA	385	12	PIE APPLE 6/46 OZ. DISTRIBUTING, KEARNEY	2.0000	38.54	77.08	
028			ZP-1154745	05/16/22	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN DISTRIBUTING, KEARNEY	4.0000	46.04	184.16	
028			ZP-1154745	05/16/22	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE DISTRIBUTING, KEARNEY	1.0000	54.56	54.56	
028			ZP-1154745	05/16/22	500555	KEARNEY CASH WA	385	46	SHRIMP 71/90 CT P & D 4/#5 DISTRIBUTING, KEARNEY	2.0000	68.13	136.26	
028			ZP-1154745	05/16/22	500555	KEARNEY CASH WA	385	42	BEEF STRIPS MARINATED 10# DISTRIBUTING, KEARNEY	4.0000	68.57	274.28	
028			ZP-1154745	05/16/22	500555	KEARNEY CASH WA	393	48	SAUCE, ENCHILADA AND TACO. DISTRIBUTING, KEARNEY	4.0000	10.48	41.90	
028			ZP-1154745	05/16/22	500555	KEARNEY CASH WA	390	49	BEEF PULLED W/ BBQ SAUCE 2/5LB DISTRIBUTING, KEARNEY	1.0000	91.98	91.98	
028			ZP-1154745	05/16/22	500555	KEARNEY CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB DISTRIBUTING, KEARNEY	1.0000	38.56	38.56	
028			ZP-1154745	05/16/22	500555	KEARNEY CASH WA	385	30	OMELETS, EGG, FROZEN DISTRIBUTING, KEARNEY	1.0000	54.69	54.69	
028			ZP-1154745	05/16/22	500555	KEARNEY CASH WA	385	30	EGG PATTY 96/3.5 OZ/CS DISTRIBUTING, KEARNEY	1.0000	29.96	29.96	
028			ZP-1154745	05/16/22	500555	KEARNEY CASH WA	385	50	CROISSANTS SLI 2.5 OZ DISTRIBUTING, KEARNEY	2.0000	42.14	84.28	
028			ZP-1154745	05/16/22	500555	KEARNEY CASH WA	390	49	SAUSAGE, BRATWURST NATURAL CSG DISTRIBUTING, KEARNEY	1.0000	36.32	36.32	

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028			ZP-1154745	05/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE, CHOC PEANUT BUTTER	3.0000	50.79	152.37	
028			ZP-1154745	05/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE APPLE 6/46 OZ.	2.0000-	38.54	77.08-	
028			ZP-1154745						Purchase Order Total			3,842.55	
028			ZP-1155069	05/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	3.07	36.84	
028			ZP-1155069	05/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, TAB OR RED DEVIL	3.0000	.91	2.73	
028			ZP-1155069	05/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	27.76	55.52	
028			ZP-1155069	05/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	30.22	120.88	
028			ZP-1155069	05/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	44.07	88.14	
028			ZP-1155069	05/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	33.21	66.42	
028			ZP-1155069	05/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	28.81	57.62	
028			ZP-1155069	05/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	25.58	51.16	
028			ZP-1155069	05/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	4.0000	22.33	89.32	
028			ZP-1155069	05/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	66.55	133.10	
028			ZP-1155069	05/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	24.19	48.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1155069	05/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	33.58	67.16	
028			ZP-1155069	05/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	25.60	25.60	
028			ZP-1155069	05/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	25.49	25.49	
028			ZP-1155069	05/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	1.0000	60.40	60.40	
028			ZP-1155069	05/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	4.0000	11.56	46.23	
028			ZP-1155069	05/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	51.85	155.55	
028			ZP-1155069	05/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	5.10	20.38	
028			ZP-1155069	05/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	24.67	49.34	
028			ZP-1155069	05/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	4.0000	8.93	35.72	
028			ZP-1155069	05/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	LB GRAPES/RED SEEDLESS 1/LUG	2.0000	24.76	49.52	
028			ZP-1155069	05/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE KOSHER DILL SPEAR	1.0000	17.92	17.92	
028			ZP-1155069	05/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	25.27	25.27	
028			ZP-1155069	05/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	30.93	30.93	
028			ZP-1155069	05/17/22	500555	CASH WA	390	84	CUCUMBER	24.0000	.92	22.03	

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028			ZP-1155069	05/17/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	48	BLUEBERRY WILD LS	1.0000	22.47	22.47	
028			ZP-1155069	05/17/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1155069	05/17/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	FRESH VEGETABLES	12.0000	1.24	14.84	
028			ZP-1155069	05/17/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	CT KIWI FRUIT	1.0000	21.59	21.59	
028			ZP-1155069	05/17/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	47.03	188.12	
028			ZP-1155069	05/17/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	BEEF GROUND	60.0000	2.66	159.60	
028			ZP-1155069	05/17/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	46	CATFISH FIL SHANK RAW	3.0000	107.47	322.41	
028			ZP-1155069	05/17/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	PIE APPLE 6/46 OZ.	2.0000	38.54	77.08	
028			ZP-1155069	05/17/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	CAULIFLOWER BATTERED	2.0000	55.75	111.50	
028			ZP-1155069	05/17/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	40.36	40.36	
028			ZP-1155069	05/17/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	34.05	34.05	
028			ZP-1155069	05/17/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	BACON SLICED SLAB	4.0000	77.97	311.88	
028			ZP-1155069	05/17/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	06	BREADSTICK GARLIC	1.0000	31.30	31.30	

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028			ZP-1155069	05/17/22	500555	KEARNEY CASH WA	380	45	ICE CREAM 4 OZ CUPS	4.0000	30.16	120.64	
028			ZP-1155069	05/17/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	86	PEPPERS DICED GREEN 6/10	1.0000	22.90	22.90	
028			ZP-1155069	05/17/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.98	25.98	
028			ZP-1155069	05/17/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	46	FISH TILAPIA FILLET	4.0000	41.23	164.92	
028			ZP-1155069	05/17/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	54.94	54.94	
028			ZP-1155069	05/17/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS BABY WHL 12/2#/CS	2.0000	25.45	50.90	
028			ZP-1155069						Purchase Order Total			3,181.03	
028			ZP-1155130	05/17/22	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	4.0000	39.56	158.24	
028			ZP-1155130	05/17/22	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	34.83	34.83	
028			ZP-1155130	05/17/22	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	2.0000	22.59	45.18	
028			ZP-1155130	05/17/22	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	4.0000	30.57	122.28	
028			ZP-1155130	05/17/22	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	23.0000	8.00	184.00	
028			ZP-1155130	05/17/22	507042	US FOODS INC - PURCHASING	385	64	CHICKEN SALAD 2/5#	1.0000	37.54	37.54	
028			ZP-1155130	05/17/22	507042	US FOODS INC - PURCHASING	240	70	SPOON, SOUP SS	4.0000	11.72	46.88	
028			ZP-1155130	05/17/22	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	50.34	50.34	
028			ZP-1155130	05/17/22	507042	US FOODS INC - PURCHASING	385	12	RED VELVET BISTROL IND	4.0000	37.41	149.64	
028			ZP-1155130	05/17/22	507042	US FOODS INC - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	43.08	43.08	

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028			ZP-1155130							Purchase Order Total		872.01	
028			ZP-1155160	05/17/22	507042	US FOODS INC - PURCHASING	393	47	BROWNIE SALTED CAMEL	2.0000	35.76	71.52	
028			ZP-1155160	05/17/22	507042	US FOODS INC - PURCHASING	640	60	PLATE FOAM 9"	1.0000	31.14	31.14	
028			ZP-1155160	05/17/22	507042	US FOODS INC - PURCHASING	393	10	CHIPS DORITO COOL RANCH 104/1	1.0000	38.48	38.48	
028			ZP-1155160	05/17/22	507042	US FOODS INC - PURCHASING	393	10	CHIPS SUNCHIP HARVEST CHDR	1.0000	33.23	33.23	
028			ZP-1155160	05/17/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	3.0000	39.21	117.63	
028			ZP-1155160	05/17/22	507042	US FOODS INC - PURCHASING	390	68	SALAD POTATO STEAKHOUSE	2.0000	21.99	43.98	
028			ZP-1155160	05/17/22	507042	US FOODS INC - PURCHASING	385	12	RED VELVET BISTROL IND	3.0000	37.41	112.23	
028			ZP-1155160	05/17/22	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	35.34	70.68	
028			ZP-1155160							Purchase Order Total		518.89	
028			ZP-1155190	05/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NVH 2XLG	10.0000	30.60	306.00	
028			ZP-1155190	05/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	CUP MEDS GRADUATED 9 OZ	40.0000	4.42	176.80	
028			ZP-1155190	05/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	70	CUPS, MEDICINE, PLASTIC, G	100.0000	.87	87.00	
028			ZP-1155190	05/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	POUCH, DRAINABLE COLOSTOMY	10.0000	22.27	222.70	
028			ZP-1155190	05/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH WINGS	630.0000	3.33	2,097.90	
028			ZP-1155190							Purchase Order Total		2,890.40	
028			ZP-1155336	05/18/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	18.00	72.00	
028			ZP-1155336	05/18/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	8.0000	39.21	313.68	
028			ZP-1155336	05/18/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	32.76	98.28	
028			ZP-1155336	05/18/22	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	8.0000	24.10	192.80	
028			ZP-1155336	05/18/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	63.99	63.99	

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028			ZP-1155336	05/18/22	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	6.0000	13.69	82.11	
028			ZP-1155336	05/18/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	51.30	51.30	
028			ZP-1155336	05/18/22	507042	US FOODS INC - PURCHASING	393	98	WATER SPRING 24/16.9 OZ	5.0000	3.83	19.15	
028			ZP-1155336	05/18/22	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	42.13	42.13	
028			ZP-1155336	05/18/22	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	28.07	28.07	
028			ZP-1155336	05/18/22	507042	US FOODS INC - PURCHASING	393	03	BREAD CRUMBS 25#/EA	1.0000	21.06	21.06	
028			ZP-1155336	05/18/22	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	46.49	46.49	
028			ZP-1155336	05/18/22	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	35.34	35.34	
028			ZP-1155336	05/18/22	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	49.30	98.60	
028			ZP-1155336	05/18/22	507042	US FOODS INC - PURCHASING	385	96	BEANS WAX 12/2# FRZ	1.0000	31.21	31.21	
028			ZP-1155336						Purchase Order Total			1,196.21	
028			ZP-1155350	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - MILKY WAY	1.0000	28.88	28.88	
028			ZP-1155350	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	EXTRA POLAR ICE 35 STICKS MEGA	1.0000	12.46	12.46	
028			ZP-1155350	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	12.40	12.40	
028			ZP-1155350	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE TERIYAKI NOODLES	2.0000	6.74	13.48	
028			ZP-1155350	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CONTAINERS, CARRYOUT, 32OZ	1.0000	69.33	69.33	
028			ZP-1155350	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE CHICKEN NOODLE MARUCHAN	3.0000	6.74	20.22	
028			ZP-1155350	05/18/22	500555	CASH WA	393	10	CHIPS FUNYUNS FRITO	1.0000	32.91	32.91	

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						DISTRIBUTING, KEARNEY							
028			ZP-1155350	05/18/22	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	32.91	32.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1155350	05/18/22	500555	CASH WA	393	10	CHIPS DORITO COOL RANCH 104/1	1.0000	32.91	32.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1155350	05/18/22	500555	CASH WA	390	07	CHEESE STRING IND WRAP	1.0000	10.02	10.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1155350	05/18/22	500555	CASH WA	390	49	HOT DOGS	1.0000	32.75	32.75	
						DISTRIBUTING, KEARNEY							
028			ZP-1155350						Purchase Order Total			298.27	
028			ZP-1155367	05/18/22	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	1.0000	66.98	66.98	
028			ZP-1155367	05/18/22	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	4.0000	47.39	189.56	
028			ZP-1155367	05/18/22	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	2.0000	27.52	55.04	
028			ZP-1155367	05/18/22	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	4.0000	28.61	114.44	
028			ZP-1155367	05/18/22	507042	US FOODS INC - PURCHASING	393	43	RK TREATS SUPER SHEET 5/32 OZ	2.0000	25.96	51.92	
028			ZP-1155367	05/18/22	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	1.0000	80.03	80.03	
028			ZP-1155367	05/18/22	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	19.32	19.32	
028			ZP-1155367	05/18/22	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS BUFFET	29.6000	3.53	104.49	
028			ZP-1155367	05/18/22	507042	US FOODS INC - PURCHASING	390	49	TURKEY SLICE BREAST READY	4.0000	78.71	314.84	
028			ZP-1155367						Purchase Order Total			996.62	
028			ZP-1155383	05/18/22	500555	CASH WA	393	80	BASIL	1.0000	11.35	11.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1155383	05/18/22	500555	CASH WA	393	80	OREGANO LEAF (CRUSHED) 18 OZ	1.0000	4.09	4.09	
						DISTRIBUTING, KEARNEY							

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028			ZP-1155383	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	32.01	32.01	
028			ZP-1155383	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	PLASTICWARE FORK	1.0000	18.41	18.41	
028			ZP-1155383	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	31.14	31.14	
028			ZP-1155383	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	192	98	OASIS SANITIZER 144	3.0000	49.28	147.84	
028			ZP-1155383	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CORNED	1.0000	89.80	89.80	
028			ZP-1155383	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST DELI SL .5 OZ 6/2#	2.0000	78.46	156.92	
028			ZP-1155383	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	15.46	15.46	
028			ZP-1155383	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD TUNA CUP W/CRACKER	1.0000	42.04	42.04	
028			ZP-1155383	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	2.0000	23.31	46.62	
028			ZP-1155383	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	11.15	11.15	
028			ZP-1155383	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.85	23.85	
028			ZP-1155383	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	13.79	13.79	
028			ZP-1155383	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	47.03	188.12	
028			ZP-1155383	05/18/22	500555	CASH WA	385	44	CHICKEN, FROZEN	2.0000	29.67	59.34	

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						DISTRIBUTING, KEARNEY							
028			ZP-1155383	05/18/22	500555	CASH WA	385	12	PIE CHERRY 6/46 OZ.	3.0000	54.31	162.93	
						DISTRIBUTING, KEARNEY							
028			ZP-1155383	05/18/22	500555	CASH WA	385	44	CHICKEN, FROZEN	2.0000	46.04	92.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1155383	05/18/22	500555	CASH WA	385	42	BEEF STRIPS MARINATED 10#	2.0000	68.57	137.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1155383	05/18/22	500555	CASH WA	385	42	STEAK-EZE BEEF SLICED	3.0000	19.56	58.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1155383	05/18/22	500555	CASH WA	390	49	CHICKEN DICED BREAST	2.0000	49.78	99.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1155383	05/18/22	500555	CASH WA	390	49	BEEF, U.S. CHOICE BEEF STEAK,	42.0000	8.91	374.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1155383	05/18/22	500555	CASH WA	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	41.75	41.75	
						DISTRIBUTING, KEARNEY							
028			ZP-1155383	05/18/22	500555	CASH WA	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	2.0000	82.64	165.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1155383						Purchase Order Total			2,023.63	
						DISTRIBUTING, KEARNEY							
028			ZP-1155429	05/18/22	500555	CASH WA	393	86	TOMATO SAUCE 6#/10/CS	1.0000	22.43	22.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1155429	05/18/22	500555	CASH WA	393	82	SYRUP PANCAKE & WAFFLE	1.0000	36.33	36.33	
						DISTRIBUTING, KEARNEY							
028			ZP-1155429	05/18/22	500555	CASH WA	393	48	WORCESTERSHIRE SAUCE 4/GAL/CS	1.0000	9.68	9.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1155429	05/18/22	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	27.76	55.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1155429	05/18/22	500555	CASH WA	200	19	APRON PLASTIC 100	10.0000	6.26	62.55	

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						DISTRIBUTING, KEARNEY			CT				
028			ZP-1155429	05/18/22	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	33.21	66.42	
028			ZP-1155429	05/18/22	500555	DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	49.40	98.80	
028			ZP-1155429	05/18/22	500555	CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	24.40	48.80	
028			ZP-1155429	05/18/22	500555	DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	30.22	60.44	
028			ZP-1155429	05/18/22	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	25.58	51.16	
028			ZP-1155429	05/18/22	500555	DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	66.55	133.10	
028			ZP-1155429	05/18/22	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	2.0000	25.49	50.98	
028			ZP-1155429	05/18/22	500555	DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	30.49	60.98	
028			ZP-1155429	05/18/22	500555	CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	47.26	47.26	
028			ZP-1155429	05/18/22	500555	DISTRIBUTING, KEARNEY	393	35	CEREALS, CORN, READY-TO-EA	1.0000	23.13	23.13	
028			ZP-1155429	05/18/22	500555	CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	51.85	155.55	
028			ZP-1155429	05/18/22	500555	DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDED 1/8"	4.0000	4.29	17.16	
028			ZP-1155429	05/18/22	500555	CASH WA	390	84	CARROT BABY SLIMS PLEED	1.0000	22.64	22.64	

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028			ZP-1155429	05/18/22	500555	KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	5.10	20.38	
028			ZP-1155429	05/18/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	24.67	49.34	
028			ZP-1155429	05/18/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	CT WATERMELON	4.0000	8.93	35.72	
028			ZP-1155429	05/18/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	2.0000	27.09	54.18	
028			ZP-1155429	05/18/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	71.45	142.90	
028			ZP-1155429	05/18/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	CT CANTALOUPE	1.0000	26.65	26.65	
028			ZP-1155429	05/18/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	CS HONEYDEW	1.0000	24.18	24.18	
028			ZP-1155429	05/18/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	48	BLUEBERRY WILD LS	1.0000	22.47	22.47	
028			ZP-1155429	05/18/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	BANANA GREEN TIP	1.0000	23.85	23.85	
028			ZP-1155429	05/18/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	BEEF GROUND	60.4000	2.66	160.66	
028			ZP-1155429	05/18/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	26.31	26.31	
028			ZP-1155429	05/18/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	34.05	34.05	
028			ZP-1155429	05/18/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	40.48	40.48	

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028			ZP-1155429	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	78.30	313.20	
028			ZP-1155429	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	3.0000	30.16	90.48	
028			ZP-1155429	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	PEPPERS DICED GREEN 6/10	1.0000	22.90	22.90	
028			ZP-1155429	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE , SPRING MIX BLEND	1.0000	34.35	34.35	
028			ZP-1155429	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.98	25.98	
028			ZP-1155429	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	36.43	72.86	
028			ZP-1155429						Purchase Order Total			2,243.87	
028			ZP-1155462	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	28.48	28.48	
028			ZP-1155462	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&MS PLAIN	1.0000	28.88	28.88	
028			ZP-1155462	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	71	POPCORN YELLOW 12/32OZ	1.0000	7.02	7.02	
028			ZP-1155462	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	1.0000	13.29	13.29	
028			ZP-1155462	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG EXTRA SPEARMINT SLIM 15PC	1.0000	8.73	8.73	
028			ZP-1155462	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	NATURE VALLEY SWT & SLT	1.0000	10.58	10.58	
028			ZP-1155462	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS TUBE HONEY ROASTED PP	1.0000	6.07	6.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1155462	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	ALMONDS ROASTED SALTED 5180	1.0000	10.55	10.55	
028			ZP-1155462	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS BEER NUTS MID-SIZE 3OZ	1.0000	15.33	15.33	
028			ZP-1155462	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS CINNAMON BEARS	1.0000	9.36	9.36	
028			ZP-1155462	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRETZEL CRISPS GARLIC PARM	1.0000	8.00	8.00	
028			ZP-1155462	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	80	ALUMINUM FOIL SHEETS	1.0000	19.53	19.53	
028			ZP-1155462	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	98	BAG ZIPLOCK QUART	1.0000	13.77	13.77	
028			ZP-1155462	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	KETCHUP INDIVIDUAL 1000/CS	1.0000	40.15	40.15	
028			ZP-1155462	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE IND HOT RED PEPPER HZ	1.0000	17.69	17.69	
028			ZP-1155462	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS BUTTERSCOTCH DISC 2/\$2	1.0000	9.36	9.36	
028			ZP-1155462	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	POTATO CHIPS PRINGLES	1.0000	11.60	11.60	
028			ZP-1155462	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	1.0000	48.77	48.77	
028			ZP-1155462	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	BURRITO EGG SAUS CHS POTATO	1.0000	23.70	23.70	
028			ZP-1155462						Purchase Order Total			330.86	
028			ZP-1155472	05/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.92	34.60	
028			ZP-1155472	05/18/22	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	250.0000	.21	51.68	

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						COMPANY - O							
028			ZP-1155472	05/18/22	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	100.0000	.18	18.29	
						COMPANY - O			1/2 PINTS				
028			ZP-1155472	05/18/22	500106	HILAND DAIRY FOODS	380	75	CHOCOLATE MILK	20.0000	.58	11.65	
						COMPANY - O							
028			ZP-1155472							Purchase Order Total		116.22	
028			ZP-1155474	05/18/22	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	35.86	71.72	
028			ZP-1155474	05/18/22	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S	1.0000	47.85	47.85	
									6/32 OZ				
028			ZP-1155474	05/18/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	39.21	156.84	
028			ZP-1155474	05/18/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	32.76	98.28	
028			ZP-1155474	05/18/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	33.32	99.96	
028			ZP-1155474	05/18/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	63.99	63.99	
028			ZP-1155474	05/18/22	507042	US FOODS INC - PURCHASING	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	34.60	69.20	
028			ZP-1155474	05/18/22	507042	US FOODS INC - PURCHASING	390	56	MARGARINE LIQUID 2/17.5#	2.0000	50.51	101.02	
028			ZP-1155474	05/18/22	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	28.07	28.07	
028			ZP-1155474	05/18/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE AMERICAN 6/5# LOAF	1.0000	47.70	47.70	
028			ZP-1155474	05/18/22	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	49.30	197.20	
028			ZP-1155474							Purchase Order Total		981.83	
028			ZP-1155485	05/18/22	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	19.0000	12.04	228.76	
028			ZP-1155485							Purchase Order Total		228.76	
028			ZP-1155775	05/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	10.0000	34.04	340.40	
028			ZP-1155775							Purchase Order Total		340.40	
028			ZP-1155828	05/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	15.0000	25.25	378.75	
028			ZP-1155828	05/19/22	1933463	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	15.0000	34.93	523.95	

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028			ZP-1155828	05/19/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	271	28	OZ TWO CAL HN VANILLA	20.0000	31.13	622.60	
						SURGICAL GOVE			24/8 OZ				
028			ZP-1155828							Purchase Order Total		1,525.30	
028			ZP-1155881	05/20/22	1863293	KEMPS	380	75	MILK, WHOLE	64.0000	4.55	291.29	
028			ZP-1155881							Purchase Order Total		291.29	
028			ZP-1155882	05/20/22	1863293	KEMPS	380	75	MILK, WHOLE	64.0000	4.55	291.29	
028			ZP-1155882							Purchase Order Total		291.29	
028			ZP-1155883	05/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.92	34.60	
028			ZP-1155883	05/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.21	51.68	
028			ZP-1155883	05/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	9.15	
028			ZP-1155883	05/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1155883							Purchase Order Total		116.99	
028			ZP-1155884	05/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.92	51.90	
028			ZP-1155884	05/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.21	51.68	
028			ZP-1155884	05/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	18.29	
028			ZP-1155884							Purchase Order Total		121.87	
028			ZP-1155973	05/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, DISPOSAB	42.0000	35.80	1,503.60	
028			ZP-1155973	05/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	TUBE FEEDING FORMULA ISOSOURCE	10.0000	26.64	266.40	
028			ZP-1155973	05/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	60	SPOON WHITIE IND WRAPPED MED	5.0000	32.91	164.55	
028			ZP-1155973							Purchase Order Total		1,934.55	
028			ZP-1156131	05/23/22	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.16	32.40	
028			ZP-1156131	05/23/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	40.0000	1.27	50.80	
028			ZP-1156131	05/23/22	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.77	8.85	
028			ZP-1156131	05/23/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.27	20.32	

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028			ZP-1156131	05/23/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.66	16.60	
028			ZP-1156131	05/23/22	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.54	18.48	
028			ZP-1156131						Purchase Order Total			147.45	
028			ZP-1156142	05/23/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	40.0000	1.27	50.80	
028			ZP-1156142	05/23/22	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.77	8.85	
028			ZP-1156142	05/23/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.27	20.32	
028			ZP-1156142	05/23/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.66	16.60	
028			ZP-1156142	05/23/22	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.54	18.48	
028			ZP-1156142						Purchase Order Total			115.05	
028			ZP-1156143	05/23/22	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	30.0000	2.16	64.80	
028			ZP-1156143	05/23/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.27	40.64	
028			ZP-1156143	05/23/22	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.77	8.85	
028			ZP-1156143	05/23/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.27	20.32	
028			ZP-1156143	05/23/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.66	16.60	
028			ZP-1156143	05/23/22	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.54	18.48	
028			ZP-1156143						Purchase Order Total			169.69	
028			ZP-1156144	05/23/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.27	30.48	
028			ZP-1156144	05/23/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.27	30.48	
028			ZP-1156144	05/23/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.58	15.80	
028			ZP-1156144						Purchase Order Total			76.76	
028			ZP-1156146	05/23/22	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	4.0000	9.94	39.77	
028			ZP-1156146	05/23/22	507042	US FOODS INC -	393	88	VINEGAR WHITE 4/1	4.0000	4.17	16.66	

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						PURCHASING			GALLONS				
028			ZP-1156146	05/23/22	507042	US FOODS INC -	393	80	ITALIAN SEASONING	1.0000	8.37	8.37	
						PURCHASING							
028			ZP-1156146	05/23/22	507042	US FOODS INC -	385	42	PORK SPARE RIBS (RACK)	23.4000	8.00	187.20	
						PURCHASING							
028			ZP-1156146	05/23/22	507042	US FOODS INC -	385	18	DOUGH, COOKIE	1.0000	48.62	48.62	
						PURCHASING							
028			ZP-1156146	05/23/22	507042	US FOODS INC -	385	84	BROCCOLI/CHEESE SOUP 4#	3.0000	27.63	82.89	
						PURCHASING							
028			ZP-1156146	05/23/22	507042	US FOODS INC -	393	80	CHEESE PARMESAN GRATED 5#	1.0000	21.80	21.80	
						PURCHASING							
028			ZP-1156146	05/23/22	507042	US FOODS INC -	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	35.30	35.30	
						PURCHASING							
028			ZP-1156146	05/23/22	507042	US FOODS INC -	385	06	FRENCH TOAST STIX 5/2#	1.0000	50.34	50.34	
						PURCHASING							
028			ZP-1156146	05/23/22	507042	US FOODS INC -	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	41.93	41.93	
						PURCHASING							
028			ZP-1156146	05/23/22	507042	US FOODS INC -	393	48	MAYO IND POUCH 5317	1.0000	16.06	16.06	
						PURCHASING							
028			ZP-1156146	05/23/22	507042	US FOODS INC -	380	75	MILK SOY VERY VANILLA	4.0000	20.87	83.48	
						PURCHASING							
028			ZP-1156146						Purchase Order Total			632.42	
028			ZP-1156434	05/24/22	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	2.0000	59.00	118.00	
028			ZP-1156434	05/24/22	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	4.0000	40.00	160.00	
028			ZP-1156434	05/24/22	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	12.0000	48.90	586.80	
028			ZP-1156434						Purchase Order Total			864.80	
028			ZP-1156448	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	37.45	37.45	
028			ZP-1156448	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	RICE KRISPY TREATS	2.0000	11.87	23.74	
028			ZP-1156448	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	EXTRA CINNAMON 15STK	1.0000	8.73	8.73	
028			ZP-1156448	05/24/22	500555	CASH WA DISTRIBUTING,	393	43	CRACKERS, CHEESE	2.0000	5.80	11.60	

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028			ZP-1156448	05/24/22	500555	KEARNEY CASH WA	393	10	PRETZEL CRISPS	2.0000	8.00	16.00	
						DISTRIBUTING, KEARNEY			EVERYTHING				
028			ZP-1156448	05/24/22	500555	KEARNEY CASH WA	393	60	WATER FRUIT PUNCH	1.0000	10.99	10.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1156448	05/24/22	500555	KEARNEY CASH WA	393	48	DRESSING RANCH	1.0000	17.09	17.09	
						DISTRIBUTING, KEARNEY			CREAMY PKT				
028			ZP-1156448	05/24/22	500555	KEARNEY CASH WA	393	48	DRESSING ITAL	1.0000	12.44	12.44	
						DISTRIBUTING, KEARNEY			GOLDEN PKT				
028			ZP-1156448	05/24/22	500555	KEARNEY CASH WA	390	07	CHEESE STICK SHARP	1.0000	13.85	13.85	
						DISTRIBUTING, KEARNEY			CHED 1.5OZ				
028			ZP-1156448	05/24/22	500555	KEARNEY CASH WA	390	49	ROLLERBITES GARLIC	1.0000	20.87	20.87	
						DISTRIBUTING, KEARNEY			CHICKEN				
028			ZP-1156448	05/24/22	500555	KEARNEY CASH WA	385	12	PIE SNACK BOSTON	2.0000	7.25	14.50	
						DISTRIBUTING, KEARNEY			CREME BOXED				
028			ZP-1156448	05/24/22	500555	KEARNEY CASH WA	380	45	ICE CR BOMB POP CUP	1.0000	15.96	15.96	
						DISTRIBUTING, KEARNEY			ORIGINAL				
028			ZP-1156448	05/24/22	500555	KEARNEY CASH WA	380	45	ICE CREAM SANDWICH	1.0000	26.35	26.35	
						DISTRIBUTING, KEARNEY			24 CT				
028			ZP-1156448	05/24/22	500555	KEARNEY CASH WA	385	12	HOSTESS DONETTES	1.0000	12.87	12.87	
						DISTRIBUTING, KEARNEY			MINI CHOC				
028			ZP-1156448	05/24/22	500555	KEARNEY CASH WA	385	12	HOSTESS HO HO CHOC	1.0000	7.72	7.72	
						DISTRIBUTING, KEARNEY			SNGL				
028			ZP-1156448	05/24/22	500555	KEARNEY CASH WA	385	65	SANDWICH SMKD	1.0000	28.56	28.56	
						DISTRIBUTING, KEARNEY			TURKEY CHEESE ON				
028			ZP-1156448						Purchase Order Total			278.72	
028			ZP-1156460	05/24/22	500555	KEARNEY CASH WA	393	80	NUTMEG GROUND 16 OZ	1.0000	14.81	14.81	
						DISTRIBUTING,							

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028			ZP-1156460	05/24/22	500555	KEARNEY CASH WA	393	80	GARLIC POWDER	1.0000	31.55	31.55	
						DISTRIBUTING, KEARNEY							
028			ZP-1156460	05/24/22	500555	KEARNEY CASH WA	393	80	GARLIC HERB SEASONING	1.0000	15.03	15.03	
						DISTRIBUTING, KEARNEY							
028			ZP-1156460	05/24/22	500555	KEARNEY CASH WA	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	43.95	43.95	
						DISTRIBUTING, KEARNEY							
028			ZP-1156460	05/24/22	500555	KEARNEY CASH WA	393	78	SOUP TOMATO 12/50 OZ	2.0000	39.69	79.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1156460	05/24/22	500555	KEARNEY CASH WA	393	48	SAUCE, CHEESE	6.0000	9.83	58.97	
						DISTRIBUTING, KEARNEY							
028			ZP-1156460	05/24/22	500555	KEARNEY CASH WA	393	74	TUNA WATER PACKED 48/6 OZ	6.0000	10.89	65.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1156460	05/24/22	500555	KEARNEY CASH WA	393	48	SAUCE BARBEQUE 4/CS	1.0000	46.22	46.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1156460	05/24/22	500555	KEARNEY CASH WA	393	78	SOUP, VEGETABLE BEEF INDV	1.0000	23.47	23.47	
						DISTRIBUTING, KEARNEY							
028			ZP-1156460	05/24/22	500555	KEARNEY CASH WA	393	78	SOUP CHICKEN NDL (IND) 24/CS	48.0000	.86	41.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1156460	05/24/22	500555	KEARNEY CASH WA	393	78	SOUP TOMATO (IND) 24/CS	48.0000	.87	41.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1156460	05/24/22	500555	KEARNEY CASH WA	393	48	SAUCE, SWEET AND SOUR	4.0000	7.12	28.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1156460	05/24/22	500555	KEARNEY CASH WA	640	98	BAG ZIPLOCK QUART	4.0000	27.63	110.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1156460	05/24/22	500555	KEARNEY CASH WA	393	46	CAKE MIX WHITE 6/5#	1.0000	32.36	32.36	
						DISTRIBUTING, KEARNEY							

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028			ZP-1156460	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	51	FLOUR, GENERAL PURPOSE, EN	1.0000	23.29	23.29	
028			ZP-1156460	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	MACARONI ELBOW 3 #10	1.0000	25.05	25.05	
028			ZP-1156460	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	NOODLES	1.0000	23.60	23.60	
028			ZP-1156460	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	2.0000	20.66	41.32	
028			ZP-1156460	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	STRING CHEESE STICK	1.0000	46.77	46.77	
028			ZP-1156460	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	CREAM, HALF AND HALF 1 PT CONT	9.0000	2.85	25.69	
028			ZP-1156460	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	4.0000	7.03	28.11	
028			ZP-1156460	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	2.0000	20.96	41.92	
028			ZP-1156460	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	8.0000	5.10	40.76	
028			ZP-1156460	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	15.46	15.46	
028			ZP-1156460	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	4.0000	11.53	46.13	
028			ZP-1156460	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSINGS, SALAD	1.0000	38.32	38.32	
028			ZP-1156460	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	16.59	16.59	
028			ZP-1156460	05/24/22	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	

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028			ZP-1156460	05/24/22	500555	DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	24.0000	1.42	34.06	
028			ZP-1156460	05/24/22	500555	DISTRIBUTING, KEARNEY	390	84	YAMS/SWEET POTATOES	1.0000	23.46	23.46	
028			ZP-1156460	05/24/22	500555	DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	40.16	40.16	
028			ZP-1156460	05/24/22	500555	DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	43.58	87.16	
028			ZP-1156460	05/24/22	500555	DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	42.86	42.86	
028			ZP-1156460	05/24/22	500555	DISTRIBUTING, KEARNEY	385	42	MEATBALLS ITALIAN ALL BEEF	1.0000	40.05	40.05	
028			ZP-1156460	05/24/22	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	50.55	101.10	
028			ZP-1156460	05/24/22	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	29.67	59.34	
028			ZP-1156460	05/24/22	500555	DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.1000	2.66	159.87	
028			ZP-1156460	05/24/22	500555	DISTRIBUTING, KEARNEY	385	42	COM PORK RIB PATTY 160/CS	1.0000	45.32	45.32	
028			ZP-1156460	05/24/22	500555	DISTRIBUTING, KEARNEY	385	12	PIE BOSTON CREME 6/30 OZ/CS	2.0000	51.69	103.38	
028			ZP-1156460	05/24/22	500555	DISTRIBUTING, KEARNEY	385	42	COUNTRY FRIED STK(BF FRIT)40/3	2.0000	50.79	101.58	
028			ZP-1156460	05/24/22	500555	DISTRIBUTING, KEARNEY	385	12	PIE PEACH 6/46 OZ.	2.0000	45.67	91.34	

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028			ZP-1156460	05/24/22	500555	KEARNEY CASH WA	390	49	POLISH SAUSAGE 10#	2.0000	40.59	81.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1156460	05/24/22	500555	KEARNEY CASH WA	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	2.0000	45.36	90.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1156460	05/24/22	500555	KEARNEY CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	53.36	106.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1156460	05/24/22	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST FRITTER	1.0000	30.22	30.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1156460	05/24/22	500555	KEARNEY CASH WA	385	42	PORK FRITTER RAW 40/4 OZ	3.0000	51.65	154.95	
						DISTRIBUTING, KEARNEY							
028			ZP-1156460	05/24/22	500555	KEARNEY CASH WA	393	60	JUICE APPLE VITALITY	3.0000	46.78	140.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1156460	05/24/22	500555	KEARNEY CASH WA	390	49	CHICKEN DICED BREAST	2.0000	49.78	99.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1156460	05/24/22	500555	KEARNEY CASH WA	385	96	POTATO TRI-PATTIES OVEN	1.0000	32.29	32.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1156460	05/24/22	500555	KEARNEY CASH WA	393	60	JUICE GRAPE VITALITY	3.0000	40.48	121.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1156460	05/24/22	500555	KEARNEY CASH WA	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	91.54	183.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1156460	05/24/22	500555	KEARNEY CASH WA	385	56	WAFFLE GOLDEN 144/1.4/CS	1.0000	13.41	13.41	
						DISTRIBUTING, KEARNEY							
028			ZP-1156460	05/24/22	500555	KEARNEY CASH WA	393	78	SOUP TOMATO 12/50 OZ	2.0000-	39.69	79.38-	
						DISTRIBUTING, KEARNEY							
028			ZP-1156460	05/24/22	500555	KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	2.0000-	43.58	87.16-	
						DISTRIBUTING, KEARNEY							

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028			ZP-1156460	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	18.58	18.58	
028			ZP-1156460						Purchase Order Total			2,905.43	
028			ZP-1156479	05/24/22	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	49.47	98.94	
028			ZP-1156479	05/24/22	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	48.29	48.29	
028			ZP-1156479	05/24/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	36.00	36.00	
028			ZP-1156479	05/24/22	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	76.00	76.00	
028			ZP-1156479	05/24/22	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	139.33	278.66	
028			ZP-1156479	05/24/22	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	155.64	155.64	
028			ZP-1156479						Purchase Order Total			693.53	
028			ZP-1156482	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	1.0000	14.37	14.37	
028			ZP-1156482	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	JOLLY RANCHER GUMMIES	1.0000	14.37	14.37	
028			ZP-1156482	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - TWIX	1.0000	28.88	28.88	
028			ZP-1156482	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS TUBE HONEY ROASTED PP	1.0000	6.07	6.07	
028			ZP-1156482	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRETZEL CRISPS GARLIC PARM	2.0000	8.00	16.00	
028			ZP-1156482	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE CHICKEN NOODLE MARUCHAN	2.0000	6.74	13.48	
028			ZP-1156482	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE HOT JUMBO IND WRP	1.0000	9.38	9.38	
028			ZP-1156482	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS RUFFLES CHEDDAR SR CRM	1.0000	32.91	32.91	

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028			ZP-1156482	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	32.91	32.91	
028			ZP-1156482	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PLEASERS BEEF & COLBY	1.0000	15.38	15.38	
028			ZP-1156482	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STRING IND WRAP	1.0000	10.02	10.02	
028			ZP-1156482	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH ITALIAN SUB ON 8	1.0000	28.52	28.52	
028			ZP-1156482	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS COFFEE CAKE SNGL	1.0000	10.30	10.30	
028			ZP-1156482	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH WEDGE EGG SALAD	1.0000	22.23	22.23	
028			ZP-1156482						Purchase Order Total			254.82	
028			ZP-1156499	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	1.0000	36.84	36.84	
028			ZP-1156499	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO SAUCE 6/#10/CS	1.0000	22.43	22.43	
028			ZP-1156499	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	49.82	99.64	
028			ZP-1156499	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	46.33	46.33	
028			ZP-1156499	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO 12/50 OZ	2.0000	39.69	79.38	
028			ZP-1156499	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	45.38	90.76	
028			ZP-1156499	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	CRANBERRY SAUCE JELLIED 6/10	1.0000	51.54	51.54	

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028			ZP-1156499	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	27.76	55.52	
028			ZP-1156499	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	28.81	57.62	
028			ZP-1156499	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	33.21	66.42	
028			ZP-1156499	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	30.22	120.88	
028			ZP-1156499	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	25.58	51.16	
028			ZP-1156499	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	66.55	133.10	
028			ZP-1156499	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	33.04	66.08	
028			ZP-1156499	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	25.73	25.73	
028			ZP-1156499	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	51.85	155.55	
028			ZP-1156499	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	5.10	20.38	
028			ZP-1156499	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	4.0000	8.63	34.50	
028			ZP-1156499	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	71.45	142.90	
028			ZP-1156499	05/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	26.65	26.65	
028			ZP-1156499	05/24/22	500555	CASH WA	390	84	CS ONIONS MED	1.0000	27.86	27.86	

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						DISTRIBUTING, KEARNEY			YELLOW 25#				
028			ZP-1156499	05/24/22	500555	CASH WA	390	28	CS HONEYDEW	1.0000	21.15	21.15	
						DISTRIBUTING, KEARNEY							
028			ZP-1156499	05/24/22	500555	CASH WA	390	84	CUCUMBER	24.0000	.62	14.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1156499	05/24/22	500555	CASH WA	385	48	BLUEBERRY WILD LS	1.0000	26.87	26.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1156499	05/24/22	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1156499	05/24/22	500555	CASH WA	385	96	PEAS 20# FRZ	1.0000	34.96	34.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1156499	05/24/22	500555	CASH WA	385	96	PEPPERS & ONION FLMRS	2.0000	32.78	65.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1156499	05/24/22	500555	CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	40.36	40.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1156499	05/24/22	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	29.10	29.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1156499	05/24/22	500555	CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	35.31	35.31	
						DISTRIBUTING, KEARNEY							
028			ZP-1156499	05/24/22	500555	CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	40.48	40.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1156499	05/24/22	500555	CASH WA	390	49	BACON SLICED SLAB	4.0000	78.30	313.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1156499	05/24/22	500555	CASH WA	385	96	VEGETABLE, TUSCAN BLEND	1.0000	37.84	37.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1156499	05/24/22	500555	CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	25.98	51.96	

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028			ZP-1156499	05/24/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	2.0000	25.45	50.90	
028			ZP-1156499							Purchase Order Total		2,197.70	
028			ZP-1156521	05/24/22	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	12.10	12.10	
028			ZP-1156521	05/24/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	32.76	98.28	
028			ZP-1156521	05/24/22	507042	US FOODS INC - PURCHASING	380	75	MILK ALMOND VANILLA UNSWEETEN	1.0000	22.24	22.24	
028			ZP-1156521	05/24/22	507042	US FOODS INC - PURCHASING	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	29.99	59.98	
028			ZP-1156521	05/24/22	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	28.07	28.07	
028			ZP-1156521	05/24/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	3.0000	20.42	61.26	
028			ZP-1156521	05/24/22	507042	US FOODS INC - PURCHASING	393	54	PLUMS, CANNED	1.0000	39.10	39.10	
028			ZP-1156521	05/24/22	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	46.49	46.49	
028			ZP-1156521	05/24/22	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	49.30	295.80	
028			ZP-1156521	05/24/22	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST STRAW 12/6 PKG	1.0000	28.07	28.07	
028			ZP-1156521	05/24/22	507042	US FOODS INC - PURCHASING	390	68	SALAD, PINEAPPLE ORANGE REF	2.0000	23.70	47.40	
028			ZP-1156521							Purchase Order Total		738.79	
028			ZP-1156580	05/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	54.0000	1.92	103.81	
028			ZP-1156580	05/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	600.0000	.21	124.02	
028			ZP-1156580	05/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	200.0000	.18	36.58	
028			ZP-1156580	05/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	18.0000	.58	10.49	
028			ZP-1156580	05/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1156580							Purchase Order Total		296.46	

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028			ZP-1157211	05/26/22	1863293	KEMPS	380	75	MILK, WHOLE	60.0000	4.55	273.08	
028			ZP-1157211							Purchase Order Total		273.08	
028			ZP-1157224	05/26/22	507042	US FOODS INC - PURCHASING	393	46	GELATIN BERRY BLUE 12/24 OZ	1.0000	34.28	34.28	
028			ZP-1157224	05/26/22	507042	US FOODS INC - PURCHASING	385	46	IMITATION CRAB-FLAKED 12/#2	2.0000	19.39	38.78	
028			ZP-1157224	05/26/22	507042	US FOODS INC - PURCHASING	393	54	PEACHES, CANNED	6.0000	12.41	74.47	
028			ZP-1157224	05/26/22	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	35.82	35.82	
028			ZP-1157224	05/26/22	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	2.0000	19.14	38.28	
028			ZP-1157224	05/26/22	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	42.13	42.13	
028			ZP-1157224	05/26/22	507042	US FOODS INC - PURCHASING	393	55	COMMODITY RAISINS 144/1.3 OZ.	1.0000	33.24	33.24	
028			ZP-1157224	05/26/22	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	35.34	35.34	
028			ZP-1157224	05/26/22	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	1.0000	80.03	80.03	
028			ZP-1157224	05/26/22	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	34.83	34.83	
028			ZP-1157224	05/26/22	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	1.0000	43.28	43.28	
028			ZP-1157224	05/26/22	507042	US FOODS INC - PURCHASING	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	45.61	45.61	
028			ZP-1157224	05/26/22	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	3.0000	31.35	94.05	
028			ZP-1157224	05/26/22	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	27.63	55.26	
028			ZP-1157224	05/26/22	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	1.0000	22.59	22.59	
028			ZP-1157224							Purchase Order Total		707.99	
028			ZP-1157236	05/26/22	507042	US FOODS INC - PURCHASING	393	63	BACON BITS PURE	1.0000	52.14	52.14	
028			ZP-1157236							Purchase Order Total		52.14	
028			ZP-1157239	05/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	1.0000	13.29	13.29	

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028			ZP-1157239	05/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	28.48	28.48	
028			ZP-1157239	05/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&MS PLAIN	1.0000	28.88	28.88	
028			ZP-1157239	05/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG 5 STK JUICY FRUIT 1553	1.0000	8.07	8.07	
028			ZP-1157239	05/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	ALMONDS LIGHTLY SALTED	1.0000	10.55	10.55	
028			ZP-1157239	05/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	CASHEWS TUBE SALTED	1.0000	18.97	18.97	
028			ZP-1157239	05/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHEX MIX TRADITIONAL	1.0000	11.59	11.59	
028			ZP-1157239	05/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	36.98	36.98	
028			ZP-1157239	05/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRINGLES	1.0000	32.91	32.91	
028			ZP-1157239	05/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	1.0000	4.33	4.33	
028			ZP-1157239	05/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER FRUIT PUNCH	1.0000	10.99	10.99	
028			ZP-1157239	05/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH SAUSAGE EGG CHEESE	1.0000	21.68	21.68	
028			ZP-1157239	05/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS CUPCAKE CHOC SNGL	1.0000	7.72	7.72	
028			ZP-1157239	05/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS TWINKIE SNGL 700080	1.0000	7.72	7.72	
028			ZP-1157239	05/26/22	500555	CASH WA	385	12	HOSTESS ZINGER	1.0000	7.72	7.72	

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						DISTRIBUTING, KEARNEY			VANILLA SNGL				
028			ZP-1157239	05/26/22	500555	CASH WA	393	43	NATURE VALLEY SWT & SLT	1.0000	10.58	10.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1157239	05/26/22	500555	CASH WA	390	07	CHEESE STICK PEPPER JACK 00825	1.0000	10.02	10.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1157239	05/26/22	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	52.31	52.31	
						DISTRIBUTING, KEARNEY							
028			ZP-1157239	05/26/22	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	49.14	49.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1157239	05/26/22	500555	CASH WA	390	49	HOT DOGS	1.0000	42.20	42.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1157239	05/26/22	500555	CASH WA	390	49	POLISH SAUSAGE 10#	1.0000	33.52	33.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1157239	05/26/22	500555	CASH WA	390	49	ROLLERBITES	1.0000	20.87	20.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1157239	05/26/22	500555	CASH WA	393	34	SATHERS STARLIGHT MINTS 2/\$2	1.0000	9.36	9.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1157239						Purchase Order Total			477.88	
028			ZP-1157417	05/27/22	500560	MCKESSON MEDICAL SURGICAL SUPP	640	75	TOILET TISSUE 250	6.0000	3.16	18.96	
028			ZP-1157417	05/27/22	500560	MCKESSON MEDICAL SURGICAL SUPP	640	75	TOILET TISSUE 2PLY KCC04007	5.0000	67.15	335.75	
028			ZP-1157417	05/27/22	500560	MCKESSON MEDICAL SURGICAL SUPP	640	75	TOWEL SCOTT FOLDED KCC01690	8.0000	53.33	426.64	
028			ZP-1157417	05/27/22	500560	MCKESSON MEDICAL SURGICAL SUPP	640	75	TOILET TISSUE 250	10.0000	3.16	31.60	
028			ZP-1157417	05/27/22	500560	MCKESSON MEDICAL SURGICAL SUPP	640	75	TOILET TISSUE 250	80.0000	3.16	252.80	
									Purchase Order Total			1,065.75	
028			ZP-1157654	05/31/22	500555	CASH WA	393	57	HONEY CLOVER NO MESS	1.0000	36.84	36.84	
						DISTRIBUTING, KEARNEY							

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028			ZP-1157654	05/31/22	500555	KEARNEY CASH WA	393	48	SAUCE, TAB OR RED DEVIL	3.0000	.91	2.73	
028			ZP-1157654	05/31/22	500555	KEARNEY CASH WA	393	86	BEANS, GREAT NORTHERN	1.0000	32.43	32.43	
028			ZP-1157654	05/31/22	500555	KEARNEY CASH WA	393	54	APPLESAUCE IND 72 4 OZ	2.0000	39.84	79.68	
028			ZP-1157654	05/31/22	500555	KEARNEY CASH WA	393	54	APPLESAUCE IND 72 4 OZ	2.0000	39.84	79.68	
028			ZP-1157654	05/31/22	500555	KEARNEY CASH WA	393	54	PEARS, CANNED	1.0000	47.25	47.25	
028			ZP-1157654	05/31/22	500555	KEARNEY CASH WA	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	24.03	24.03	
028			ZP-1157654	05/31/22	500555	KEARNEY CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	49.82	99.64	
028			ZP-1157654	05/31/22	500555	KEARNEY CASH WA	393	54	PEACHES, CANNED	1.0000	46.96	46.96	
028			ZP-1157654	05/31/22	500555	KEARNEY CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	2.0000	49.16	98.32	
028			ZP-1157654	05/31/22	500555	KEARNEY CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	45.38	90.76	
028			ZP-1157654	05/31/22	500555	KEARNEY CASH WA	393	75	OIL VEGTABLE 6/1 GAL	6.0000	13.17	79.02	
028			ZP-1157654	05/31/22	500555	KEARNEY CASH WA	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	44.07	88.14	
028			ZP-1157654	05/31/22	500555	KEARNEY CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	3.0000	28.81	86.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1157654	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	33.21	66.42	
028			ZP-1157654	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	30.22	60.44	
028			ZP-1157654	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX YELLOW 6/5#	1.0000	33.19	33.19	
028			ZP-1157654	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	30.22	30.22	
028			ZP-1157654	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48" BLACK	4.0000	56.87	227.48	
028			ZP-1157654	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, READY-TO-EAT	1.0000	52.98	52.98	
028			ZP-1157654	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	25.58	51.16	
028			ZP-1157654	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	NOODLES	1.0000	23.60	23.60	
028			ZP-1157654	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	24.19	48.38	
028			ZP-1157654	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	AU JUS MIX	1.0000	34.52	34.52	
028			ZP-1157654	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	165	44	CONTAINER 5X5X2 HINGED CLR	2.0000	95.32	190.64	
028			ZP-1157654	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	2.0000	56.51	113.02	
028			ZP-1157654	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	25.60	25.60	
028			ZP-1157654	05/31/22	500555	CASH WA	393	10	CHIPS, POTATO,	1.0000	25.49	25.49	

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						DISTRIBUTING, KEARNEY			REGULAR FLA				
028			ZP-1157654	05/31/22	500555	CASH WA	393	43	COOKIE, PEANUT BUTTER	2.0000	20.66	41.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1157654	05/31/22	500555	CASH WA	393	35	CEREALS, CORN, READY-TO-EA	1.0000	23.13	23.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1157654	05/31/22	500555	CASH WA	390	49	BEEF CORNED BRISKET FLATS RAW	25.2000	4.73	119.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1157654	05/31/22	500555	CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	51.85	103.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1157654	05/31/22	500555	CASH WA	390	84	LETTUCE SHREDED 1/8"	4.0000	4.29	17.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1157654	05/31/22	500555	CASH WA	390	84	FRESH VEGETABLES	1.0000	24.73	24.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1157654	05/31/22	500555	CASH WA	390	28	FRUITS, FRESH	1.0000	34.56	34.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1157654	05/31/22	500555	CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	12.0000	5.10	61.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1157654	05/31/22	500555	CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	24.67	49.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1157654	05/31/22	500555	CASH WA	390	28	CT WATERMELON	4.0000	8.63	34.50	
						DISTRIBUTING, KEARNEY							
028			ZP-1157654	05/31/22	500555	CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	2.0000	27.09	54.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1157654	05/31/22	500555	CASH WA	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	56.85	56.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1157654	05/31/22	500555	CASH WA	390	68	SALAD POTATO STEAKHOUSE	2.0000	22.30	44.60	
						DISTRIBUTING,							

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028			ZP-1157654	05/31/22	500555	KEARNEY CASH WA	390	28	CT CANTALOUPE	1.0000	23.35	23.35	
028			ZP-1157654	05/31/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	27.86	27.86	
028			ZP-1157654	05/31/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	ORANGE NAVEL	1.0000	42.64	42.64	
028			ZP-1157654	05/31/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	CS HONEYDEW	1.0000	20.00	20.00	
028			ZP-1157654	05/31/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	48	BLUEBERRY WILD LS	1.0000	29.07	29.07	
028			ZP-1157654	05/31/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	48	HORSERADISH	1.0000	5.33	5.33	
028			ZP-1157654	05/31/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1157654	05/31/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	TOMATOES FRESH GRAPE	24.0000	1.56	37.36	
028			ZP-1157654	05/31/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	13.79	13.79	
028			ZP-1157654	05/31/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	FRESH VEGETABLES 100 CT	1.0000	35.66	35.66	
028			ZP-1157654	05/31/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	FRIES 1/2 CRINKLE CUT	1.0000	40.16	40.16	
028			ZP-1157654	05/31/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	JUICE ORANGE VITALITY	6.0000	45.01	270.06	
028			ZP-1157654	05/31/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	COMMODITY TURKEY ROAST RAW 44#	66.1400	3.55	234.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1157654	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	40.05	80.10	
028			ZP-1157654	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	50.55	202.20	
028			ZP-1157654	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.3000	2.66	160.40	
028			ZP-1157654	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	2.0000	38.45	76.90	
028			ZP-1157654	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	38.56	38.56	
028			ZP-1157654	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, ITALIAN BLEND	1.0000	35.14	35.14	
028			ZP-1157654	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	3.0000	65.26	195.78	
028			ZP-1157654	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BLUEBERRY 6/46 OZ/CS	1.0000	56.68	56.68	
028			ZP-1157654	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD SQUARES RAW BRD 4 OZ	2.0000	67.58	135.16	
028			ZP-1157654	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	46.04	92.08	
028			ZP-1157654	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP 71/90 CT P & D 4/#5	2.0000	68.13	136.26	
028			ZP-1157654	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	26.31	26.31	
028			ZP-1157654	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	40.48	40.48	
028			ZP-1157654	05/31/22	500555	CASH WA	390	49	BACON SLICED SLAB	4.0000	78.30	313.20	

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028			ZP-1157654	05/31/22	500555	DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	31.30	31.30	
028			ZP-1157654	05/31/22	500555	DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	3.0000	30.16	90.48	
028			ZP-1157654	05/31/22	500555	DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	2.0000	49.78	99.56	
028			ZP-1157654	05/31/22	500555	DISTRIBUTING, KEARNEY	385	46	FISH TILAPIA FILLETS	2.0000	41.23	82.46	
028			ZP-1157654	05/31/22	500555	DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	1.0000	45.88	45.88	
028			ZP-1157654	05/31/22	500555	DISTRIBUTING, KEARNEY	385	56	WAFFLE GOLDEN 144/1.4/CS	1.0000	13.41	13.41	
028			ZP-1157654	05/31/22	500555	DISTRIBUTING, KEARNEY	390	49	VEAL PATTY, BREADED	2.0000	50.49	100.98	
028			ZP-1157654	05/31/22	500555	DISTRIBUTING, KEARNEY	385	12	POUND CAKE	1.0000	66.02	66.02	
028			ZP-1157654	05/31/22	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	1.0000	25.45	25.45	
028			ZP-1157654	05/31/22	500555	DISTRIBUTING, KEARNEY	385	12	PIE, CHOC PEANUT BUTTER	3.0000	55.20	165.60	
028			ZP-1157654						Purchase Order Total			5,653.83	
028			ZP-1157836	06/01/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	14.0000	18.85	263.90	
028			ZP-1157836	06/01/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	26.96	134.80	
028			ZP-1157836	06/01/22	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	STYROFOAM CUP 32 OZ	1.0000	75.03	75.03	
028			ZP-1157836						Purchase Order Total			473.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1157871	06/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWLS, STYROFOAM	2.0000	67.55	135.10	
028			ZP-1157871						Purchase Order Total			135.10	
028			ZP-1157876	06/01/22	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	35.86	71.72	
028			ZP-1157876	06/01/22	507042	US FOODS INC - PURCHASING	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	35.17	35.17	
028			ZP-1157876	06/01/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	18.00	72.00	
028			ZP-1157876	06/01/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	39.21	156.84	
028			ZP-1157876	06/01/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	32.76	98.28	
028			ZP-1157876	06/01/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	33.32	99.96	
028			ZP-1157876	06/01/22	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	3.0000	27.52	82.56	
028			ZP-1157876	06/01/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	63.99	63.99	
028			ZP-1157876	06/01/22	507042	US FOODS INC - PURCHASING	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	29.99	59.98	
028			ZP-1157876	06/01/22	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	2.0000	41.37	82.74	
028			ZP-1157876	06/01/22	507042	US FOODS INC - PURCHASING	390	84	CUCUMBER	24.0000	.93	22.22	
028			ZP-1157876	06/01/22	507042	US FOODS INC - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	43.08	43.08	
028			ZP-1157876	06/01/22	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	49.30	295.80	
028			ZP-1157876	06/01/22	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	20.87	125.22	
028			ZP-1157876						Purchase Order Total			1,309.56	
028			ZP-1157975	06/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	5.0000	25.25	126.25	
028			ZP-1157975	06/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENLIVE APPLE 6.75OZ 56640	20.0000	27.55	551.00	
028			ZP-1157975						Purchase Order Total			677.25	
028			ZP-1158295	06/02/22	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.92	34.60	

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						COMPANY - O							
028			ZP-1158295	06/02/22	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	250.0000	.21	51.68	
						COMPANY - O							
028			ZP-1158295	06/02/22	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.18	9.15	
						COMPANY - O			1/2 PINTS				
028			ZP-1158295	06/02/22	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-1158295							Purchase Order Total		116.99	
028			ZP-1158569	06/03/22	1863293	KEMPS	380	10	BUTTER INDIVIDUAL	2.0000	67.43	134.85	
									PATS 1LB				
028			ZP-1158569							Purchase Order Total		134.85	
028			ZP-1158835	06/06/22	507042	US FOODS INC -	393	88	VINEGAR WHITE 4/1	4.0000	4.17	16.66	
						PURCHASING			GALLONS				
028			ZP-1158835	06/06/22	507042	US FOODS INC -	385	12	DANISH, FROZEN	8.0000	24.10	192.80	
						PURCHASING							
028			ZP-1158835	06/06/22	507042	US FOODS INC -	385	47	PASTA, FROZEN	1.0000	19.44	19.44	
						PURCHASING							
028			ZP-1158835	06/06/22	507042	US FOODS INC -	385	18	WHIP TOPPING 12/16	2.0000	42.27	84.54	
						PURCHASING			OZ/CS				
028			ZP-1158835	06/06/22	507042	US FOODS INC -	385	18	DOUGH, COOKIE	1.0000	48.62	48.62	
						PURCHASING							
028			ZP-1158835	06/06/22	507042	US FOODS INC -	385	84	SOUP WISC CHEDDAR	2.0000	28.13	56.26	
						PURCHASING			FRZ 2/8#				
028			ZP-1158835	06/06/22	507042	US FOODS INC -	385	64	CHICKEN SALAD 2/5#	1.0000	37.54	37.54	
						PURCHASING							
028			ZP-1158835	06/06/22	507042	US FOODS INC -	385	12	COOKIE DOUGH CHOC	1.0000	41.93	41.93	
						PURCHASING			CHIP 240/1OZ				
028			ZP-1158835	06/06/22	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	1.0000	35.34	35.34	
						PURCHASING			8/1				
028			ZP-1158835	06/06/22	507042	US FOODS INC -	390	56	MARGARINE TUBS	1.0000	19.26	19.26	
						PURCHASING			COUNTRY CROCK				
028			ZP-1158835							Purchase Order Total		552.39	
028			ZP-1158843	06/06/22	500555	CASH WA	393	34	CANDY BAR - HERSHEY	1.0000	28.48	28.48	
						DISTRIBUTING,			- PLAIN				
						KEARNEY							
028			ZP-1158843	06/06/22	500555	CASH WA	393	34	WRIG 5 STK JUICY	1.0000	8.07	8.07	
						DISTRIBUTING,			FRUIT 1553				
						KEARNEY							
028			ZP-1158843	06/06/22	500555	CASH WA	393	34	CANDY BAR - M&MS	1.0000	28.88	28.88	

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						DISTRIBUTING, KEARNEY			PLAIN				
028			ZP-1158843	06/06/22	500555	CASH WA	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	28.48	28.48	
028			ZP-1158843	06/06/22	500555	CASH WA	393	67	PEANUTS TUBE HONEY ROASTED PP	1.0000	6.73	6.73	
028			ZP-1158843	06/06/22	500555	CASH WA	393	67	PEANUTS TUBE SALTED CAMEL	1.0000	6.07	6.07	
028			ZP-1158843	06/06/22	500555	CASH WA	393	67	PEANUTS BEER NUTS MID-SIZE 3OZ	2.0000	15.33	30.66	
028			ZP-1158843	06/06/22	500555	CASH WA	393	67	PEANUTS	1.0000	6.73	6.73	
028			ZP-1158843	06/06/22	500555	CASH WA	393	43	PRETZEL SOURDOUGH NIBBLERS SNY	2.0000	6.44	12.88	
028			ZP-1158843	06/06/22	500555	CASH WA	393	83	SYRUP CHOC HERSHEY BTL (24)	2.0000	2.52	5.04	
028			ZP-1158843	06/06/22	500555	CASH WA	393	83	TOPPING CAMEL	12.0000	2.90	34.76	
028			ZP-1158843	06/06/22	500555	CASH WA	393	60	JUICE ORANGE PURE PREM NO PULP	1.0000	17.08	17.08	
028			ZP-1158843	06/06/22	500555	CASH WA	640	60	CUPS STYROFOAM 12 OZ	1.0000	53.71	53.71	
028			ZP-1158843	06/06/22	500555	CASH WA	640	60	PLATE FOAM 9"	1.0000	37.52	37.52	
028			ZP-1158843	06/06/22	500555	CASH WA	393	10	CHIPS SUNCHIP HARVEST CHDR	1.0000	32.91	32.91	
028			ZP-1158843	06/06/22	500555	CASH WA	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000	32.91	32.91	

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028			ZP-1158843	06/06/22	500555	KEARNEY CASH WA	385	12	HOSTESS ZINGER DISTRIBUTING, CHOCOLATE SNGL	1.0000	7.72	7.72	
028			ZP-1158843	06/06/22	500555	KEARNEY CASH WA	385	12	HOSTESS ZINGER DISTRIBUTING, VANILLA SNGL	1.0000	7.72	7.72	
028			ZP-1158843							Purchase Order Total		386.35	
028			ZP-1158855	06/06/22	500555	KEARNEY CASH WA	393	80	GARLIC HERB DISTRIBUTING, SEASONING	1.0000	15.03	15.03	
028			ZP-1158855	06/06/22	500555	KEARNEY CASH WA	393	78	SOUP CREAM OF DISTRIBUTING, CHICKEN 12/51 OZ	2.0000	52.09	104.18	
028			ZP-1158855	06/06/22	500555	KEARNEY CASH WA	393	75	SHORTENING LIQUID DISTRIBUTING, CREAMY	2.0000	48.76	97.52	
028			ZP-1158855	06/06/22	500555	KEARNEY CASH WA	393	48	CATSUP DISTRIBUTING, KEARNEY	30.0000	2.39	71.66	
028			ZP-1158855	06/06/22	500555	KEARNEY CASH WA	393	48	MUSTARD SQUEEZE DISTRIBUTING, 12/17 OZ	1.0000	23.03	23.03	
028			ZP-1158855	06/06/22	500555	KEARNEY CASH WA	393	04	PANCAKE MIX BTMLK DISTRIBUTING, 6/5#	1.0000	27.86	27.86	
028			ZP-1158855	06/06/22	500555	KEARNEY CASH WA	393	81	SUGAR POWD CONFECT DISTRIBUTING, 25 LB/BAG	1.0000	26.77	26.77	
028			ZP-1158855	06/06/22	500555	KEARNEY CASH WA	393	81	SUGAR, REFINED, DISTRIBUTING, WHITE	1.0000	24.85	24.85	
028			ZP-1158855	06/06/22	500555	KEARNEY CASH WA	393	61	SPAGHETTI LONG 20# DISTRIBUTING, KEARNEY	1.0000	27.65	27.65	
028			ZP-1158855	06/06/22	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED DISTRIBUTING, KEARNEY	3.0000	66.55	199.65	
028			ZP-1158855	06/06/22	500555	KEARNEY CASH WA	665	24	CAN LINER 40"X48" DISTRIBUTING,	3.0000	48.64	145.92	

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028			ZP-1158855	06/06/22	500555	KEARNEY CASH WA	640	60	LID 12OZ SIP THRU	2.0000	35.85	71.70	
028			ZP-1158855	06/06/22	500555	KEARNEY DISTRIBUTING, CASH WA	380	30	CREAM, HALF AND HALF 1 PT CONT	9.0000	2.83	25.51	
028			ZP-1158855	06/06/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	51.85	155.55	
028			ZP-1158855	06/06/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	CARROT BABY SLIMS PLEED	1.0000	22.64	22.64	
028			ZP-1158855	06/06/22	500555	KEARNEY DISTRIBUTING, CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	15.46	15.46	
028			ZP-1158855	06/06/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	5.10	20.38	
028			ZP-1158855	06/06/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	68	SALAD POTATO STEAKHOUSE	3.0000	22.30	66.90	
028			ZP-1158855	06/06/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	68	COLESLAW DELI FRESH	1.0000	18.58	18.58	
028			ZP-1158855	06/06/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1158855	06/06/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	FRIES 1/2 CRINKLE CUT	1.0000	40.16	40.16	
028			ZP-1158855	06/06/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	3.0000	51.10	153.30	
028			ZP-1158855	06/06/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	MUSHROOMS BATTERED	2.0000	51.07	102.14	
028			ZP-1158855	06/06/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN, FROZEN	3.0000	29.67	89.01	

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028			ZP-1158855	06/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE LEMON MERINGUE 6/34 OZ	2.0000	49.17	98.34	
028			ZP-1158855	06/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHERRY 6/46 OZ.	1.0000	54.31	54.31	
028			ZP-1158855	06/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	3.0000	30.22	90.66	
028			ZP-1158855	06/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	31.30	31.30	
028			ZP-1158855	06/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	2.0000	42.75	85.50	
028			ZP-1158855	06/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK FRITTER RAW 40/4 OZ	1.0000	51.65	51.65	
028			ZP-1158855	06/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	3.0000	30.16	90.48	
028			ZP-1158855	06/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	47.01	47.01	
028			ZP-1158855	06/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	40.01	80.02	
028			ZP-1158855	06/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	FISH TILAPIA FILLETS	2.0000	42.14	84.28	
028			ZP-1158855	06/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	91.54	183.08	
028			ZP-1158855	06/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE, BRATWURST NATURAL CSG	2.0000	37.08	74.16	
028			ZP-1158855	06/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	4.0000	49.78	199.12	
028			ZP-1158855						Purchase Order Total			2,739.26	

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028			ZP-1158955	06/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NVH 2XLG	10.0000	30.60	306.00	
028			ZP-1158955	06/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	10.0000	47.76	477.60	
028			ZP-1158955	06/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE XLG	10.0000	28.20	282.00	
028			ZP-1158955	06/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	6.0000	47.76	286.56	
028			ZP-1158955	06/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	665	24	CAN LINER 40"X48"	25.0000	38.54	963.50	
028			ZP-1158955	06/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATHETER FOLEY 18FR 30CC	48.0000	1.29	61.75	
028			ZP-1158955	06/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	DENTURE TABLET CLEANSER W/BS	24.0000	2.60	62.28	
028			ZP-1158955	06/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES, EXAM XXLARGE	100.0000	28.42	2,842.00	
028			ZP-1158955	06/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	GUARDS 2XL	10.0000	20.43	204.30	
028			ZP-1158955	06/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	65	MIRALAX POWDER	60.0000	17.85	1,071.00	
028			ZP-1158955	06/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	65	PADS, ALCOHOL PREP, STERIL	40.0000	3.00	120.00	
028			ZP-1158955	06/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	SYRINGES, DISPOSABLE, WITH	32.0000	40.00	1,280.00	
028			ZP-1158955						Purchase Order Total			7,956.99	
028			ZP-1159166	06/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.92	34.60	
028			ZP-1159166	06/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.21	51.68	
028			ZP-1159166	06/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	9.15	
028			ZP-1159166	06/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.58	11.65	
028			ZP-1159166						Purchase Order Total			107.08	
028			ZP-1159191	06/07/22	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	139.33	278.66	
028			ZP-1159191	06/07/22	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	51.66	51.66	
028			ZP-1159191	06/07/22	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	5.01	30.06	

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028			ZP-1159191	06/07/22	1313071	FARMER BROS CO	393	84	TEA, BLACK	1.0000	5.26	5.26	
028			ZP-1159191	06/07/22	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	1.0000	3.64	3.64	
028			ZP-1159191	06/07/22	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	49.47	98.94	
028			ZP-1159191	06/07/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	38.16	38.16	
028			ZP-1159191						Purchase Order Total			506.38	
028			ZP-1159197	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GOLDFISH FLAVOR BLASTED PIZZA	1.0000	7.56	7.56	
028			ZP-1159197	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	1.0000	14.37	14.37	
028			ZP-1159197	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT	1.0000	38.51	38.51	
028			ZP-1159197	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE BANANA	1.0000	7.36	7.36	
028			ZP-1159197	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	2.0000	6.46	12.92	
028			ZP-1159197	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS CINNAMON BEARS	1.0000	9.36	9.36	
028			ZP-1159197	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS JELLY BEANS 2/\$2	1.0000	9.36	9.36	
028			ZP-1159197	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHEX MIX TRADITIONAL	1.0000	11.59	11.59	
028			ZP-1159197	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE STRAWB KIWI TROPICANA	1.0000	12.81	12.81	
028			ZP-1159197	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE CHICKEN NOODLE MARUCHAN	2.0000	6.74	13.48	
028			ZP-1159197	06/07/22	500555	CASH WA DISTRIBUTING,	393	34	BROTHERS FRUIT CRISPS WHT &	1.0000	19.78	19.78	

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028			ZP-1159197	06/07/22	500555	KEARNEY CASH WA	390	07	CHEESE CHEDDAR MILD COLORED	1.0000	10.02	10.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1159197	06/07/22	500555	CASH WA	390	07	CHEESE STICK SHARP CHED 1.5OZ	1.0000	13.85	13.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1159197	06/07/22	500555	CASH WA	385	12	HOSTESS MUFFN STIX BLUEBERRY	1.0000	7.72	7.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1159197	06/07/22	500555	CASH WA	390	49	ROLLERBITES GARLIC PARMESAN CH	2.0000	20.87	41.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1159197	06/07/22	500555	CASH WA	380	45	ICE CR BOMB POP CUP ORIGINAL	1.0000	17.80	17.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1159197	06/07/22	500555	CASH WA	385	12	HOSTESS CUPCAKE CHOC SNGL	1.0000	7.72	7.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1159197	06/07/22	500555	CASH WA	385	12	HOSTESS ZINGER VANILLA SNGL	1.0000	7.72	7.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1159197	06/07/22	500555	CASH WA	385	47	BURRITO BEAN & CHEESE XX-LG	1.0000	12.92	12.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1159197	06/07/22	500555	CASH WA	385	65	SANDWICH WEDGE CHICKEN SALAD	1.0000	22.23	22.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1159197						Purchase Order Total			298.82	
028			ZP-1159208	06/07/22	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	25.0000	38.84	971.00	
028			ZP-1159208	06/07/22	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	10.0000	47.40	474.00	
028			ZP-1159208						Purchase Order Total			1,445.00	
028			ZP-1159289	06/07/22	500555	CASH WA	393	48	CHEESE SAUCE 8/32 OZ	1.0000	59.82	59.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1159289	06/07/22	500555	CASH WA	393	78	SOUPS, VEGETABLE, CONDENSE	24.0000	4.31	103.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1159289	06/07/22	500555	CASH WA	393	48	SAUCE BARBEQUE 4/CS	1.0000	46.22	46.22	
						DISTRIBUTING,							

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028			ZP-1159289	06/07/22	500555	KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	27.76	55.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1159289	06/07/22	500555	KEARNEY CASH WA	393	60	JUICE CRANBERRY VITALITY	4.0000	35.32	141.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1159289	06/07/22	500555	KEARNEY CASH WA	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	44.07	88.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1159289	06/07/22	500555	KEARNEY CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	3.0000	28.81	86.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1159289	06/07/22	500555	KEARNEY CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	24.40	48.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1159289	06/07/22	500555	KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	33.21	66.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1159289	06/07/22	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	30.22	90.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1159289	06/07/22	500555	KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	25.58	51.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1159289	06/07/22	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	25.49	25.49	
						DISTRIBUTING, KEARNEY							
028			ZP-1159289	06/07/22	500555	KEARNEY CASH WA	393	43	COOKIE, PEANUT BUTTER	2.0000	20.66	41.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1159289	06/07/22	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	2.0000	11.53	23.06	
						DISTRIBUTING, KEARNEY							
028			ZP-1159289	06/07/22	500555	KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	8.0000	5.10	40.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1159289	06/07/22	500555	KEARNEY CASH WA	390	28	CT WATERMELON	6.0000	8.63	51.75	
						DISTRIBUTING, KEARNEY							

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028			ZP-1159289	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	LB GRAPES/RED SEEDLESS 1/LUG	3.0000	27.09	81.27	
028			ZP-1159289	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	71.45	142.90	
028			ZP-1159289	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	22.25	22.25	
028			ZP-1159289	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CS HONEYDEW	1.0000	22.25	22.25	
028			ZP-1159289	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	48	BLUEBERRY WILD LS	1.0000	29.07	29.07	
028			ZP-1159289	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1159289	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.1000	2.66	159.87	
028			ZP-1159289	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	40.91	40.91	
028			ZP-1159289	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	29.10	29.10	
028			ZP-1159289	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	26.31	26.31	
028			ZP-1159289	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS DICED 20 LB FRZ	1.0000	20.90	20.90	
028			ZP-1159289	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	78.30	313.20	
028			ZP-1159289	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	PEPPERS DICED GREEN 6/10	1.0000	25.75	25.75	
028			ZP-1159289	06/07/22	500555	CASH WA	385	96	VEGETABLE , SPRING	1.0000	34.35	34.35	

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						DISTRIBUTING, KEARNEY			MIX BLEND				
028			ZP-1159289	06/07/22	500555	CASH WA	393	60	JUICE APPLE	2.0000	46.78	93.56	
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1159289	06/07/22	500555	CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.98	25.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1159289	06/07/22	500555	CASH WA	393	60	JUICE GRAPE	2.0000	40.48	80.96	
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1159289	06/07/22	500555	CASH WA	385	96	VEGETABLE, PARTISAN CARROTS	1.0000	25.45	25.45	
						DISTRIBUTING, KEARNEY							
028			ZP-1159289	06/07/22	500555	CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	3.0000	24.67	74.01	
						DISTRIBUTING, KEARNEY							
028			ZP-1159289						Purchase Order Total			2,292.20	
028			ZP-1159339	06/07/22	507042	US FOODS INC - PURCHASING	393	35	KELLOGGS PUFFED RICE IND	1.0000	33.18	33.18	
028			ZP-1159339	06/07/22	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	1.0000	47.85	47.85	
028			ZP-1159339	06/07/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	39.21	156.84	
028			ZP-1159339	06/07/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	32.76	98.28	
028			ZP-1159339	06/07/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	63.99	63.99	
028			ZP-1159339	06/07/22	507042	US FOODS INC - PURCHASING	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	34.60	69.20	
028			ZP-1159339	06/07/22	507042	US FOODS INC - PURCHASING	385	50	CROISSANTS SLI 2.5 OZ	2.0000	46.59	93.18	
028			ZP-1159339	06/07/22	507042	US FOODS INC - PURCHASING	390	84	TOMATOES FRESH GRAPE	24.0000	1.76	42.18	
028			ZP-1159339	06/07/22	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SHREDDED 1/8"	4.0000	5.02	20.08	
028			ZP-1159339	06/07/22	507042	US FOODS INC - PURCHASING	475	41	GLOVES NITRILE MED	3.0000	95.27	285.81	
028			ZP-1159339	06/07/22	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	46.49	46.49	

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028			ZP-1159339	06/07/22	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	4.0000	18.39	73.56	
028			ZP-1159339	06/07/22	507042	US FOODS INC - PURCHASING	390	84	CUCUMBER	24.0000	.74	17.73	
028			ZP-1159339	06/07/22	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	49.30	295.80	
028			ZP-1159339	06/07/22	507042	US FOODS INC - PURCHASING	390	68	SALAD, PINEAPPLE ORANGE REF	2.0000	23.70	47.40	
028			ZP-1159339	06/07/22	507042	US FOODS INC - PURCHASING	393	35	CEREAL CORN FLAKES	1.0000	32.38	32.38	
028			ZP-1159339	06/07/22	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	34.15	34.15	
028			ZP-1159339						Purchase Order Total			1,458.10	
028			ZP-1160130	06/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.92	34.60	
028			ZP-1160130	06/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.21	51.68	
028			ZP-1160130	06/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	9.15	
028			ZP-1160130	06/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1160130						Purchase Order Total			116.99	
028			ZP-1160140	06/09/22	1863293	KEMPS	380	75	MILK, WHOLE	60.0000	4.55	273.08	
028			ZP-1160140						Purchase Order Total			273.08	
028			ZP-1160471	06/10/22	500895	OPC DIRECT - PURCHASING	485	26	ENDURE DRAIN CLEANER	6.0000	157.00	942.00	
028			ZP-1160471						Purchase Order Total			942.00	
028			ZP-1160472	06/10/22	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	2.0000	59.00	118.00	
028			ZP-1160472	06/10/22	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	8.0000	40.00	320.00	
028			ZP-1160472	06/10/22	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	6.0000	48.90	293.40	
028			ZP-1160472						Purchase Order Total			731.40	
028			ZP-1160473	06/10/22	500895	OPC DIRECT - PURCHASING	192	98	METAL SAFE PLUS DISH DETERGEN	2.0000	104.62	209.25	
028			ZP-1160473	06/10/22	500895	OPC DIRECT - PURCHASING	485	18	BLUE DIAMOND MANUAL POT AND P	8.0000	10.47	83.76	
028			ZP-1160473						Purchase Order Total			293.01	

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028			ZP-1160538	06/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	6.0000	56.51	339.06	
028			ZP-1160538	06/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	4.0000	34.04	136.16	
028			ZP-1160538	06/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER DISTILLED 4/GAL/CS	18.0000	1.37	24.66	
028			ZP-1160538						Purchase Order Total			499.88	
028			ZP-1160862	06/13/22	507042	US FOODS INC - PURCHASING	385	12	PIES SNACK APPLE 48 CT	2.0000	29.62	59.24	
028			ZP-1160862						Purchase Order Total			59.24	
028			ZP-1160870	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	28.48	28.48	
028			ZP-1160870	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG 5 STK JUICY FRUIT 1553	1.0000	8.07	8.07	
028			ZP-1160870	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CLUB N CHEDDAR	2.0000	5.80	11.60	
028			ZP-1160870	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	CASHEWS TUBE SALTED	1.0000	18.97	18.97	
028			ZP-1160870	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	28.48	28.48	
028			ZP-1160870	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	NATURE VALLEY SWT & SLT	1.0000	10.58	10.58	
028			ZP-1160870	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	2.0000	5.80	11.60	
028			ZP-1160870	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	EXTRA POLAR ICE 35 STICKS MEGA	1.0000	12.46	12.46	
028			ZP-1160870	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	GRANOLA BAR KASHI TRAIL MIX	2.0000	8.31	16.62	

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028			ZP-1160870	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	FRUIT SNACK MIXED FRUIT WELCHS	1.0000	13.85	13.85	
028			ZP-1160870	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	HOT TAMALES	1.0000	10.95	10.95	
028			ZP-1160870	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE V8 IND. 48/5.5 OZ	1.0000	20.84	20.84	
028			ZP-1160870	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER CHERRY LIMEADE	1.0000	10.99	10.99	
028			ZP-1160870	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER ORANGE MANGO	1.0000	10.99	10.99	
028			ZP-1160870	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	POTATO CHIPS SOUR CREAM &	1.0000	32.91	32.91	
028			ZP-1160870	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRINGLES	2.0000	11.60	23.20	
028			ZP-1160870	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STRING IND WRAP	1.0000	10.02	10.02	
028			ZP-1160870	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOGS	1.0000	42.20	42.20	
028			ZP-1160870	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH ITALIAN SUB ON 8	1.0000	28.52	28.52	
028			ZP-1160870	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH SMKD TURKEY CHEESE ON	1.0000	28.56	28.56	
028			ZP-1160870						Purchase Order Total			379.89	
028			ZP-1160875	06/13/22	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	2.0000	39.56	79.12	
028			ZP-1160875	06/13/22	507042	US FOODS INC - PURCHASING	640	60	BOWL DART STYROFOAM 10 OZ	2.0000	87.16	174.32	
028			ZP-1160875	06/13/22	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	4.0000	30.57	122.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1160875	06/13/22	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	23.9000	8.00	191.20	
028			ZP-1160875	06/13/22	507042	US FOODS INC - PURCHASING	393	86	BEANS REFRIED VEGETARIAN	1.0000	51.37	51.37	
028			ZP-1160875	06/13/22	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	7.0000	24.10	168.70	
028			ZP-1160875	06/13/22	507042	US FOODS INC - PURCHASING	390	56	MARGARINE LIQUID 2/17.5#	2.0000	50.56	101.12	
028			ZP-1160875	06/13/22	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	35.02	35.02	
028			ZP-1160875	06/13/22	507042	US FOODS INC - PURCHASING	385	64	CHICKEN SALAD 2/5#	1.0000	37.54	37.54	
028			ZP-1160875	06/13/22	507042	US FOODS INC - PURCHASING	393	46	PUDDING TAPIOCA RTS 6/#10	1.0000	41.92	41.92	
028			ZP-1160875	06/13/22	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	43.28	86.56	
028			ZP-1160875	06/13/22	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	50.34	50.34	
028			ZP-1160875	06/13/22	507042	US FOODS INC - PURCHASING	385	96	BEANS WAX 12/2# FRZ	1.0000	31.21	31.21	
028			ZP-1160875	06/13/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PULLED W/ BBQ SAUCE 2/5LB	1.0000	78.65	78.65	
028			ZP-1160875						Purchase Order Total			1,249.35	
028			ZP-1161169	06/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	27	APPLICATORS, COTTON	10.0000	4.60	46.00	
028			ZP-1161169	06/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	95	AQUA-PAK 340 W/HUMIDIFIER	100.0000	2.49	248.80	
028			ZP-1161169	06/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH WASH SHAMPOO & BODY	20.0000	6.84	136.85	
028			ZP-1161169	06/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	70	CUPS, MEDICINE, PLASTIC, G	150.0000	.87	130.50	
028			ZP-1161169	06/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, DISPOSAB	36.0000	26.07	938.40	
028			ZP-1161169	06/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	60	SPOON WHTIE IND WRAPPED MED	6.0000	32.91	197.46	
028			ZP-1161169	06/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	27	SWABS FOAM TOOTHETTES W/	16.0000	24.92	398.72	
028			ZP-1161169	06/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH WINGS	588.0000	3.33	1,958.04	
028			ZP-1161169						Purchase Order Total			4,054.77	

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028			ZP-1161307	06/14/22	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	12.0000	4.17	49.98	
028			ZP-1161307							Purchase Order Total		49.98	
028			ZP-1161321	06/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.92	51.90	
028			ZP-1161321	06/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.21	51.68	
028			ZP-1161321	06/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	9.15	
028			ZP-1161321							Purchase Order Total		112.73	
028			ZP-1161325	06/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	56.0000	1.92	107.65	
028			ZP-1161325	06/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	500.0000	.21	103.35	
028			ZP-1161325	06/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	150.0000	.18	27.44	
028			ZP-1161325	06/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.58	11.65	
028			ZP-1161325	06/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1161325							Purchase Order Total		271.65	
028			ZP-1161339	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS KIDNEY DARK RED 6/10	1.0000	30.93	30.93	
028			ZP-1161339	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	49.82	99.64	
028			ZP-1161339	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	46.96	46.96	
028			ZP-1161339	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	49.16	49.16	
028			ZP-1161339	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	45.38	90.76	
028			ZP-1161339	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	46.22	46.22	

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028			ZP-1161339	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST BTRSCTCH 12/28 OZ	3.0000	8.07	24.20	
028			ZP-1161339	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	4.0000	12.46	49.84	
028			ZP-1161339	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	4.0000	12.46	49.84	
028			ZP-1161339	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	27.76	55.52	
028			ZP-1161339	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	28.81	57.62	
028			ZP-1161339	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	33.21	66.42	
028			ZP-1161339	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	30.22	90.66	
028			ZP-1161339	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	25.58	51.16	
028			ZP-1161339	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	24.19	48.38	
028			ZP-1161339	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	38.52	77.04	
028			ZP-1161339	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	19.45	19.45	
028			ZP-1161339	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	2.0000	20.66	41.32	
028			ZP-1161339	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	2.0000	20.66	41.32	
028			ZP-1161339	06/14/22	500555	CASH WA	393	48	AU JUS MIX	1.0000	34.52	34.52	

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028			ZP-1161339	06/14/22	500555	DISTRIBUTING, KEARNEY	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	25.73	25.73	
028			ZP-1161339	06/14/22	500555	DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	5.33	21.33	
028			ZP-1161339	06/14/22	500555	DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	3.0000	24.67	74.01	
028			ZP-1161339	06/14/22	500555	DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	6.0000	8.63	51.75	
028			ZP-1161339	06/14/22	500555	DISTRIBUTING, KEARNEY	390	28	LB GRAPES/RED SEEDLESS 1/LUG	3.0000	27.09	81.27	
028			ZP-1161339	06/14/22	500555	DISTRIBUTING, KEARNEY	380	30	INDIVIDUAL SOUR CREAM	1.0000	12.16	12.16	
028			ZP-1161339	06/14/22	500555	DISTRIBUTING, KEARNEY	385	48	BLUEBERRY WILD LS	1.0000	26.87	26.87	
028			ZP-1161339	06/14/22	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1161339	06/14/22	500555	DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	24.0000	1.51	36.26	
028			ZP-1161339	06/14/22	500555	DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	13.79	13.79	
028			ZP-1161339	06/14/22	500555	DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	34.96	34.96	
028			ZP-1161339	06/14/22	500555	DISTRIBUTING, KEARNEY	385	96	CAULIFLOWER BATTERED	1.0000	55.75	55.75	
028			ZP-1161339	06/14/22	500555	DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	40.36	40.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1161339	06/14/22	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	29.10	29.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1161339	06/14/22	500555	KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	26.31	26.31	
						DISTRIBUTING, KEARNEY							
028			ZP-1161339	06/14/22	500555	KEARNEY CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	34.05	34.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1161339	06/14/22	500555	KEARNEY CASH WA	393	86	PEPPERS DICED GREEN 6/10	1.0000	25.75	25.75	
						DISTRIBUTING, KEARNEY							
028			ZP-1161339	06/14/22	500555	KEARNEY CASH WA	385	96	VEGETABLE, PARTISAN CARROTS	2.0000	25.45	50.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1161339	06/14/22	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	4.0000	78.30	313.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1161339	06/14/22	500555	KEARNEY CASH WA	380	45	ICE CREAM 4 OZ CUPS	4.0000	30.16	120.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1161339	06/14/22	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	40.01	80.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1161339	06/14/22	500555	KEARNEY CASH WA	380	45	ICE CREAM 4 OZ CUPS	4.0000-	30.16	120.64-	
						DISTRIBUTING, KEARNEY							
028			ZP-1161339						Purchase Order Total			2,128.43	
028			ZP-1161348	06/14/22	500555	KEARNEY CASH WA	393	80	PEPPER BLACK GRND 5#	1.0000	49.27	49.27	
						DISTRIBUTING, KEARNEY							
028			ZP-1161348	06/14/22	500555	KEARNEY CASH WA	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	44.97	44.97	
						DISTRIBUTING, KEARNEY							
028			ZP-1161348	06/14/22	500555	KEARNEY CASH WA	393	48	SAUCE SEAFOOD COCKTAIL 6/41	1.0000	42.85	42.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1161348	06/14/22	500555	KEARNEY CASH WA	393	75	SHORTENING LIQUID CREAMY	2.0000	48.76	97.52	
						DISTRIBUTING,							

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028			ZP-1161348	06/14/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	32.01	32.01	
028			ZP-1161348	06/14/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	29.62	29.62	
028			ZP-1161348	06/14/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	72	RICE, PARBOILED	1.0000	15.14	15.14	
028			ZP-1161348	06/14/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX YELLOW 6/5#	1.0000	33.19	33.19	
028			ZP-1161348	06/14/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	4.0000	21.93	87.72	
028			ZP-1161348	06/14/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	1.0000	25.05	25.05	
028			ZP-1161348	06/14/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	4.0000	22.33	89.32	
028			ZP-1161348	06/14/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	3.0000	66.55	199.65	
028			ZP-1161348	06/14/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	75	COMMODITY PAN SPRAY 12/22 OZ	3.0000	36.45	109.35	
028			ZP-1161348	06/14/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	LID, DART, 20JL, 1/1000	2.0000	48.47	96.94	
028			ZP-1161348	06/14/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	165	44	CONTAINER 5X5X2 HINGED CLR	2.0000	95.32	190.64	
028			ZP-1161348	06/14/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	25.60	25.60	
028			ZP-1161348	06/14/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	2.0000	25.49	50.98	

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028			ZP-1161348	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	35.63	35.63	
028			ZP-1161348	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	31.14	31.14	
028			ZP-1161348	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	485	18	DEGREASER FRYER	1.0000	39.86	39.86	
028			ZP-1161348	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	4.0000	51.85	207.40	
028			ZP-1161348	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	6.0000	8.63	51.75	
028			ZP-1161348	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	EGG SALAD HOMESTYLE 2 / 5#	1.0000	28.99	28.99	
028			ZP-1161348	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1161348	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	YAMS/SWEET POTATOES	1.0000	23.46	23.46	
028			ZP-1161348	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	COMMODITY TURKEY ROAST RAW #	65.4100	3.55	232.21	
028			ZP-1161348	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	MEATBALLS ITALIAN ALL BEEF	3.0000	40.05	120.15	
028			ZP-1161348	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	51.98	207.92	
028			ZP-1161348	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	2.0000	38.45	76.90	
028			ZP-1161348	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	56.68	113.36	
028			ZP-1161348	06/14/22	500555	CASH WA	385	12	PIE APPLE 6/46 OZ.	2.0000	41.70	83.40	

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028			ZP-1161348	06/14/22	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	4.0000	46.04	184.16	
028			ZP-1161348	06/14/22	500555	DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	54.56	54.56	
028			ZP-1161348	06/14/22	500555	DISTRIBUTING, KEARNEY	385	30	EGG PATTY 96/3.5 OZ/CS	1.0000	46.67	46.67	
028			ZP-1161348	06/14/22	500555	DISTRIBUTING, KEARNEY	385	46	SHRIMP 71/90 CT P & D 4/#5	3.0000	68.13	204.39	
028			ZP-1161348	06/14/22	500555	DISTRIBUTING, KEARNEY	385	42	BEEF STRIPS MARINATED 10#	3.0000	65.16	195.48	
028			ZP-1161348	06/14/22	500555	DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	31.30	31.30	
028			ZP-1161348	06/14/22	500555	DISTRIBUTING, KEARNEY	385	06	MUFFINS ASSORTED BULK	1.0000	62.11	62.11	
028			ZP-1161348	06/14/22	500555	DISTRIBUTING, KEARNEY	385	46	FISH TILAPIA FILLETS	2.0000	42.14	84.28	
028			ZP-1161348	06/14/22	500555	DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	2.0000	45.88	91.76	
028			ZP-1161348	06/14/22	500555	DISTRIBUTING, KEARNEY	385	12	POUND CAKE	1.0000	66.02	66.02	
028			ZP-1161348	06/14/22	500555	DISTRIBUTING, KEARNEY	385	12	PIE FRENCH SILK 4/10	3.0000	55.20	165.60	
028			ZP-1161348						Purchase Order Total			3,682.22	
028			ZP-1161407	06/14/22	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	1.0000	22.59	22.59	
028			ZP-1161407	06/14/22	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	13.68	13.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1161407	06/14/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	18.95	75.81	
028			ZP-1161407	06/14/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	39.21	235.26	
028			ZP-1161407	06/14/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	32.76	98.28	
028			ZP-1161407	06/14/22	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 4 OZ CUPS	4.0000	19.74	78.96	
028			ZP-1161407	06/14/22	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	3.0000	29.17	87.51	
028			ZP-1161407	06/14/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	51.30	51.30	
028			ZP-1161407	06/14/22	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	2.0000	19.14	38.28	
028			ZP-1161407	06/14/22	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	28.07	28.07	
028			ZP-1161407	06/14/22	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	28.07	28.07	
028			ZP-1161407	06/14/22	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST STRAW 12/6 PKG	1.0000	28.07	28.07	
028			ZP-1161407	06/14/22	507042	US FOODS INC - PURCHASING	393	46	PUDDING INST BTRSCTCH 12/28 OZ	6.0000	6.60	39.57	
028			ZP-1161407	06/14/22	507042	US FOODS INC - PURCHASING	393	80	CHEESE PARMESAN GRATED 5#	1.0000	21.80	21.80	
028			ZP-1161407	06/14/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	2.0000	20.42	40.84	
028			ZP-1161407	06/14/22	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	49.30	295.80	
028			ZP-1161407	06/14/22	507042	US FOODS INC - PURCHASING	393	81	SUGAR, INDIVIDUAL PACKETS	1.0000	19.01	19.01	
028			ZP-1161407	06/14/22	507042	US FOODS INC - PURCHASING	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	40.34	40.34	
028			ZP-1161407						Purchase Order Total			1,243.24	
028			ZP-1163402	06/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE STRIPS	193	98	ACCUCHECK TEST STRIPS	12.0000	14.70	176.40	
028			ZP-1163402	06/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE PREVAIL LG	200	32	BRIEF OVERNIGHT	6.0000	47.76	286.56	
028			ZP-1163402	06/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	18.0000	83.04	1,494.72	
028			ZP-1163402	06/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE	10.0000	28.20	282.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1163402	06/23/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	200	98	UNDERWARE MED BRIEF, PULL UP XLG	6.0000	47.76	286.56	
028			ZP-1163402	06/23/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	17	CATHETER SECURE STATLOCK	250.0000	4.36	1,090.00	
028			ZP-1163402	06/23/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	INCONTINENT BRIEFS ADULT LG	18.0000	57.60	1,036.80	
028			ZP-1163402	06/23/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	393	70	PROSTAT 64 LIQ PROTEIN	36.0000	20.80	748.86	
028			ZP-1163402						Purchase Order Total			5,401.90	
028			ZP-1163461	06/24/22	1863293	KEMPS	380	75	MILK, WHOLE	60.0000	4.55	273.08	
028			ZP-1163461						Purchase Order Total			273.08	
028	OC-14506	05/10/16	OG-1145222	04/01/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	93.1200	1.00	93.12	SW
028	OC-14506		OG-1145222						Purchase Order Total			93.12	
028	OC-14506	05/10/16	OG-1145509	04/04/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	74.58	74.58	SW
028		05/10/16	OG-1145509	04/04/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	56.70	56.70	
028			OG-1145509						Purchase Order Total			131.28	
028	OC-14506	05/10/16	OG-1145926	04/05/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	171.2200	1.00	171.22	SW
028	OC-14506		OG-1145926						Purchase Order Total			171.22	
028	OC-14506	05/10/16	OG-1146391	04/06/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	47.2000	1.00	47.20	SW
028	OC-14506	05/10/16	OG-1146391	04/06/22	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	47.2000	1.00	47.20	SW
028	OC-14506	05/10/16	OG-1146391	04/06/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	47.2000	1.00	47.20	SW
028	OC-14506		OG-1146391						Purchase Order Total			141.60	
028	OC-14506	05/10/16	OG-1147151	04/11/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	73.31	73.31	SW
028		05/10/16	OG-1147151	04/11/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	60.58	60.58	
028			OG-1147151						Purchase Order Total			133.89	
028	OC-14506	05/10/16	OG-1147620	04/12/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	35.4000	1.00	35.40	SW
028	OC-14506	05/10/16	OG-1147620	04/12/22	2025939	BIMBO BAKERIES USA	380	75	OTHER	47.2000	1.00	47.20	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			NON-CORE/CATALOG PRODUCT				
028	OC-14506	05/10/16	OG-1147620	04/12/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	47.2000	1.00	47.20	SW
028	OC-14506		OG-1147620						Purchase Order Total			129.80	
028	OC-14506	05/10/16	OG-1147707	04/13/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	111.1000	1.00	111.10	SW
028	OC-14506		OG-1147707						Purchase Order Total			111.10	
028	OC-14506	05/10/16	OG-1148938	04/18/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	60.48	60.48	SW
028		05/10/16	OG-1148938	04/18/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	63.91	63.91	
028			OG-1148938						Purchase Order Total			124.39	
028	OC-14506	05/10/16	OG-1149217	04/19/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	73.9800	1.00	73.98	
028	OC-14506		OG-1149217						Purchase Order Total			73.98	
028	OC-14506	05/10/16	OG-1150610	04/25/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	40.80	40.80	
028		05/10/16	OG-1150610	04/25/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	43.93	43.93	
028			OG-1150610						Purchase Order Total			84.73	
028	OC-14506	05/10/16	OG-1151966	05/02/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	55.52	55.52	SW
028		05/10/16	OG-1151966	05/02/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	77.23	77.23	
028			OG-1151966						Purchase Order Total			132.75	
028	OC-14506	05/10/16	OG-1152739	05/04/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	47.2000	1.00	47.20	SW
028	OC-14506	05/10/16	OG-1152739	05/04/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	47.2000	1.00	47.20	
028		05/10/16	OG-1152739	05/04/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	47.2000	1.00	47.20	
028		05/10/16	OG-1152739	05/04/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	47.2000	1.00	47.20	
028		05/10/16	OG-1152739	05/04/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	47.2000	1.00	47.20	
028		05/10/16	OG-1152739	05/04/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	47.2000	1.00	47.20	
028		05/10/16	OG-1152739	05/04/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	47.2000	1.00	47.20	
028		05/10/16	OG-1152739	05/04/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	47.2000	1.00	47.20	
028		05/10/16	OG-1152739	05/04/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	47.2000	1.00	47.20	
028			OG-1152739						Purchase Order Total			283.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-1152780	05/04/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	81.4200	1.00	81.42	SW
028	OC-14506		OG-1152780						Purchase Order Total			81.42	
028	OC-14506	05/10/16	OG-1152783	05/04/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	84.1400	1.00	84.14	SW
028	OC-14506		OG-1152783						Purchase Order Total			84.14	
028	OC-14506	05/10/16	OG-1153552	05/09/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	88.06	88.06	
028		05/10/16	OG-1153552	05/09/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	63.30	63.30	
028			OG-1153552						Purchase Order Total			151.36	
028	OC-14506	05/10/16	OG-1153800	05/10/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	215.3800	1.00	215.38	SW
028	OC-14506		OG-1153800						Purchase Order Total			215.38	
028	OC-14506	05/10/16	OG-1154581	05/13/22	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	47.2000	1.00	47.20	SW
028	OC-14506	05/10/16	OG-1154581	05/13/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	47.2000	1.00	47.20	SW
028		05/10/16	OG-1154581	05/13/22	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	47.2000	1.00	47.20	
028		05/10/16	OG-1154581	05/13/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	47.2000	1.00	47.20	
028			OG-1154581						Purchase Order Total			188.80	
028	OC-14506	05/10/16	OG-1154854	05/16/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	72.17	72.17	SW
028	OC-14506	05/10/16	OG-1154854	05/16/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	63.91	63.91	SW
028	OC-14506		OG-1154854						Purchase Order Total			136.08	
028	OC-14506	05/10/16	OG-1155245	05/17/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	112.7200	1.00	112.72	
028	OC-14506		OG-1155245						Purchase Order Total			112.72	
028	OC-14506	05/10/16	OG-1156251	05/23/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	78.86	78.86	
028		05/10/16	OG-1156251	05/23/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	58.27	58.27	
028			OG-1156251						Purchase Order Total			137.13	
028	OC-14506	05/10/16	OG-1156466	05/24/22	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	74.2400	1.00	74.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1156466			INC			PRODUCTS				
028	OC-14506		OG-1156466							Purchase Order Total		74.24	
028	OC-14506	05/10/16	OG-1157908	06/01/22	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	68.08	68.08	
			INC						PRODUCTS				
028	OC-14506		OG-1157908							Purchase Order Total		68.08	
028	OC-14506	05/10/16	OG-1159102	06/06/22	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	42.96	42.96	
			INC						PRODUCTS				
028		05/10/16	OG-1159102	06/06/22	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	57.02	57.02	
			INC						PRODUCTS				
028			OG-1159102							Purchase Order Total		99.98	
028	OC-14506	05/10/16	OG-1159768	06/08/22	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	55.8800	1.00	55.88	
			INC						PRODUCTS				
028	OC-14506		OG-1159768							Purchase Order Total		55.88	
028	OC-14506	05/10/16	OG-1159772	06/08/22	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	144.0400	1.00	144.04	
			INC						PRODUCTS				
028	OC-14506		OG-1159772							Purchase Order Total		144.04	
028	OC-14506	05/10/16	OG-1160366	06/09/22	2025939	BIMBO BAKERIES USA	380	75	OTHER	50.8000	1.00	50.80	
			INC						NON-CORE/CATALOG				
									PRODUCT				
028	OC-14506	05/10/16	OG-1160366	06/09/22	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	50.8000	1.00	50.80	
			INC						PRODUCTS				
028		05/10/16	OG-1160366	06/09/22	2025939	BIMBO BAKERIES USA	380	75	OTHER	50.8000	1.00	50.80	
			INC						NON-CORE/CATALOG				
									PRODUCT				
028		05/10/16	OG-1160366	06/09/22	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	50.8000	1.00	50.80	
			INC						PRODUCTS				
028		05/10/16	OG-1160366	06/09/22	2025939	BIMBO BAKERIES USA	380	75	OTHER	22.8600	1.00	22.86	
			INC						NON-CORE/CATALOG				
									PRODUCT				
028		05/10/16	OG-1160366	06/09/22	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	22.8600	1.00	22.86	
			INC						PRODUCTS				
028		05/10/16	OG-1160366	06/09/22	2025939	BIMBO BAKERIES USA	380	75	OTHER	21.5900	1.00	21.59	
			INC						NON-CORE/CATALOG				
									PRODUCT				
028		05/10/16	OG-1160366	06/09/22	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	21.5900	1.00	21.59	
			INC						PRODUCTS				
028			OG-1160366							Purchase Order Total		292.10	
028	OC-14506	05/10/16	OG-1161186	06/13/22	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	72.17	72.17	
			INC						PRODUCTS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/10/16	OG-1161186	06/13/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	79.40	79.40	
028		05/10/16	OG-1161186	06/13/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	72.91	72.91	
028			OG-1161186							Purchase Order Total		224.48	
028	OC-14506	05/10/16	OG-1161335	06/14/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	69.1600	1.00	69.16	
028	OC-14506		OG-1161335							Purchase Order Total		69.16	
028	OC-14506	05/10/16	OG-1162410	06/16/22	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.4500	1.00	44.45	
028	OC-14506	05/10/16	OG-1162410	06/16/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	44.4500	1.00	44.45	
028	OC-14506		OG-1162410							Purchase Order Total		88.90	
028	OC-14506	05/10/16	OG-1162754	06/21/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	52.93	52.93	
028		05/10/16	OG-1162754	06/21/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	68.08	68.08	
028			OG-1162754							Purchase Order Total		121.01	
028	OC-14529	06/13/16	OG-1145232	04/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	67.4400	1.00	67.44	
028	OC-14529		OG-1145232							Purchase Order Total		67.44	
028	OC-14529	06/13/16	OG-1145510	04/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	141.12	141.12	
028		06/13/16	OG-1145510	04/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	163.30	163.30	
028		06/13/16	OG-1145510	04/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	70.56	70.56	
028		06/13/16	OG-1145510	04/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	114.42	114.42	
028			OG-1145510							Purchase Order Total		489.40	
028	OC-14529	06/13/16	OG-1146390	04/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	395.3400	1.00	395.34	
028	OC-14529	06/13/16	OG-1146390	04/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.4800	1.00	29.48	
028	OC-14529	06/13/16	OG-1146390	04/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	401.9300	1.00	401.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-1146390	04/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCT OTHER NON-CORE/CATALOG	384.7600	1.00	384.76	
028	OC-14529	06/13/16	OG-1146390	04/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCT NDVA MILK/DAIRY PRODUCTS	34.3800	1.00	34.38	
028	OC-14529		OG-1146390							Purchase Order Total		1,245.89	
028	OC-14529	06/13/16	OG-1146615	04/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCT NDVA MILK/DAIRY PRODUCTS	42.6300	1.00	42.63	
028	OC-14529		OG-1146615							Purchase Order Total		42.63	
028	OC-14529	06/13/16	OG-1147150	04/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCT NDVA MILK/DAIRY PRODUCTS	1.0000	121.94	121.94	
028		06/13/16	OG-1147150	04/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCT NDVA MILK/DAIRY PRODUCTS	1.0000	167.78	167.78	
028			OG-1147150							Purchase Order Total		289.72	
028	OC-14529	06/13/16	OG-1147619	04/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCT OTHER NON-CORE/CATALOG	140.1900	1.00	140.19	
028	OC-14529	06/13/16	OG-1147619	04/12/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	152.6400	1.00	152.64	
028	OC-14529	06/13/16	OG-1147619	04/12/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	152.6400	1.00	152.64	
028	OC-14529	06/13/16	OG-1147619	04/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCT OTHER NON-CORE/CATALOG	285.1800	1.00	285.18	
028	OC-14529	06/13/16	OG-1147619	04/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCT OTHER NON-CORE/CATALOG	363.2800	1.00	363.28	
028	OC-14529		OG-1147619							Purchase Order Total		1,093.93	
028	OC-14529	06/13/16	OG-1148347	04/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCT NDVA MILK/DAIRY PRODUCTS	161.1000	1.00	161.10	
028	OC-14529		OG-1148347							Purchase Order Total		161.10	
028	OC-14529	06/13/16	OG-1148476	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCT NDVA MILK/DAIRY PRODUCTS	49.8200	1.00	49.82	
028	OC-14529		OG-1148476							Purchase Order Total		49.82	
028	OC-14529	06/13/16	OG-1148936	04/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCT NDVA MILK/DAIRY PRODUCTS	1.0000	146.88	146.88	
028		06/13/16	OG-1148936	04/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCT NDVA MILK/DAIRY PRODUCTS	1.0000	213.12	213.12	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/13/16	OG-1148936	04/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	187.75	187.75	
028			OG-1148936							Purchase Order Total		547.75	
028	OC-14529	06/13/16	OG-1149995	04/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	
028	OC-14529		OG-1149995							Purchase Order Total		21.56	
028	OC-14529	06/13/16	OG-1150000	04/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	67.5600	1.00	67.56	
028	OC-14529	06/13/16	OG-1150000	04/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	33.1200	1.00	33.12	
028	OC-14529		OG-1150000							Purchase Order Total		100.68	
028	OC-14529	06/13/16	OG-1150607	04/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	72.00	72.00	
028		06/13/16	OG-1150607	04/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	93.85	93.85	
028		06/13/16	OG-1150607	04/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	144.50	144.50	
028			OG-1150607							Purchase Order Total		310.35	
028	OC-14529	06/13/16	OG-1151967	05/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	141.12	141.12	
028		06/13/16	OG-1151967	05/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	184.91	184.91	
028			OG-1151967							Purchase Order Total		326.03	
028	OC-14529	06/13/16	OG-1152105	05/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	345.0100	1.00	345.01	
028	OC-14529	06/13/16	OG-1152105	05/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	322.9000	1.00	322.90	
028	OC-14529	06/13/16	OG-1152105	05/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	22.9200	1.00	22.92	
028	OC-14529	06/13/16	OG-1152105	05/02/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	76.3200	1.00	76.32	
028	OC-14529	06/13/16	OG-1152105	05/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	325.8100	1.00	325.81	
028	OC-14529	06/13/16	OG-1152105	05/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	299.1500	1.00	299.15	
028	OC-14529	06/13/16	OG-1152105	05/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	22.9200	1.00	22.92	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-1152105	05/02/22	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	239.5500	1.00	239.55	
028	OC-14529	06/13/16	OG-1152105	05/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	58.9600	1.00	58.96	
028	OC-14529		OG-1152105						Purchase Order Total			1,713.54	
028	OC-14529	06/13/16	OG-1152750	05/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	42.6300	1.00	42.63	
028	OC-14529		OG-1152750						Purchase Order Total			42.63	
028	OC-14529	06/13/16	OG-1153168	05/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	42.6300	1.00	42.63	
028	OC-14529		OG-1153168						Purchase Order Total			42.63	
028	OC-14529	06/13/16	OG-1153177	05/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.5500	1.00	32.55	
028	OC-14529		OG-1153177						Purchase Order Total			32.55	
028	OC-14529	06/13/16	OG-1153181	05/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.5500	1.00	32.55	
028	OC-14529		OG-1153181						Purchase Order Total			32.55	
028	OC-14529	06/13/16	OG-1153545	05/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	127.01	127.01	
028		06/13/16	OG-1153545	05/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	106.56	106.56	
028		06/13/16	OG-1153545	05/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	117.20	117.20	
028		06/13/16	OG-1153545	05/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	183.01	183.01	
028		06/13/16	OG-1153545	05/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	140.40	140.40	
028			OG-1153545						Purchase Order Total			674.18	
028	OC-14529	06/13/16	OG-1154493	05/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	277.9500	1.00	277.95	
028		06/13/16	OG-1154493	05/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	279.6600	1.00	279.66	
028		06/13/16	OG-1154493	05/12/22	500106	HILAND DAIRY FOODS COMPANY - O			OTHER NON-CORE/CATALOG PRODUCT	359.7100	1.00	359.71	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/13/16	OG-1154493	05/12/22	500106	HILAND DAIRY FOODS COMPANY - O			FOOD EXPENSE-INSTITUTIONS	22.9200	1.00	22.92	
028			OG-1154493							Purchase Order Total		940.24	
028	OC-14529	06/13/16	OG-1154544	05/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	116.0600	1.00	116.06	
028	OC-14529		OG-1154544							Purchase Order Total		116.06	
028	OC-14529	06/13/16	OG-1154546	05/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	37.9400	1.00	37.94	
028	OC-14529		OG-1154546							Purchase Order Total		37.94	
028	OC-14529	06/13/16	OG-1154585	05/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	262.2500	1.00	262.25	
028	OC-14529	06/13/16	OG-1154585	05/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	22.4400	1.00	22.44	
028		06/13/16	OG-1154585	05/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	262.5000	1.00	262.50	
028			OG-1154585							Purchase Order Total		547.19	
028	OC-14529	06/13/16	OG-1154856	05/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	152.61	152.61	
028		06/13/16	OG-1154856	05/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	72.00	72.00	
028		06/13/16	OG-1154856	05/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	135.40	135.40	
028		06/13/16	OG-1154856	05/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	18.03	18.03	
028			OG-1154856							Purchase Order Total		378.04	
028	OC-14529	06/13/16	OG-1155673	05/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	57.2300	1.00	57.23	
028	OC-14529		OG-1155673							Purchase Order Total		57.23	
028	OC-14529	06/13/16	OG-1156248	05/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	167.51	167.51	
028		06/13/16	OG-1156248	05/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	138.96	138.96	
028		06/13/16	OG-1156248	05/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	195.97	195.97	
028			OG-1156248							Purchase Order Total		502.44	
028	OC-14529	06/13/16	OG-1158111	06/01/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	89.70	89.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
028		06/13/16	OG-1158111	06/01/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	72.00	72.00	
						COMPANY - O			PRODUCTS				
028		06/13/16	OG-1158111	06/01/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	193.56	193.56	
						COMPANY - O			PRODUCTS				
028		06/13/16	OG-1158111	06/01/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	214.56	214.56	
						COMPANY - O			PRODUCTS				
028			OG-1158111							Purchase Order Total		569.82	
028	OC-14529	06/13/16	OG-1158574	06/03/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	32.5500	1.00	32.55	
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-1158574							Purchase Order Total		32.55	
028	OC-14529	06/13/16	OG-1159099	06/06/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	104.80	104.80	
						COMPANY - O			PRODUCTS				
028		06/13/16	OG-1159099	06/06/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	142.56	142.56	
						COMPANY - O			PRODUCTS				
028		06/13/16	OG-1159099	06/06/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	217.60	217.60	
						COMPANY - O			PRODUCTS				
028			OG-1159099							Purchase Order Total		464.96	
028	OC-14529	06/13/16	OG-1159428	06/07/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	42.5200	1.00	42.52	
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-1159428							Purchase Order Total		42.52	
028	OC-14529	06/13/16	OG-1159757	06/08/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	43.5400	1.00	43.54	
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-1159757							Purchase Order Total		43.54	
028	OC-14529	06/13/16	OG-1159764	06/08/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	42.5200	1.00	42.52	
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-1159764							Purchase Order Total		42.52	
028	OC-14529	06/13/16	OG-1160028	06/09/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	42.5200	1.00	42.52	
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-1160028							Purchase Order Total		42.52	
028	OC-14529	06/13/16	OG-1160031	06/09/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	43.3200	1.00	43.32	
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-1160031							Purchase Order Total		43.32	
028	OC-14529	06/13/16	OG-1160310	06/09/22	500106	HILAND DAIRY FOODS	380	75	OTHER	333.8000	1.00	333.80	
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14529	06/13/16	OG-1160310	06/09/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	59.3400	1.00	59.34	
						COMPANY - O			PRODUCTS				
028	OC-14529	06/13/16	OG-1160310	06/09/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	152.6400	1.00	152.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-1160310	06/09/22	500106	COMPANY - O HILAND DAIRY FOODS	380	75	OTHER	224.7100	1.00	224.71	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529	06/13/16	OG-1160310	06/09/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	22.9200	1.00	22.92	
						COMPANY - O							
028	OC-14529	06/13/16	OG-1160310	06/09/22	500106	HILAND DAIRY FOODS	380	75	OTHER	311.8600	1.00	311.86	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529	06/13/16	OG-1160310	06/09/22	500106	HILAND DAIRY FOODS	380	75	OTHER	326.8800	1.00	326.88	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529		OG-1160310						Purchase Order Total			1,432.15	
028	OC-14529	06/13/16	OG-1161176	06/13/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	102.97	102.97	
						COMPANY - O							
028		06/13/16	OG-1161176	06/13/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	5.22-	5.22-	
						COMPANY - O							
028		06/13/16	OG-1161176	06/13/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	131.30	131.30	
						COMPANY - O							
028		06/13/16	OG-1161176	06/13/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	124.56	124.56	
						COMPANY - O							
028			OG-1161176						Purchase Order Total			353.61	
028	OC-14529	06/13/16	OG-1162198	06/16/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	51.4100	1.00	51.41	
						COMPANY - O							
028	OC-14529		OG-1162198						Purchase Order Total			51.41	
028	OC-14529	06/13/16	OG-1162206	06/16/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	
						COMPANY - O							
028	OC-14529		OG-1162206						Purchase Order Total			21.56	
028	OC-14530	06/13/16	OG-1145227	04/01/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	165.1800	1.00	165.18	
028	OC-14530		OG-1145227						Purchase Order Total			165.18	
028	OC-14530	06/13/16	OG-1145237	04/01/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	136.4200	1.00	136.42	
028	OC-14530		OG-1145237						Purchase Order Total			136.42	
028	OC-14530	06/13/16	OG-1145945	04/05/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	185.1300	1.00	185.13	
028	OC-14530	06/13/16	OG-1145945	04/05/22	1863293	KEMPS	380	75	OTHER	18.3300	1.00	18.33	
									NON-CORE/CATALOG PRODUCT				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530		OG-1145945							Purchase Order Total		203.46	
028	OC-14530	06/13/16	OG-1146605	04/07/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	121.8700	1.00	121.87	
028	OC-14530	06/13/16	OG-1146605	04/07/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.6600	1.00	36.66	
028	OC-14530		OG-1146605							Purchase Order Total		158.53	
028	OC-14530	06/13/16	OG-1147703	04/13/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.3300	1.00	18.33	
028	OC-14530	06/13/16	OG-1147703	04/13/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	238.4700	1.00	238.47	
028	OC-14530	06/13/16	OG-1147703	04/13/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	14.1100	1.00	14.11	
028	OC-14530		OG-1147703							Purchase Order Total		242.69	
028	OC-14530	06/13/16	OG-1148472	04/15/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	161.1000	1.00	161.10	
028	OC-14530		OG-1148472							Purchase Order Total		161.10	
028	OC-14530	06/13/16	OG-1149115	04/18/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	111.9600	1.00	111.96	
028	OC-14530	06/13/16	OG-1149115	04/18/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.6600	1.00	36.66	
028	OC-14530		OG-1149115							Purchase Order Total		148.62	
028	OC-14530	06/13/16	OG-1150003	04/21/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	130.6000	1.00	130.60	
028	OC-14530	06/13/16	OG-1150003	04/21/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	47.0300	1.00	47.03	
028	OC-14530		OG-1150003							Purchase Order Total		177.63	
028	OC-14530	06/13/16	OG-1152745	05/04/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	114.2200	1.00	114.22	
028	OC-14530		OG-1152745							Purchase Order Total		114.22	
028	OC-14530	06/13/16	OG-1153165	05/06/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	98.2800	1.00	98.28	
028	OC-14530	06/13/16	OG-1153165	05/06/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.3300	1.00	18.33	
028	OC-14530		OG-1153165							Purchase Order Total		116.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530	06/13/16	OG-1153172	05/06/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	144.7200	1.00	144.72	
028	OC-14530	06/13/16	OG-1153172	05/06/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	65.3600	1.00	65.36	
028	OC-14530		OG-1153172						Purchase Order Total			210.08	
028	OC-14530	06/13/16	OG-1153175	05/06/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	161.1000	1.00	161.10	
028	OC-14530	06/13/16	OG-1153175	05/06/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	47.0300	1.00	47.03	
028	OC-14530		OG-1153175						Purchase Order Total			208.13	
028	OC-14530	06/13/16	OG-1153804	05/10/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	32.3200	1.00	32.32	
028	OC-14530	06/13/16	OG-1153804	05/10/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	47.0300	1.00	47.03	
028	OC-14530		OG-1153804						Purchase Order Total			79.35	
028	OC-14530	06/13/16	OG-1154536	05/13/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	148.8000	1.00	148.80	
028	OC-14530	06/13/16	OG-1154536	05/13/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	47.0300	1.00	47.03	
028	OC-14530		OG-1154536						Purchase Order Total			195.83	
028	OC-14530	06/13/16	OG-1154989	05/16/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	163.3600	1.00	163.36	
028	OC-14530		OG-1154989						Purchase Order Total			163.36	
028	OC-14530	06/13/16	OG-1155760	05/19/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	130.6000	1.00	130.60	
028	OC-14530	06/13/16	OG-1155760	05/19/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	47.0300	1.00	47.03	
028	OC-14530		OG-1155760						Purchase Order Total			177.63	
028	OC-14530	06/13/16	OG-1156550	05/24/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	146.9800	1.00	146.98	
028	OC-14530	06/13/16	OG-1156550	05/24/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	47.0300	1.00	47.03	
028	OC-14530		OG-1156550						Purchase Order Total			194.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530	06/13/16	OG-1158570	06/03/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	130.6000	1.00	130.60	
028	OC-14530	06/13/16	OG-1158570	06/03/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.3300	1.00	18.33	
028	OC-14530		OG-1158570						Purchase Order Total			148.93	
028	OC-14530	06/13/16	OG-1159433	06/07/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	110.1300	1.00	110.13	
028	OC-14530	06/13/16	OG-1159433	06/07/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.3300	1.00	18.33	
028	OC-14530		OG-1159433						Purchase Order Total			128.46	
028	OC-14530	06/13/16	OG-1159770	06/08/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	144.7200	1.00	144.72	
028	OC-14530	06/13/16	OG-1159770	06/08/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.3300	1.00	18.33	
028	OC-14530		OG-1159770						Purchase Order Total			163.05	
028	OC-14530	06/13/16	OG-1159779	06/08/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	162.9200	1.00	162.92	
028	OC-14530	06/13/16	OG-1159779	06/08/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	47.0300	1.00	47.03	
028	OC-14530		OG-1159779						Purchase Order Total			209.95	
028	OC-14530	06/13/16	OG-1160283	06/09/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	130.1600	1.00	130.16	
028	OC-14530	06/13/16	OG-1160283	06/09/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.3300	1.00	18.33	
028	OC-14530		OG-1160283						Purchase Order Total			148.49	
028	OC-14530	06/13/16	OG-1161207	06/13/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	146.9800	1.00	146.98	
028	OC-14530	06/13/16	OG-1161207	06/13/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	47.0300	1.00	47.03	
028	OC-14530		OG-1161207						Purchase Order Total			194.01	
028	OC-14530	06/13/16	OG-1162215	06/16/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	112.3900	1.00	112.39	
028	OC-14530	06/13/16	OG-1162215	06/16/22	1863293	KEMPS	380	75	OTHER	47.0300	1.00	47.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									NON-CORE/CATALOG PRODUCT				
028	OC-14530		OG-1162215							Purchase Order Total		159.42	
028	OC-14553	07/15/16	OG-1145538	04/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	162.16	162.16	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1145538	04/04/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	330.36	330.36	
028	OC-14553	07/15/16	OG-1145538	04/04/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	75.49	75.49	
028		07/15/16	OG-1145538	04/04/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	163.29	163.29	
028			OG-1145538							Purchase Order Total		731.30	
028	OC-14553	07/15/16	OG-1146021	04/05/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	52.6000	1.00	52.60	
028	OC-14553	07/15/16	OG-1146021	04/05/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	732.4100	1.00	732.41	
028	OC-14553	07/15/16	OG-1146021	04/05/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	113.9800	1.00	113.98	
028	OC-14553	07/15/16	OG-1146021	04/05/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	80.5700	1.00	80.57	
028	OC-14553	07/15/16	OG-1146021	04/05/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	37.4000	1.00	37.40	
028	OC-14553	07/15/16	OG-1146021	04/05/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	742.8300	1.00	742.83	
028	OC-14553	07/15/16	OG-1146021	04/05/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	501.9300	1.00	501.93	
028	OC-14553		OG-1146021							Purchase Order Total		2,261.72	
028	OC-14553	07/15/16	OG-1147158	04/11/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	23.58-	23.58-	
028	OC-14553	07/15/16	OG-1147158	04/11/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	33.39	33.39	
028		07/15/16	OG-1147158	04/11/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	12.52-	12.52-	
028		07/15/16	OG-1147158	04/11/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	87.67-	87.67-	
028		07/15/16	OG-1147158	04/11/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	43.56-	43.56-	
028		07/15/16	OG-1147158	04/11/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	281.96	281.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/15/16	OG-1147158	04/11/22	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS NDVA GROCERY PRODUCTS	1.0000	204.89	204.89	
028			OG-1147158							Purchase Order Total		352.91	
028	OC-14553	07/15/16	OG-1147256	04/11/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	58.49	58.49	
028	OC-14553		OG-1147256							Purchase Order Total		58.49	
028	OC-14553	07/15/16	OG-1147614	04/12/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	55.5200	1.00	55.52	
028		07/15/16	OG-1147614	04/12/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	83.2500	1.00	83.25	
028		07/15/16	OG-1147614	04/12/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	21.8300	1.00	21.83	
028		07/15/16	OG-1147614	04/12/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	72.0600	1.00	72.06	
028		07/15/16	OG-1147614	04/12/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	48.5700	1.00	48.57	
028			OG-1147614							Purchase Order Total		281.23	
028	OC-14553	07/15/16	OG-1147618	04/12/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	383.4000	1.00	383.40	
028	OC-14553	07/15/16	OG-1147618	04/12/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	33.3900	1.00	33.39	
028	OC-14553	07/15/16	OG-1147618	04/12/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	477.6800	1.00	477.68	
028	OC-14553	07/15/16	OG-1147618	04/12/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	29.0700	1.00	29.07	
028	OC-14553	07/15/16	OG-1147618	04/12/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	64.7100	1.00	64.71	
028	OC-14553	07/15/16	OG-1147618	04/12/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	19.1000	1.00	19.10	
028	OC-14553	07/15/16	OG-1147618	04/12/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	227.9400	1.00	227.94	
028	OC-14553		OG-1147618							Purchase Order Total		1,235.29	
028	OC-14553	07/15/16	OG-1148940	04/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	48.38	48.38	
028	OC-14553	07/15/16	OG-1148940	04/18/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	73.60	73.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1148940	04/18/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	60.71	60.71	
028		07/15/16	OG-1148940	04/18/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	311.82	311.82	
028		07/15/16	OG-1148940	04/18/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	288.45	288.45	
028			OG-1148940						Purchase Order Total			782.96	
028	OC-14553	07/15/16	OG-1149183	04/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.6000	1.00	23.60	
028	OC-14553	07/15/16	OG-1149183	04/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	27.9600	1.00	27.96	
028	OC-14553	07/15/16	OG-1149183	04/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	96.4600	1.00	96.46	
028	OC-14553		OG-1149183						Purchase Order Total			148.02	
028	OC-14553	07/15/16	OG-1149185	04/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	42.3000	1.00	42.30	
028	OC-14553	07/15/16	OG-1149185	04/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	193.4100	1.00	193.41	
028	OC-14553	07/15/16	OG-1149185	04/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	130.4500	1.00	130.45	
028	OC-14553		OG-1149185						Purchase Order Total			366.16	
028	OC-14553	07/15/16	OG-1149187	04/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	47.0000	1.00	47.00	
028	OC-14553	07/15/16	OG-1149187	04/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	70.2400	1.00	70.24	
028	OC-14553	07/15/16	OG-1149187	04/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	75.9500	1.00	75.95	
028	OC-14553	07/15/16	OG-1149187	04/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	128.9800	1.00	128.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553		OG-1149187							Purchase Order Total		322.17	
028	OC-14553	07/15/16	OG-1149190	04/18/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1062.5600	1.00	1,062.56	
028	OC-14553	07/15/16	OG-1149190	04/18/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	428.6900	1.00	428.69	
028	OC-14553		OG-1149190							Purchase Order Total		1,491.25	
028	OC-14553	07/15/16	OG-1149191	04/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1045.6600	1.00	1,045.66	
028	OC-14553	07/15/16	OG-1149191	04/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	60.8000	1.00	60.80	
028	OC-14553	07/15/16	OG-1149191	04/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	213.7500	1.00	213.75	
028	OC-14553		OG-1149191							Purchase Order Total		1,320.21	
028	OC-14553	07/15/16	OG-1149192	04/18/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1069.9900	1.00	1,069.99	
028	OC-14553	07/15/16	OG-1149192	04/18/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	563.3100	1.00	563.31	
028	OC-14553		OG-1149192							Purchase Order Total		1,633.30	
028	OC-14553	07/15/16	OG-1149193	04/18/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	909.8800	1.00	909.88	
028	OC-14553	07/15/16	OG-1149193	04/18/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1172.0400	1.00	1,172.04	
028	OC-14553		OG-1149193							Purchase Order Total		2,081.92	
028	OC-14553	07/15/16	OG-1149194	04/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.0600	1.00	30.06	
028	OC-14553	07/15/16	OG-1149194	04/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	82.7100	1.00	82.71	
028	OC-14553	07/15/16	OG-1149194	04/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	568.2600	1.00	568.26	
028	OC-14553		OG-1149194							Purchase Order Total		681.03	
028	OC-14553	07/15/16	OG-1149195	04/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	64.9200	1.00	64.92	

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04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1149195	04/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1419.1000	1.00	1,419.10	
028	OC-14553	07/15/16	OG-1149195	04/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	27.7800	1.00	27.78	
028	OC-14553	07/15/16	OG-1149195	04/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	227.7600	1.00	227.76	
028	OC-14553		OG-1149195						Purchase Order Total			1,739.56	
028	OC-14553	07/15/16	OG-1149196	04/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	147.4600	1.00	147.46	
028	OC-14553	07/15/16	OG-1149196	04/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	917.4100	1.00	917.41	
028	OC-14553	07/15/16	OG-1149196	04/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	381.4300	1.00	381.43	
028	OC-14553	07/15/16	OG-1149196	04/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	82.7700	1.00	82.77	
028	OC-14553		OG-1149196						Purchase Order Total			1,529.07	
028	OC-14553	07/15/16	OG-1150107	04/21/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	28.43	28.43	
028	OC-14553		OG-1150107						Purchase Order Total			28.43	
028	OC-14553	07/15/16	OG-1150511	04/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.0600	1.00	30.06	
028	OC-14553		OG-1150511						Purchase Order Total			30.06	
028	OC-14553	07/15/16	OG-1150512	04/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	64.6600	1.00	64.66	
028	OC-14553	07/15/16	OG-1150512	04/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.2200	1.00	14.22	
028	OC-14553	07/15/16	OG-1150512	04/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.2200	1.00	14.22	

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028	OC-14553	07/15/16	OG-1150512	04/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	9.2300	1.00	9.23	
028	OC-14553		OG-1150512						Purchase Order Total			102.33	
028	OC-14553	07/15/16	OG-1150513	04/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	256.4300	1.00	256.43	
028	OC-14553	07/15/16	OG-1150513	04/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	591.0000	1.00	591.00	
028	OC-14553	07/15/16	OG-1150513	04/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	546.2300	1.00	546.23	
028	OC-14553		OG-1150513						Purchase Order Total			1,393.66	
028	OC-14553	07/15/16	OG-1150514	04/24/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	633.4100	1.00	633.41	
028	OC-14553	07/15/16	OG-1150514	04/24/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	749.4200	1.00	749.42	
028	OC-14553		OG-1150514						Purchase Order Total			1,382.83	
028	OC-14553	07/15/16	OG-1150616	04/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	169.09	169.09	
028	OC-14553	07/15/16	OG-1150616	04/25/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	306.17	306.17	
028	OC-14553	07/15/16	OG-1150616	04/25/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	75.49	75.49	
028		07/15/16	OG-1150616	04/25/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	566.18	566.18	
028			OG-1150616						Purchase Order Total			1,116.93	
028	OC-14553	07/15/16	OG-1151968	05/02/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	142.19	142.19	
028	OC-14553	07/15/16	OG-1151968	05/02/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	629.46	629.46	
028	OC-14553	07/15/16	OG-1151968	05/02/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	28.40	28.40	
028	OC-14553		OG-1151968						Purchase Order Total			800.05	
028	OC-14553	07/15/16	OG-1152104	05/02/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	169.2100	1.00	169.21	

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028	OC-14553	07/15/16	OG-1152104	05/02/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	156.4200	1.00	156.42	
028	OC-14553	07/15/16	OG-1152104	05/02/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	246.5200	1.00	246.52	
028	OC-14553	07/15/16	OG-1152104	05/02/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	183.4300	1.00	183.43	
028	OC-14553	07/15/16	OG-1152104	05/02/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	167.9500	1.00	167.95	
028	OC-14553	07/15/16	OG-1152104	05/02/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	116.6500	1.00	116.65	
028	OC-14553	07/15/16	OG-1152104	05/02/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	129.4000	1.00	129.40	
028	OC-14553	07/15/16	OG-1152104	05/02/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	372.8700	1.00	372.87	
028	OC-14553	07/15/16	OG-1152104	05/02/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	246.9000	1.00	246.90	
028	OC-14553	07/15/16	OG-1152104	05/02/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	30.1900	1.00	30.19	
028	OC-14553		OG-1152104							Purchase Order Total		1,819.54	
028	OC-14553	07/15/16	OG-1153554	05/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	63.60	63.60	
028	OC-14553	07/15/16	OG-1153554	05/09/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	268.33	268.33	
028		07/15/16	OG-1153554	05/09/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	193.28	193.28	
028			OG-1153554							Purchase Order Total		525.21	
028	OC-14553	07/15/16	OG-1154497	05/12/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	129.4000	1.00	129.40	
028	OC-14553	07/15/16	OG-1154497	05/12/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	343.3500	1.00	343.35	
028	OC-14553	07/15/16	OG-1154497	05/12/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	33.0500	1.00	33.05	
028	OC-14553	07/15/16	OG-1154497	05/12/22	507042	US FOODS INC - PURCHASING	380	75	MEDICAL SUPPLIES	66.6400	1.00	66.64	
028	OC-14553		OG-1154497							Purchase Order Total		572.44	
028	OC-14553	07/15/16	OG-1154862	05/16/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	346.08	346.08	

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						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1154862	05/16/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	291.29	291.29	
028	OC-14553	07/15/16	OG-1154862	05/16/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	75.49	75.49	
028		07/15/16	OG-1154862	05/16/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	475.51	475.51	
028			OG-1154862						Purchase Order Total			1,188.37	
028	OC-14553	07/15/16	OG-1155145	05/17/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	561.6800	1.00	561.68	
028	OC-14553	07/15/16	OG-1155145	05/17/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	80.4800	1.00	80.48	
028	OC-14553	07/15/16	OG-1155145	05/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	423.9300	1.00	423.93	
028	OC-14553		OG-1155145						Purchase Order Total			1,066.09	
028	OC-14553	07/15/16	OG-1155624	05/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	229.0900	1.00	229.09	
028		07/15/16	OG-1155624	05/18/22	507042	US FOODS INC - PURCHASING	380		CREDIT	10.1000	1.00-	10.10-	
028		07/15/16	OG-1155624	05/18/22	507042	US FOODS INC - PURCHASING	380		CREDIT	26.8600	1.00-	26.86-	
028			OG-1155624						Purchase Order Total			192.13	
028	OC-14553	07/15/16	OG-1155625	05/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	64.6600	1.00	64.66	
028	OC-14553	07/15/16	OG-1155625	05/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	82.8400	1.00	82.84	
028	OC-14553	07/15/16	OG-1155625	05/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	56.2700	1.00	56.27	
028	OC-14553	07/15/16	OG-1155625	05/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	233.5700	1.00	233.57	
028	OC-14553		OG-1155625						Purchase Order Total			437.34	
028	OC-14553	07/15/16	OG-1155626	05/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	51.9200	1.00	51.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-1155626							Purchase Order Total		51.92	
028	OC-14553	07/15/16	OG-1155627	05/18/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	409.9100	1.00	409.91	
028	OC-14553	07/15/16	OG-1155627	05/18/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	265.1900	1.00	265.19	
028	OC-14553	07/15/16	OG-1155627	05/18/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1245.9900	1.00	1,245.99	
028	OC-14553		OG-1155627							Purchase Order Total		1,921.09	
028	OC-14553	07/15/16	OG-1155628	05/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.1700	1.00	30.17	
028	OC-14553		OG-1155628							Purchase Order Total		30.17	
028	OC-14553	07/15/16	OG-1155629	05/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	204.6800	1.00	204.68	
028	OC-14553	07/15/16	OG-1155629	05/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	226.3700	1.00	226.37	
028	OC-14553	07/15/16	OG-1155629	05/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	999.1600	1.00	999.16	
028	OC-14553		OG-1155629							Purchase Order Total		1,430.21	
028	OC-14553	07/15/16	OG-1155630	05/18/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	829.5500	1.00	829.55	
028	OC-14553	07/15/16	OG-1155630	05/18/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1036.9600	1.00	1,036.96	
028	OC-14553		OG-1155630							Purchase Order Total		1,866.51	
028	OC-14553	07/15/16	OG-1155631	05/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	426.6700	1.00	426.67	
028	OC-14553	07/15/16	OG-1155631	05/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	880.2600	1.00	880.26	
028	OC-14553	07/15/16	OG-1155631	05/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	238.4700	1.00	238.47	
028	OC-14553		OG-1155631							Purchase Order Total		1,545.40	

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028	OC-14553	07/15/16	OG-1155632	05/18/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	578.1200	1.00	578.12	
028	OC-14553	07/15/16	OG-1155632	05/18/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1310.3700	1.00	1,310.37	
028	OC-14553		OG-1155632						Purchase Order Total			1,888.49	
028	OC-14553	07/15/16	OG-1155633	05/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	684.5600	1.00	684.56	
028	OC-14553	07/15/16	OG-1155633	05/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	122.8500	1.00	122.85	
028	OC-14553	07/15/16	OG-1155633	05/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	451.5500	1.00	451.55	
028	OC-14553		OG-1155633						Purchase Order Total			1,258.96	
028	OC-14553	07/15/16	OG-1156011	05/20/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	56.2700	1.00	56.27	
028	OC-14553		OG-1156011						Purchase Order Total			56.27	
028	OC-14553	07/15/16	OG-1156256	05/23/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	30.99	30.99	
028	OC-14553	07/15/16	OG-1156256	05/23/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	432.32	432.32	
028	OC-14553	07/15/16	OG-1156256	05/23/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	103.89	103.89	
028		07/15/16	OG-1156256	05/23/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	58.49	58.49	
028			OG-1156256						Purchase Order Total			625.69	
028	OC-14553	07/15/16	OG-1156415	05/23/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	818.9600	1.00	818.96	
028	OC-14553	07/15/16	OG-1156415	05/23/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	859.3000	1.00	859.30	
028		07/15/16	OG-1156415	05/23/22	507042	US FOODS INC - PURCHASING	380		NON-CORE	49.6200	1.00	49.62	
028			OG-1156415						Purchase Order Total			1,727.88	
028	OC-14553	07/15/16	OG-1156416	05/23/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	153.4400	1.00	153.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1156416	05/23/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	300.8400	1.00	300.84	
028	OC-14553	07/15/16	OG-1156416	05/23/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	959.8300	1.00	959.83	
028	OC-14553		OG-1156416						Purchase Order Total			1,414.11	
028	OC-14553	07/15/16	OG-1158113	06/01/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	865.86	865.86	
028	OC-14553	07/15/16	OG-1158113	06/01/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	33.39	33.39	
028		07/15/16	OG-1158113	06/01/22	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	53.40	53.40	
028			OG-1158113						Purchase Order Total			952.65	
028	OC-14553	07/15/16	OG-1159091	06/06/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	653.16	653.16	
028		07/15/16	OG-1159091	06/06/22	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	344.91	344.91	
028			OG-1159091						Purchase Order Total			998.07	
028	OC-14553	07/15/16	OG-1160185	06/09/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	39.85	39.85	
028		07/15/16	OG-1160185	06/09/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	143.79	143.79	
028		07/15/16	OG-1160185	06/09/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	71.61	71.61	
028		07/15/16	OG-1160185	06/09/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	79.70	79.70	
028		07/15/16	OG-1160185	06/09/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	90.79	90.79	
028		07/15/16	OG-1160185	06/09/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	191.64	191.64	
028		07/15/16	OG-1160185	06/09/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	21.55	21.55	
028		07/15/16	OG-1160185	06/09/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	79.70	79.70	
028		07/15/16	OG-1160185	06/09/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	465.33	465.33	
028		07/15/16	OG-1160185	06/09/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	119.16	119.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/15/16	OG-1160185	06/09/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	141.83	141.83	
028		07/15/16	OG-1160185	06/09/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	33.24	33.24	
028		07/15/16	OG-1160185	06/09/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	236.81	236.81	
028			OG-1160185							Purchase Order Total		1,715.00	
028	OC-14553	07/15/16	OG-1160360	06/09/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	68.8800	1.00	68.88	
028	OC-14553	07/15/16	OG-1160360	06/09/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	214.1900	1.00	214.19	
028	OC-14553	07/15/16	OG-1160360	06/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	102.2900	1.00	102.29	
028	OC-14553	07/15/16	OG-1160360	06/09/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	318.7800	1.00	318.78	
028	OC-14553	07/15/16	OG-1160360	06/09/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	112.8400	1.00	112.84	
028	OC-14553	07/15/16	OG-1160360	06/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	129.4000	1.00	129.40	
028	OC-14553	07/15/16	OG-1160360	06/09/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	263.3000	1.00	263.30	
028	OC-14553	07/15/16	OG-1160360	06/09/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	999.4100	1.00	999.41	
028	OC-14553	07/15/16	OG-1160360	06/09/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	144.2700	1.00	144.27	
028	OC-14553		OG-1160360							Purchase Order Total		2,353.36	
028	OC-14553	07/15/16	OG-1161011	06/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	38.1000	1.00	38.10	
028	OC-14553	07/15/16	OG-1161011	06/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	49.6200	1.00	49.62	
028		07/15/16	OG-1161011	06/13/22	507042	US FOODS INC - PURCHASING	380		CREDIT	12.5100	1.00-	12.51-	
028		07/15/16	OG-1161011	06/13/22	507042	US FOODS INC - PURCHASING	380		CREDIT	18.8700	1.00-	18.87-	
028			OG-1161011							Purchase Order Total		56.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1161012	06/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	38.1000	1.00	38.10	
028	OC-14553	07/15/16	OG-1161012	06/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	40.9700	1.00	40.97	
028		07/15/16	OG-1161012	06/13/22	507042	US FOODS INC - PURCHASING	380		CREDIT	6.9300	1.00-	6.93-	
028		07/15/16	OG-1161012	06/13/22	507042	US FOODS INC - PURCHASING	380		CREDIT	36.4100	1.00-	36.41-	
028			OG-1161012							Purchase Order Total		35.73	
028	OC-14553	07/15/16	OG-1161014	06/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	138.7200	1.00	138.72	
028	OC-14553	07/15/16	OG-1161014	06/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.8100	1.00	104.81	
028		07/15/16	OG-1161014	06/13/22	507042	US FOODS INC - PURCHASING	380		CREDIT	70.5000	1.00-	70.50-	
028			OG-1161014							Purchase Order Total		173.03	
028	OC-14553	07/15/16	OG-1161019	06/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	10.3800	1.00	10.38	
028	OC-14553	07/15/16	OG-1161019	06/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	117.0400	1.00	117.04	
028	OC-14553	07/15/16	OG-1161019	06/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0700	1.00	36.07	
028	OC-14553	07/15/16	OG-1161019	06/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.3600	1.00	30.36	
028	OC-14553		OG-1161019							Purchase Order Total		193.85	
028	OC-14553	07/15/16	OG-1161022	06/13/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	933.6200	1.00	933.62	
028	OC-14553	07/15/16	OG-1161022	06/13/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1473.2100	1.00	1,473.21	
028	OC-14553		OG-1161022							Purchase Order Total		2,406.83	
028	OC-14553	07/15/16	OG-1161023	06/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	226.6200	1.00	226.62	

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						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1161023	06/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	260.9900	1.00	260.99	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1161023	06/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	302.2000	1.00	302.20	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1161023	06/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	139.9600	1.00	139.96	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-1161023						Purchase Order Total			929.77	
028	OC-14553	07/15/16	OG-1161024	06/13/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	827.4800	1.00	827.48	
028	OC-14553	07/15/16	OG-1161024	06/13/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1165.5900	1.00	1,165.59	
									Purchase Order Total			1,993.07	
028	OC-14553	07/15/16	OG-1161026	06/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	922.5100	1.00	922.51	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1161026	06/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	488.4900	1.00	488.49	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1161026	06/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	62.0100	1.00	62.01	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1161026	06/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	310.3600	1.00	310.36	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-1161026						Purchase Order Total			1,783.37	
028	OC-14553	07/15/16	OG-1161028	06/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	1322.5700	1.00	1,322.57	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1161028	06/13/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	89.8000	1.00	89.80	
028	OC-14553	07/15/16	OG-1161028	06/13/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	995.1200	1.00	995.12	
028	OC-14553	07/15/16	OG-1161028	06/13/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	781.8900	1.00	781.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553		OG-1161028							Purchase Order Total		3,189.38	
028	OC-14553	07/15/16	OG-1161031	06/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	63.5000	1.00	63.50	
028	OC-14553	07/15/16	OG-1161031	06/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	237.0200	1.00	237.02	
028	OC-14553	07/15/16	OG-1161031	06/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	24.8900	1.00	24.89	
028	OC-14553	07/15/16	OG-1161031	06/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	292.3200	1.00	292.32	
028	OC-14553		OG-1161031							Purchase Order Total		617.73	
028	OC-14553	07/15/16	OG-1161171	06/13/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	465.42	465.42	
028		07/15/16	OG-1161171	06/13/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	258.46	258.46	
028		07/15/16	OG-1161171	06/13/22	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	151.28	151.28	
028			OG-1161171							Purchase Order Total		875.16	
028	OC-14553	07/15/16	OG-1161236	06/13/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	66.97	66.97	
028	OC-14553		OG-1161236							Purchase Order Total		66.97	
028	OC-14553	07/15/16	OG-1161752	06/15/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	409.9900	1.00	409.99	
028	OC-14553	07/15/16	OG-1161752	06/15/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	382.3300	1.00	382.33	
028	OC-14553	07/15/16	OG-1161752	06/15/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	204.3800	1.00	204.38	
028	OC-14553	07/15/16	OG-1161752	06/15/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	213.2700	1.00	213.27	
028	OC-14553	07/15/16	OG-1161752	06/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	776.4000	1.00	776.40	
028	OC-14553		OG-1161752							Purchase Order Total		1,986.37	
028	OC-14553	07/15/16	OG-1162435	06/17/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	726.8300	1.00	726.83	
028		07/15/16	OG-1162435	06/17/22	507042	US FOODS INC - PURCHASING	380		NDVA FROZEN	1105.4300	1.00	1,105.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1162435			PURCHASING			PRODUCTS				
028										Purchase Order Total		1,832.26	
028	OC-14553	07/15/16	OG-1162436	06/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	804.9900	1.00	804.99	
028	OC-14553	07/15/16	OG-1162436	06/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	185.0600	1.00	185.06	
028	OC-14553	07/15/16	OG-1162436	06/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	207.8200	1.00	207.82	
028	OC-14553	07/15/16	OG-1162436	06/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	50.6800	1.00	50.68	
028	OC-14553		OG-1162436							Purchase Order Total		1,248.55	
028	OC-14553	07/15/16	OG-1162780	06/21/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	165.09	165.09	
028		07/15/16	OG-1162780	06/21/22	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	406.98	406.98	
028		07/15/16	OG-1162780	06/21/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	550.44	550.44	
028			OG-1162780							Purchase Order Total		1,122.51	
028	OC-14553	07/15/16	OG-1163397	06/23/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	32.5600	1.00	32.56	
028	OC-14553	07/15/16	OG-1163397	06/23/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	48.2500	1.00	48.25	
028	OC-14553	07/15/16	OG-1163397	06/23/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	102.29-	102.29-	
028	OC-14553	07/15/16	OG-1163397	06/23/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	75.2600	1.00	75.26	
028	OC-14553	07/15/16	OG-1163397	06/23/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	156.6400	1.00	156.64	
028	OC-14553	07/15/16	OG-1163397	06/23/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1060.9400	1.00	1,060.94	
028	OC-14553	07/15/16	OG-1163397	06/23/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.7700	1.00	51.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1163397	06/23/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	145.5300	1.00	145.53	
028	OC-14553	07/15/16	OG-1163397	06/23/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	125.3000	1.00	125.30	
028	OC-14553	07/15/16	OG-1163397	06/23/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.0400	1.00	18.04	
028		07/15/16	OG-1163397	06/23/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	127.2400	1.00	127.24	
028			OG-1163397						Purchase Order Total			1,739.24	
028	OC-14599	09/08/16	OG-1145381	04/01/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,230.97	1,230.97	
028		09/08/16	OG-1145381	04/01/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	883.93	883.93	
028			OG-1145381						Purchase Order Total			2,114.90	
028	OC-14599	09/08/16	OG-1145935	04/05/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	742.1000	1.00	742.10	
028	OC-14599		OG-1145935						Purchase Order Total			742.10	
028	OC-14599	09/08/16	OG-1145940	04/05/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	48.5300	1.00	48.53	
028	OC-14599		OG-1145940						Purchase Order Total			48.53	
028	OC-14599	09/08/16	OG-1145947	04/05/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	24.3200	1.00	24.32	
028	OC-14599		OG-1145947						Purchase Order Total			24.32	
028	OC-14599	09/08/16	OG-1147797	04/13/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	875.7000	1.00	875.70	
028		09/08/16	OG-1147797	04/13/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	15.00-	15.00-	
028		09/08/16	OG-1147797	04/13/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	743.2400	1.00	743.24	
028		09/08/16	OG-1147797	04/13/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	820.66-	820.66-	
028			OG-1147797						Purchase Order Total			783.28	
028	OC-14599	09/08/16	OG-1149077	04/18/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	541.24	541.24	
028	OC-14599		OG-1149077						Purchase Order Total			541.24	
028	OC-14599	09/08/16	OG-1149107	04/18/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	619.5000	1.00	619.50	
028	OC-14599		OG-1149107						Purchase Order Total			619.50	
028	OC-14599	09/08/16	OG-1151767	04/28/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,281.56	1,281.56	
028	OC-14599		OG-1151767						Purchase Order Total			1,281.56	
028	OC-14599	09/08/16	OG-1152753	05/04/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1077.2600	1.00	1,077.26	
028	OC-14599		OG-1152753						Purchase Order Total			1,077.26	
028	OC-14599	09/08/16	OG-1153178	05/06/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	36.0000	1.00	36.00	
028	OC-14599		OG-1153178						Purchase Order Total			36.00	
028	OC-14599	09/08/16	OG-1154602	05/13/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,034.17	1,034.17	
028	OC-14599		OG-1154602						Purchase Order Total			1,034.17	
028	OC-14599	09/08/16	OG-1154986	05/16/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	904.4600	1.00	904.46	
028	OC-14599		OG-1154986						Purchase Order Total			904.46	
028	OC-14599	09/08/16	OG-1154992	05/16/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	60.2100	1.00	60.21	

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028	OC-14599		OG-1154992									60.21	
028	OC-14599	09/08/16	OG-1157353	05/26/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,196.21	1,196.21	
028	OC-14599		OG-1157353									1,196.21	
028	OC-14599	09/08/16	OG-1158572	06/03/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1127.3200	1.00	1,127.32	
028	OC-14599		OG-1158572									1,127.32	
028	OC-14599	09/08/16	OG-1160556	06/10/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,090.23	1,090.23	
028	OC-14599		OG-1160556									1,090.23	
028	OC-14599	09/08/16	OG-1161162	06/13/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	783.8000	1.00	783.80	
028	OC-14599		OG-1161162									783.80	
028	OC-14599	09/08/16	OG-1163150	06/22/22	1313071	FARMER BROS CO	385	14	OTHER	226.0000	1.00	226.00	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1163150	06/22/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	144.7400	1.00	144.74	
028	OC-14599	09/08/16	OG-1163150	06/22/22	1313071	FARMER BROS CO	385	14	OTHER	15.0000	1.00	15.00	
									NON-CORE/CATALOG				
028		09/08/16	OG-1163150	06/22/22	1313071	FARMER BROS CO	385	14	OTHER	1.0000	15.00-	15.00-	
									NON-CORE/CATALOG				
028		09/08/16	OG-1163150	06/22/22	1313071	FARMER BROS CO	385	14	OTHER	45.0000	1.00	45.00	
									NON-CORE/CATALOG				
028			OG-1163150									415.74	
028	OC-14811	06/20/17	OG-1149391	04/19/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	139.7300	1.00	139.73	
028	OC-14811		OG-1149391									139.73	
028	OC-14811	06/20/17	OG-1161123	06/13/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	LEASED EQUIPMENT	204.2400	1.00	204.24	
028	OC-14811		OG-1161123									204.24	
028	OC-14811	06/20/17	OG-1161227	06/13/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	121.01	121.01	
028	OC-14811		OG-1161227									121.01	
028	OC-14927	12/02/19	OG-1150668	04/25/22	1291414	SANOFI PASTEUR INC - PAYMENTS	269	80	INFLUENZA VACCINE	186.8100	1.00	186.81	
028	OC-14927		OG-1150668									186.81	
028	OC-14927	12/02/19	OG-1162848	06/21/22	1291414	SANOFI PASTEUR INC - PAYMENTS	269	80	INFLUENZA VACCINE	130.0000	58.59	7,616.70	
028		12/02/19	OG-1162848	06/21/22	1291414	SANOFI PASTEUR INC - PAYMENTS	269	80	MEDICAL SUPPLIES-OTHER	150.0000	17.39	2,608.50	
028			OG-1162848									10,225.20	
028	OC-14947	03/15/18	OG-1145609	04/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1555.5000	1.00	1,555.50	
028	OC-14947		OG-1145609									1,555.50	

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028	OC-14947	03/15/18	OG-1145726	04/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1606.0500	1.00	1,606.05	
028	OC-14947	03/15/18	OG-1145726	04/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1003.4400	1.00	1,003.44	
028		03/15/18	OG-1145726	04/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	143.7000	1.00	143.70	
028			OG-1145726						Purchase Order Total			2,753.19	
028	OC-14947	03/15/18	OG-1146846	04/08/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	165.5200	1.00	165.52	
028		03/15/18	OG-1146846	04/08/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1489.6800	1.00	1,489.68	
028			OG-1146846						Purchase Order Total			1,655.20	
028	OC-14947	03/15/18	OG-1147027	04/08/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	283.56	283.56	
028	OC-14947		OG-1147027						Purchase Order Total			283.56	
028	OC-14947	03/15/18	OG-1147381	04/12/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	368.4100	1.00	368.41	
028	OC-14947		OG-1147381						Purchase Order Total			368.41	
028	OC-14947	03/15/18	OG-1149137	04/18/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	770.0400	1.00	770.04	
028	OC-14947		OG-1149137						Purchase Order Total			770.04	
028	OC-14947	03/15/18	OG-1149189	04/18/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	719.7800	1.00	719.78	
028		03/15/18	OG-1149189	04/18/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	143.7000	1.00	143.70	
028			OG-1149189						Purchase Order Total			863.48	
028	OC-14947	03/15/18	OG-1150050	04/21/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	579.9300	1.00	579.93	
028	OC-14947		OG-1150050						Purchase Order Total			579.93	
028	OC-14947	03/15/18	OG-1150124	04/21/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	121.00	121.00	
028	OC-14947		OG-1150124						Purchase Order Total			121.00	
028	OC-14947	03/15/18	OG-1150744	04/25/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	404.9600	1.00	404.96	
028	OC-14947		OG-1150744						Purchase Order Total			404.96	
028	OC-14947	03/15/18	OG-1150999	04/26/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	454.6000	1.00	454.60	
028		03/15/18	OG-1150999	04/26/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDICAL SUPPLIES-OTHER	208.7400	1.00	208.74	

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028			OG-1150999							Purchase Order Total		663.34	
028	OC-14947	03/15/18	OG-1151118	04/26/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	72.82	72.82	
028		03/15/18	OG-1151118	04/26/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	613.40	613.40	
028		03/15/18	OG-1151118	04/26/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	148.82	148.82	
028			OG-1151118							Purchase Order Total		835.04	
028	OC-14947	03/15/18	OG-1152213	05/03/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	286.9300	1.00	286.93	
028		03/15/18	OG-1152213	05/03/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDICAL SUPPLIES-OTHER	119.8800	1.00	119.88	
028			OG-1152213							Purchase Order Total		406.81	
028	OC-14947	03/15/18	OG-1153125	05/05/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	97.98	97.98	
028		03/15/18	OG-1153125	05/05/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	84.84-	84.84-	
028		03/15/18	OG-1153125	05/05/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	42.70	42.70	
028		03/15/18	OG-1153125	05/05/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	8.54	8.54	
028			OG-1153125							Purchase Order Total		64.38	
028	OC-14947	03/15/18	OG-1153788	05/10/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	414.6800	1.00	414.68	
028	OC-14947		OG-1153788							Purchase Order Total		414.68	
028	OC-14947	03/15/18	OG-1155053	05/17/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1918.3500	1.00	1,918.35	
028	OC-14947		OG-1155053							Purchase Order Total		1,918.35	
028	OC-14947	03/15/18	OG-1155076	05/17/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	613.6200	1.00	613.62	
028	OC-14947	03/15/18	OG-1155076	05/17/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	143.3400	1.00	143.34	
028	OC-14947		OG-1155076							Purchase Order Total		756.96	
028	OC-14947	03/15/18	OG-1155131	05/17/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	253.9800	1.00	253.98	
028	OC-14947		OG-1155131							Purchase Order Total		253.98	
028	OC-14947	03/15/18	OG-1155134	05/17/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	50.0000	1.00	50.00	
028		03/15/18	OG-1155134	05/17/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT	50.0000	1.00-	50.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1155134			PURCHASIN			EXP				
028												Purchase Order Total	
028	OC-14947	03/15/18	OG-1155142	05/17/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	223.5200	1.00	223.52	
028	OC-14947		OG-1155142									Purchase Order Total	223.52
028	OC-14947	03/15/18	OG-1155257	05/17/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1141.6500	1.00	1,141.65	
028	OC-14947		OG-1155257									Purchase Order Total	1,141.65
028	OC-14947	03/15/18	OG-1155473	05/18/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	35.0700	1.00	35.07	
028	OC-14947		OG-1155473									Purchase Order Total	35.07
028	OC-14947	03/15/18	OG-1155842	05/19/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	384.1200	1.00	384.12	
028	OC-14947		OG-1155842									Purchase Order Total	384.12
028	OC-14947	03/15/18	OG-1155857	05/19/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	31.8500	20.00	637.00	
028		03/15/18	OG-1155857	05/19/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	49.4100	4.00	197.64	
028		03/15/18	OG-1155857	05/19/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	32.6800	8.00	261.44	
028		03/15/18	OG-1155857	05/19/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	29.3500	5.00	146.75	
028		03/15/18	OG-1155857	05/19/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	13.8300	30.00	414.90	
028		03/15/18	OG-1155857	05/19/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	204.0000	2.00	408.00	
028		03/15/18	OG-1155857	05/19/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MODEL - INCOME STATEMENT BU IT	156.3000	1.00	156.30	
028		03/15/18	OG-1155857	05/19/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	95.1000	2.00	190.20	
028			OG-1155857									Purchase Order Total	2,412.23
028	OC-14947	03/15/18	OG-1156007	05/20/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	73.40	73.40	
028		03/15/18	OG-1156007	05/20/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	11.16	11.16	
028			OG-1156007									Purchase Order Total	84.56
028	OC-14947	03/15/18	OG-1156538	05/24/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1104.8800	1.00	1,104.88	
028	OC-14947	03/15/18	OG-1156538	05/24/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	89.9100	1.00	89.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN			SUPPLIES				
028	OC-14947	03/15/18	OG-1156538	05/24/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	9.1000	1.00	9.10	
028	OC-14947		OG-1156538						Purchase Order Total			1,203.89	
028	OC-14947	03/15/18	OG-1156835	05/25/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	127.3200	1.00	127.32	
028		03/15/18	OG-1156835	05/25/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	21.22-	21.22-	
028		03/15/18	OG-1156835	05/25/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	WHITE RAGS	233.4200	1.00	233.42	
028			OG-1156835						Purchase Order Total			339.52	
028	OC-14947	03/15/18	OG-1157376	05/27/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1092.6800	1.00	1,092.68	
028	OC-14947		OG-1157376						Purchase Order Total			1,092.68	
028	OC-14947	03/15/18	OG-1157421	05/27/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	13.8900	1.00	13.89	
028		03/15/18	OG-1157421	05/27/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	587.6200	1.00-	587.62-	
028		03/15/18	OG-1157421	05/27/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	13.8900	1.00-	13.89-	
028			OG-1157421						Purchase Order Total			587.62-	
028	OC-14947	03/15/18	OG-1157435	05/27/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	211.9900	1.00	211.99	
028	OC-14947	03/15/18	OG-1157435	05/27/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	211.9900	1.00	211.99	
028	OC-14947		OG-1157435						Purchase Order Total			423.98	
028	OC-14947	03/15/18	OG-1157529	05/27/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	162.72	162.72	
028		03/15/18	OG-1157529	05/27/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1.0000	51.36	51.36	
028		03/15/18	OG-1157529	05/27/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1.0000	47.70	47.70	
028		03/15/18	OG-1157529	05/27/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1.0000	73.56	73.56	
028			OG-1157529						Purchase Order Total			335.34	
028	OC-14947	03/15/18	OG-1157721	05/31/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	494.2000	1.00	494.20	
028	OC-14947		OG-1157721						Purchase Order Total			494.20	
028	OC-14947	03/15/18	OG-1158066	06/01/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	936.9000	1.00	936.90	

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						PURCHASIN			SUPPLIES				
028	OC-14947		OG-1158066									Purchase Order Total	936.90
028	OC-14947	03/15/18	OG-1158590	06/03/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS	587.6200	1.00	587.62	
028	OC-14947		OG-1158590									Purchase Order Total	587.62
028	OC-14947	03/15/18	OG-1158686	06/03/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING	1.0000	222.60	222.60	
028	OC-14947		OG-1158686						CHEMICALS			Purchase Order Total	222.60
028	OC-14947	03/15/18	OG-1159072	06/06/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS	1798.4300	1.00	1,798.43	
028	OC-14947		OG-1159072									Purchase Order Total	1,798.43
028	OC-14947	03/15/18	OG-1160647	06/10/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING	1.0000	85.92	85.92	
028	OC-14947		OG-1160647						CHEMICALS			Purchase Order Total	85.92
028	OC-14947	03/15/18	OG-1161193	06/13/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FRESH DEORDERIZER	10.0000	61.32	613.20	
028		03/15/18	OG-1161193	06/13/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MOP PADS	30.0000	13.83	414.90	
028		03/15/18	OG-1161193	06/13/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HAND SANITIZER	10.0000	82.15	821.50	
028			OG-1161193									Purchase Order Total	1,849.60
028	OC-14947	03/15/18	OG-1161444	06/14/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS	264.9600	1.00	264.96	
028	OC-14947	03/15/18	OG-1161444	06/14/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS	836.5000	1.00	836.50	
028	OC-14947		OG-1161444									Purchase Order Total	1,101.46
028	OC-14947	03/15/18	OG-1162353	06/16/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING	1.0000	82.02	82.02	
028	OC-14947	03/15/18	OG-1162353	06/16/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS	1.0000	252.20	252.20	
028	OC-14947		OG-1162353									Purchase Order Total	334.22
028	OC-14947	03/15/18	OG-1162989	06/21/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING	1.0000	51.36	51.36	
028	OC-14947	03/15/18	OG-1162989	06/21/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS	1.0000	144.25	144.25	
028		03/15/18	OG-1162989	06/21/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS	1.0000	291.28	291.28	
028		03/15/18	OG-1162989	06/21/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1.0000	51.24-	51.24-	

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028		03/15/18	OG-1162989	06/21/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1.0000	42.70-	42.70-	
028		03/15/18	OG-1162989	06/21/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1.0000	21.35-	21.35-	
028		03/15/18	OG-1162989	06/21/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1.0000	21.35-	21.35-	
028		03/15/18	OG-1162989	06/21/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1.0000	8.54-	8.54-	
028			OG-1162989						Purchase Order Total			341.71	
028	OC-14947	03/15/18	OG-1163182	06/22/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	27.80	27.80	
028	OC-14947		OG-1163182						Purchase Order Total			27.80	
028	OC-14947	03/15/18	OG-1163320	06/23/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	191.7000	1.00	191.70	
028		03/15/18	OG-1163320	06/23/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	END OF FY 2022	1.0000	191.70-	191.70-	
028			OG-1163320						Purchase Order Total				
028	OC-14947	03/15/18	OG-1163668	06/24/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	158.3400	1.00	158.34	
028	OC-14947		OG-1163668						Purchase Order Total			158.34	
028	OC-14947	03/15/18	OG-1163933	06/27/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1250.0000	1.00	1,250.00	
028	OC-14947	03/15/18	OG-1163933	06/27/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	550.0000	1.00	550.00	
028		03/15/18	OG-1163933	06/27/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	919.8600	1.00	919.86	
028		03/15/18	OG-1163933	06/27/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDICAL SUPPLIES-OTHER	223.2000	1.00	223.20	
028			OG-1163933						Purchase Order Total			2,943.06	
028	OC-14948	03/15/18	OG-1146833	04/08/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	577.6000	1.00	577.60	
028	OC-14948		OG-1146833						Purchase Order Total			577.60	
028	OC-14948	03/15/18	OG-1147668	04/13/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER HOUSEKEEPING CHEMICALS	280.0800	1.00	280.08	
028	OC-14948		OG-1147668						Purchase Order Total			280.08	
028	OC-14948	03/15/18	OG-1149854	04/20/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER HOUSEKEEPING CHEMICALS	93.3600	1.00	93.36	
028		03/15/18	OG-1149854	04/20/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	HOUSEHOLD & INSTIT EXP	186.7200	1.00	186.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1149854							Purchase Order Total		280.08	
028	OC-14948	03/15/18	OG-1153459	05/09/22	500554	NATIONAL EVERYTHING	485	38	HOUSEHOLD & INSTIT	89.5000	1.00	89.50	
						WHOLESALE			EXP				
028		03/15/18	OG-1153459	05/09/22	500554	NATIONAL EVERYTHING	485	38	HOUSEHOLD & INSTIT	35.8000	1.00	35.80	
						WHOLESALE			EXP				
028		03/15/18	OG-1153459	05/09/22	500554	NATIONAL EVERYTHING	485	38	HOUSEHOLD & INSTIT	53.7000	1.00	53.70	
						WHOLESALE			EXP				
028		03/15/18	OG-1153459	05/09/22	500554	NATIONAL EVERYTHING	485	38	END OF FY 2022	1.0000	53.70-	53.70-	
						WHOLESALE							
028			OG-1153459							Purchase Order Total		125.30	
028	OC-14948	03/15/18	OG-1157084	05/25/22	500554	NATIONAL EVERYTHING	485	38	OTHER MISCELLANEOUS	1.0000	48.00	48.00	
						WHOLESALE			SUPPLIES				
028	OC-14948		OG-1157084							Purchase Order Total		48.00	
028	OC-14948	03/15/18	OG-1157513	05/27/22	500554	NATIONAL EVERYTHING	485	38	OTHER MISCELLANEOUS	895.6800	1.00	895.68	
						WHOLESALE			SUPPLIES				
028		03/15/18	OG-1157513	05/27/22	500554	NATIONAL EVERYTHING	485	38	HOUSEHOLD & INSTIT	70.2500	1.00	70.25	
						WHOLESALE			EXP				
028			OG-1157513							Purchase Order Total		965.93	
028	OC-14948	03/15/18	OG-1157517	05/27/22	500554	NATIONAL EVERYTHING	485	38	OTHER MISCELLANEOUS	1.0000	292.84	292.84	
						WHOLESALE			SUPPLIES				
028	OC-14948		OG-1157517							Purchase Order Total		292.84	
028	OC-14948	03/15/18	OG-1159347	06/07/22	500554	NATIONAL EVERYTHING	485	38	OTHER HOUSEKEEPING	458.4800	1.00	458.48	
						WHOLESALE			CHEMICALS				
028	OC-14948		OG-1159347							Purchase Order Total		458.48	
028	OC-14948	03/15/18	OG-1162444	06/17/22	500554	NATIONAL EVERYTHING	485	38	OTHER MISCELLANEOUS	430.1000	1.00	430.10	
						WHOLESALE			SUPPLIES				
028	OC-14948		OG-1162444							Purchase Order Total		430.10	
028	OC-14949	03/15/18	OG-1148652	04/15/22	500895	OPC DIRECT -	485	38	OTHER MISCELLANEOUS	1518.3100	1.00	1,518.31	
						PURCHASING			SUPPLIES				
028		03/15/18	OG-1148652	04/15/22	500895	OPC DIRECT -	485	38	OFFICE SUPPLIES	69.2600	1.00	69.26	
						PURCHASING			EXPENSE				
028			OG-1148652							Purchase Order Total		1,587.57	
028	OC-14950	03/15/18	OG-1145613	04/04/22	501042	ECOLAB INC -	485	38	OTHER MISCELLANEOUS	10.0000	39.09	390.90	
						PURCHASING			SUPPLIES				
028		03/15/18	OG-1145613	04/04/22	501042	ECOLAB INC -	485	38	HOUSEHOLD & INSTIT	5.0000	117.55	587.75	
						PURCHASING			EXP				
028			OG-1145613							Purchase Order Total		978.65	
028	OC-14950	03/15/18	OG-1146799	04/08/22	501042	ECOLAB INC -	485	38	OTHER HOUSEKEEPING	213.8300	1.00	213.83	
						PURCHASING			CHEMICALS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		03/15/18	OG-1146799	04/08/22	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	541.3100	1.00	541.31	
028			OG-1146799							Purchase Order Total		755.14	
028	OC-14950	03/15/18	OG-1146809	04/08/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	333.9400	1.00	333.94	
028	OC-14950		OG-1146809							Purchase Order Total		333.94	
028	OC-14950	03/15/18	OG-1150086	04/21/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	152.7000	1.00	152.70	
028	OC-14950		OG-1150086							Purchase Order Total		152.70	
028	OC-14950	03/15/18	OG-1151100	04/26/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	724.76	724.76	
028		03/15/18	OG-1151100	04/26/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	72.56	72.56	
028		03/15/18	OG-1151100	04/26/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	54.82	54.82	
028			OG-1151100							Purchase Order Total		852.14	
028	OC-14950	03/15/18	OG-1157406	05/27/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	597.5700	1.00	597.57	
028	OC-14950		OG-1157406							Purchase Order Total		597.57	
028	OC-14950	03/15/18	OG-1157512	05/27/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	114.66	114.66	
028	OC-14950		OG-1157512							Purchase Order Total		114.66	
028	OC-14950	03/15/18	OG-1157974	06/01/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	2672.8400	1.00	2,672.84	
028	OC-14950		OG-1157974							Purchase Order Total		2,672.84	
028	OC-14950	03/15/18	OG-1162991	06/21/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1.0000	969.36	969.36	
028	OC-14950	03/15/18	OG-1162991	06/21/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	82.23	82.23	
028		03/15/18	OG-1162991	06/21/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	364.47	364.47	
028			OG-1162991							Purchase Order Total		1,416.06	
028	OC-14993	05/15/18	OG-1145346	04/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	138.28	138.28	
028		05/15/18	OG-1145346	04/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	34.88	34.88	
028		05/15/18	OG-1145346	04/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	89.55	89.55	
028		05/15/18	OG-1145346	04/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	1,097.60	1,097.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE							
028		05/15/18	OG-1145346	04/01/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	153.08	153.08	
						SURGICAL GOVE							
028		05/15/18	OG-1145346	04/01/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	53.34	53.34	
						SURGICAL GOVE							
028		05/15/18	OG-1145346	04/01/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	126.80	126.80	
						SURGICAL GOVE							
028		05/15/18	OG-1145346	04/01/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	165.04	165.04	
						SURGICAL GOVE							
028		05/15/18	OG-1145346	04/01/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	1,571.79	1,571.79	
						SURGICAL GOVE							
028		05/15/18	OG-1145346	04/01/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	195.67	195.67	
						SURGICAL GOVE							
028		05/15/18	OG-1145346	04/01/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	89.92	89.92	
						SURGICAL GOVE							
028		05/15/18	OG-1145346	04/01/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	2,631.46	2,631.46	
						SURGICAL GOVE							
028		05/15/18	OG-1145346	04/01/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	70.50	70.50	
						SURGICAL GOVE							
028		05/15/18	OG-1145346	04/01/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	165.30	165.30	
						SURGICAL GOVE							
028		05/15/18	OG-1145346	04/01/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	.16	.16	
						SURGICAL GOVE							
028		05/15/18	OG-1145346	04/01/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	34.88	34.88	
						SURGICAL GOVE							
028		05/15/18	OG-1145346	04/01/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	101.00	101.00	
						SURGICAL GOVE							
028		05/15/18	OG-1145346	04/01/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	101.00	101.00	
						SURGICAL GOVE							
028		05/15/18	OG-1145346	04/01/22	1933463	MCKESSON MEDICAL	475	00	WHITE LINERS	1.0000	269.40	269.40	
						SURGICAL GOVE							
028		05/15/18	OG-1145346	04/01/22	1933463	MCKESSON MEDICAL	475	00	SOAP	1.0000	448.40	448.40	
						SURGICAL GOVE							
028		05/15/18	OG-1145346	04/01/22	1933463	MCKESSON MEDICAL	475	00	5 OZ CUPS	1.0000	230.58	230.58	
						SURGICAL GOVE							
028		05/15/18	OG-1145346	04/01/22	1933463	MCKESSON MEDICAL	475	00	GLUCERNA	1.0000	126.52	126.52	
						SURGICAL GOVE							
028		05/15/18	OG-1145346	04/01/22	1933463	MCKESSON MEDICAL	475	00	BLACK LINERS	1.0000	230.80	230.80	
						SURGICAL GOVE							
028			OG-1145346							Purchase Order Total		8,125.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993	05/15/18	OG-1145657	04/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS	475	00	MEDICAL SURGICAL	76.3400	1.00	76.34	
028		05/15/18	OG-1145657	04/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS	475	00	MEDICAL SUPPLIES	983.5800	1.00	983.58	
028		05/15/18	OG-1145657	04/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS	475	00	MEDICAL SUPPLIES	3258.7600	1.00	3,258.76	
028		05/15/18	OG-1145657	04/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS	475	00	MEDICAL SUPPLIES	94.1300-	1.00	94.13-	
028		05/15/18	OG-1145657	04/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS	475	00	MEDICAL SUPPLIES	60.4800-	1.00	60.48-	
028			OG-1145657							Purchase Order Total		4,164.07	
028	OC-14993	05/15/18	OG-1145874	04/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	320.5500	1.00	320.55	
028	OC-14993		OG-1145874							Purchase Order Total		320.55	
028	OC-14993	05/15/18	OG-1146201	04/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ALARM PAD	5.0000	16.73	83.65	
028		05/15/18	OG-1146201	04/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	AIR OVERLAY	3.0000	20.00	60.00	
028		05/15/18	OG-1146201	04/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RAISED RAIL MATTRESS	1.0000	106.90	106.90	
028		05/15/18	OG-1146201	04/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ENLONGATED RAISED TOILET SEAT	1.0000	98.37	98.37	
028			OG-1146201							Purchase Order Total		348.92	
028	OC-14993	05/15/18	OG-1146421	04/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2115.9200	1.00	2,115.92	
028	OC-14993		OG-1146421							Purchase Order Total		2,115.92	
028	OC-14993	05/15/18	OG-1146759	04/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	200.8200	1.00	200.82	
028	OC-14993	05/15/18	OG-1146759	04/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	732.3800	1.00	732.38	
028	OC-14993	05/15/18	OG-1146759	04/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	160.7600	1.00	160.76	
028		05/15/18	OG-1146759	04/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	12.3800	1.00	12.38	
028		05/15/18	OG-1146759	04/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	57.3500	1.00	57.35	
028		05/15/18	OG-1146759	04/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	105.6800	1.00	105.68	
028		05/15/18	OG-1146759	04/08/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	137.1600	1.00	137.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1146759	04/08/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	112.0600	1.00	112.06	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1146759	04/08/22	1933463	MCKESSON MEDICAL	475	00	OIL EMULSION	33.1200	1.00	33.12	
						SURGICAL GOVE			DRESSING 3X3				
028			OG-1146759						Purchase Order Total			1,551.71	
028	OC-14993	05/15/18	OG-1146915	04/08/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1492.5600	1.00	1,492.56	
						SURGICAL GOVE							
028		05/15/18	OG-1146915	04/08/22	1933463	MCKESSON MEDICAL	475	00	NUTRITIONAL	211.2600	1.00	211.26	
						SURGICAL GOVE			SUPPLEMENTS				
028			OG-1146915						Purchase Order Total			1,703.82	
028	OC-14993	05/15/18	OG-1146924	04/08/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1013.2900	1.00	1,013.29	
						SURGICAL GOVE							
028		05/15/18	OG-1146924	04/08/22	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	281.1200	1.00	281.12	
						SURGICAL GOVE			EXP				
028		05/15/18	OG-1146924	04/08/22	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	214.8000	1.00	214.80	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028			OG-1146924						Purchase Order Total			1,509.21	
028	OC-14993	05/15/18	OG-1147451	04/12/22	1933463	MCKESSON MEDICAL	475	00	OXYGEN	84.1000	1.00	84.10	
						SURGICAL GOVE							
028		05/15/18	OG-1147451	04/12/22	1933463	MCKESSON MEDICAL	475	00	DRESSING 4X8 BRAVO	697.3500	1.00	697.35	
						SURGICAL GOVE							
028		05/15/18	OG-1147451	04/12/22	1933463	MCKESSON MEDICAL	475	00	SWEET SOLUTION FIT	100.3200	1.00	100.32	
						SURGICAL GOVE			TEST-IC				
028			OG-1147451						Purchase Order Total			881.77	
028	OC-14993	05/15/18	OG-1147656	04/13/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3.0000	1,526.94	4,580.82	
						SURGICAL GOVE			ETS 2-4 WEEK				
028	OC-14993		OG-1147656						Purchase Order Total			4,580.82	
028	OC-14993	05/15/18	OG-1147759	04/13/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	538.80	538.80	
						SURGICAL GOVE							
028		05/15/18	OG-1147759	04/13/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	149.06	149.06	
						SURGICAL GOVE							
028		05/15/18	OG-1147759	04/13/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	29.20	29.20	
						SURGICAL GOVE							
028		05/15/18	OG-1147759	04/13/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	51.36	51.36	
						SURGICAL GOVE							
028		05/15/18	OG-1147759	04/13/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	577.40	577.40	
						SURGICAL GOVE							
028		05/15/18	OG-1147759	04/13/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	6.90	6.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-1147759	04/13/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	274.78	274.78	
						SURGICAL GOVE							
028			OG-1147759							Purchase Order Total		1,627.50	
028	OC-14993	05/15/18	OG-1148186	04/14/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	172.9100	1.00	172.91	
						SURGICAL GOVE							
028	OC-14993		OG-1148186							Purchase Order Total		172.91	
028	OC-14993	05/15/18	OG-1148200	04/14/22	1933463	MCKESSON MEDICAL	475	00	ICY HOT, MEN SURGICAL GOVE	69.4100	1.00	69.41	
028	OC-14993	05/15/18	OG-1148200	04/14/22	1933463	MCKESSON MEDICAL	475	00	UNSCENTED SURGICAL GOVE	37.9800	1.00	37.98	
									WIPES-ECHO				
028	OC-14993		OG-1148200							Purchase Order Total		107.39	
028	OC-14993	05/15/18	OG-1148260	04/14/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL GOVE	160.7800	1.00	160.78	
028		05/15/18	OG-1148260	04/14/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL GOVE	874.2300	1.00	874.23	
									SURGICAL GOVE SURGICAL-ALPHA				
028			OG-1148260							Purchase Order Total		1,035.01	
028	OC-14993	05/15/18	OG-1148636	04/15/22	1933463	MCKESSON MEDICAL	475	00	INCONTINENCE	1442.7800	1.00	1,442.78	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1148636	04/15/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1248.1500	1.00	1,248.15	
						SURGICAL GOVE							
028		05/15/18	OG-1148636	04/15/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	6.2100	1.00	6.21	
						SURGICAL GOVE							
028		05/15/18	OG-1148636	04/15/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL GOVE	76.0800	1.00	76.08	
									SUPPLIES-OTHER				
028		05/15/18	OG-1148636	04/15/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL GOVE	56.0300	1.00	56.03	
									SUPPLIES-OTHER				
028			OG-1148636							Purchase Order Total		2,829.25	
028	OC-14993	05/15/18	OG-1148649	04/15/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	133.9200	1.00	133.92	
						SURGICAL GOVE							
028		05/15/18	OG-1148649	04/15/22	1933463	MCKESSON MEDICAL	475	00	ATTENDS & SURGICAL GOVE	2422.9600	1.00	2,422.96	
									DISPOSABLE ITEMS				
028		05/15/18	OG-1148649	04/15/22	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT SURGICAL GOVE	459.0000	1.00	459.00	
									EXP				
028			OG-1148649							Purchase Order Total		3,015.88	
028	OC-14993	05/15/18	OG-1148699	04/15/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	162.7600	1.00	162.76	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1148699	04/15/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	72.2400	1.00	72.24	
						SURGICAL GOVE							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993		OG-1148699							Purchase Order Total		235.00	
028	OC-14993	05/15/18	OG-1148763	04/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	288.2000	1.00	288.20	
028		05/15/18	OG-1148763	04/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	237.4000	1.00	237.40	
028		05/15/18	OG-1148763	04/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1018.5000	1.00	1,018.50	
028		05/15/18	OG-1148763	04/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	477.6000	1.00	477.60	
028		05/15/18	OG-1148763	04/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	282.0000	1.00	282.00	
028		05/15/18	OG-1148763	04/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	282.0000	1.00	282.00	
028		05/15/18	OG-1148763	04/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	282.0000	1.00	282.00	
028		05/15/18	OG-1148763	04/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	477.6000	1.00	477.60	
028			OG-1148763							Purchase Order Total		3,345.30	
028	OC-14993	05/15/18	OG-1149471	04/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	15.61	15.61	
028	OC-14993		OG-1149471							Purchase Order Total		15.61	
028	OC-14993	05/15/18	OG-1149731	04/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	130.3900	1.00	130.39	
028	OC-14993	05/15/18	OG-1149731	04/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	191.7000	1.00	191.70	
028	OC-14993	05/15/18	OG-1149731	04/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	469.2800	1.00	469.28	
028		05/15/18	OG-1149731	04/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	82.7400	1.00	82.74	
028		05/15/18	OG-1149731	04/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	811.0500	1.00	811.05	
028		05/15/18	OG-1149731	04/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	72.4200	1.00	72.42	
028		05/15/18	OG-1149731	04/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	469.28-	469.28-	
028			OG-1149731							Purchase Order Total		1,288.30	
028	OC-14993	05/15/18	OG-1150055	04/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	131.8400	1.00	131.84	
028	OC-14993		OG-1150055							Purchase Order Total		131.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993	05/15/18	OG-1150056	04/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	61.5200	1.00	61.52	
028	OC-14993		OG-1150056							Purchase Order Total		61.52	
028	OC-14993	05/15/18	OG-1150079	04/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	226.6000	1.00	226.60	
028		05/15/18	OG-1150079	04/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	429.6000	1.00	429.60	
028		05/15/18	OG-1150079	04/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	362.0000	1.00	362.00	
028		05/15/18	OG-1150079	04/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	234.7200	1.00	234.72	
028			OG-1150079							Purchase Order Total		1,252.92	
028	OC-14993	05/15/18	OG-1150278	04/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	28.7200	1.00	28.72	
028	OC-14993	05/15/18	OG-1150278	04/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	1285.5000	1.00	1,285.50	
028	OC-14993	05/15/18	OG-1150278	04/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1721.4100	1.00	1,721.41	
028		05/15/18	OG-1150278	04/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	15.6200	1.00	15.62	
028		05/15/18	OG-1150278	04/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	114.7000	1.00	114.70	
028		05/15/18	OG-1150278	04/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	19.6200	1.00	19.62	
028		05/15/18	OG-1150278	04/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	46.3200	1.00	46.32	
028			OG-1150278							Purchase Order Total		3,231.89	
028	OC-14993	05/15/18	OG-1150706	04/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1462.3300	1.00	1,462.33	
028	OC-14993		OG-1150706							Purchase Order Total		1,462.33	
028	OC-14993	05/15/18	OG-1150727	04/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	471.1200	1.00	471.12	
028		05/15/18	OG-1150727	04/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	315.8400	1.00	315.84	
028			OG-1150727							Purchase Order Total		786.96	
028	OC-14993	05/15/18	OG-1150925	04/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	103.0000	1.00	103.00	
028		05/15/18	OG-1150925	04/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	199.6800	1.00	199.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-1150925	04/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	63.8800	1.00	63.88	
028			OG-1150925							Purchase Order Total		366.56	
028	OC-14993	05/15/18	OG-1150985	04/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATH TRAY	76.3200	2.00	152.64	
028	OC-14993		OG-1150985							Purchase Order Total		152.64	
028	OC-14993	05/15/18	OG-1151348	04/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PERI WIPES	1040.0000	1.00	1,040.00	
028	OC-14993		OG-1151348							Purchase Order Total		1,040.00	
028	OC-14993	05/15/18	OG-1151461	04/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	883.6200	1.00	883.62	
028	OC-14993	05/15/18	OG-1151461	04/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	951.1800	1.00	951.18	
028		05/15/18	OG-1151461	04/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	41.6200	1.00	41.62	
028			OG-1151461							Purchase Order Total		1,876.42	
028	OC-14993	05/15/18	OG-1151791	04/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POUNCH	15.0000	26.85	402.75	
028		05/15/18	OG-1151791	04/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	2608	10.0000	30.60	306.00	
028		05/15/18	OG-1151791	04/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	16-5515	50.0000	5.30	265.00	
028		05/15/18	OG-1151791	04/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	169185275	20.0000	100.77	2,015.40	
028		05/15/18	OG-1151791	04/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	60	0	10.0000	21.30	213.00	
028		05/15/18	OG-1151791	04/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	10270	100.0000	5.47	547.20	
028			OG-1151791							Purchase Order Total		3,749.35	
028	OC-14993	05/15/18	OG-1152042	05/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2538.7500	1.00	2,538.75	
028		05/15/18	OG-1152042	05/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	2907.9200	1.00	2,907.92	
028		05/15/18	OG-1152042	05/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	106.4400	1.00	106.44	
028			OG-1152042							Purchase Order Total		5,553.11	
028	OC-14993	05/15/18	OG-1152050	05/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	127.2400	1.00	127.24	
028	OC-14993		OG-1152050							Purchase Order Total		127.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993	05/15/18	OG-1152062	05/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	118.08	118.08	
028		05/15/18	OG-1152062	05/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	98.40	98.40	
028		05/15/18	OG-1152062	05/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	340.64	340.64	
028		05/15/18	OG-1152062	05/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	69.14	69.14	
028		05/15/18	OG-1152062	05/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	34.57	34.57	
028		05/15/18	OG-1152062	05/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	17.76	17.76	
028		05/15/18	OG-1152062	05/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	76.58	76.58	
028		05/15/18	OG-1152062	05/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	17.78	17.78	
028		05/15/18	OG-1152062	05/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	109.64	109.64	
028		05/15/18	OG-1152062	05/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	26.55	26.55	
028		05/15/18	OG-1152062	05/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	1,560.96	1,560.96	
028		05/15/18	OG-1152062	05/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	2,310.10	2,310.10	
028		05/15/18	OG-1152062	05/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	124.00	124.00	
028		05/15/18	OG-1152062	05/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	2,262.46	2,262.46	
028		05/15/18	OG-1152062	05/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	101.00	101.00	
028		05/15/18	OG-1152062	05/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	82.65	82.65	
028		05/15/18	OG-1152062	05/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	26.45	26.45	
028		05/15/18	OG-1152062	05/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	51.31	51.31	
028		05/15/18	OG-1152062	05/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	34.88	34.88	
028		05/15/18	OG-1152062	05/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	17.44	17.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1152062							Purchase Order Total		7,480.39	
028	OC-14993	05/15/18	OG-1152275	05/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	169.0800	1.00	169.08	
028	OC-14993	05/15/18	OG-1152275	05/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	68.6000	1.00	68.60	
028	OC-14993	05/15/18	OG-1152275	05/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	79.5000	1.00	79.50	
028	OC-14993		OG-1152275							Purchase Order Total		317.18	
028	OC-14993	05/15/18	OG-1152737	05/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	66.6600	1.00	66.66	
028		05/15/18	OG-1152737	05/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	66.6600	1.00	66.66	
028			OG-1152737							Purchase Order Total			
028	OC-14993	05/15/18	OG-1153119	05/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	118.72	118.72	
028		05/15/18	OG-1153119	05/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	41.77	41.77	
028		05/15/18	OG-1153119	05/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	4.08	4.08	
028		05/15/18	OG-1153119	05/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	75.34	75.34	
028			OG-1153119							Purchase Order Total		239.91	
028	OC-14993	05/15/18	OG-1153197	05/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	763.8200	1.00	763.82	
028	OC-14993	05/15/18	OG-1153197	05/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUPPLY	402.5000	1.00	402.50	
028	OC-14993	05/15/18	OG-1153197	05/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVES	5139.0000	1.00	5,139.00	
028		05/15/18	OG-1153197	05/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATH 16FR	211.3800	1.00	211.38	
028		05/15/18	OG-1153197	05/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LARGE GLOVES	5139.0000	1.00	5,139.00	
028			OG-1153197							Purchase Order Total		11,655.70	
028	OC-14993	05/15/18	OG-1153203	05/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	107.3800	1.00	107.38	
028	OC-14993		OG-1153203							Purchase Order Total		107.38	
028	OC-14993	05/15/18	OG-1153815	05/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	104.5800	1.00	104.58	
028	OC-14993		OG-1153815							Purchase Order Total		104.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993	05/15/18	OG-1153957	05/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	184.8000	1.00	184.80	
028		05/15/18	OG-1153957	05/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	477.6000	1.00	477.60	
028		05/15/18	OG-1153957	05/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	340.7000	1.00	340.70	
028		05/15/18	OG-1153957	05/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	286.0000	1.00	286.00	
028		05/15/18	OG-1153957	05/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	477.6000	1.00	477.60	
028		05/15/18	OG-1153957	05/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	340.7000	1.00	340.70	
028		05/15/18	OG-1153957	05/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	286.0000	1.00	286.00	
028			OG-1153957							Purchase Order Total		2,393.40	
028	OC-14993	05/15/18	OG-1154280	05/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL-FOXTROT	40.6900	1.00	40.69	
028		05/15/18	OG-1154280	05/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-ECHO	4.4200	1.00	4.42	
028		05/15/18	OG-1154280	05/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL-GENESIS	54.2400	1.00	54.24	
028		05/15/18	OG-1154280	05/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			END OF FY 2022	1.0000	99.35-	99.35-	
028			OG-1154280							Purchase Order Total			
028	OC-14993	05/15/18	OG-1154456	05/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	1337.2800	1.00	1,337.28	
028		05/15/18	OG-1154456	05/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1091.1800	1.00	1,091.18	
028		05/15/18	OG-1154456	05/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	5.6200	1.00	5.62	
028			OG-1154456							Purchase Order Total		2,434.08	
028	OC-14993	05/15/18	OG-1154621	05/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WALKER SKI	6.0000	7.38	44.28	
028		05/15/18	OG-1154621	05/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP HOLDER	3.0000	12.48	37.44	
028		05/15/18	OG-1154621	05/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOILET RISER	1.0000	98.37	98.37	
028		05/15/18	OG-1154621	05/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	5.0000	16.73	83.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-1154621	05/13/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	99.42	99.42	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1154621	05/13/22	1933463	MCKESSON MEDICAL	475	00	CHAIR PAD	5.0000	16.73	83.65	
						SURGICAL GOVE							
028			OG-1154621							Purchase Order Total		446.81	
028	OC-14993	05/15/18	OG-1154627	05/13/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	426.6400	1.00	426.64	
						SURGICAL GOVE							
028	OC-14993		OG-1154627							Purchase Order Total		426.64	
028	OC-14993	05/15/18	OG-1154907	05/16/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	18.60	18.60	
						SURGICAL GOVE							
028		05/15/18	OG-1154907	05/16/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	1,150.24	1,150.24	
						SURGICAL GOVE							
028		05/15/18	OG-1154907	05/16/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	464.17	464.17	
						SURGICAL GOVE							
028			OG-1154907							Purchase Order Total		1,633.01	
028	OC-14993	05/15/18	OG-1155113	05/17/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	176.0500	1.00	176.05	
						SURGICAL GOVE							
028	OC-14993		OG-1155113							Purchase Order Total		176.05	
028	OC-14993	05/15/18	OG-1155272	05/17/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	109.1900	1.00	109.19	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1155272	05/17/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	312.8000	1.00	312.80	
						SURGICAL GOVE							
028	OC-14993		OG-1155272							Purchase Order Total		421.99	
028	OC-14993	05/15/18	OG-1155905	05/20/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	211.3500	1.00	211.35	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1155905	05/20/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	24.7600	1.00	24.76	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1155905	05/20/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	936.3100	1.00	936.31	
						SURGICAL GOVE							
028		05/15/18	OG-1155905	05/20/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1542.3200	1.00	1,542.32	
						SURGICAL GOVE							
028		05/15/18	OG-1155905	05/20/22	1933463	MCKESSON MEDICAL	475	00	LARGE GLOVES	5139.0000	1.00	5,139.00	
						SURGICAL GOVE							
028		05/15/18	OG-1155905	05/20/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	133.6000	1.00	133.60	
						SURGICAL GOVE							
028		05/15/18	OG-1155905	05/20/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	158.5000	1.00	158.50	
						SURGICAL GOVE							
028		05/15/18	OG-1155905	05/20/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	117.7000	1.00	117.70	
						SURGICAL GOVE							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-1155905	05/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER 18FR	211.3200	1.00	211.32	
028		05/15/18	OG-1155905	05/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	XL UNDERWEAR	130.6000	1.00	130.60	
028		05/15/18	OG-1155905	05/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	END OF FY 2022	1.0000	211.32-	211.32-	
028		05/15/18	OG-1155905	05/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	END OF FY 2022	1.0000	130.60-	130.60-	
028			OG-1155905							Purchase Order Total		8,263.54	
028	OC-14993	05/15/18	OG-1156015	05/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	118.80	118.80	
028		05/15/18	OG-1156015	05/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	23.80	23.80	
028			OG-1156015							Purchase Order Total		142.60	
028	OC-14993	05/15/18	OG-1156091	05/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	59.9900	1.00	59.99	
028		05/15/18	OG-1156091	05/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	END OF FY 2022	1.0000	59.99-	59.99-	
028			OG-1156091							Purchase Order Total			
028	OC-14993	05/15/18	OG-1156666	05/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL-BRAVO	112.7400	1.00	112.74	
028	OC-14993		OG-1156666							Purchase Order Total		112.74	
028	OC-14993	05/15/18	OG-1156740	05/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	237.8700	1.00	237.87	
028		05/15/18	OG-1156740	05/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	167.2000	1.00	167.20	
028			OG-1156740							Purchase Order Total		405.07	
028	OC-14993	05/15/18	OG-1156747	05/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	211.2600	1.00	211.26	
028		05/15/18	OG-1156747	05/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	127.8300	1.00	127.83	
028		05/15/18	OG-1156747	05/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	12.5200	1.00	12.52	
028			OG-1156747							Purchase Order Total		351.61	
028	OC-14993	05/15/18	OG-1156778	05/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	31.8700	1.00	31.87	
028		05/15/18	OG-1156778	05/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	3433.9200	1.00	3,433.92	
028		05/15/18	OG-1156778	05/25/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1798.8700	1.00	1,798.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1156778			SURGICAL GOVE			SUPPLIES-OTHER				
										Purchase Order Total		5,264.66	
028	OC-14993	05/15/18	OG-1156782	05/25/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	724.2000	1.00	724.20	
						SURGICAL GOVE							
028		05/15/18	OG-1156782	05/25/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	107.7200	1.00	107.72	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1156782	05/25/22	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	18.8000	1.00	18.80	
						SURGICAL GOVE			EXP				
028		05/15/18	OG-1156782	05/25/22	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	188.0400	1.00	188.04	
						SURGICAL GOVE			EXP				
028		05/15/18	OG-1156782	05/25/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	724.2000	1.00-	724.20-	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1156782	05/25/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	107.7200	1.00-	107.72-	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1156782	05/25/22	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	18.8000	1.00-	18.80-	
						SURGICAL GOVE			EXP				
028		05/15/18	OG-1156782	05/25/22	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	188.0400	1.00-	188.04-	
						SURGICAL GOVE			EXP				
028			OG-1156782							Purchase Order Total			
028	OC-14993	05/15/18	OG-1156936	05/25/22	1933463	MCKESSON MEDICAL	475	00	PEDI FOAM MED	1.0000	447.76	447.76	
						SURGICAL GOVE							
028		05/15/18	OG-1156936	05/25/22	1933463	MCKESSON MEDICAL	475	00	PEDI FOAM 2	1.0000	223.80	223.80	
						SURGICAL GOVE							
028		05/15/18	OG-1156936	05/25/22	1933463	MCKESSON MEDICAL	201	87	BRIEFS MEN'S 2X	5.0000	62.24	311.20	
						SURGICAL GOVE							
028		05/15/18	OG-1156936	05/25/22	1933463	MCKESSON MEDICAL	200	32	INCONTINENT PADS,	20.0000	25.88	517.60	
						SURGICAL GOVE			DISPOSAB				
028		05/15/18	OG-1156936	05/25/22	1933463	MCKESSON MEDICAL	475	90	CONTAINER GRADUATE	200.0000	.46	92.00	
						SURGICAL GOVE			1200CC				
028		05/15/18	OG-1156936	05/25/22	1933463	MCKESSON MEDICAL	475	90	CUP MEDS GRADUATED	40.0000	4.42	176.80	
						SURGICAL GOVE			9 OZ				
028		05/15/18	OG-1156936	05/25/22	1933463	MCKESSON MEDICAL	475	70	SPECIMEN COLLECTION	200.0000	.49	97.70	
						SURGICAL GOVE			HAT				
028			OG-1156936							Purchase Order Total		1,866.86	
028	OC-14993	05/15/18	OG-1157074	05/25/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	158.60	158.60	
						SURGICAL GOVE							
028		05/15/18	OG-1157074	05/25/22	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	22.35	22.35	
						SURGICAL GOVE			EXP				
028		05/15/18	OG-1157074	05/25/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	5.97	5.97	

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						SURGICAL GOVE							
028		05/15/18	OG-1157074	05/25/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	6.49	6.49	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1157074	05/25/22	1933463	MCKESSON MEDICAL	475	00	FOOD	1.0000	45.79	45.79	
						SURGICAL GOVE			EXPENSE-INSTITUTION				
			OG-1157074										
028	OC-14993	05/15/18	OG-1157335	05/26/22	1933463	MCKESSON MEDICAL	475	00	PAD, BUNION GEL	2.0000	20.39	40.78	
						SURGICAL GOVE			W/SHIELD				
028		05/15/18	OG-1157335	05/26/22	1933463	MCKESSON MEDICAL			MILK OF MAGN SUS	60.0000	2.88	172.80	
						SURGICAL GOVE							
028		05/15/18	OG-1157335	05/26/22	1933463	MCKESSON MEDICAL			BRIEF BARIATRIC XL	10.0000	33.53	335.30	
						SURGICAL GOVE			64"-90				
028		05/15/18	OG-1157335	05/26/22	1933463	MCKESSON MEDICAL			BRIEF RESTORE XL	18.0000	83.04	1,494.72	
						SURGICAL GOVE							
028		05/15/18	OG-1157335	05/26/22	1933463	MCKESSON MEDICAL			BRIEF SURECARE	10.0000	28.20	282.00	
						SURGICAL GOVE			UNDERWARE MED				
028		05/15/18	OG-1157335	05/26/22	1933463	MCKESSON MEDICAL			MIRALAX POWDER	24.0000	17.85	428.40	
						SURGICAL GOVE							
028		05/15/18	OG-1157335	05/26/22	1933463	MCKESSON MEDICAL			TISSUES, FACIAL	300.0000	1.17	352.10	
						SURGICAL GOVE							
			OG-1157335										
028	OC-14993	05/15/18	OG-1157371	05/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1040.0000	1.00	1,040.00	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1157371	05/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	943.7300	1.00	943.73	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1157371	05/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	15.4200	1.00	15.42	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1157371	05/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	720.4500	1.00	720.45	
						SURGICAL GOVE							
028		05/15/18	OG-1157371	05/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL BO NO ETA	479.9900	1.00	479.99	
						SURGICAL GOVE							
028		05/15/18	OG-1157371	05/27/22	1933463	MCKESSON MEDICAL	475	00	INCOT BO NO ETA	195.9000	1.00	195.90	
						SURGICAL GOVE							
028		05/15/18	OG-1157371	05/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	22.4800	1.00	22.48	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1157371	05/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	681.2400	1.00	681.24	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1157371	05/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	206.9000	1.00	206.90	
						SURGICAL GOVE			SUPPLIES-OTHER				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-1157371	05/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	END OF FY 2022	1.0000	479.99-	479.99-	
028		05/15/18	OG-1157371	05/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	END OF FY 2022	1.0000	195.90-	195.90-	
028			OG-1157371							Purchase Order Total		3,630.22	
028	OC-14993	05/15/18	OG-1157438	05/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	55.1000	1.00	55.10	
028		05/15/18	OG-1157438	05/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	358.1600	1.00	358.16	
028		05/15/18	OG-1157438	05/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	175.9600	1.00	175.96	
028			OG-1157438							Purchase Order Total		589.22	
028	OC-14993	05/15/18	OG-1157478	05/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2920.3200	1.00	2,920.32	
028	OC-14993		OG-1157478							Purchase Order Total		2,920.32	
028	OC-14993	05/15/18	OG-1157510	05/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	54.02	54.02	
028		05/15/18	OG-1157510	05/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	6.40	6.40	
028		05/15/18	OG-1157510	05/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	48.72	48.72	
028		05/15/18	OG-1157510	05/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	1,252.82	1,252.82	
028		05/15/18	OG-1157510	05/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	41.26	41.26	
028		05/15/18	OG-1157510	05/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	123.78	123.78	
028		05/15/18	OG-1157510	05/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	627.96	627.96	
028		05/15/18	OG-1157510	05/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOD EXPENSE-INSTITUTIONS	1.0000	27.92	27.92	
028		05/15/18	OG-1157510	05/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	1.0000	29.04	29.04	
028		05/15/18	OG-1157510	05/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	1.0000	9.47	9.47	
028		05/15/18	OG-1157510	05/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	2,675.44	2,675.44	
028		05/15/18	OG-1157510	05/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	109.64	109.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1157510	05/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	29.98	29.98	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1157510	05/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	26.45	26.45	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1157510	05/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	118.72	118.72	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1157510	05/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	39.60	39.60	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1157510	05/27/22	1933463	MCKESSON MEDICAL	475	00	NUTRITIONAL	1.0000	56.18	56.18	
						SURGICAL GOVE			SUPPLEMENTS				
028		05/15/18	OG-1157510	05/27/22	1933463	MCKESSON MEDICAL	475	00	NUTRITIONAL	1.0000	50.50	50.50	
						SURGICAL GOVE			SUPPLEMENTS				
028		05/15/18	OG-1157510	05/27/22	1933463	MCKESSON MEDICAL	475	00	NUTRITIONAL	1.0000	82.65	82.65	
						SURGICAL GOVE			SUPPLEMENTS				
028		05/15/18	OG-1157510	05/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	214.75	214.75	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1157510							Purchase Order Total		5,625.30	
028	OC-14993	05/15/18	OG-1157532	05/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	464.6400	1.00	464.64	
						SURGICAL GOVE							
028		05/15/18	OG-1157532	05/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	154.8800	1.00	154.88	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1157532							Purchase Order Total		619.52	
028	OC-14993	05/15/18	OG-1157688	05/31/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	316.1000	1.00	316.10	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1157688	05/31/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	9.6600	1.00	9.66	
						SURGICAL GOVE							
028	OC-14993		OG-1157688							Purchase Order Total		325.76	
028	OC-14993	05/15/18	OG-1157705	05/31/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	14.3600	1.00	14.36	
						SURGICAL GOVE							
028	OC-14993		OG-1157705							Purchase Order Total		14.36	
028	OC-14993	05/15/18	OG-1158183	06/02/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	492.6400	1.00	492.64	
						SURGICAL GOVE							
028	OC-14993		OG-1158183							Purchase Order Total		492.64	
028	OC-14993	05/15/18	OG-1158411	06/02/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	15.61	15.61	
						SURGICAL GOVE							
028	OC-14993		OG-1158411							Purchase Order Total		15.61	
028	OC-14993	05/15/18	OG-1158521	06/03/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	632.2400	1.00	632.24	
						SURGICAL GOVE							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993	05/15/18	OG-1158521	06/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	731.1200	1.00	731.12	
028	OC-14993	05/15/18	OG-1158521	06/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	672.0000	1.00	672.00	
028		05/15/18	OG-1158521	06/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONT-BO NO ETA	261.2000	1.00	261.20	
028		05/15/18	OG-1158521	06/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	206.9000	1.00	206.90	
028		05/15/18	OG-1158521	06/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	END OF FY 2022	1.0000	261.20-	261.20-	
028			OG-1158521							Purchase Order Total		2,242.26	
028	OC-14993	05/15/18	OG-1158538	06/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	60.0600	1.00	60.06	
028	OC-14993		OG-1158538							Purchase Order Total		60.06	
028	OC-14993	05/15/18	OG-1158779	06/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	196.40	196.40	
028		05/15/18	OG-1158779	06/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	983.34	983.34	
028		05/15/18	OG-1158779	06/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	1.0000	2.58	2.58	
028		05/15/18	OG-1158779	06/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	1,546.28	1,546.28	
028		05/15/18	OG-1158779	06/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	9.60	9.60	
028		05/15/18	OG-1158779	06/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	448.40	448.40	
028			OG-1158779							Purchase Order Total		3,186.60	
028	OC-14993	05/15/18	OG-1158889	06/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	127.2400	1.00	127.24	
028		05/15/18	OG-1158889	06/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475		NUTRITIONAL SUPPLEMENTS	127.2400	1.00	127.24	
028			OG-1158889							Purchase Order Total		254.48	
028	OC-14993	05/15/18	OG-1158977	06/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TEST STRIP, PT COAGUCHEK XS	2.0000	223.62	447.24	
028	OC-14993		OG-1158977							Purchase Order Total		447.24	
028	OC-14993	05/15/18	OG-1159643	06/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	224.7600	1.00	224.76	
028		05/15/18	OG-1159643	06/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	508.9600	1.00	508.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-1159643	06/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	416.9000	1.00	416.90	
028		05/15/18	OG-1159643	06/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	224.7600	1.00-	224.76-	
028		05/15/18	OG-1159643	06/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	508.9600	1.00-	508.96-	
028		05/15/18	OG-1159643	06/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	416.9000	1.00-	416.90-	
028			OG-1159643							Purchase Order Total			
028	OC-14993	05/15/18	OG-1160579	06/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	645.2900	1.00	645.29	
028	OC-14993	05/15/18	OG-1160579	06/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	45.8500	1.00	45.85	
028	OC-14993	05/15/18	OG-1160579	06/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1129.2100	1.00	1,129.21	
028		05/15/18	OG-1160579	06/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475		MEDICAL SUPPLIES-OTHER	151.7400	1.00	151.74	
028		05/15/18	OG-1160579	06/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	25.7500	1.00	25.75	
028		05/15/18	OG-1160579	06/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BAKING SODA	19.3000	1.00	19.30	
028		05/15/18	OG-1160579	06/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUNSCREEN	135.9200	1.00	135.92	
028		05/15/18	OG-1160579	06/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	END OF FY 2022	1.0000	135.92-	135.92-	
028			OG-1160579							Purchase Order Total			2,017.14
028	OC-14993	05/15/18	OG-1160581	06/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	174.9200	1.00	174.92	
028		05/15/18	OG-1160581	06/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	97.7500	1.00	97.75	
028			OG-1160581							Purchase Order Total			272.67
028	OC-14993	05/15/18	OG-1160594	06/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	593.5000	1.00	593.50	
028	OC-14993		OG-1160594							Purchase Order Total			593.50
028	OC-14993	05/15/18	OG-1160921	06/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	245.5200	1.00	245.52	
028	OC-14993		OG-1160921							Purchase Order Total			245.52
028	OC-14993	05/15/18	OG-1161194	06/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	99.8400	1.00	99.84	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993	05/15/18	OG-1161194	06/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	103.0000	1.00	103.00	
028		05/15/18	OG-1161194	06/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	40.6900	1.00	40.69	
028		05/15/18	OG-1161194	06/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	14.3600	1.00	14.36	
028			OG-1161194							Purchase Order Total		257.89	
028	OC-14993	05/15/18	OG-1161533	06/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	142.5000	1.00	142.50	
028	OC-14993		OG-1161533							Purchase Order Total		142.50	
028	OC-14993	05/15/18	OG-1162355	06/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	35.93	35.93	
028		05/15/18	OG-1162355	06/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	224.20	224.20	
028		05/15/18	OG-1162355	06/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	18.60	18.60	
028		05/15/18	OG-1162355	06/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	354.25	354.25	
028		05/15/18	OG-1162355	06/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	1,300.00	1,300.00	
028		05/15/18	OG-1162355	06/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	804.45	804.45	
028			OG-1162355							Purchase Order Total		2,737.43	
028	OC-14993	05/15/18	OG-1162428	06/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1412.2400	1.00	1,412.24	
028	OC-14993	05/15/18	OG-1162428	06/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1669.8100	1.00	1,669.81	
028	OC-14993	05/15/18	OG-1162428	06/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	66.6000	1.00	66.60	
028		05/15/18	OG-1162428	06/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	END OF FY 2022	1.0000	3,354.95-	3,354.95-	
028		05/15/18	OG-1162428	06/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	68.1400	1.00	68.14	
028		05/15/18	OG-1162428	06/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	84.9300	1.00	84.93	
028		05/15/18	OG-1162428	06/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	53.2300	1.00	53.23	
028		05/15/18	OG-1162428	06/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	END OF FY 2022	1.0000	53.23-	53.23-	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1162428							Purchase Order Total		53.23-	
028	OC-14993	05/15/18	OG-1162524	06/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	207.7100	1.00	207.71	
028		05/15/18	OG-1162524	06/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	END OF FY 2022	1.0000	207.71-	207.71-	
028			OG-1162524							Purchase Order Total			
028	OC-14993	05/15/18	OG-1162576	06/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	38.72	38.72	
028		05/15/18	OG-1162576	06/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	97.79	97.79	
028			OG-1162576							Purchase Order Total		136.51	
028	OC-14993	05/15/18	OG-1162591	06/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	8685.1500	1.00	8,685.15	
028		05/15/18	OG-1162591	06/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	END OF FY 2022	1.0000	8,685.15-	8,685.15-	
028			OG-1162591							Purchase Order Total			
028	OC-14993	05/15/18	OG-1162963	06/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	335.1000	1.00	335.10	
028	OC-14993		OG-1162963							Purchase Order Total		335.10	
028	OC-14993	05/15/18	OG-1163005	06/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	2,013.58	2,013.58	
028		05/15/18	OG-1163005	06/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	138.28	138.28	
028		05/15/18	OG-1163005	06/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	109.76	109.76	
028		05/15/18	OG-1163005	06/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	1,769.91	1,769.91	
028		05/15/18	OG-1163005	06/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOD EXPENSE-INSTITUTIONS	1.0000	103.06	103.06	
028		05/15/18	OG-1163005	06/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	1.0000	18.94	18.94	
028		05/15/18	OG-1163005	06/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	50.30	50.30	
028		05/15/18	OG-1163005	06/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	1,424.46	1,424.46	
028		05/15/18	OG-1163005	06/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	672.93	672.93	
028		05/15/18	OG-1163005	06/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	86.64	86.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1163005	06/21/22	1933463	MCKESSON MEDICAL	475	00	NUTRITIONAL	1.0000	82.65	82.65	
						SURGICAL GOVE			SUPPLEMENTS				
028		05/15/18	OG-1163005	06/21/22	1933463	MCKESSON MEDICAL	475	00	NUTRITIONAL	1.0000	176.75	176.75	
						SURGICAL GOVE			SUPPLEMENTS				
028		05/15/18	OG-1163005	06/21/22	1933463	MCKESSON MEDICAL	475	00	NUTRITIONAL	1.0000	56.18	56.18	
						SURGICAL GOVE			SUPPLEMENTS				
028			OG-1163005						Purchase Order Total			6,703.44	
028	OC-14993	05/15/18	OG-1163055	06/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	49.9200	1.00	49.92	
						SURGICAL GOVE							
028		05/15/18	OG-1163055	06/22/22	1933463	MCKESSON MEDICAL	475	00	END OF FY 2022	1.0000	149.76-	149.76-	
						SURGICAL GOVE							
028		05/15/18	OG-1163055	06/22/22	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	99.8400	1.00	99.84	
						SURGICAL GOVE			EXP				
028			OG-1163055						Purchase Order Total				
028	OC-14993	05/15/18	OG-1163103	06/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	148.27	148.27	
						SURGICAL GOVE							
028	OC-14993		OG-1163103						Purchase Order Total			148.27	
028	OC-14993	05/15/18	OG-1163503	06/24/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2296.8800	1.00	2,296.88	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1163503	06/24/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	635.6100	1.00	635.61	
						SURGICAL GOVE							
028		05/15/18	OG-1163503	06/24/22	1933463	MCKESSON MEDICAL	475	00	END OF FY 2022	1.0000	2,423.97-	2,423.97-	
						SURGICAL GOVE							
028		05/15/18	OG-1163503	06/24/22	1933463	MCKESSON MEDICAL	475	00	END OF FY 2022	1.0000	635.61-	635.61-	
						SURGICAL GOVE							
028		05/15/18	OG-1163503	06/24/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	36.0400	1.00	36.04	
						SURGICAL GOVE							
028		05/15/18	OG-1163503	06/24/22	1933463	MCKESSON MEDICAL	475	00	END OF FY 2022	1.0000	127.09-	127.09-	
						SURGICAL GOVE							
028		05/15/18	OG-1163503	06/24/22	1933463	MCKESSON MEDICAL	750	00	MEDICAL	91.0500	1.00	91.05	
						SURGICAL GOVE							
028			OG-1163503						Purchase Order Total			127.09-	
028	OC-14993	05/15/18	OG-1163674	06/24/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	71.5200	1.00	71.52	
						SURGICAL GOVE							
028		05/15/18	OG-1163674	06/24/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	71.5200	1.00	71.52	
						SURGICAL GOVE							
028			OG-1163674						Purchase Order Total			143.04	
028	OC-14993	05/15/18	OG-1163897	06/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	15.7600	1.00	15.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-1163897	06/27/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL	1.0000	15.76-	15.76-	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1163897							Purchase Order Total			
028	OC-14993	05/15/18	OG-1163958	06/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1000.0000	1.00	1,000.00	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1163958	06/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	550.0000	1.00	550.00	
						SURGICAL GOVE							
028		05/15/18	OG-1163958	06/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	162.5200	1.00	162.52	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1163958	06/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1820.1700	1.00	1,820.17	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1163958	06/27/22	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	475.8800	1.00	475.88	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/15/18	OG-1163958	06/27/22	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	83.4000	1.00	83.40	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028			OG-1163958							Purchase Order Total			4,091.97
028	OC-15000	06/14/18	OG-1145733	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	981.2500	1.00	981.25	
028		06/14/18	OG-1145733	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	187.0800	1.00	187.08	
028			OG-1145733							Purchase Order Total			1,168.33
028	OC-15000	06/14/18	OG-1148747	04/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.7600	1.00	65.76	
028	OC-15000		OG-1148747							Purchase Order Total			65.76
028	OC-15000	06/14/18	OG-1151338	04/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	928.6500	1.00	928.65	
028	OC-15000		OG-1151338							Purchase Order Total			928.65
028	OC-15000	06/14/18	OG-1153253	05/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	708.0000	1.00	708.00	
028	OC-15000		OG-1153253							Purchase Order Total			708.00
028	OC-15000	06/14/18	OG-1154645	05/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	171.10	171.10	
028		06/14/18	OG-1154645	05/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	13.03	13.03	
028			OG-1154645							Purchase Order Total			184.13
028	OC-15000	06/14/18	OG-1155037	05/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.6400	1.00	95.64	
028	OC-15000		OG-1155037							Purchase Order Total			95.64

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15000	06/14/18	OG-1155097	05/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.7200	1.00	62.72	
028	OC-15000		OG-1155097							Purchase Order Total		62.72	
028	OC-15000	06/14/18	OG-1156561	05/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	566.4000	1.00	566.40	
028	OC-15000		OG-1156561							Purchase Order Total		566.40	
028	OC-15000	06/14/18	OG-1156681	05/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1030.2000	1.00	1,030.20	
028	OC-15000	06/14/18	OG-1156681	05/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	605.4000	1.00	605.40	
028	OC-15000		OG-1156681							Purchase Order Total		1,635.60	
028	OC-15000	06/14/18	OG-1156691	05/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.2000	1.00	44.20	
028	OC-15000		OG-1156691							Purchase Order Total		44.20	
028	OC-15000	06/14/18	OG-1157080	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	26.1600	1.00	26.16	
028	OC-15000		OG-1157080							Purchase Order Total		26.16	
028	OC-15000	06/14/18	OG-1158576	06/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.7900	1.00	5.79	
028		06/14/18	OG-1158576	06/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	10.1900	1.00	10.19	
028			OG-1158576							Purchase Order Total		15.98	
028	OC-15000	06/14/18	OG-1158588	06/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	489.0000	1.00	489.00	
028	OC-15000		OG-1158588							Purchase Order Total		489.00	
028	OC-15000	06/14/18	OG-1158674	06/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	217.60	217.60	
028	OC-15000		OG-1158674							Purchase Order Total		217.60	
028	OC-15000	06/14/18	OG-1159545	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	52.50	52.50	
028	OC-15000		OG-1159545							Purchase Order Total		52.50	
028	OC-15000	06/14/18	OG-1160784	06/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	686.7600	1.00	686.76	
028	OC-15000		OG-1160784							Purchase Order Total		686.76	
028	OC-15000	06/14/18	OG-1161835	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	98.27	196.54	
028	OC-15000		OG-1161835							Purchase Order Total		196.54	
028	OC-15000	06/14/18	OG-1162324	06/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	69.64	69.64	

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028		06/14/18	OG-1162324	06/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	139.28	139.28	
028			OG-1162324							Purchase Order Total		208.92	
028	OC-15000	06/14/18	OG-1162540	06/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1879.8000	1.00	1,879.80	
028	OC-15000		OG-1162540							Purchase Order Total		1,879.80	
028	OC-15000	06/14/18	OG-1163925	06/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3.0000	46.29	138.87	
028		06/14/18	OG-1163925	06/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	3.0000	40.42	121.26	
028			OG-1163925							Purchase Order Total		260.13	
028	OC-15006	07/02/18	OG-1150920	04/25/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	146.13	146.13	
028		07/02/18	OG-1150920	04/25/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	69.60	69.60	
028			OG-1150920							Purchase Order Total		215.73	
028	OC-15006	07/02/18	OG-1152323	05/03/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	2811.8600	1.00	2,811.86	
028		07/02/18	OG-1152323	05/03/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	74.8000	1.00	74.80	
028		07/02/18	OG-1152323	05/03/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	215.0500	1.00	215.05	
028		07/02/18	OG-1152323	05/03/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	43.5000	1.00	43.50	
028			OG-1152323							Purchase Order Total		3,145.21	
028	OC-15006	07/02/18	OG-1157395	05/27/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	730.3500	1.00	730.35	
028		07/02/18	OG-1157395	05/27/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	HOUSEHOLD & INSTIT EXP	37.3600	1.00	37.36	
028			OG-1157395							Purchase Order Total		767.71	
028	OC-15006	07/02/18	OG-1157523	05/27/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	69.60	69.60	
028		07/02/18	OG-1157523	05/27/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	97.42	97.42	
028		07/02/18	OG-1157523	05/27/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	70.32	70.32	
028		07/02/18	OG-1157523	05/27/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	FOOD EXPENSE-INSTITUTIONS	1.0000	52.40	52.40	

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028			OG-1157523							Purchase Order Total		289.74	
028	OC-15006	07/02/18	OG-1163051	06/22/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	99.90	99.90	
028		07/02/18	OG-1163051	06/22/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1.0000	489.97	489.97	
028			OG-1163051							Purchase Order Total		589.87	
028	OC-15060	11/02/18	OG-1145422	04/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	530.1200	1.00	530.12	
028	OC-15060	11/02/18	OG-1145422	04/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	24.0000	1.00	24.00	
028	OC-15060	11/02/18	OG-1145422	04/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1547.9800	1.00	1,547.98	
028	OC-15060	11/02/18	OG-1145422	04/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	184.8000	1.00	184.80	
028	OC-15060	11/02/18	OG-1145422	04/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	29.0700	1.00	29.07	
028	OC-15060	11/02/18	OG-1145422	04/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	233.4800	1.00	233.48	
028	OC-15060	11/02/18	OG-1145422	04/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2304.5000	1.00	2,304.50	
028	OC-15060	11/02/18	OG-1145422	04/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	46.1800	1.00	46.18	
028	OC-15060	11/02/18	OG-1145422	04/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	59.46-	59.46-	
028	OC-15060		OG-1145422							Purchase Order Total		4,840.67	
028	OC-15060	11/02/18	OG-1145553	04/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	250.92	250.92	
028	OC-15060	11/02/18	OG-1145553	04/04/22	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	1.0000	75.80	75.80	

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028	OC-15060	11/02/18	OG-1145553	04/04/22	500555	KEARNEY CASH WA	962	40	CHEMICALS	1.0000	85.08	85.08	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1145553	04/04/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	3,720.00	3,720.00	
						DISTRIBUTING, KEARNEY							
028			OG-1145553							Purchase Order Total		4,131.80	
028	OC-15060	11/02/18	OG-1146223	04/06/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	79.01	79.01	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1146223							Purchase Order Total		79.01	
028	OC-15060	11/02/18	OG-1146393	04/06/22	500555	CASH WA	962	40	FOOD PRODUCTS	544.1600	1.00	544.16	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1146393	04/06/22	500555	CASH WA	962	40	FOOD PRODUCTS	1542.7000	1.00	1,542.70	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1146393	04/06/22	500555	CASH WA	962	40	PAPER AND PLASTICS	405.0700	1.00	405.07	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1146393	04/06/22	500555	CASH WA	962	40	CHEMICALS	34.2000	1.00	34.20	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1146393	04/06/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	3.54-	3.54-	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1146393							Purchase Order Total		2,522.59	
028	OC-15060	11/02/18	OG-1147155	04/11/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	53.74	53.74	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1147155	04/11/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	1,707.81	1,707.81	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1147155	04/11/22	500555	CASH WA	962	40	CHEMICALS	1.0000	265.75	265.75	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1147155	04/11/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	337.30	337.30	
						DISTRIBUTING,							

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028		11/02/18	OG-1147155	04/11/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	3,837.57	3,837.57	
028		11/02/18	OG-1147155	04/11/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER AND PLASTICS	1.0000	85.08-	85.08-	
028			OG-1147155							Purchase Order Total		6,117.09	
028	OC-15060	11/02/18	OG-1147992	04/13/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	690.1200	1.00	690.12	
028	OC-15060	11/02/18	OG-1147992	04/13/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	1654.3600	1.00	1,654.36	
028	OC-15060	11/02/18	OG-1147992	04/13/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CHEMICALS	68.4000	1.00	68.40	
028	OC-15060	11/02/18	OG-1147992	04/13/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	8.56-	8.56-	
028	OC-15060	11/02/18	OG-1147992	04/13/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	186.3900	1.00	186.39	
028	OC-15060	11/02/18	OG-1147992	04/13/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER AND PLASTICS	266.5800	1.00	266.58	
028	OC-15060		OG-1147992							Purchase Order Total		2,857.29	
028	OC-15060	11/02/18	OG-1148049	04/13/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1229.5600	1.00	1,229.56	
028	OC-15060	11/02/18	OG-1148049	04/13/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER AND PLASTICS	19.4400	1.00	19.44	
028	OC-15060	11/02/18	OG-1148049	04/13/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CHEMICALS	464.1000	1.00	464.10	
028	OC-15060	11/02/18	OG-1148049	04/13/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	2402.0800	1.00	2,402.08	
028	OC-15060	11/02/18	OG-1148049	04/13/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER AND PLASTICS	332.6400	1.00	332.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1148049	04/13/22	500555	CASH WA	962	40	FOOD PRODUCTS	24.2100	1.00	24.21	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1148049	04/13/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	14.85-	14.85-	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1148049	04/13/22	500555	CASH WA	962	40	FOOD PRODUCTS	53.7400	1.00	53.74	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1148049	04/13/22	500555	CASH WA	962	40	FOOD PRODUCTS	524.3600	1.00	524.36	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1148049							Purchase Order Total		5,035.28	
028	OC-15060	11/02/18	OG-1148403	04/14/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	21.02-	21.02-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1148403	04/14/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	56.73	56.73	
						DISTRIBUTING, KEARNEY							
028			OG-1148403							Purchase Order Total		35.71	
028	OC-15060	11/02/18	OG-1148645	04/15/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1383.2000	1.00	1,383.20	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1148645	04/15/22	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	20.2200	1.00-	20.22-	
						DISTRIBUTING, KEARNEY							
028			OG-1148645							Purchase Order Total		1,362.98	
028	OC-15060	11/02/18	OG-1148945	04/18/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	3,823.39	3,823.39	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1148945	04/18/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	223.08	223.08	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1148945	04/18/22	500555	CASH WA	962	40	CHEMICALS	1.0000	150.97	150.97	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1148945							Purchase Order Total		4,197.44	

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028	OC-15060	11/02/18	OG-1149199	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	158.4100	1.00	158.41	
028	OC-15060	11/02/18	OG-1149199	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	288.5600	1.00	288.56	
028	OC-15060	11/02/18	OG-1149199	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	22.0300	1.00	22.03	
028	OC-15060		OG-1149199							Purchase Order Total		469.00	
028	OC-15060	11/02/18	OG-1149200	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	186.7700	1.00	186.77	
028	OC-15060	11/02/18	OG-1149200	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	19.0000	1.00	19.00	
028	OC-15060		OG-1149200							Purchase Order Total		205.77	
028	OC-15060	11/02/18	OG-1149201	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	25.6800	1.00	25.68	
028	OC-15060	11/02/18	OG-1149201	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	143.5200	1.00	143.52	
028	OC-15060	11/02/18	OG-1149201	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	173.5800	1.00	173.58	
028	OC-15060		OG-1149201							Purchase Order Total		342.78	
028	OC-15060	11/02/18	OG-1149202	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1315.3800	1.00	1,315.38	
028	OC-15060	11/02/18	OG-1149202	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	92.3600	1.00	92.36	
028	OC-15060	11/02/18	OG-1149202	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3213.8900	1.00	3,213.89	
028		11/02/18	OG-1149202	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	18.6300	1.00-	18.63-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1149202							Purchase Order Total		4,603.00	
028	OC-15060	11/02/18	OG-1149203	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	113.7800	1.00	113.78	
028	OC-15060	11/02/18	OG-1149203	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	853.2600	1.00	853.26	
028	OC-15060	11/02/18	OG-1149203	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3481.5100	1.00	3,481.51	
028	OC-15060		OG-1149203							Purchase Order Total		4,448.55	
028	OC-15060	11/02/18	OG-1149205	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	147.3600	1.00	147.36	
028	OC-15060	11/02/18	OG-1149205	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	146.5500	1.00	146.55	
028	OC-15060	11/02/18	OG-1149205	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	173.1100	1.00	173.11	
028	OC-15060		OG-1149205							Purchase Order Total		467.02	
028	OC-15060	11/02/18	OG-1149206	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3120.8300	1.00	3,120.83	
028	OC-15060	11/02/18	OG-1149206	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1961.5400	1.00	1,961.54	
028	OC-15060	11/02/18	OG-1149206	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	29.3100	1.00	29.31	
028		11/02/18	OG-1149206	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	113.6700	1.00-	113.67-	
028			OG-1149206							Purchase Order Total		4,998.01	
028	OC-15060	11/02/18	OG-1149207	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	159.6800	1.00	159.68	
028	OC-15060	11/02/18	OG-1149207	04/18/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	82.7300	1.00	82.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1149207	04/18/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	194.9400	1.00	194.94	
028	OC-15060		OG-1149207							Purchase Order Total		437.35	
028	OC-15060	11/02/18	OG-1149965	04/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	257.8600	1.00	257.86	
028	OC-15060		OG-1149965							Purchase Order Total		257.86	
028	OC-15060	11/02/18	OG-1149966	04/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	9.5000	1.00	9.50	
028	OC-15060	11/02/18	OG-1149966	04/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PIZZA BOXES	38.4400	1.00	38.44	
028	OC-15060		OG-1149966							Purchase Order Total		47.94	
028	OC-15060	11/02/18	OG-1149968	04/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1416.0200	1.00	1,416.02	
028	OC-15060	11/02/18	OG-1149968	04/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2228.3200	1.00	2,228.32	
028		11/02/18	OG-1149968	04/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	31.6300	1.00-	31.63-	
028			OG-1149968							Purchase Order Total		3,612.71	
028	OC-15060	11/02/18	OG-1150105	04/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	63.45	63.45	
028	OC-15060		OG-1150105							Purchase Order Total		63.45	
028	OC-15060	11/02/18	OG-1150509	04/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	63.4500	1.00	63.45	
028	OC-15060		OG-1150509							Purchase Order Total		63.45	
028	OC-15060	11/02/18	OG-1150510	04/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	52.9700	1.00	52.97	
028	OC-15060	11/02/18	OG-1150510	04/24/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	113.6400	1.00	113.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1150510	04/24/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	154.2600	1.00	154.26	
028	OC-15060		OG-1150510							Purchase Order Total		320.87	
028	OC-15060	11/02/18	OG-1150620	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,829.88	4,829.88	
028	OC-15060	11/02/18	OG-1150620	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	32.62	32.62	
028	OC-15060	11/02/18	OG-1150620	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	323.06	323.06	
028		11/02/18	OG-1150620	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	32.62	32.62	
028		11/02/18	OG-1150620	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	309.52	309.52	
028			OG-1150620							Purchase Order Total		5,527.70	
028	OC-15060	11/02/18	OG-1151766	04/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	31.50	31.50	
028		11/02/18	OG-1151766	04/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	10.91	10.91	
028			OG-1151766							Purchase Order Total		42.41	
028	OC-15060	11/02/18	OG-1151970	05/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	5,435.77	5,435.77	
028	OC-15060	11/02/18	OG-1151970	05/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	60.12	60.12	
028	OC-15060	11/02/18	OG-1151970	05/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	150.68	150.68	
028	OC-15060		OG-1151970							Purchase Order Total		5,646.57	
028	OC-15060	11/02/18	OG-1152106	05/02/22	500555	CASH WA	962	40	FOOD PRODUCTS	87.3700	1.00	87.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1152106	05/02/22	500555	CASH WA	962	40	FOOD PRODUCTS	1497.3800	1.00	1,497.38	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1152106	05/02/22	500555	CASH WA	962	40	PAPER AND PLASTICS	2.5000	1.00	2.50	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1152106	05/02/22	500555	CASH WA	962	40	CHEMICALS	371.2800	1.00	371.28	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1152106	05/02/22	500555	CASH WA	962	40	FOOD PRODUCTS	109.2900	1.00	109.29	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1152106	05/02/22	500555	CASH WA	962	40	FOOD PRODUCTS	2426.0100	1.00	2,426.01	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1152106	05/02/22	500555	CASH WA	962	40	PAPER AND PLASTICS	260.7600	1.00	260.76	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1152106	05/02/22	500555	CASH WA	962	40	CHEMICALS	68.4000	1.00	68.40	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1152106	05/02/22	500555	CASH WA	962	40	FOOD PRODUCTS	145.7200	1.00	145.72	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1152106	05/02/22	500555	CASH WA	962	40	FOOD PRODUCTS	321.2700	1.00	321.27	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1152106	05/02/22	500555	CASH WA	962	40	FOOD PRODUCTS	184.8000	1.00	184.80	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1152106						Purchase Order Total			5,474.78	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1152451	05/03/22	500555	CASH WA	962	40	PAPER AND PLASTICS	171.1800	1.00	171.18	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1152451	05/03/22	500555	CASH WA	962	40	FOOD PRODUCTS	1781.0400	1.00	1,781.04	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1152451	05/03/22	500555	CASH WA	962	40	PAPER AND PLASTICS	34.8500	1.00	34.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1152451	05/03/22	500555	CASH WA	962	40	FOOD PRODUCTS	896.7400	1.00	896.74	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1152451	05/03/22	500555	CASH WA	962	40	PAPER AND PLASTICS	547.1100	1.00	547.11	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1152451	05/03/22	500555	CASH WA	962	40	CHEMICALS	49.2800	1.00	49.28	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1152451	05/03/22	500555	CASH WA	962	40	FOOD PRODUCTS	370.4100	1.00	370.41	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1152451	05/03/22	500555	CASH WA	962	40	FOOD PRODUCTS	107.4800	1.00	107.48	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1152451							Purchase Order Total		3,958.09	
028	OC-15060	11/02/18	OG-1153127	05/05/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	10.91	10.91	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1153127	05/05/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	57.36	57.36	
						DISTRIBUTING, KEARNEY							
028			OG-1153127							Purchase Order Total		68.27	
028	OC-15060	11/02/18	OG-1153555	05/09/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	5,967.66	5,967.66	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1153555	05/09/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	270.04	270.04	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1153555	05/09/22	500555	CASH WA	962	40	CHEMICALS	1.0000	114.79	114.79	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1153555							Purchase Order Total		6,352.49	
028	OC-15060	11/02/18	OG-1154487	05/12/22	500555	CASH WA	962	40	PAPER AND PLASTICS	580.5000	1.00	580.50	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1154487	05/12/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	92.91-	92.91-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1154487	05/12/22	500555	CASH WA	962	40	FOOD PRODUCTS	1423.7700	1.00	1,423.77	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1154487	05/12/22	500555	CASH WA	962	40	CHEMICALS	278.4600	1.00	278.46	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1154487	05/12/22	500555	CASH WA	962	40	FOOD PRODUCTS	175.4600	1.00	175.46	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1154487	05/12/22	500555	CASH WA	962	40	FOOD PRODUCTS	152.1600	1.00	152.16	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1154487	05/12/22	500555	CASH WA	962	40	FOOD PRODUCTS	2224.8100	1.00	2,224.81	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1154487	05/12/22	500555	CASH WA	962	40	PAPER AND PLASTICS	46.1800	1.00	46.18	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1154487	05/12/22	500555	CASH WA	962	40	CHEMICALS	185.6400	1.00	185.64	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1154487	05/12/22	500555	CASH WA	962	40	FOOD PRODUCTS	18.3600	1.00	18.36	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1154487	05/12/22	500555	CASH WA	962	40	FOOD PRODUCTS	109.2900	1.00	109.29	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1154487	05/12/22	500555	CASH WA	962	40	PAPER AND PLASTICS	46.1800	1.00	46.18	
						DISTRIBUTING, KEARNEY							
028			OG-1154487							Purchase Order Total		5,147.90	
028	OC-15060	11/02/18	OG-1154488	05/12/22	500555	CASH WA	962	40	FOOD PRODUCTS	109.2900	1.00	109.29	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1154488	05/12/22	500555	CASH WA	962	40	PAPER AND PLASTICS	46.1800	1.00	46.18	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1154488							Purchase Order Total		155.47	

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028	OC-15060	11/02/18	OG-1154599	05/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1646.6100	1.00	1,646.61	
028	OC-15060	11/02/18	OG-1154599	05/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	497.5500	1.00	497.55	
028	OC-15060	11/02/18	OG-1154599	05/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	65.5100	1.00	65.51	
028		11/02/18	OG-1154599	05/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	217.1900	1.00	217.19	
028		11/02/18	OG-1154599	05/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	106.7000	1.00	106.70	
028		11/02/18	OG-1154599	05/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	107.8600	1.00	107.86	
028		11/02/18	OG-1154599	05/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	49.4600	1.00	49.46	
028		11/02/18	OG-1154599	05/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	387.1300	1.00	387.13	
028		11/02/18	OG-1154599	05/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	34.9500	1.00	34.95	
028			OG-1154599							Purchase Order Total		3,112.96	
028	OC-15060	11/02/18	OG-1154603	05/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	86.47	86.47	
028	OC-15060		OG-1154603							Purchase Order Total		86.47	
028	OC-15060	11/02/18	OG-1154674	05/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3523.0800	1.00	3,523.08	
028	OC-15060	11/02/18	OG-1154674	05/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	145.1200	1.00	145.12	
028	OC-15060	11/02/18	OG-1154674	05/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	55.6200	1.00	55.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1154674	05/13/22	500555	KEARNEY CASH WA	962	40	CHEMICALS	465.6000	1.00	465.60	
028	OC-15060	11/02/18	OG-1154674	05/13/22	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	19.0000	1.00	19.00	
028	OC-15060	11/02/18	OG-1154674	05/13/22	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	127.9300	1.00	127.93	
028	OC-15060	11/02/18	OG-1154674	05/13/22	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	1229.3900	1.00	1,229.39	
028	OC-15060	11/02/18	OG-1154674	05/13/22	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	PAPER AND PLASTICS	445.7000	1.00	445.70	
028	OC-15060	11/02/18	OG-1154674	05/13/22	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	CHEMICALS	68.4000	1.00	68.40	
028	OC-15060	11/02/18	OG-1154674	05/13/22	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	412.9900	1.00	412.99	
028	OC-15060	11/02/18	OG-1154674	05/13/22	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	94.3000	1.00	94.30	
028	OC-15060		OG-1154674						Purchase Order Total			6,587.13	
028	OC-15060	11/02/18	OG-1154859	05/16/22	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	1.0000	4,322.40	4,322.40	
028	OC-15060	11/02/18	OG-1154859	05/16/22	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	PAPER AND PLASTICS	1.0000	92.57	92.57	
028	OC-15060	11/02/18	OG-1154859	05/16/22	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	CHEMICALS	1.0000	219.56	219.56	
028	OC-15060		OG-1154859						Purchase Order Total			4,634.53	
028	OC-15060	11/02/18	OG-1155609	05/18/22	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	278.5000	1.00	278.50	
028	OC-15060	11/02/18	OG-1155609	05/18/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	76.5600	1.00	76.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1155609							Purchase Order Total		355.06	
028	OC-15060	11/02/18	OG-1155612	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	201.8100	1.00	201.81	
028	OC-15060	11/02/18	OG-1155612	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	338.0600	1.00	338.06	
028		11/02/18	OG-1155612	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962		FOOD PRODUCTS	115.4400	1.00	115.44	
028			OG-1155612							Purchase Order Total		655.31	
028	OC-15060	11/02/18	OG-1155613	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	48.3200	1.00	48.32	
028	OC-15060		OG-1155613							Purchase Order Total		48.32	
028	OC-15060	11/02/18	OG-1155614	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	63.4500	1.00	63.45	
028	OC-15060	11/02/18	OG-1155614	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5.1600	1.00	5.16	
028	OC-15060	11/02/18	OG-1155614	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	90.8300	1.00	90.83	
028	OC-15060		OG-1155614							Purchase Order Total		159.44	
028	OC-15060	11/02/18	OG-1155616	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1439.4100	1.00	1,439.41	
028	OC-15060	11/02/18	OG-1155616	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2820.3400	1.00	2,820.34	
028	OC-15060		OG-1155616							Purchase Order Total		4,259.75	
028	OC-15060	11/02/18	OG-1155617	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2960.7600	1.00	2,960.76	
028	OC-15060	11/02/18	OG-1155617	05/18/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	803.6100	1.00	803.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1155617	05/18/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	113.7800	1.00	113.78	
028	OC-15060		OG-1155617							Purchase Order Total		3,878.15	
028	OC-15060	11/02/18	OG-1155618	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	381.7900	1.00	381.79	
028	OC-15060	11/02/18	OG-1155618	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	111.8000	1.00	111.80	
028	OC-15060		OG-1155618							Purchase Order Total		493.59	
028	OC-15060	11/02/18	OG-1155619	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	324.8600	1.00	324.86	
028	OC-15060	11/02/18	OG-1155619	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	99.0700	1.00	99.07	
028	OC-15060	11/02/18	OG-1155619	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	113.7800	1.00	113.78	
028		11/02/18	OG-1155619	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	108.4000	1.00-	108.40-	
028			OG-1155619							Purchase Order Total		429.31	
028	OC-15060	11/02/18	OG-1155620	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	6.9000	1.00	6.90	
028	OC-15060	11/02/18	OG-1155620	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	45.7800	1.00	45.78	
028	OC-15060		OG-1155620							Purchase Order Total		52.68	
028	OC-15060	11/02/18	OG-1155621	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1442.4300	1.00	1,442.43	
028	OC-15060	11/02/18	OG-1155621	05/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3077.3000	1.00	3,077.30	
028	OC-15060	11/02/18	OG-1155621	05/18/22	500555	CASH WA	962	40	FOOD PRODUCTS	33.2400	1.00	33.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1155621	05/18/22	500555	CASH WA	962		CREDIT	21.1500	1.00-	21.15-	
						DISTRIBUTING, KEARNEY							
028			OG-1155621							Purchase Order Total		4,531.82	
028	OC-15060	11/02/18	OG-1155623	05/18/22	500555	CASH WA	962	40	FOOD PRODUCTS	2617.0200	1.00	2,617.02	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1155623	05/18/22	500555	CASH WA	962	40	FOOD PRODUCTS	3246.6900	1.00	3,246.69	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1155623	05/18/22	500555	CASH WA	962		CREDIT	55.0800	1.00-	55.08-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1155623	05/18/22	500555	CASH WA	962		CREDIT	108.4000	1.00-	108.40-	
						DISTRIBUTING, KEARNEY							
028			OG-1155623							Purchase Order Total		5,700.23	
028	OC-15060	11/02/18	OG-1155798	05/19/22	500555	CASH WA	962	40	FOOD PRODUCTS	62.6400	1.00	62.64	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1155798	05/19/22	500555	CASH WA	962	40	FOOD PRODUCTS	211.5500	1.00	211.55	
						DISTRIBUTING, KEARNEY							
028			OG-1155798							Purchase Order Total		274.19	
028	OC-15060	11/02/18	OG-1156035	05/20/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	113.22	113.22	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1156035							Purchase Order Total		113.22	
028	OC-15060	11/02/18	OG-1156260	05/23/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	777.64	777.64	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1156260	05/23/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	60.12	60.12	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1156260	05/23/22	500555	CASH WA	962	40	CHEMICALS	1.0000	131.50	131.50	
						DISTRIBUTING, KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		11/02/18	OG-1156260	05/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	5,555.08	5,555.08	
028			OG-1156260							Purchase Order Total		6,524.34	
028	OC-15060	11/02/18	OG-1156417	05/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	138.5400	1.00	138.54	
028	OC-15060	11/02/18	OG-1156417	05/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	180.7700	1.00	180.77	
028	OC-15060	11/02/18	OG-1156417	05/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	126.3200	1.00	126.32	
028	OC-15060		OG-1156417							Purchase Order Total		445.63	
028	OC-15060	11/02/18	OG-1156418	05/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9.8100	1.00	9.81	
028	OC-15060		OG-1156418							Purchase Order Total		9.81	
028	OC-15060	11/02/18	OG-1157099	05/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	91.62	91.62	
028	OC-15060		OG-1157099							Purchase Order Total		91.62	
028	OC-15060	11/02/18	OG-1158083	06/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	141.6100	1.00	141.61	
028	OC-15060	11/02/18	OG-1158083	06/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	310.9400	1.00	310.94	
028	OC-15060	11/02/18	OG-1158083	06/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	220.3200	1.00	220.32	
028	OC-15060	11/02/18	OG-1158083	06/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1987.1100	1.00	1,987.11	
028	OC-15060	11/02/18	OG-1158083	06/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	101.8500	1.00	101.85	
028	OC-15060	11/02/18	OG-1158083	06/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	34.2000	1.00	34.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1158083	06/01/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	65.5100	1.00	65.51	
028	OC-15060	11/02/18	OG-1158083	06/01/22	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	1.0000	10.20-	10.20-	
028	OC-15060	11/02/18	OG-1158083	06/01/22	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	10.2000	1.00	10.20	
028	OC-15060		OG-1158083			KEARNEY				Purchase Order Total		2,861.54	
028	OC-15060	11/02/18	OG-1158112	06/01/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	4,177.08	4,177.08	
028	OC-15060	11/02/18	OG-1158112	06/01/22	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	PAPER AND PLASTICS	1.0000	115.38	115.38	
028	OC-15060	11/02/18	OG-1158112	06/01/22	500555	KEARNEY CASH WA	962	40	CHEMICALS	1.0000	175.58	175.58	
028	OC-15060		OG-1158112			KEARNEY				Purchase Order Total		4,468.04	
028	OC-15060	11/02/18	OG-1158291	06/02/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	98.13	98.13	
028	OC-15060		OG-1158291			KEARNEY				Purchase Order Total		98.13	
028	OC-15060	11/02/18	OG-1159101	06/06/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	4,710.38	4,710.38	
028	OC-15060	11/02/18	OG-1159101	06/06/22	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	PAPER AND PLASTICS	1.0000	227.21	227.21	
028	OC-15060	11/02/18	OG-1159101	06/06/22	500555	KEARNEY CASH WA	962	40	CHEMICALS	1.0000	85.08	85.08	
028		11/02/18	OG-1159101	06/06/22	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	1.0000	54.20-	54.20-	
028			OG-1159101			KEARNEY				Purchase Order Total		4,968.47	
028	OC-15060	11/02/18	OG-1160194	06/09/22	500555	CASH WA	962	40	FOOD PRODUCTS	26.8700	1.00	26.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1160194	06/09/22	500555	CASH WA	962	40	PAPER AND PLASTICS	19.4400	1.00	19.44	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1160194	06/09/22	500555	CASH WA	962	40	CHEMICALS	34.2000	1.00	34.20	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1160194	06/09/22	500555	CASH WA	962	40	FOOD PRODUCTS	498.7400	1.00	498.74	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1160194	06/09/22	500555	CASH WA	962	40	FOOD PRODUCTS	1637.3200	1.00	1,637.32	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1160194	06/09/22	500555	CASH WA	962	40	PAPER AND PLASTICS	60.1400	1.00	60.14	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1160194	06/09/22	500555	CASH WA	962	40	FOOD PRODUCTS	182.1500	1.00	182.15	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1160194	06/09/22	500555	CASH WA	962	40	FOOD PRODUCTS	2298.2600	1.00	2,298.26	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1160194	06/09/22	500555	CASH WA	962	40	PAPER AND PLASTICS	41.7400	1.00	41.74	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1160194	06/09/22	500555	CASH WA	962	40	FOOD PRODUCTS	318.7700	1.00	318.77	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1160194						Purchase Order Total			5,117.63	
028	OC-15060	11/02/18	OG-1160252	06/09/22	500555	CASH WA	962	40	FOOD PRODUCTS	3309.1400	1.00	3,309.14	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1160252	06/09/22	500555	CASH WA	962	40	PAPER AND PLASTICS	325.3300	1.00	325.33	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1160252	06/09/22	500555	CASH WA	962	40	FOOD PRODUCTS	109.2900	1.00	109.29	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1160252	06/09/22	500555	CASH WA	962	40	FOOD PRODUCTS	184.6200	1.00	184.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1160252	06/09/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	6.10-	6.10-	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1160252	06/09/22	500555	CASH WA	962	40	FOOD PRODUCTS	43.3800	1.00	43.38	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1160252	06/09/22	500555	CASH WA	962	40	CHEMICALS	34.2000	1.00	34.20	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1160252	06/09/22	500555	CASH WA	962	40	FOOD PRODUCTS	77.7100	1.00	77.71	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1160252	06/09/22	500555	CASH WA	962	40	FOOD PRODUCTS	449.2100	1.00	449.21	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1160252	06/09/22	500555	CASH WA	962	40	FOOD PRODUCTS	3393.2700	1.00	3,393.27	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1160252	06/09/22	500555	CASH WA	962	40	PAPER AND PLASTICS	83.4800	1.00	83.48	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1160252	06/09/22	500555	CASH WA	962	40	CHEMICALS	88.7900	1.00	88.79	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1160252							Purchase Order Total		8,092.32	
028	OC-15060	11/02/18	OG-1160320	06/09/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	93.23	93.23	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1160320	06/09/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	6.00-	6.00-	
						DISTRIBUTING, KEARNEY							
028			OG-1160320							Purchase Order Total		87.23	
028	OC-15060	11/02/18	OG-1160544	06/10/22	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	2413.6500	1.00	2,413.65	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1160544	06/10/22	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	20.2200	1.00-	20.22-	
						DISTRIBUTING, KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1160544							Purchase Order Total		2,393.43	
028	OC-15060	11/02/18	OG-1160670	06/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	929.7300	1.00	929.73	
028	OC-15060		OG-1160670							Purchase Order Total		929.73	
028	OC-15060	11/02/18	OG-1161094	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	242.6700	1.00	242.67	
028	OC-15060	11/02/18	OG-1161094	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	20.0400	1.00	20.04	
028	OC-15060	11/02/18	OG-1161094	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	328.0800	1.00	328.08	
028	OC-15060		OG-1161094							Purchase Order Total		590.79	
028	OC-15060	11/02/18	OG-1161096	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	20.3500	1.00	20.35	
028	OC-15060	11/02/18	OG-1161096	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	320.2400	1.00	320.24	
028	OC-15060	11/02/18	OG-1161096	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	134.1200	1.00	134.12	
028		11/02/18	OG-1161096	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	10.5800	1.00-	10.58-	
028			OG-1161096							Purchase Order Total		464.13	
028	OC-15060	11/02/18	OG-1161198	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,218.47	4,218.47	
028	OC-15060	11/02/18	OG-1161198	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	382.71	382.71	
028	OC-15060	11/02/18	OG-1161198	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	150.98	150.98	
028		11/02/18	OG-1161198	06/13/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1.0000	26.87	26.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1161198			KEARNEY							
028										Purchase Order Total		4,779.03	
028	OC-15060	11/02/18	OG-1161441	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4114.4700	1.00	4,114.47	
028	OC-15060	11/02/18	OG-1161441	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	279.6400	1.00	279.64	
028	OC-15060	11/02/18	OG-1161441	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	39.2300	1.00	39.23	
028	OC-15060	11/02/18	OG-1161441	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	80.0200	1.00	80.02	
028	OC-15060	11/02/18	OG-1161441	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	533.0600	1.00	533.06	
028	OC-15060	11/02/18	OG-1161441	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2014.4500	1.00	2,014.45	
028	OC-15060	11/02/18	OG-1161441	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	328.1400	1.00	328.14	
028	OC-15060	11/02/18	OG-1161441	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	504.0400	1.00	504.04	
028	OC-15060	11/02/18	OG-1161441	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	33.9000	1.00	33.90	
028		11/02/18	OG-1161441	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	103.7700	1.00	103.77	
028		11/02/18	OG-1161441	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	419.2800	1.00	419.28	
028			OG-1161441							Purchase Order Total		8,450.00	
028	OC-15060	11/02/18	OG-1161628	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	234.5200	1.00	234.52	
028	OC-15060		OG-1161628							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												234.52	
028	OC-15060	11/02/18	OG-1161629	06/14/22	500555	CASH WA	962	40	FOOD PRODUCTS	478.6600	1.00	478.66	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1161629	06/14/22	500555	CASH WA	962	40	FOOD PRODUCTS	75.2700	1.00	75.27	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1161629							Purchase Order Total		553.93	
028	OC-15060	11/02/18	OG-1161630	06/14/22	500555	CASH WA	962	40	FOOD PRODUCTS	1615.0700	1.00	1,615.07	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1161630	06/14/22	500555	CASH WA	962	40	FOOD PRODUCTS	3238.4300	1.00	3,238.43	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1161630	06/14/22	500555	CASH WA	962		CREDIT	35.2600	1.00-	35.26-	
						DISTRIBUTING, KEARNEY							
028			OG-1161630							Purchase Order Total		4,818.24	
028	OC-15060	11/02/18	OG-1161631	06/14/22	500555	CASH WA	962	40	FOOD PRODUCTS	1488.7400	1.00	1,488.74	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1161631	06/14/22	500555	CASH WA	962	40	FOOD PRODUCTS	3754.4500	1.00	3,754.45	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1161631	06/14/22	500555	CASH WA	962		CREDIT	107.4700	1.00-	107.47-	
						DISTRIBUTING, KEARNEY							
028			OG-1161631							Purchase Order Total		5,135.72	
028	OC-15060	11/02/18	OG-1161632	06/14/22	500555	CASH WA	962	40	FOOD PRODUCTS	32.6200	1.00	32.62	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1161632	06/14/22	500555	CASH WA	962	40	FOOD PRODUCTS	1180.0900	1.00	1,180.09	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1161632	06/14/22	500555	CASH WA	962	40	FOOD PRODUCTS	899.9700	1.00	899.97	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1161632							Purchase Order Total		2,112.68	
028	OC-15060	11/02/18	OG-1161633	06/14/22	500555	CASH WA	962	40	EQUIPMENT	76.8200	1.00	76.82	

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						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1161633	06/14/22	500555	CASH WA	962	40	FOOD PRODUCTS	1750.2800	1.00	1,750.28	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1161633	06/14/22	500555	CASH WA	962	40	FOOD PRODUCTS	3069.9000	1.00	3,069.90	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1161633							Purchase Order Total		4,897.00	
028	OC-15060	11/02/18	OG-1161634	06/14/22	500555	CASH WA	962	40	FOOD PRODUCTS	453.1000	1.00	453.10	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1161634	06/14/22	500555	CASH WA	962	40	FOOD PRODUCTS	61.0500	1.00	61.05	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1161634	06/14/22	500555	CASH WA	962	40	FOOD PRODUCTS	221.1300	1.00	221.13	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1161634							Purchase Order Total		735.28	
028	OC-15060	11/02/18	OG-1161635	06/14/22	500555	CASH WA	962	40	FOOD PRODUCTS	134.9500	1.00	134.95	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1161635	06/14/22	500555	CASH WA	962	40	FOOD PRODUCTS	2058.1600	1.00	2,058.16	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1161635	06/14/22	500555	CASH WA	962	40	FOOD PRODUCTS	4064.2400	1.00	4,064.24	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1161635							Purchase Order Total		6,257.35	
028	OC-15060	11/02/18	OG-1161702	06/15/22	500555	CASH WA	962	40	FOOD PRODUCTS	22.0700	1.00	22.07	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1161702	06/15/22	500555	CASH WA	962	40	FOOD PRODUCTS	2130.9200	1.00	2,130.92	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1161702	06/15/22	500555	CASH WA	962	40	PAPER AND PLASTICS	508.8100	1.00	508.81	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1161702	06/15/22	500555	CASH WA	962	40	FOOD PRODUCTS	80.0200	1.00	80.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1161702	06/15/22	500555	CASH WA	962	40	FOOD PRODUCTS	275.5900	1.00	275.59	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1161702	06/15/22	500555	CASH WA	962	40	FOOD PRODUCTS	23.4600	1.00	23.46	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1161702	06/15/22	500555	CASH WA	962	40	FOOD PRODUCTS	182.6400	1.00	182.64	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1161702							Purchase Order Total		3,223.51	
028	OC-15060	11/02/18	OG-1161711	06/15/22	500555	CASH WA	962	40	FOOD PRODUCTS	76.1400	1.00	76.14	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1161711	06/15/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	76.14-	76.14-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1161711	06/15/22	500555	CASH WA	962	40	FOOD PRODUCTS	42.2000	1.00	42.20	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1161711	06/15/22	500555	CASH WA	962	40	FOOD PRODUCTS	13.3000	1.00	13.30	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1161711	06/15/22	500555	CASH WA	962	40	FOOD PRODUCTS	25.3800	1.00	25.38	
						DISTRIBUTING, KEARNEY							
028			OG-1161711							Purchase Order Total		80.88	
028	OC-15060	11/02/18	OG-1162300	06/16/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	216.46	216.46	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1162300	06/16/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	293.94	293.94	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1162300							Purchase Order Total		510.40	
028	OC-15060	11/02/18	OG-1162429	06/17/22	500555	CASH WA	962	40	FOOD PRODUCTS	274.5000	1.00	274.50	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1162429	06/17/22	500555	CASH WA	962		CREDIT	103.7000	1.00-	103.70-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028			OG-1162429							Purchase Order Total		170.80	
028	OC-15060	11/02/18	OG-1162430	06/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	175.7400	1.00	175.74	
028		11/02/18	OG-1162430	06/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	83.5000	1.00-	83.50-	
028		11/02/18	OG-1162430	06/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	21.1500	1.00-	21.15-	
028			OG-1162430							Purchase Order Total		71.09	
028	OC-15060	11/02/18	OG-1162789	06/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,469.60	4,469.60	
028	OC-15060	11/02/18	OG-1162789	06/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	110.52	110.52	
028	OC-15060	11/02/18	OG-1162789	06/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	150.98	150.98	
028		11/02/18	OG-1162789	06/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	103.70-	103.70-	
028			OG-1162789							Purchase Order Total		4,627.40	
028	OC-15060	11/02/18	OG-1163502	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	219.0300	1.00	219.03	
028	OC-15060	11/02/18	OG-1163502	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3084.3300	1.00	3,084.33	
028	OC-15060	11/02/18	OG-1163502	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	363.3700	1.00	363.37	
028	OC-15060	11/02/18	OG-1163502	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	60.1400	1.00	60.14	
028	OC-15060	11/02/18	OG-1163502	06/24/22	500555	CASH WA	962	40	CHEMICALS	125.8000	1.00	125.80	

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						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1163502	06/24/22	500555	CASH WA	962	40	FOOD PRODUCTS	177.6400	1.00	177.64	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1163502	06/24/22	500555	CASH WA	962	40	FOOD PRODUCTS	2171.1500	1.00	2,171.15	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1163502	06/24/22	500555	CASH WA	962	40	PAPER AND PLASTICS	349.5500	1.00	349.55	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1163502	06/24/22	500555	CASH WA	962	40	CHEMICALS	68.4000	1.00	68.40	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1163502	06/24/22	500555	CASH WA	962	40	FOOD PRODUCTS	160.0400	1.00	160.04	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1163502	06/24/22	500555	CASH WA	962	40	FOOD PRODUCTS	155.8600	1.00	155.86	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1163502	06/24/22	500555	CASH WA	962	40	FOOD PRODUCTS	575.8400	1.00	575.84	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1163502						Purchase Order Total			7,511.15	
028	OC-15060	11/02/18	OG-1163559	06/24/22	500555	CASH WA	962	40	FOOD PRODUCTS	4464.4800	1.00	4,464.48	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1163559	06/24/22	500555	CASH WA	962	40	PAPER AND PLASTICS	139.8200	1.00	139.82	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1163559	06/24/22	500555	CASH WA	962	40	FOOD PRODUCTS	40.0100	1.00	40.01	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1163559	06/24/22	500555	CASH WA	962	40	SUPPLIES FOR RESALE	63.0300	1.00	63.03	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1163559	06/24/22	500555	CASH WA	962	40	FOOD PRODUCTS	165.6000	1.00	165.60	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1163559	06/24/22	500555	CASH WA	962	40	FOOD PRODUCTS	85.9200	1.00	85.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1163559	06/24/22	500555	CASH WA	962	40	FOOD PRODUCTS	115.8400	1.00	115.84	
						DISTRIBUTING, KEARNEY							
028			OG-1163559							Purchase Order Total		5,074.70	
028	OC-15069	12/07/18	OG-1147416	04/12/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	TUMBLER, 8OZ	92.1600	1.00	92.16	
028		12/07/18	OG-1147416	04/12/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	TUMBLER, 5OZ	82.0800	1.00	82.08	
028			OG-1147416							Purchase Order Total		174.24	
028	OC-15069	12/07/18	OG-1148705	04/15/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	4697.7800	1.00	4,697.78	
028	OC-15069	12/07/18	OG-1148705	04/15/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	219.7600	1.00	219.76	
028	OC-15069	12/07/18	OG-1148705	04/15/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	100.0000	1.00	100.00	
028	OC-15069		OG-1148705							Purchase Order Total		5,017.54	
028	OC-15069	12/07/18	OG-1148708	04/15/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	ICE & WATER DISPENSER	4697.7800	1.00	4,697.78	
028		12/07/18	OG-1148708	04/15/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	WATER FILTER	219.7600	1.00	219.76	
028		12/07/18	OG-1148708	04/15/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	DELIVERY	100.0000	1.00	100.00	
028			OG-1148708							Purchase Order Total		5,017.54	
028	OC-15069	12/07/18	OG-1157838	06/01/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	BLENDER	154.4800	1.00	154.48	
028	OC-15069		OG-1157838							Purchase Order Total		154.48	
028	OC-15193	10/01/19	OG-1145291	04/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	736.2300	1.00	736.23	
028	OC-15193		OG-1145291							Purchase Order Total		736.23	
028	OC-15193	10/01/19	OG-1145402	04/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.8000	1.00	10.80	
028		10/01/19	OG-1145402	04/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	238.2700	1.00	238.27	
028		10/01/19	OG-1145402	04/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.0700	1.00	3.07	
028		10/01/19	OG-1145402	04/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	250.2100	1.00	250.21	

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028		10/01/19	OG-1145402	04/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25.4400	1.00	25.44	
028			OG-1145402							Purchase Order Total		527.79	
028	OC-15193	10/01/19	OG-1145651	04/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	242.2400	1.00	242.24	
028	OC-15193		OG-1145651							Purchase Order Total		242.24	
028	OC-15193	10/01/19	OG-1146905	04/08/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	53.5800	1.00	53.58	
028		10/01/19	OG-1146905	04/08/22	1164752	CARDINAL HEALTH 110 LLC	269	00	END OF FY 2022	1.0000	53.58-	53.58-	
028			OG-1146905							Purchase Order Total			
028	OC-15193	10/01/19	OG-1147301	04/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.9300	1.00	16.93	
028		10/01/19	OG-1147301	04/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	266.6800	1.00	266.68	
028		10/01/19	OG-1147301	04/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	148.9600	1.00	148.96	
028		10/01/19	OG-1147301	04/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	600.6800	1.00	600.68	
028		10/01/19	OG-1147301	04/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32.3900	1.00	32.39	
028			OG-1147301							Purchase Order Total		1,065.64	
028	OC-15193	10/01/19	OG-1148817	04/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.8900	1.00	4.89	
028	OC-15193	10/01/19	OG-1148817	04/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.7800	1.00	9.78	
028	OC-15193	10/01/19	OG-1148817	04/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	99.7400	1.00	99.74	
028	OC-15193	10/01/19	OG-1148817	04/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.4500	1.00	5.45	
028	OC-15193	10/01/19	OG-1148817	04/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	253.5400	1.00	253.54	
028	OC-15193	10/01/19	OG-1148817	04/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.4200	1.00	4.42	
028	OC-15193		OG-1148817							Purchase Order Total		377.82	
028	OC-15193	10/01/19	OG-1149197	04/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	328.0800	1.00	328.08	
028		10/01/19	OG-1149197	04/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	90.2400	1.00	90.24	

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028		10/01/19	OG-1149197	04/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.5200	1.00	23.52	
028		10/01/19	OG-1149197	04/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.6400	1.00	15.64	
028		10/01/19	OG-1149197	04/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	60.1200	1.00	60.12	
028		10/01/19	OG-1149197	04/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	END OF FY 2022	1.0000	90.24-	90.24-	
028		10/01/19	OG-1149197	04/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	END OF FY 2022	1.0000	23.52-	23.52-	
028			OG-1149197							Purchase Order Total		403.84	
028	OC-15193	10/01/19	OG-1149204	04/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	357.5900	1.00	357.59	
028	OC-15193	10/01/19	OG-1149204	04/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.10-	34.10-	
028	OC-15193	10/01/19	OG-1149204	04/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	110.9300	1.00	110.93	
028		10/01/19	OG-1149204	04/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	200.3100	1.00	200.31	
028		10/01/19	OG-1149204	04/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	45.1300	1.00	45.13	
028		10/01/19	OG-1149204	04/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	234.1000	1.00	234.10	
028			OG-1149204							Purchase Order Total		913.96	
028	OC-15193	10/01/19	OG-1149208	04/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.7000	1.00	14.70	
028		10/01/19	OG-1149208	04/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	233.99-	233.99-	
028		10/01/19	OG-1149208	04/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.2700	1.00	12.27	
028		10/01/19	OG-1149208	04/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36.3300	1.00	36.33	
028		10/01/19	OG-1149208	04/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	35.6100	1.00	35.61	
028		10/01/19	OG-1149208	04/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	65.4400	1.00	65.44	
028			OG-1149208							Purchase Order Total		69.64-	
028	OC-15193	10/01/19	OG-1149273	04/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	430.2500	1.00	430.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15193		OG-1149273							Purchase Order Total		430.25	
028	OC-15193	10/01/19	OG-1151603	04/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	327.5400	1.00	327.54	
028		10/01/19	OG-1151603	04/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.2100	1.00	1.21	
028		10/01/19	OG-1151603	04/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.2100	1.00	2.21	
028		10/01/19	OG-1151603	04/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	126.8500	1.00	126.85	
028		10/01/19	OG-1151603	04/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	307.8400	1.00	307.84	
028		10/01/19	OG-1151603	04/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27.7200	1.00	27.72	
028			OG-1151603							Purchase Order Total		793.37	
028	OC-15193	10/01/19	OG-1151604	04/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.3200	1.00	6.32	
028		10/01/19	OG-1151604	04/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	116.5200	1.00	116.52	
028		10/01/19	OG-1151604	04/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.8100	1.00	6.81	
028		10/01/19	OG-1151604	04/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	477.0700	1.00	477.07	
028		10/01/19	OG-1151604	04/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	101.7000	1.00	101.70	
028		10/01/19	OG-1151604	04/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.6300	1.00	6.63	
028			OG-1151604							Purchase Order Total		715.05	
028	OC-15193	10/01/19	OG-1151605	04/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27.6600	1.00	27.66	
028		10/01/19	OG-1151605	04/27/22	1164752	CARDINAL HEALTH 110 LLC		00	PHARMACEUTICAL PRODUCTS	14.1700	1.00	14.17	
028		10/01/19	OG-1151605	04/27/22	1164752	CARDINAL HEALTH 110 LLC		00	PHARMACEUTICAL PRODUCTS	46.2500	1.00	46.25	
028		10/01/19	OG-1151605	04/27/22	1164752	CARDINAL HEALTH 110 LLC		00	PHARMACEUTICAL PRODUCTS	63.7500	1.00	63.75	
028		10/01/19	OG-1151605	04/27/22	1164752	CARDINAL HEALTH 110 LLC		00	PHARMACEUTICAL PRODUCTS	228.1600	1.00	228.16	
028		10/01/19	OG-1151605	04/27/22	1164752	CARDINAL HEALTH 110 LLC		00	PHARMACEUTICAL PRODUCTS	2.4200	1.00	2.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1151605							Purchase Order Total		382.41	
028	OC-15193	10/01/19	OG-1151607	04/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	488.4100	1.00	488.41	
028		10/01/19	OG-1151607	04/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.2300	1.00	11.23	
028		10/01/19	OG-1151607	04/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.3500	1.00	17.35	
028		10/01/19	OG-1151607	04/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.9200	1.00	3.92	
028		10/01/19	OG-1151607	04/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.5200	1.00	23.52	
028		10/01/19	OG-1151607	04/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.0300	1.00	9.03	
028			OG-1151607							Purchase Order Total		553.46	
028	OC-15193	10/01/19	OG-1151608	04/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	116.4100	1.00	116.41	
028		10/01/19	OG-1151608	04/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.7500	1.00	17.75	
028		10/01/19	OG-1151608	04/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	221.1200	1.00	221.12	
028		10/01/19	OG-1151608	04/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	272.5000	1.00	272.50	
028		10/01/19	OG-1151608	04/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31.8400	1.00	31.84	
028			OG-1151608							Purchase Order Total		659.62	
028	OC-15193	10/01/19	OG-1154577	05/13/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	205.1500	1.00	205.15	
028	OC-15193		OG-1154577							Purchase Order Total		205.15	
028	OC-15193	10/01/19	OG-1154580	05/13/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	307.7200	1.00	307.72	
028	OC-15193		OG-1154580							Purchase Order Total		307.72	
028	OC-15193	10/01/19	OG-1154609	05/13/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	125.8200	1.00	125.82	
028	OC-15193		OG-1154609							Purchase Order Total		125.82	
028	OC-15193	10/01/19	OG-1154611	05/13/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	125.8200	1.00	125.82	
028	OC-15193		OG-1154611							Purchase Order Total		125.82	
028	OC-15193	10/01/19	OG-1154638	05/13/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	101.9400	1.00	101.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15193		OG-1154638							Purchase Order Total		101.94	
028	OC-15193	10/01/19	OG-1154677	05/13/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.2300	1.00	15.23	
028		10/01/19	OG-1154677	05/13/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	297.5400	1.00	297.54	
028		10/01/19	OG-1154677	05/13/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	203.8500	1.00	203.85	
028		10/01/19	OG-1154677	05/13/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.3800	1.00	8.38	
028		10/01/19	OG-1154677	05/13/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.7700	1.00	17.77	
028		10/01/19	OG-1154677	05/13/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.7300	1.00	16.73	
028			OG-1154677							Purchase Order Total		559.50	
028	OC-15193	10/01/19	OG-1154678	05/13/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	288.7000	1.00	288.70	
028		10/01/19	OG-1154678	05/13/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	48.5500	1.00	48.55	
028		10/01/19	OG-1154678	05/13/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.6400	1.00	2.64	
028		10/01/19	OG-1154678	05/13/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.6700	1.00	11.67	
028		10/01/19	OG-1154678	05/13/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	170.3000	1.00	170.30	
028		10/01/19	OG-1154678	05/13/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.6300	1.00	3.63	
028			OG-1154678							Purchase Order Total		525.49	
028	OC-15193	10/01/19	OG-1154971	05/16/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	99.4800	1.00	99.48	
028	OC-15193	10/01/19	OG-1154971	05/16/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	56.6000	1.00	56.60	
028	OC-15193	10/01/19	OG-1154971	05/16/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.0700	1.00	3.07	
028	OC-15193	10/01/19	OG-1154971	05/16/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34.9200	1.00	34.92	
028	OC-15193	10/01/19	OG-1154971	05/16/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.1800	1.00	7.18	
028	OC-15193	10/01/19	OG-1154971	05/16/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	204.3900	1.00	204.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15193		OG-1154971							Purchase Order Total		405.64	
028	OC-15193	10/01/19	OG-1156063	05/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	489.2900	1.00	489.29	
028	OC-15193		OG-1156063							Purchase Order Total		489.29	
028	OC-15193	10/01/19	OG-1158486	06/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	196.9800	1.00	196.98	
028	OC-15193		OG-1158486							Purchase Order Total		196.98	
028	OC-15193	10/01/19	OG-1158630	06/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.2100	1.00	1.21	
028		10/01/19	OG-1158630	06/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	165.4000	1.00	165.40	
028		10/01/19	OG-1158630	06/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.9800	1.00	12.98	
028		10/01/19	OG-1158630	06/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.1600	1.00	14.16	
028		10/01/19	OG-1158630	06/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	65.1200	1.00	65.12	
028		10/01/19	OG-1158630	06/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	237.9800	1.00	237.98	
028		10/01/19	OG-1158630	06/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	40.5600	1.00	40.56	
028			OG-1158630							Purchase Order Total		537.41	
028	OC-15193	10/01/19	OG-1158657	06/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	157.6800	1.00	157.68	
028		10/01/19	OG-1158657	06/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	101.70-	101.70-	
028		10/01/19	OG-1158657	06/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	20.76-	20.76-	
028		10/01/19	OG-1158657	06/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	18.42-	18.42-	
028		10/01/19	OG-1158657	06/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	42.8500	1.00	42.85	
028		10/01/19	OG-1158657	06/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	260.6500	1.00	260.65	
028		10/01/19	OG-1158657	06/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	8.1600	1.00	8.16	
028			OG-1158657							Purchase Order Total		328.46	
028	OC-15193	10/01/19	OG-1159407	06/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	226.6200	1.00	226.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/01/19	OG-1159407	06/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES-OTHER	14.1600	1.00	14.16	
028			OG-1159407							Purchase Order Total		240.78	
028	OC-15193	10/01/19	OG-1160890	06/13/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	122.2800	1.00	122.28	
028	OC-15193		OG-1160890							Purchase Order Total		122.28	
028	OC-15193	10/01/19	OG-1161801	06/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20.3900	1.00	20.39	
028		10/01/19	OG-1161801	06/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	202.5400	1.00	202.54	
028		10/01/19	OG-1161801	06/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	359.1000	1.00	359.10	
028		10/01/19	OG-1161801	06/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.0700	1.00	3.07	
028		10/01/19	OG-1161801	06/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20.1200	1.00	20.12	
028		10/01/19	OG-1161801	06/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	120.9400	1.00	120.94	
028		10/01/19	OG-1161801	06/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.7300	1.00	21.73	
028			OG-1161801							Purchase Order Total		747.89	
028	OC-15193	10/01/19	OG-1161831	06/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	276.4400	1.00	276.44	
028		10/01/19	OG-1161831	06/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20.3500	1.00	20.35	
028		10/01/19	OG-1161831	06/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	342.1900	1.00	342.19	
028		10/01/19	OG-1161831	06/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	58.3600	1.00	58.36	
028		10/01/19	OG-1161831	06/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	77.8500	1.00	77.85	
028		10/01/19	OG-1161831	06/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.8200	1.00	9.82	
028		10/01/19	OG-1161831	06/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	40.1100	1.00	40.11	
028			OG-1161831							Purchase Order Total		825.12	
028	OC-15193	10/01/19	OG-1161841	06/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	512.8900	1.00	512.89	
028		10/01/19	OG-1161841	06/15/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL		1.00	1.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PRODUCTS				
028		10/01/19	OG-1161841	06/15/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL		1.00	1.00	
						LLC			PRODUCTS				
028		10/01/19	OG-1161841	06/15/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL		1.00	1.00	
						LLC			PRODUCTS				
028		10/01/19	OG-1161841	06/15/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL		1.00	1.00	
						LLC			PRODUCTS				
028		10/01/19	OG-1161841	06/15/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL		1.00	1.00	
						LLC			PRODUCTS				
028		10/01/19	OG-1161841	06/15/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	16.3200	1.00	16.32	
						LLC			PRODUCTS				
028		10/01/19	OG-1161841	06/15/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3.0700	1.00	3.07	
						LLC			PRODUCTS				
028		10/01/19	OG-1161841	06/15/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	255.7800	1.00	255.78	
						LLC			PRODUCTS				
028		10/01/19	OG-1161841	06/15/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	26.6000	1.00	26.60	
						LLC			PRODUCTS				
028		10/01/19	OG-1161841	06/15/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	45.2100	1.00	45.21	
						LLC			PRODUCTS				
028		10/01/19	OG-1161841	06/15/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3.5900	1.00	3.59	
						LLC			PRODUCTS				
028			OG-1161841							Purchase Order Total		869.46	
028	OC-15193	10/01/19	OG-1161856	06/15/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	37.4700	1.00	37.47	
						LLC			PRODUCTS				
028		10/01/19	OG-1161856	06/15/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	35.4000	1.00	35.40	
						LLC			PRODUCTS				
028		10/01/19	OG-1161856	06/15/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	32.7800	1.00	32.78	
						LLC			PRODUCTS				
028		10/01/19	OG-1161856	06/15/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	6.0100	1.00	6.01	
						LLC			PRODUCTS				
028		10/01/19	OG-1161856	06/15/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	27.5600	1.00	27.56	
						LLC			PRODUCTS				
028		10/01/19	OG-1161856	06/15/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	5.4900	1.00	5.49	
						LLC			PRODUCTS				
028		10/01/19	OG-1161856	06/15/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	8.0400	1.00	8.04	
						LLC			PRODUCTS				
028			OG-1161856							Purchase Order Total		152.75	
028	OC-15193	10/01/19	OG-1161909	06/15/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	254.1000	1.00	254.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PRODUCTS				
028		10/01/19	OG-1161909	06/15/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	9.5500	1.00	9.55	
						LLC			PRODUCTS				
028		10/01/19	OG-1161909	06/15/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	298.8500	1.00	298.85	
						LLC			PRODUCTS				
028		10/01/19	OG-1161909	06/15/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	10.2900	1.00	10.29	
						LLC			PRODUCTS				
028		10/01/19	OG-1161909	06/15/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7.9700	1.00	7.97	
						LLC			PRODUCTS				
028			OG-1161909						Purchase Order Total			580.76	
028	OC-15193	10/01/19	OG-1162405	06/16/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	21.2400	1.00	21.24	
						LLC			PRODUCTS				
028		10/01/19	OG-1162405	06/16/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	15.3400	1.00	15.34	
						LLC			PRODUCTS				
028			OG-1162405						Purchase Order Total			36.58	
028	OC-15193	10/01/19	OG-1162512	06/17/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	470.0500	1.00	470.05	
						LLC			PRODUCTS				
028	OC-15193		OG-1162512						Purchase Order Total			470.05	
028	OC-15193	10/01/19	OG-1163047	06/22/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7.5500	1.00	7.55	
						LLC			PRODUCTS				
028		10/01/19	OG-1163047	06/22/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	30.4200	1.00	30.42	
						LLC			PRODUCTS				
028		10/01/19	OG-1163047	06/22/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.70-	4.70-	
						LLC			PRODUCTS				
028		10/01/19	OG-1163047	06/22/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	186.9000	1.00	186.90	
						LLC			PRODUCTS				
028			OG-1163047						Purchase Order Total			220.17	
028	OC-15193	10/01/19	OG-1163234	06/22/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	317.9000	1.00	317.90	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1163234	06/22/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	26.9200	1.00	26.92	
						LLC			PRODUCTS				
028	OC-15193		OG-1163234						Purchase Order Total			344.82	
028	OC-15193	10/01/19	OG-1163426	06/23/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	218.6600	1.00	218.66	
						LLC			PRODUCTS				
028		10/01/19	OG-1163426	06/23/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	33.6800	1.00	33.68	
						LLC			PRODUCTS				
028			OG-1163426						Purchase Order Total			252.34	
028	OC-15311	04/21/20	OG-1145283	04/01/22	502292	MEDLINE INDUSTRIES	269	80	MEDLINE BRAND	205.2600	1.00	205.26	
						INC - PURCH			PRODUCTS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15311		OG-1145283							Purchase Order Total		205.26	
028	OC-15311	04/21/20	OG-1146927	04/08/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	201.0100	1.00	201.01	
028	OC-15311		OG-1146927							Purchase Order Total		201.01	
028	OC-15311	04/21/20	OG-1146945	04/08/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	131.6400	1.00	131.64	
028		04/21/20	OG-1146945	04/08/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	23.7100	1.00	23.71	
028			OG-1146945							Purchase Order Total		155.35	
028	OC-15311	04/21/20	OG-1147235	04/11/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	251.2500	1.00	251.25	
028		04/21/20	OG-1147235	04/11/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	HOUSEHOLD & INSTIT EXP	267.9700	1.00	267.97	
028			OG-1147235							Purchase Order Total		519.22	
028	OC-15311	04/21/20	OG-1148643	04/15/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	5039.4600	1.00	5,039.46	
028		04/21/20	OG-1148643	04/15/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDICAL SUPPLIES-OTHER	1200.2600	1.00	1,200.26	
028		04/21/20	OG-1148643	04/15/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDICAL SUPPLIES-OTHER	106.5300	1.00-	106.53-	
028			OG-1148643							Purchase Order Total		6,133.19	
028	OC-15311	04/21/20	OG-1150587	04/25/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	10848.4000	1.00	10,848.40	
028	OC-15311		OG-1150587							Purchase Order Total		10,848.40	
028	OC-15311	04/21/20	OG-1150619	04/25/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	1213.9600	1.00	1,213.96	
028		04/21/20	OG-1150619	04/25/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE MMCAP	1.0000	183.90-	183.90-	
028			OG-1150619							Purchase Order Total		1,030.06	
028	OC-15311	04/21/20	OG-1150636	04/25/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	9990.4000	1.00	9,990.40	
028	OC-15311		OG-1150636							Purchase Order Total		9,990.40	
028	OC-15311	04/21/20	OG-1150645	04/25/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	858.0000	1.00	858.00	
028	OC-15311		OG-1150645							Purchase Order Total		858.00	
028	OC-15311	04/21/20	OG-1151891	05/02/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	1213.9600	1.00	1,213.96	
028	OC-15311	04/21/20	OG-1151891	05/02/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	1.0000	183.90-	183.90-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15311		OG-1151891							Purchase Order Total		1,030.06	
028	OC-15311	04/21/20	OG-1152733	05/04/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	443.0800	1.00	443.08	
028	OC-15311		OG-1152733							Purchase Order Total		443.08	
028	OC-15311	04/21/20	OG-1153434	05/09/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	905.4000	1.00	905.40	
028		04/21/20	OG-1153434	05/09/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	END OF FY 2022	1.0000	905.40-	905.40-	
028			OG-1153434							Purchase Order Total			
028	OC-15311	04/21/20	OG-1154752	05/16/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	VERSATEL ONE -DELTA	62.4400	1.00	62.44	
028	OC-15311	04/21/20	OG-1154752	05/16/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	134.6500	1.00	134.65	
028		04/21/20	OG-1154752	05/16/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDICAL SUPPLY BO-ETA 07-04-22	420.5000	1.00	420.50	
028			OG-1154752							Purchase Order Total		617.59	
028	OC-15311	04/21/20	OG-1155048	05/17/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	1560.0000	1.00	1,560.00	
028	OC-15311		OG-1155048							Purchase Order Total		1,560.00	
028	OC-15311	04/21/20	OG-1155070	05/17/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	1375.1800	1.00	1,375.18	
028	OC-15311		OG-1155070							Purchase Order Total		1,375.18	
028	OC-15311	04/21/20	OG-1155936	05/20/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	NON MEDLINE PRODUCT	16.5600	1.00	16.56	
028	OC-15311		OG-1155936							Purchase Order Total		16.56	
028	OC-15311	04/21/20	OG-1155948	05/20/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	4498.1000	1.00	4,498.10	
028	OC-15311		OG-1155948							Purchase Order Total		4,498.10	
028	OC-15311	04/21/20	OG-1157415	05/27/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	758.4400	1.00	758.44	
028	OC-15311		OG-1157415							Purchase Order Total		758.44	
028	OC-15311	04/21/20	OG-1158405	06/02/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	1.0000	317.71	317.71	
028	OC-15311		OG-1158405							Purchase Order Total		317.71	
028	OC-15311	04/21/20	OG-1158738	06/03/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	NON MEDLINE PRODUCT	891.5200	1.00	891.52	
028		04/21/20	OG-1158738	06/03/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	NON MEDLINE PRODUCT	535.9900	1.00	535.99	
028		04/21/20	OG-1158738	06/03/22	502292	MEDLINE INDUSTRIES	269	80	END OF FY 2022	1.0000	535.99-	535.99-	

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			OG-1158738			INC - PURCH							
028			OG-1158738							Purchase Order Total		891.52	
028	OC-15311	04/21/20	OG-1160707	06/10/22	502292	MEDLINE INDUSTRIES	269	80	MSC20162EP	5.0000	119.36	596.80	
						INC - PURCH							
028		04/21/20	OG-1160707	06/10/22	502292	MEDLINE INDUSTRIES	269	80	MSC2377EP	3.0000	380.76	1,142.28	
						INC - PURCH							
028			OG-1160707							Purchase Order Total		1,739.08	
028	OC-15311	04/21/20	OG-1160810	06/10/22	502292	MEDLINE INDUSTRIES	269	80	MEDLINE BRAND PRODUCTS	1.0000	402.90	402.90	
						INC - PURCH							
028		04/21/20	OG-1160810	06/10/22	502292	MEDLINE INDUSTRIES	269	80	MEDICAL SUPPLIES-OTHER	1.0000	158.82	158.82	
						INC - PURCH							
028			OG-1160810							Purchase Order Total		561.72	
028	OC-15311	04/21/20	OG-1161179	06/13/22	502292	MEDLINE INDUSTRIES	269	80	MEDLINE BRAND PRODUCTS	322.6400	1.00	322.64	
						INC - PURCH							
028	OC-15311		OG-1161179							Purchase Order Total		322.64	
028	OC-15311	04/21/20	OG-1162931	06/21/22	502292	MEDLINE INDUSTRIES	269	80	MEDLINE BRAND PRODUCTS	1.0000	180.15	180.15	
						INC - PURCH							
028		04/21/20	OG-1162931	06/21/22	502292	MEDLINE INDUSTRIES	269	80	MEDLINE BRAND PRODUCTS	1.0000	55.92	55.92	
						INC - PURCH							
028			OG-1162931							Purchase Order Total		236.07	
028	OC-15311	04/21/20	OG-1163006	06/21/22	502292	MEDLINE INDUSTRIES	269	80	MEDLINE BRAND PRODUCTS	174.8000	1.00	174.80	
						INC - PURCH							
028	OC-15311		OG-1163006							Purchase Order Total		174.80	
028	OC-15311	04/21/20	OG-1163705	06/24/22	502292	MEDLINE INDUSTRIES	269	80	2377	80.0000	9.52	761.52	
						INC - PURCH							
028		04/21/20	OG-1163705	06/24/22	502292	MEDLINE INDUSTRIES	269	80	92625	120.0000	3.75	450.00	
						INC - PURCH							
028		04/21/20	OG-1163705	06/24/22	502292	MEDLINE INDUSTRIES	269	80	92400	72.0000	4.20	302.64	
						INC - PURCH							
028		04/21/20	OG-1163705	06/24/22	502292	MEDLINE INDUSTRIES	269	80	92534	120.0000	3.69	442.80	
						INC - PURCH							
028		04/21/20	OG-1163705	06/24/22	502292	MEDLINE INDUSTRIES	269	80	924002	240.0000	2.30	552.00	
						INC - PURCH							
028			OG-1163705							Purchase Order Total		2,508.96	
028	OC-15311	04/21/20	OG-1163789	06/27/22	502292	MEDLINE INDUSTRIES	269	80	MEDLINE BRAND PRODUCTS	286.8000	1.00	286.80	
						INC - PURCH							
028		04/21/20	OG-1163789	06/27/22	502292	MEDLINE INDUSTRIES	269	80	MEDICAL SUPPLIES-OTHER	1.0000	2,148.36-	2,148.36-	
						INC - PURCH							
028			OG-1163789							Purchase Order Total		1,861.56-	

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028	OC-15358	09/13/20	OG-1148517	04/15/22	500929	RIXSTINE RECOGNITION	080	15	BLACK SPIRAL NOTEBOOK 6107	500.0000	4.66	2,330.00	
028		09/13/20	OG-1148517	04/15/22	500929	RIXSTINE RECOGNITION	080	15	REPEAT SETUP	25.0000	1.00	25.00	
028		09/13/20	OG-1148517	04/15/22	500929	RIXSTINE RECOGNITION	080	15	BLACK BADGE HOLDER BH102	500.0000	1.16	580.00	
028		09/13/20	OG-1148517	04/15/22	500929	RIXSTINE RECOGNITION	080	15	REPEAT SETUP	30.0000	1.00	30.00	
028		09/13/20	OG-1148517	04/15/22	500929	RIXSTINE RECOGNITION	080	15	BLUE STYLUS PEN FL2L315	500.0000	1.07	535.00	
028		09/13/20	OG-1148517	04/15/22	500929	RIXSTINE RECOGNITION	080	15	REPEAT SETUP	60.0000	1.00	60.00	
028		09/13/20	OG-1148517	04/15/22	500929	RIXSTINE RECOGNITION	080	15	5/8 BREAKAWAY LANYARD ROYAL BL	500.0000	1.18	590.00	
028			OG-1148517						Purchase Order Total			4,150.00	
028	OC-15358	09/13/20	OG-1154851	05/16/22	500929	RIXSTINE RECOGNITION	080	15	22 NAVY HARRITON MENS SWEATER	880.0000	1.00	880.00	
028		09/13/20	OG-1154851	05/16/22	500929	RIXSTINE RECOGNITION	080	15	12 NAVY PORT AUTHORITY SWEATER	480.0000	1.00	480.00	
028		09/13/20	OG-1154851	05/16/22	500929	RIXSTINE RECOGNITION	080	15	8 NAVY HARRITON MENS SWEATER	320.0000	1.00	320.00	
028		09/13/20	OG-1154851	05/16/22	500929	RIXSTINE RECOGNITION	080	15	4 NAVY HARRITON MENS SWEATER	160.0000	1.00	160.00	
028		09/13/20	OG-1154851	05/16/22	500929	RIXSTINE RECOGNITION	080	15	22 GREY HARRITON MENS SWEATER	880.0000	1.00	880.00	
028		09/13/20	OG-1154851	05/16/22	500929	RIXSTINE RECOGNITION	080	15	12 GREY PORT AUTHORITY SWEATER	480.0000	1.00	480.00	
028		09/13/20	OG-1154851	05/16/22	500929	RIXSTINE RECOGNITION	080	15	8 GREY HARRITON MENS SWEATER	320.0000	1.00	320.00	
028		09/13/20	OG-1154851	05/16/22	500929	RIXSTINE RECOGNITION	080	15	4 GREY HARRITON MENS SWEATER	160.0000	1.00	160.00	
028		09/13/20	OG-1154851	05/16/22	500929	RIXSTINE RECOGNITION	080	15	18 NAVY HARRITONWOMENS SWEATER	720.0000	1.00	720.00	
028		09/13/20	OG-1154851	05/16/22	500929	RIXSTINE RECOGNITION	080	15	24 NAVY PORT AUTH WOMENS SWEAT	960.0000	1.00	960.00	
028		09/13/20	OG-1154851	05/16/22	500929	RIXSTINE RECOGNITION	080	15	8 NAVY HARRITON WOMENS SWEATER	320.0000	1.00	320.00	
028		09/13/20	OG-1154851	05/16/22	500929	RIXSTINE RECOGNITION	080	15	4 NAVY HARRITON WOMENS SWEATER	160.0000	1.00	160.00	
028		09/13/20	OG-1154851	05/16/22	500929	RIXSTINE RECOGNITION	080	15	42 CHAR HARRITON WOMENS SWEATE	1680.0000	1.00	1,680.00	
028		09/13/20	OG-1154851	05/16/22	500929	RIXSTINE RECOGNITION	080	15	8 CHAR HARRITON	320.0000	1.00	320.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									WOMENS SWEATER				
028		09/13/20	OG-1154851	05/16/22	500929	RIXSTINE RECOGNITION	080	15	4 CHAR HARRITON	160.0000	1.00	160.00	
									WOMENS SWEATER				
028		09/13/20	OG-1154851	05/16/22	500929	RIXSTINE RECOGNITION	080	15	DISCOUNT SPOILAGE SWEATER	80.0000-	1.00	80.00-	
			OG-1154851						Purchase Order Total			7,920.00	
028	OC-15358	09/13/20	OG-1155587	05/18/22	500929	RIXSTINE RECOGNITION	080	15	SCRUBS UNISEX SIZES FULL COLOR	9369.0000	1.00	9,369.00	
			OG-1155587						Purchase Order Total			9,369.00	
028	OC-15358	09/13/20	OG-1155594	05/18/22	500929	RIXSTINE RECOGNITION	080	15	35 BLACK PORT AUTH MENS JACKET	1382.5000	1.00	1,382.50	
028		09/13/20	OG-1155594	05/18/22	500929	RIXSTINE RECOGNITION	080	15	11 BLACK PORT AUTH MENS JACKET	434.5000	1.00	434.50	
028		09/13/20	OG-1155594	05/18/22	500929	RIXSTINE RECOGNITION	080	15	14 BLACK PORT AUTH MENS JACKET	560.0000	1.00	560.00	
028		09/13/20	OG-1155594	05/18/22	500929	RIXSTINE RECOGNITION	080	15	43 ROYAL PORT AUTH MENS JACKET	1698.5000	1.00	1,698.50	
028		09/13/20	OG-1155594	05/18/22	500929	RIXSTINE RECOGNITION	080	15	11 ROYAL PORT AUTH MENS JACKET	434.5000	1.00	434.50	
028		09/13/20	OG-1155594	05/18/22	500929	RIXSTINE RECOGNITION	080	15	13 ROYAL PORT AUTH MENS JACKET	520.0000	1.00	520.00	
028		09/13/20	OG-1155594	05/18/22	500929	RIXSTINE RECOGNITION	080	15	43 GREY PORT AUTH MENS JACKET	1698.5000	1.00	1,698.50	
028		09/13/20	OG-1155594	05/18/22	500929	RIXSTINE RECOGNITION	080	15	11 GREY PORT AUTH MENS JACKET	434.5000	1.00	434.50	
028		09/13/20	OG-1155594	05/18/22	500929	RIXSTINE RECOGNITION	080	15	14 GREY PORT AUTH MENS JACKET	560.0000	1.00	560.00	
028		09/13/20	OG-1155594	05/18/22	500929	RIXSTINE RECOGNITION	080	15	43 NAVY PORT AUTH MENS JACKET	1698.5000	1.00	1,698.50	
028		09/13/20	OG-1155594	05/18/22	500929	RIXSTINE RECOGNITION	080	15	11 NAVY PORT AUTH MENS JACKET	434.5000	1.00	434.50	
028		09/13/20	OG-1155594	05/18/22	500929	RIXSTINE RECOGNITION	080	15	13 NAVY PORT AUTH MENS JACKET	520.0000	1.00	520.00	
028		09/13/20	OG-1155594	05/18/22	500929	RIXSTINE RECOGNITION	080	15	110 BLACK PORT AUTH LADIES JAC	4345.0000	1.00	4,345.00	
028		09/13/20	OG-1155594	05/18/22	500929	RIXSTINE RECOGNITION	080	15	20 BLACK PORT AUTH LADIES JACK	790.0000	1.00	790.00	
028		09/13/20	OG-1155594	05/18/22	500929	RIXSTINE RECOGNITION	080	15	19 BLACK PORT AUTH LADIES JACK	760.0000	1.00	760.00	
028		09/13/20	OG-1155594	05/18/22	500929	RIXSTINE RECOGNITION	080	15	107 ROYAL PORT AUTH	4226.5000	1.00	4,226.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		09/13/20	OG-1155594	05/18/22	500929	RIXSTINE RECOGNITION	080	15	LADIES JAC 20 ROYAL PORT AUTH	790.0000	1.00	790.00	
028		09/13/20	OG-1155594	05/18/22	500929	RIXSTINE RECOGNITION	080	15	LADIES JACK 19 ROYAL PORT AUTH	760.0000	1.00	760.00	
028		09/13/20	OG-1155594	05/18/22	500929	RIXSTINE RECOGNITION	080	15	LADIES JACK 107 GREY PORT AUTH	4226.5000	1.00	4,226.50	
028		09/13/20	OG-1155594	05/18/22	500929	RIXSTINE RECOGNITION	080	15	LADIES JACK 20 GREY PORT AUTH	790.0000	1.00	790.00	
028		09/13/20	OG-1155594	05/18/22	500929	RIXSTINE RECOGNITION	080	15	LADIES JACK 19 GREY PORT AUTH	760.0000	1.00	760.00	
028		09/13/20	OG-1155594	05/18/22	500929	RIXSTINE RECOGNITION	080	15	LADIES JACK 19 GREY PORT AUTH	760.0000	1.00	760.00	
028		09/13/20	OG-1155594	05/18/22	500929	RIXSTINE RECOGNITION	080	15	LADIES JACK 106 NAVY PORT AUTH	4187.0000	1.00	4,187.00	
028		09/13/20	OG-1155594	05/18/22	500929	RIXSTINE RECOGNITION	080	15	LADIES JACK 22 NAVY PORT AUTH	869.0000	1.00	869.00	
028		09/13/20	OG-1155594	05/18/22	500929	RIXSTINE RECOGNITION	080	15	LADIES JACK 19 NAVY PORT AUTH	760.0000	1.00	760.00	
028		09/13/20	OG-1155594	05/18/22	500929	RIXSTINE RECOGNITION	080	15	LADIES JACK GARMENT SPOILAGE - JACKET	39.5000-	1.00	39.50-	
028			OG-1155594							Purchase Order Total		33,600.50	
028	OC-15358	09/13/20	OG-1159354	06/07/22	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS CATALOG	1340.0000	1.00	1,340.00	
028		09/13/20	OG-1159354	06/07/22	500929	RIXSTINE RECOGNITION	080	15	SET UP	55.0000	1.00	55.00	
028		09/13/20	OG-1159354	06/07/22	500929	RIXSTINE RECOGNITION	080	15	LAY OUT	15.0000	1.00	15.00	
028			OG-1159354							Purchase Order Total		1,410.00	
028	OC-15358	09/13/20	OG-1159357	06/07/22	500929	RIXSTINE RECOGNITION	080	15	STRESS BALLS	1300.0000	1.00	1,300.00	
028		09/13/20	OG-1159357	06/07/22	500929	RIXSTINE RECOGNITION	080	15	SET UP	50.0000	1.00	50.00	
028		09/13/20	OG-1159357	06/07/22	500929	RIXSTINE RECOGNITION	080	15	LAY OUT	15.0000	1.00	15.00	
028			OG-1159357							Purchase Order Total		1,365.00	
028	OC-15358	09/13/20	OG-1159361	06/07/22	500929	RIXSTINE RECOGNITION	080	15	TOTE BAGS	1350.0000	1.00	1,350.00	
028		09/13/20	OG-1159361	06/07/22	500929	RIXSTINE RECOGNITION	080	15	SET UP	40.0000	1.00	40.00	
028		09/13/20	OG-1159361	06/07/22	500929	RIXSTINE RECOGNITION	080	15	LAY OUT	15.0000	1.00	15.00	
028			OG-1159361							Purchase Order Total		1,405.00	
028	OC-15370	09/23/20	OG-1146662	04/07/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXITEST BIOLOGICAL MONITOR	69.9500	1.00	69.95	
028			OG-1146662							Purchase Order Total		69.95	
028	OC-15370	09/23/20	OG-1146935	04/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	40.9700	1.00	40.97	
028		09/23/20	OG-1146935	04/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	112.7500	1.00	112.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1146935			PURCHASING			SERVICES				
028									Purchase Order Total			153.72	
028	OC-15370	09/23/20	OG-1160518	06/10/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	153.7200	1.00	153.72	
028	OC-15370		OG-1160518						Purchase Order Total			153.72	
028	OC-15370	09/23/20	OG-1161776	06/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	155.9200	1.00	155.92	
028		09/23/20	OG-1161776	06/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	END OF FY 2022	1.0000	1,001.17-	1,001.17-	
028		09/23/20	OG-1161776	06/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	MEDICAL SUPPLIES-OTHER	845.2500	1.00	845.25	
028			OG-1161776						Purchase Order Total				
028	OC-15563	07/16/21	OG-1154623	05/13/22	1644748	IDENTISYS INC	655	78	SERVICE LEVEL AGREEMENT	1063.0000	1.00	1,063.00	
028	OC-15563		OG-1154623						Purchase Order Total			1,063.00	
028	OC-15563	07/16/21	OG-1156780	05/25/22	1644748	IDENTISYS INC	655	78	BADGE HOLDER, DATA/CREDIT CARD	200.0000	.39	78.00	
028	OC-15563		OG-1156780						Purchase Order Total			78.00	
028	OC-15563	07/16/21	OG-1160963	06/13/22	1644748	IDENTISYS INC	655	78	OTHER EQUIPMENT, COMPONENTS	1.0000	280.00	280.00	
028	OC-15563		OG-1160963						Purchase Order Total			280.00	
028	OC-15640	02/08/22	OG-1147702	04/13/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN E CYLINDER	1.0000	1,484.75	1,484.75	
028	OC-15640		OG-1147702						Purchase Order Total			1,484.75	
028	OC-15640	02/08/22	OG-1149631	04/20/22	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE OXYGEN TANKS	500.2500	1.00	500.25	
028	OC-15640	02/08/22	OG-1149631	04/20/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	4.0000	22.50	90.00	
028	OC-15640	02/08/22	OG-1149631	04/20/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	2456.8800	1.00	2,456.88	
028		02/08/22	OG-1149631	04/20/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	70.0000	1.00-	70.00-	
028			OG-1149631						Purchase Order Total			2,977.13	
028	OC-15640	02/08/22	OG-1149893	04/20/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	38.0000	5.75	218.50	
028		02/08/22	OG-1149893	04/20/22	539581	NORTHWEST RESPIRATORY SVC			OXYGEN CONTENTS, GASEOUS	162.0000	5.75	931.50	
028			OG-1149893						Purchase Order Total			1,150.00	
028	OC-15640	02/08/22	OG-1155816	05/19/22	539581	NORTHWEST	430	42	OXYGEN CONTENTS,	179.0000	5.75	1,029.25	

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						RESPIRATORY SVC			GASEOUS				
028	OC-15640		OG-1155816							Purchase Order Total		1,029.25	
028	OC-15640	02/08/22	OG-1155904	05/20/22	539581	NORTHWEST	430	42	OXYGEN	13.0000	40.00	520.00	
						RESPIRATORY SVC			CONCENTRATORS				
028	OC-15640	02/08/22	OG-1155904	05/20/22	539581	NORTHWEST	430	42	CPAP MACHINE	720.0000	1.00	720.00	
						RESPIRATORY SVC							
028	OC-15640	02/08/22	OG-1155904	05/20/22	539581	NORTHWEST	430	42	OTHER MEDICAL	1380.4200	1.00	1,380.42	
						RESPIRATORY SVC			EQUIPMENT				
028	OC-15640		OG-1155904							Purchase Order Total		2,620.42	
028	OC-15640	02/08/22	OG-1156844	05/25/22	539581	NORTHWEST	430	42	OXYGEN CONTENTS,	329.0000	5.75	1,891.75	
						RESPIRATORY SVC			GASEOUS				
028	OC-15640	02/08/22	OG-1156844	05/25/22	539581	NORTHWEST	430	42	OXYGEN	12.0000	40.00	480.00	
						RESPIRATORY SVC			CONCENTRATORS				
028	OC-15640	02/08/22	OG-1156844	05/25/22	539581	NORTHWEST	430	42	NEBULIZER KITS WITH	1.0000	80.00	80.00	
						RESPIRATORY SVC			MASKS				
028	OC-15640	02/08/22	OG-1156844	05/25/22	539581	NORTHWEST	430	42	OTHER PORTABLE	195.5000	1.00	195.50	
						RESPIRATORY SVC			OXYGEN CYLINDER				
028	OC-15640		OG-1156844							Purchase Order Total		2,647.25	
028	OC-15640	02/08/22	OG-1156847	05/25/22	539581	NORTHWEST	430	42	OXYGEN CONTENTS,	354.0000	5.75	2,035.50	
						RESPIRATORY SVC			GASEOUS				
028	OC-15640	02/08/22	OG-1156847	05/25/22	539581	NORTHWEST	430	42	OXYGEN	12.0000	40.00	480.00	
						RESPIRATORY SVC			CONCENTRATORS				
028	OC-15640	02/08/22	OG-1156847	05/25/22	539581	NORTHWEST	430	42	OTHER MEDICAL	35.0000	1.00	35.00	
						RESPIRATORY SVC			EQUIPMENT				
028		02/08/22	OG-1156847	05/25/22	539581	NORTHWEST	430	42	OXYGEN	1.0000	22.99	22.99	
						RESPIRATORY SVC			CONCENTRATORS				
028			OG-1156847							Purchase Order Total		2,573.49	
028	OC-15640	02/08/22	OG-1157944	06/01/22	539581	NORTHWEST	430	42	OTHER MEDICAL	810.7500	1.00	810.75	
						RESPIRATORY SVC			EQUIPMENT				
028	OC-15640		OG-1157944							Purchase Order Total		810.75	
028	OC-15640	02/08/22	OG-1158057	06/01/22	539581	NORTHWEST	430	42	OTHER PORTABLE	1.0000	810.75	810.75	
						RESPIRATORY SVC			OXYGEN CYLINDER				
028	OC-15640		OG-1158057							Purchase Order Total		810.75	
028	OC-15640	02/08/22	OG-1162273	06/16/22	539581	NORTHWEST	430	42	PORTABLE OXYGEN	690.0000	1.00	690.00	
						RESPIRATORY SVC			TANKS				
028	OC-15640	02/08/22	OG-1162273	06/16/22	539581	NORTHWEST	430	42	OXYGEN	560.0000	1.00	560.00	
						RESPIRATORY SVC			CONCENTRATORS				
028	OC-15640	02/08/22	OG-1162273	06/16/22	539581	NORTHWEST	430	42	CPAP MACHINE	600.0000	1.00	600.00	
						RESPIRATORY SVC							

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028	OC-15640	02/08/22	OG-1162273	06/16/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	1836.5100	1.00	1,836.51	
028	OC-15640		OG-1162273							Purchase Order Total		3,686.51	
028	OC-15640	02/08/22	OG-1162523	06/17/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	410.0000	5.75	2,357.50	
028	OC-15640	02/08/22	OG-1162523	06/17/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	12.0000	40.00	480.00	
028	OC-15640	02/08/22	OG-1162523	06/17/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN TUBING	1.0000	20.00	20.00	
028	OC-15640	02/08/22	OG-1162523	06/17/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER CATALOG/PRICE LIST ITEMS	818.3200	1.00	818.32	
028		02/08/22	OG-1162523	06/17/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	1.0000	30.00	30.00	
028			OG-1162523							Purchase Order Total		3,705.82	
028	OC-15640	02/08/22	OG-1162962	06/21/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	203.0000	5.75	1,167.25	
028	OC-15640		OG-1162962							Purchase Order Total		1,167.25	
028	OC-15716	06/09/22	OG-1161719	06/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	348.6400	1.00	348.64	
028	OC-15716	06/09/22	OG-1161719	06/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	336.9100	1.00	336.91	
028	OC-15716	06/09/22	OG-1161719	06/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	244.5300	1.00	244.53	
028	OC-15716	06/09/22	OG-1161719	06/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	22.9200	1.00	22.92	
028	OC-15716	06/09/22	OG-1161719	06/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	356.1100	1.00	356.11	
028	OC-15716		OG-1161719							Purchase Order Total		1,309.11	
028	OC-15716	06/09/22	OG-1163060	06/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	149.21	149.21	
028		06/09/22	OG-1163060	06/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	207.36	207.36	
028		06/09/22	OG-1163060	06/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	193.17	193.17	
028		06/09/22	OG-1163060	06/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	47.85	47.85	
028			OG-1163060							Purchase Order Total		597.59	
028	OC-15716	06/09/22	OG-1163374	06/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	213.8100	1.00	213.81	

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028	OC-15716	06/09/22	OG-1163374	06/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	214.4000	1.00	214.40	
028	OC-15716	06/09/22	OG-1163374	06/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	36.4600	1.00	36.46	
028	OC-15716	06/09/22	OG-1163374	06/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	378.5500	1.00	378.55	
028	OC-15716	06/09/22	OG-1163374	06/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	184.0800	1.00	184.08	
028	OC-15716	06/09/22	OG-1163374	06/23/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM CATALOG	292.5600	1.00	292.56	
028	OC-15716	06/09/22	OG-1163374	06/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	350.2700	1.00	350.27	
028	OC-15716	06/09/22	OG-1163374	06/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	152.9600	1.00	152.96	
028	OC-15716	06/09/22	OG-1163374	06/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	5.41-	5.41-	
028	OC-15716		OG-1163374							Purchase Order Total		1,817.68	
028	O4-71123	04/08/16	O9-1154483	05/12/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028	O4-71123	04/08/16	O9-1154483	05/12/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028	O4-71123	04/08/16	O9-1154483	05/12/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	O9-1154483	05/12/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028		04/08/16	O9-1154483	05/12/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	O9-1154483	05/12/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	O9-1154483	05/12/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	O9-1154483	05/12/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	O9-1154483	05/12/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	O9-1154483	05/12/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	O9-1154483	05/12/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028			O9-1154483							Purchase Order Total		19,022.86	
028	O4-72067	06/17/16	O9-1154588	05/13/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	O9-1154588	05/13/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	O9-1154588	05/13/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	

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028		06/17/16	09-1154588	05/13/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028			09-1154588							Purchase Order Total		6,721.00	
028	O4-72067	06/17/16	09-1160533	06/10/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1160533	06/10/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1160533	06/10/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1160533	06/10/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028			09-1160533							Purchase Order Total		6,721.00	
028	O4-81421	05/03/18	09-1146246	04/06/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	900.0000	.08	72.00	
028	O4-81421		09-1146246							Purchase Order Total		72.00	
028	O4-81421	05/03/18	09-1146835	04/08/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	302.0000	.08	24.16	
028	O4-81421		09-1146835							Purchase Order Total		24.16	
028	O4-81421	05/03/18	09-1147395	04/12/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1322.0000	.08	105.76	
028	O4-81421		09-1147395							Purchase Order Total		105.76	
028	O4-81421	05/03/18	09-1149884	04/20/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	54.5600	1.00	54.56	
028	O4-81421		09-1149884							Purchase Order Total		54.56	
028	O4-81421	05/03/18	09-1150327	04/22/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE INTERMEDIATE	1.0000	19.04	19.04	
028	O4-81421		09-1150327							Purchase Order Total		19.04	
028	O4-81421	05/03/18	09-1153010	05/05/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	450.0000	.08	36.00	
028	O4-81421		09-1153010							Purchase Order Total		36.00	
028	O4-81421	05/03/18	09-1154197	05/11/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	800.0000	.08	64.00	
028	O4-81421		09-1154197							Purchase Order Total		64.00	
028	O4-81421	05/03/18	09-1154479	05/12/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	367.0000	.08	29.36	
028	O4-81421		09-1154479							Purchase Order Total		29.36	
028	O4-81421	05/03/18	09-1154480	05/12/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	222.0000	.08	17.76	
028	O4-81421		09-1154480							Purchase Order Total		17.76	

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028	O4-81421	05/03/18	O9-1155435	05/18/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	41.6800	1.00	41.68	
028	O4-81421		O9-1155435							Purchase Order Total		41.68	
028	O4-81421	05/03/18	O9-1156357	05/23/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	350.0000	.08	28.00	
028	O4-81421		O9-1156357							Purchase Order Total		28.00	
028	O4-81421	05/03/18	O9-1160553	06/10/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	144.0000	.08	11.52	
028	O4-81421		O9-1160553							Purchase Order Total		11.52	
028	O4-81421	05/03/18	O9-1162090	06/15/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	798.0000	.08	63.84	
028	O4-81421		O9-1162090							Purchase Order Total		63.84	
028	O4-81421	05/03/18	O9-1162451	06/17/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	25.2800	1.00	25.28	
028	O4-81421		O9-1162451							Purchase Order Total		25.28	
028	O4-83475	09/12/18	O9-1146179	04/06/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	31.4500	1.00	31.45	
028	O4-83475		O9-1146179							Purchase Order Total		31.45	
028	O4-83475	09/12/18	O9-1147278	04/11/22	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	959.5500	1.00	959.55	
028		09/12/18	O9-1147278	04/11/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	988.4800	1.00	988.48	
028		09/12/18	O9-1147278	04/11/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	203.2000	1.00	203.20	
028		09/12/18	O9-1147278	04/11/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1182.9000	1.00	1,182.90	
028		09/12/18	O9-1147278	04/11/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	3165.0900	1.00	3,165.09	
028		09/12/18	O9-1147278	04/11/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	429.1000	1.00	429.10	
028		09/12/18	O9-1147278	04/11/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	293.6400	1.00	293.64	

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028		09/12/18	09-1147278	04/11/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	645.0500	1.00	645.05	
028			09-1147278							Purchase Order Total		7,867.01	
028	O4-83475	09/12/18	09-1147283	04/11/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	2097.4100	1.00	2,097.41	
028		09/12/18	09-1147283	04/11/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	813.9900	1.00	813.99	
028		09/12/18	09-1147283	04/11/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	273.9100	1.00	273.91	
028		09/12/18	09-1147283	04/11/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	295.0000	1.00	295.00	
028		09/12/18	09-1147283	04/11/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1104.7000	1.00	1,104.70	
028		09/12/18	09-1147283	04/11/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	676.6800	1.00	676.68	
028		09/12/18	09-1147283	04/11/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	3089.9500	1.00	3,089.95	
028		09/12/18	09-1147283	04/11/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	689.0800	1.00	689.08	
028		09/12/18	09-1147283	04/11/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	591.9200	1.00	591.92	
028		09/12/18	09-1147283	04/11/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1634.3100	1.00	1,634.31	
028		09/12/18	09-1147283	04/11/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1014.8600	1.00	1,014.86	
028			09-1147283							Purchase Order Total		12,281.81	
028	O4-83475	09/12/18	09-1147390	04/12/22	2217811	GENESIS	948	86	GIVH CNVH THERAPY	584.0700	1.00	584.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REHABILITATION SERVICE			SERVICES				
028	O4-83475		O9-1147390							Purchase Order Total		584.07	
028	O4-83475	09/12/18	O9-1147392	04/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	978.3100	1.00	978.31	
028		09/12/18	O9-1147392	04/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	MODEL - INCOME STATEMENT BU IT	1912.2400	1.00	1,912.24	
028		09/12/18	O9-1147392	04/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	482.1300	1.00	482.13	
028		09/12/18	O9-1147392	04/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	665.3900	1.00	665.39	
028		09/12/18	O9-1147392	04/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	163.6600	1.00	163.66	
028		09/12/18	O9-1147392	04/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	2369.0500	1.00	2,369.05	
028		09/12/18	O9-1147392	04/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	899.4000	1.00	899.40	
028			O9-1147392							Purchase Order Total		7,470.18	
028	O4-83475	09/12/18	O9-1149539	04/19/22	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1359.8100	1.00	1,359.81	
028		09/12/18	O9-1149539	04/19/22	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	2027.2000	1.00	2,027.20	
028		09/12/18	O9-1149539	04/19/22	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	382.3000	1.00	382.30	
028		09/12/18	O9-1149539	04/19/22	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	4153.0400	1.00	4,153.04	
028		09/12/18	O9-1149539	04/19/22	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	3424.9700	1.00	3,424.97	

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028		09/12/18	09-1149539	04/19/22	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	957.0300	1.00	957.03	
028		09/12/18	09-1149539	04/19/22	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	3224.6200	1.00	3,224.62	
028		09/12/18	09-1149539	04/19/22	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	56.6000	1.00	56.60	
028		09/12/18	09-1149539	04/19/22	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	915.5900	1.00	915.59	
028		09/12/18	09-1149539	04/19/22	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	372.5800	1.00	372.58	
028		09/12/18	09-1149539	04/19/22	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	845.0100	1.00	845.01	
028		09/12/18	09-1149539	04/19/22	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	146.4500	1.00	146.45	
028			09-1149539						Purchase Order Total			17,865.20	
028	O4-83475	09/12/18	09-1153961	05/11/22	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	297.4000	1.00	297.40	
028	O4-83475		09-1153961						Purchase Order Total			297.40	
028	O4-83475	09/12/18	09-1153966	05/11/22	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	493.7000	1.00	493.70	
028	O4-83475		09-1153966						Purchase Order Total			493.70	
028	O4-83475	09/12/18	09-1153969	05/11/22	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	2241.9500	1.00	2,241.95	
028	O4-83475		09-1153969						Purchase Order Total			2,241.95	
028	O4-83475	09/12/18	09-1153971	05/11/22	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1221.5900	1.00	1,221.59	
028	O4-83475		09-1153971						Purchase Order Total			1,221.59	
028	O4-83475	09/12/18	09-1153973	05/11/22	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1706.4400	1.00	1,706.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REHABILITATION SERVICE			SERVICES				
028	O4-83475		O9-1153973							Purchase Order Total		1,706.44	
028	O4-83475	09/12/18	O9-1153983	05/11/22	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	461.5000	1.00	461.50	
028	O4-83475		O9-1153983							Purchase Order Total		461.50	
028	O4-83475	09/12/18	O9-1154499	05/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	363.9900	1.00	363.99	
028		09/12/18	O9-1154499	05/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	66.1000	1.00	66.10	
028		09/12/18	O9-1154499	05/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1715.5600	1.00	1,715.56	
028		09/12/18	O9-1154499	05/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	124.5800	1.00	124.58	
028		09/12/18	O9-1154499	05/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	122.4000	1.00	122.40	
028		09/12/18	O9-1154499	05/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	737.8400	1.00	737.84	
028		09/12/18	O9-1154499	05/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	536.0600	1.00	536.06	
028		09/12/18	O9-1154499	05/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	2388.8100	1.00	2,388.81	
028		09/12/18	O9-1154499	05/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1450.0200	1.00	1,450.02	
028		09/12/18	O9-1154499	05/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	2566.3200	1.00	2,566.32	
028		09/12/18	O9-1154499	05/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	219.3100	1.00	219.31	

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028		09/12/18	09-1154499	05/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	677.1800	1.00	677.18	
028		09/12/18	09-1154499	05/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	397.8000	1.00	397.80	
028		09/12/18	09-1154499	05/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	901.3900	1.00	901.39	
028			09-1154499							Purchase Order Total		12,267.36	
028	O4-83475	09/12/18	09-1160959	06/13/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	319.0000	1.00	319.00	
028	O4-83475		09-1160959							Purchase Order Total		319.00	
028	O4-83475	09/12/18	09-1160964	06/13/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	235.8500	1.00	235.85	
028	O4-83475		09-1160964							Purchase Order Total		235.85	
028	O4-83475	09/12/18	09-1160969	06/13/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	2718.0300	1.00	2,718.03	
028	O4-83475		09-1160969							Purchase Order Total		2,718.03	
028	O4-83475	09/12/18	09-1160978	06/13/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1996.0300	1.00	1,996.03	
028	O4-83475		09-1160978							Purchase Order Total		1,996.03	
028	O4-83475	09/12/18	09-1160985	06/13/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1222.2100	1.00	1,222.21	
028	O4-83475		09-1160985							Purchase Order Total		1,222.21	
028	O4-83475	09/12/18	09-1160993	06/13/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	331.5700	1.00	331.57	
028	O4-83475		09-1160993							Purchase Order Total		331.57	
028	O4-83475	09/12/18	09-1160996	06/13/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	905.3500	1.00	905.35	
028	O4-83475		09-1160996							Purchase Order Total		905.35	
028	O4-83475	09/12/18	09-1162093	06/15/22	2217811	GENESIS	948	86	PHYSICAL THERAPY	1378.4500	1.00	1,378.45	

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						REHABILITATION SERVICE			CONTRACT				
028		09/12/18	09-1162093	06/15/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	467.8800	1.00	467.88	
028		09/12/18	09-1162093	06/15/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1674.4100	1.00	1,674.41	
028		09/12/18	09-1162093	06/15/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	3780.1900	1.00	3,780.19	
028		09/12/18	09-1162093	06/15/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	3743.2200	1.00	3,743.22	
028		09/12/18	09-1162093	06/15/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	2133.9800	1.00	2,133.98	
028		09/12/18	09-1162093	06/15/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	2249.7100	1.00	2,249.71	
028		09/12/18	09-1162093	06/15/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	836.6000	1.00	836.60	
028		09/12/18	09-1162093	06/15/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	419.9800	1.00	419.98	
028		09/12/18	09-1162093	06/15/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1003.6400	1.00	1,003.64	
028		09/12/18	09-1162093	06/15/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	81.9700	1.00	81.97	
028			09-1162093							Purchase Order Total		17,770.03	
028	O4-83625	09/20/18	09-1146063	04/05/22	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2713.1900	1.00	2,713.19	
028	O4-83625		09-1146063							Purchase Order Total		2,713.19	
028	O4-83625	09/20/18	09-1152989	05/05/22	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2844.9200	1.00	2,844.92	
028	O4-83625		09-1152989							Purchase Order Total		2,844.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-83625	09/20/18	09-1158304	06/02/22	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2844.9200	1.00	2,844.92	
028	O4-83625		09-1158304							Purchase Order Total		2,844.92	
028	O4-84128	10/31/18	09-1154641	05/13/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	118.0000	1.00	118.00	
028	O4-84128		09-1154641							Purchase Order Total		118.00	
028	O4-84128	10/31/18	09-1156661	05/24/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	1528.5000	1.00	1,528.50	
028		10/31/18	09-1156661	05/24/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	1536.9500	1.00	1,536.95	
028		10/31/18	09-1156661	05/24/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	1453.3500	1.00	1,453.35	
028		10/31/18	09-1156661	05/24/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	677.5000	1.00	677.50	
028		10/31/18	09-1156661	05/24/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	575.5000	1.00	575.50	
028			09-1156661							Purchase Order Total		5,771.80	
028	O4-84128	10/31/18	09-1156665	05/24/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	416.0000	1.00	416.00	
028		10/31/18	09-1156665	05/24/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	4289.0000	1.00	4,289.00	
028		10/31/18	09-1156665	05/24/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	2636.7900	1.00	2,636.79	
028		10/31/18	09-1156665	05/24/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	872.0000	1.00	872.00	
028		10/31/18	09-1156665	05/24/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	290.5000	1.00	290.50	
028			09-1156665							Purchase Order Total		8,504.29	
028	O4-84128	10/31/18	09-1160561	06/10/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	376.5000	1.00	376.50	
028		10/31/18	09-1160561	06/10/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	1366.9500	1.00	1,366.95	
028		10/31/18	09-1160561	06/10/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	2765.0500	1.00	2,765.05	
028		10/31/18	09-1160561	06/10/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	1005.8000	1.00	1,005.80	
028		10/31/18	09-1160561	06/10/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	550.5000	1.00	550.50	
028			09-1160561							Purchase Order Total		6,064.80	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-84128	10/31/18	09-1160569	06/10/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	1326.0000	1.00	1,326.00	
028		10/31/18	09-1160569	06/10/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	3375.8500	1.00	3,375.85	
028		10/31/18	09-1160569	06/10/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	2199.6500	1.00	2,199.65	
028		10/31/18	09-1160569	06/10/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	824.0000	1.00	824.00	
028		10/31/18	09-1160569	06/10/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	1150.9000	1.00	1,150.90	
028			09-1160569							Purchase Order Total		8,876.40	
028	O4-84128	10/31/18	09-1160576	06/10/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	475.1000	1.00	475.10	
028		10/31/18	09-1160576	06/10/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	1835.2000	1.00	1,835.20	
028		10/31/18	09-1160576	06/10/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	1779.2500	1.00	1,779.25	
028		10/31/18	09-1160576	06/10/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	849.2500	1.00	849.25	
028		10/31/18	09-1160576	06/10/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	277.0000	1.00	277.00	
028			09-1160576							Purchase Order Total		5,215.80	
028	O4-84128	10/31/18	09-1160900	06/13/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	38.0000	1.00	38.00	
028	O4-84128		09-1160900							Purchase Order Total		38.00	
028	O4-84740	01/10/19	09-1147475	04/12/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	143.0000	18.50	2,645.50	
028	O4-84740	01/10/19	09-1147475	04/12/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	24.0000	19.50	468.00	
028		01/10/19	09-1147475	04/12/22	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	164.7500	18.50	3,047.87	
028		01/10/19	09-1147475	04/12/22	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	166.2500	18.50	3,075.62	
028		01/10/19	09-1147475	04/12/22	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	165.5000	18.50	3,061.74	
028		01/10/19	09-1147475	04/12/22	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	166.5000	18.50	3,080.25	
028			09-1147475							Purchase Order Total		15,378.98	
028	O4-84740	01/10/19	09-1149339	04/19/22	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	165.5000	18.50	3,061.75	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			ENVH				
028	O4-84740		O9-1149339									Purchase Order Total	3,061.75
028	O4-84740	01/10/19	O9-1152223	05/03/22	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	165.7500	18.50	3,066.37	
						INC			ENVH				
028	O4-84740		O9-1152223									Purchase Order Total	3,066.37
028	O4-84740	01/10/19	O9-1153213	05/06/22	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	165.0000	18.50	3,052.50	
						INC			ENVH				
028	O4-84740		O9-1153213									Purchase Order Total	3,052.50
028	O4-84740	01/10/19	O9-1153217	05/06/22	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	165.7500	18.50	3,066.38	
						INC			ENVH				
028	O4-84740		O9-1153217									Purchase Order Total	3,066.38
028	O4-84740	01/10/19	O9-1153219	05/06/22	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	164.0000	18.50	3,034.00	
						INC			ENVH				
028	O4-84740		O9-1153219									Purchase Order Total	3,034.00
028	O4-84740	01/10/19	O9-1155071	05/17/22	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	166.2500	18.50	3,075.62	
						INC			ENVH				
028	O4-84740		O9-1155071									Purchase Order Total	3,075.62
028	O4-84740	01/10/19	O9-1155087	05/17/22	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	165.7500	18.50	3,066.37	
						INC			ENVH				
028	O4-84740		O9-1155087									Purchase Order Total	3,066.37
028	O4-84740	01/10/19	O9-1158277	06/02/22	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	166.0000	18.50	3,071.00	
						INC			ENVH				
028	O4-84740		O9-1158277									Purchase Order Total	3,071.00
028	O4-84740	01/10/19	O9-1161212	06/13/22	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	163.2500	18.50	3,020.12	
						INC			ENVH				
028		01/10/19	O9-1161212	06/13/22	2247593	MANAGEMENT REGISTRY	961	30	JANITORIAL/SECURITY	167.2500	18.36	3,071.00	
						INC			SRVS				
028		01/10/19	O9-1161212	06/13/22	2247593	MANAGEMENT REGISTRY	961	30	JANITORIAL/SECURITY	165.7500	18.50	3,066.38	
						INC			SRVS				
028		01/10/19	O9-1161212	06/13/22	2247593	MANAGEMENT REGISTRY	961	30	JANITORIAL/SECURITY	165.7500	18.50	3,066.37	
						INC			SRVS				
028			O9-1161212									Purchase Order Total	12,223.87
028	O4-84740	01/10/19	O9-1162522	06/17/22	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	140.7500	18.50	2,603.86	
						INC			ENVH				
028	O4-84740	01/10/19	O9-1162522	06/17/22	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	24.0000	19.50	468.00	
						INC			ENVH				
028	O4-84740		O9-1162522									Purchase Order Total	3,071.86
028	O4-84740	01/10/19	O9-1163039	06/22/22	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	14.7500	17.50	258.13	
						INC			CNVH				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-84740		O9-1163039							Purchase Order Total		258.13	
028	O4-86144	05/01/19	O9-1145930	04/05/22	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	9.7100	1.00	9.71	
028		05/01/19	O9-1145930	04/05/22	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	40.2800	1.00	40.28	
028		05/01/19	O9-1145930	04/05/22	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	14.4100	1.00	14.41	
028		05/01/19	O9-1145930	04/05/22	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	11.2400	1.00	11.24	
028		05/01/19	O9-1145930	04/05/22	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	18.4800	1.00	18.48	
028		05/01/19	O9-1145930	04/05/22	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	19.0200	1.00	19.02	
028		05/01/19	O9-1145930	04/05/22	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	93.6600	1.00	93.66	
028		05/01/19	O9-1145930	04/05/22	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	16.8000	1.00	16.80	
028			O9-1145930							Purchase Order Total		223.60	
028	O4-86144	05/01/19	O9-1156789	05/25/22	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	121.1200	1.00	121.12	
028		05/01/19	O9-1156789	05/25/22	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	53.2000	1.00	53.20	
028		05/01/19	O9-1156789	05/25/22	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	13.1700	1.00	13.17	
028			O9-1156789							Purchase Order Total		187.49	
028	O4-86144	05/01/19	O9-1162453	06/17/22	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	19.3300	1.00	19.33	
028	O4-86144		O9-1162453							Purchase Order Total		19.33	
028	O4-86144	05/01/19	O9-1162455	06/17/22	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	96.5300	1.00	96.53	
028	O4-86144		O9-1162455							Purchase Order Total		96.53	
028	O4-86144	05/01/19	O9-1162458	06/17/22	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	10.5600	1.00	10.56	
028	O4-86144		O9-1162458							Purchase Order Total		10.56	
028	O4-86144	05/01/19	O9-1162463	06/17/22	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	16.2300	1.00	16.23	
028	O4-86144		O9-1162463							Purchase Order Total		16.23	
028	O4-86144	05/01/19	O9-1162464	06/17/22	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	25.8500	1.00	25.85	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-86144		O9-1162464							Purchase Order Total		25.85	
028	O4-86144	05/01/19	O9-1162467	06/17/22	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	13.2700	1.00	13.27	
028	O4-86144		O9-1162467							Purchase Order Total		13.27	
028	O4-86144	05/01/19	O9-1162468	06/17/22	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	69.8700	1.00	69.87	
028	O4-86144		O9-1162468							Purchase Order Total		69.87	
028	O4-86144	05/01/19	O9-1162471	06/17/22	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	47.7500	1.00	47.75	
028	O4-86144		O9-1162471							Purchase Order Total		47.75	
028	O4-86144	05/01/19	O9-1162472	06/17/22	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	37.9900	1.00	37.99	
028	O4-86144		O9-1162472							Purchase Order Total		37.99	
028	O4-86144	05/01/19	O9-1162475	06/17/22	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	23.1000	1.00	23.10	
028	O4-86144		O9-1162475							Purchase Order Total		23.10	
028	O4-86144	05/01/19	O9-1162478	06/17/22	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	126.8000	1.00	126.80	
028	O4-86144		O9-1162478							Purchase Order Total		126.80	
028	O4-86348	05/17/19	O9-1146192	04/06/22	1261389	HUNZEKER, CARL E	962	71	CHAPLAIN SERVICES	1.0000	385.00	385.00	
028	O4-86348		O9-1146192							Purchase Order Total		385.00	
028	O4-86348	05/17/19	O9-1151971	05/02/22	1261389	HUNZEKER, CARL E	962	71	CHAPLAIN SERVICES	1.0000	385.00	385.00	
028	O4-86348		O9-1151971							Purchase Order Total		385.00	
028	O4-86430	05/23/19	O9-1156052	05/20/22	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	3005.6300	1.00	3,005.63	
028	O4-86430	05/23/19	O9-1156052	05/20/22	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	2261.8800	1.00	2,261.88	
028	O4-86430		O9-1156052							Purchase Order Total		5,267.51	
028	O4-86430	05/23/19	O9-1162922	06/21/22	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	2266.2500	1.00	2,266.25	
028	O4-86430		O9-1162922							Purchase Order Total		2,266.25	
028	O4-86450	05/28/19	O9-1156038	05/20/22	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1491.4400	1.00	1,491.44	
028	O4-86450	05/28/19	O9-1156038	05/20/22	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1680.9600	1.00	1,680.96	
028	O4-86450	05/28/19	O9-1156038	05/20/22	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1285.4400	1.00	1,285.44	
028	O4-86450		O9-1156038							Purchase Order Total		4,457.84	
028	O4-86544	06/05/19	O9-1148113	04/13/22	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	9851.1200	1.00	9,851.12	
028	O4-86544		O9-1148113							Purchase Order Total		9,851.12	
028	O4-86544	06/05/19	O9-1153268	05/06/22	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	9980.7400	1.00	9,980.74	
028	O4-86544		O9-1153268							Purchase Order Total		9,980.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-86571	06/06/19	09-1154604	05/13/22	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	1.0000	309.60	309.60	
028	O4-86571		09-1154604							Purchase Order Total		309.60	
028	O4-86571	06/06/19	09-1159345	06/07/22	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	1.0000	16.42	16.42	
028		06/06/19	09-1159345	06/07/22	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	1.0000	19.26	19.26	
028			09-1159345							Purchase Order Total		35.68	
028	O4-86658	06/11/19	09-1154605	05/13/22	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	41.98	41.98	
028		06/11/19	09-1154605	05/13/22	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	19.40	19.40	
028		06/11/19	09-1154605	05/13/22	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	61.07	61.07	
028			09-1154605							Purchase Order Total		122.45	
028	O4-86658	06/11/19	09-1154865	05/16/22	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	6.16	6.16	
028	O4-86658		09-1154865							Purchase Order Total		6.16	
028	O4-86658	06/11/19	09-1157094	05/25/22	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	123.05	123.05	
028	O4-86658		09-1157094							Purchase Order Total		123.05	
028	O4-86719	06/14/19	09-1153126	05/05/22	2173089	GROUND UP CONSTRUCTION & CLEAN	910		JANITORIAL SERVICES - KITCHEN	1.0000	250.00	250.00	
028	O4-86719		09-1153126							Purchase Order Total		250.00	
028	O4-86792	06/18/19	09-1147533	04/12/22	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	FIRE EQUIPMENT AND LABOR	3555.0000	1.00	3,555.00	
028		06/18/19	09-1147533	04/12/22	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	END OF FY 2022	1.0000	3,555.00-	3,555.00-	
028			09-1147533							Purchase Order Total			
028	O4-86792	06/18/19	09-1152972	05/05/22	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	NEW NVR AND UPGRADES DHHS	1881.0000	1.00	1,881.00	
028	O4-86792		09-1152972							Purchase Order Total		1,881.00	
028	O4-90606	05/19/20	09-1157175	05/26/22	520186	ELECTRONIC SOUND INC - PAYMENT	620	45	SOFTWARE MAINTENANCE	150.0000	1.00	150.00	
028	O4-90606		09-1157175							Purchase Order Total		150.00	
028	O4-90606	05/19/20	09-1159458	06/07/22	520186	ELECTRONIC SOUND INC - PAYMENT	620	45	SOFTWARE MAINTENANCE	380.0000	1.00	380.00	
028	O4-90606		09-1159458							Purchase Order Total		380.00	
028	O4-91087	07/01/20	09-1145379	04/01/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	124.00	124.00	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP							
028		07/01/20	09-1145379	04/01/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	414.00	414.00	
						GROUP							
028		07/01/20	09-1145379	04/01/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
						GROUP							
028			09-1145379							Purchase Order Total		754.00	
028	O4-91087	07/01/20	09-1147160	04/11/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	157.00	157.00	
						GROUP							
028		07/01/20	09-1147160	04/11/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	73.00	73.00	
						GROUP							
028		07/01/20	09-1147160	04/11/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	76.00	76.00	
						GROUP							
028		07/01/20	09-1147160	04/11/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	73.00	73.00	
						GROUP							
028		07/01/20	09-1147160	04/11/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	110.00	110.00	
						GROUP							
028		07/01/20	09-1147160	04/11/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	103.00	103.00	
						GROUP							
028			09-1147160							Purchase Order Total		592.00	
028	O4-91087	07/01/20	09-1149856	04/20/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	121.00	121.00	
						GROUP							
028	O4-91087		09-1149856							Purchase Order Total		121.00	
028	O4-91087	07/01/20	09-1150238	04/21/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	836.00	836.00	
						GROUP							
028		07/01/20	09-1150238	04/21/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	73.00	73.00	
						GROUP							
028			09-1150238							Purchase Order Total		909.00	
028	O4-91087	07/01/20	09-1151169	04/26/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	73.00	73.00	
						GROUP							
028	O4-91087		09-1151169							Purchase Order Total		73.00	
028	O4-91087	07/01/20	09-1151963	05/02/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	296.00	296.00	
						GROUP							
028	O4-91087		09-1151963							Purchase Order Total		296.00	
028	O4-91087	07/01/20	09-1153740	05/10/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	624.00	624.00	
						GROUP							
028	O4-91087		09-1153740							Purchase Order Total		624.00	
028	O4-91087	07/01/20	09-1154866	05/16/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	73.00	73.00	
						GROUP							
028	O4-91087		09-1154866							Purchase Order Total		73.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-91087	07/01/20	09-1157092	05/25/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	103.00	103.00	
028	O4-91087		09-1157092							Purchase Order Total		103.00	
028	O4-91087	07/01/20	09-1157352	05/26/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	124.00	124.00	
028	O4-91087		09-1157352							Purchase Order Total		124.00	
028	O4-91087	07/01/20	09-1161231	06/13/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	157.00	157.00	
028		07/01/20	09-1161231	06/13/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	322.00	322.00	
028		07/01/20	09-1161231	06/13/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	273.00	273.00	
028			09-1161231							Purchase Order Total		752.00	
028	O4-91125	07/01/20	09-1145277	04/01/22	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	
028		07/01/20	09-1145277	04/01/22	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	
028			09-1145277							Purchase Order Total		3,600.00	
028	O4-91125	07/01/20	09-1151819	04/28/22	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	3600.0000	1.00	3,600.00	
028	O4-91125		09-1151819							Purchase Order Total		3,600.00	
028	O4-91125	07/01/20	09-1154927	05/16/22	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	
028	O4-91125		09-1154927							Purchase Order Total		1,800.00	
028	O4-91130	07/01/20	09-1145377	04/01/22	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	14.50	14.50	
028		07/01/20	09-1145377	04/01/22	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	10.94	10.94	
028			09-1145377							Purchase Order Total		25.44	
028	O4-91130	07/01/20	09-1157093	05/25/22	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	28.71	28.71	
028	O4-91130		09-1157093							Purchase Order Total		28.71	
028	O4-91131	07/01/20	09-1149873	04/20/22	544447	REGIONAL WEST MEDICAL CENTER	948	86	OCCUPATIONAL THERAPY SERVICES	1.0000	1,380.66	1,380.66	
028		07/01/20	09-1149873	04/20/22	544447	REGIONAL WEST MEDICAL CENTER	948	86	OCCUPATIONAL THERAPY SERVICES	1.0000	691.87	691.87	
028			09-1149873							Purchase Order Total		2,072.53	
028	O4-91131	07/01/20	09-1157097	05/25/22	544447	REGIONAL WEST MEDICAL CENTER	948	86	OCCUPATIONAL THERAPY SERVICES	1.0000	274.78	274.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-91131		09-1157097							Purchase Order Total		274.78	
028	04-91134	07/01/20	09-1145378	04/01/22	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	220.70	220.70	
028	04-91134		09-1145378							Purchase Order Total		220.70	
028	04-91134	07/01/20	09-1149855	04/20/22	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	1,304.10	1,304.10	
028		07/01/20	09-1149855	04/20/22	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	980.91	980.91	
028			09-1149855							Purchase Order Total		2,285.01	
028	04-91134	07/01/20	09-1157095	05/25/22	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	260.82	260.82	
028		07/01/20	09-1157095	05/25/22	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	119.85	119.85	
028			09-1157095							Purchase Order Total		380.67	
028	04-91170	07/02/20	09-1148800	04/15/22	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	1540.0000	1.00	1,540.00	
028	04-91170		09-1148800							Purchase Order Total		1,540.00	
028	04-91170	07/02/20	09-1156105	05/20/22	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	1760.0000	1.00	1,760.00	
028	04-91170		09-1156105							Purchase Order Total		1,760.00	
028	04-91170	07/02/20	09-1162286	06/16/22	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	1320.0000	1.00	1,320.00	
028	04-91170		09-1162286							Purchase Order Total		1,320.00	
028	04-91350	07/10/20	09-1147697	04/13/22	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	04-91350		09-1147697							Purchase Order Total		1,600.00	
028	04-91350	07/10/20	09-1153683	05/10/22	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1512.5000	1.00	1,512.50	
028	04-91350	07/10/20	09-1153683	05/10/22	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	87.5000	1.00	87.50	
028	04-91350		09-1153683							Purchase Order Total		1,600.00	
028	04-91350	07/10/20	09-1158280	06/02/22	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	04-91350		09-1158280							Purchase Order Total		1,600.00	
028	04-92144	09/07/20	09-1152885	05/05/22	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	460.0000	1.00	460.00	
028	04-92144		09-1152885							Purchase Order Total		460.00	
028	04-92144	09/07/20	09-1155192	05/17/22	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	690.0000	1.00	690.00	
028	04-92144		09-1155192							Purchase Order Total		690.00	
028	04-92277	09/17/20	09-1150229	04/21/22	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE	1.0000	720.00	720.00	
028		09/17/20	09-1150229	04/21/22	544447	REGIONAL WEST	948	74	PHYSICAL CAPACITY	1.0000	360.00	360.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MEDICAL CENTER			PROFILE				
028		09/17/20	09-1150229	04/21/22	544447	REGIONAL WEST	948	74	PHYSICAL CAPACITY	1.0000	240.00	240.00	
						MEDICAL CENTER			PROFILE				
028		09/17/20	09-1150229	04/21/22	544447	REGIONAL WEST	948	74	PHYSICAL CAPACITY	1.0000	120.00	120.00	
						MEDICAL CENTER			PROFILE				
028		09/17/20	09-1150229	04/21/22	544447	REGIONAL WEST	948	74	PHYSICAL CAPACITY	1.0000	240.00	240.00	
						MEDICAL CENTER			PROFILE				
028		09/17/20	09-1150229	04/21/22	544447	REGIONAL WEST	948	74	PHYSICAL CAPACITY	1.0000	240.00	240.00	
						MEDICAL CENTER			PROFILE				
028		09/17/20	09-1150229	04/21/22	544447	REGIONAL WEST	948	74	PHYSICAL CAPACITY	1.0000	1,080.00	1,080.00	
						MEDICAL CENTER			PROFILE				
028			09-1150229						Purchase Order Total			3,000.00	
028	O4-92277	09/17/20	09-1162275	06/16/22	544447	REGIONAL WEST	948	74	PHYSICAL CAPACITY	1.0000	360.00	360.00	
						MEDICAL CENTER			PROFILE				
028		09/17/20	09-1162275	06/16/22	544447	REGIONAL WEST	948	74	PHYSICAL CAPACITY	1.0000	360.00	360.00	
						MEDICAL CENTER			PROFILE				
028			09-1162275						Purchase Order Total			720.00	
028	O4-92773	10/26/20	09-1149347	04/19/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	163.7500	1.00	163.75	
									Purchase Order Total			163.75	
028	O4-92773	10/26/20	09-1151849	04/28/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	7600.1400	1.00	7,600.14	
									Purchase Order Total			7,600.14	
028	O4-92773	10/26/20	09-1151850	04/28/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	5885.2500	1.00	5,885.25	
									Purchase Order Total			5,885.25	
028	O4-92773	10/26/20	09-1154946	05/16/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	589.5000	1.00	589.50	
									Purchase Order Total			589.50	
028	O4-92773	10/26/20	09-1156106	05/20/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	4871.9000	1.00	4,871.90	
									Purchase Order Total			4,871.90	
028	O4-92775	10/26/20	09-1145264	04/01/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	518.0000	1.00	518.00	
									Purchase Order Total			518.00	
028	O4-92775	10/26/20	09-1147401	04/12/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	1274.0000	1.00	1,274.00	
									Purchase Order Total			1,274.00	
028	O4-92775	10/26/20	09-1147689	04/13/22	2075931	MAXIM HEALTHCARE	948	64	TEMPORARY MEDICAL	938.0000	1.00	938.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			STAFFING				
028	O4-92775		O9-1147689							Purchase Order Total		938.00	
028	O4-92775	10/26/20	O9-1149351	04/19/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	770.0000	1.00	770.00	
028	O4-92775		O9-1149351							Purchase Order Total		770.00	
028	O4-92775	10/26/20	O9-1151597	04/27/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	280.0000	1.00	280.00	
028	O4-92775		O9-1151597							Purchase Order Total		280.00	
028	O4-92775	10/26/20	O9-1151829	04/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	252.0000	1.00	252.00	
028		10/26/20	O9-1151829	04/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	SOS TEMP SERV - OUTSIDE	686.0000	1.00	686.00	
028			O9-1151829							Purchase Order Total		938.00	
028	O4-92775	10/26/20	O9-1152672	05/04/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	504.0000	1.00	504.00	
028	O4-92775		O9-1152672							Purchase Order Total		504.00	
028	O4-92775	10/26/20	O9-1154631	05/13/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	952.0000	1.00	952.00	
028	O4-92775		O9-1154631							Purchase Order Total		952.00	
028	O4-92775	10/26/20	O9-1155080	05/17/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	252.0000	1.00	252.00	
028		10/26/20	O9-1155080	05/17/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	SOS TEMP SERV - OUTSIDE	504.0000	1.00	504.00	
028			O9-1155080							Purchase Order Total		756.00	
028	O4-92775	10/26/20	O9-1156785	05/25/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	280.0000	1.00	280.00	
028	O4-92775		O9-1156785							Purchase Order Total		280.00	
028	O4-92775	10/26/20	O9-1158283	06/02/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	896.0000	1.00	896.00	
028	O4-92775		O9-1158283							Purchase Order Total		896.00	
028	O4-92788	10/27/20	O9-1146794	04/08/22	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	6650.0000	1.00	6,650.00	
028		10/27/20	O9-1146794	04/08/22	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	3150.0000	1.00	3,150.00	
028			O9-1146794							Purchase Order Total		9,800.00	
028	O4-92788	10/27/20	O9-1153241	05/06/22	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	9800.0000	1.00	9,800.00	
028	O4-92788		O9-1153241							Purchase Order Total		9,800.00	
028	O4-92788	10/27/20	O9-1156781	05/25/22	2652316	HOMAHA SENIOR CARE	948	74	PHYSICIAN AND APRN	6650.0000	1.00	6,650.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/27/20	09-1156781	05/25/22	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	3150.0000	1.00	3,150.00	
028			09-1156781							Purchase Order Total		9,800.00	
028	O4-92788	10/27/20	09-1161180	06/13/22	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	9800.0000	1.00	9,800.00	
028	O4-92788		09-1161180							Purchase Order Total		9,800.00	
028	O4-92992	11/12/20	09-1145251	04/01/22	2652317	LEADERSTAT LTD	961	30	TEMPORARY K. NESBITT	3200.0000	1.00	3,200.00	
028	O4-92992	11/12/20	09-1145251	04/01/22	2652317	LEADERSTAT LTD	961	30	TEMPORARY K. NESBITT	280.0000	1.00	280.00	
028	O4-92992		09-1145251							Purchase Order Total		3,480.00	
028	O4-92992	11/12/20	09-1145262	04/01/22	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3620.0000	1.00	3,620.00	
028	O4-92992	11/12/20	09-1145262	04/01/22	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	4143.4000	1.00	4,143.40	
028	O4-92992		09-1145262							Purchase Order Total		7,763.40	
028	O4-92992	11/12/20	09-1146057	04/05/22	2652317	LEADERSTAT LTD	961	30	TEMPORARY K. NESBITT	3200.0000	1.00	3,200.00	
028	O4-92992	11/12/20	09-1146057	04/05/22	2652317	LEADERSTAT LTD	961	30	TEMPORARY K. NESBITT	280.0000	1.00	280.00	
028	O4-92992		09-1146057							Purchase Order Total		3,480.00	
028	O4-92992	11/12/20	09-1146058	04/05/22	2652317	LEADERSTAT LTD	961	30	INTERIM RN-C SMITH	2734.8500	1.00	2,734.85	
028	O4-92992	11/12/20	09-1146058	04/05/22	2652317	LEADERSTAT LTD	961	30	INTERIM RN-C SMITH	2028.4400	1.00	2,028.44	
028	O4-92992		09-1146058							Purchase Order Total		4,763.29	
028	O4-92992	11/12/20	09-1146059	04/05/22	2652317	LEADERSTAT LTD	961	30	INTERIM RN-C. SMITH	3589.7500	1.00	3,589.75	
028	O4-92992	11/12/20	09-1146059	04/05/22	2652317	LEADERSTAT LTD	961	30	INTERIM RN-C. SMITH	1489.8300	1.00	1,489.83	
028	O4-92992		09-1146059							Purchase Order Total		5,079.58	
028	O4-92992	11/12/20	09-1146195	04/06/22	2652317	LEADERSTAT LTD	961	30	INTERIM QA RN K.NESBITT	46.9200	1.00	46.92	
028	O4-92992		09-1146195							Purchase Order Total		46.92	
028	O4-92992	11/12/20	09-1146207	04/06/22	2652317	LEADERSTAT LTD	961	30	INTERIM RN C. SMITH	3569.0000	1.00	3,569.00	
028	O4-92992	11/12/20	09-1146207	04/06/22	2652317	LEADERSTAT LTD	961	30	INTERIM RN C. SMITH	2504.9000	1.00	2,504.90	
028	O4-92992		09-1146207							Purchase Order Total		6,073.90	
028	O4-92992	11/12/20	09-1148118	04/13/22	2652317	LEADERSTAT LTD	961	30	INTERIM RN UNITMANAGER C.SMITH	3662.3800	1.00	3,662.38	
028	O4-92992	11/12/20	09-1148118	04/13/22	2652317	LEADERSTAT LTD	961	30	INTERIM RN UNITMANAGER C.SMITH	1156.2400	1.00	1,156.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-92992		O9-1148118							Purchase Order Total		4,818.62	
028	O4-92992	11/12/20	O9-1148125	04/13/22	2652317	LEADERSTAT LTD	961	30	INTERIM QA RN K.NESBITT	3260.0000	1.00	3,260.00	
028	O4-92992	11/12/20	O9-1148125	04/13/22	2652317	LEADERSTAT LTD	961	30	INTERIM QA RN K.NESBITT	1735.7500	1.00	1,735.75	
028	O4-92992		O9-1148125							Purchase Order Total		4,995.75	
028	O4-92992	11/12/20	O9-1149537	04/19/22	2652317	LEADERSTAT LTD	961	30	INTERIM QA RN K NESBITT	3200.0000	1.00	3,200.00	
028	O4-92992	11/12/20	O9-1149537	04/19/22	2652317	LEADERSTAT LTD	961	30	INTERIM QA RN K NESBITT	326.0000	1.00	326.00	
028	O4-92992		O9-1149537							Purchase Order Total		3,526.00	
028	O4-92992	11/12/20	O9-1149538	04/19/22	2652317	LEADERSTAT LTD	961	30	INTERIM RN C SMITH	3278.5000	1.00	3,278.50	
028	O4-92992	11/12/20	O9-1149538	04/19/22	2652317	LEADERSTAT LTD	961	30	INTERIM RN C SMITH	1087.9100	1.00	1,087.91	
028	O4-92992		O9-1149538							Purchase Order Total		4,366.41	
028	O4-92992	11/12/20	O9-1153285	05/06/22	2652317	LEADERSTAT LTD	961	30	INTERIM RN C.SMITH	3195.5000	1.00	3,195.50	
028		11/12/20	O9-1153285	05/06/22	2652317	LEADERSTAT LTD	961	30	CONTRACTUAL SERV - TRAVEL EXP	507.2500	1.00	507.25	
028			O9-1153285							Purchase Order Total		3,702.75	
028	O4-92992	11/12/20	O9-1154198	05/11/22	2652317	LEADERSTAT LTD	961	30	INTERIM RN C.SMITH	3327.2000	1.00	3,327.20	
028		11/12/20	O9-1154198	05/11/22	2652317	LEADERSTAT LTD	961	30	CONTRACTUAL SERV - TRAVEL EXP	944.6500	1.00	944.65	
028			O9-1154198							Purchase Order Total		4,271.85	
028	O4-92992	11/12/20	O9-1154234	05/12/22	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3327.2000	1.00	3,327.20	
028	O4-92992	11/12/20	O9-1154234	05/12/22	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	944.6500	1.00	944.65	
028	O4-92992		O9-1154234							Purchase Order Total		4,271.85	
028	O4-92992	11/12/20	O9-1154614	05/13/22	2652317	LEADERSTAT LTD	961	30	INTERIM DON C. NIELSEN	249.0000	1.00	249.00	
028		11/12/20	O9-1154614	05/13/22	2652317	LEADERSTAT LTD	961	30	CONTRACTUAL SERV - TRAVEL EXP	513.2200	1.00	513.22	
028			O9-1154614							Purchase Order Total		762.22	
028	O4-92992	11/12/20	O9-1157338	05/26/22	2652317	LEADERSTAT LTD	961	30	INTERIM RN C SMITH	3168.0000	1.00	3,168.00	
028	O4-92992		O9-1157338							Purchase Order Total		3,168.00	
028	O4-92992	11/12/20	O9-1158502	06/03/22	2652317	LEADERSTAT LTD	961	30	INTERIM QA K NESBITT	2880.0000	1.00	2,880.00	
028	O4-92992	11/12/20	O9-1158502	06/03/22	2652317	LEADERSTAT LTD	961	30	INTERIM QA K NESBITT	1637.2400	1.00	1,637.24	
028	O4-92992	11/12/20	O9-1158502	06/03/22	2652317	LEADERSTAT LTD	961	30	INTERIM RN C SMITH	3448.0000	1.00	3,448.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-92992	11/12/20	O9-1158502	06/03/22	2652317	LEADERSTAT LTD	961	30	INTERIM RN C SMITH	4437.1100	1.00	4,437.11	
028	O4-92992		O9-1158502							Purchase Order Total		12,402.35	
028	O4-93521	01/12/21	O9-1152218	05/03/22	2273290	INTEGRATED REHAB LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	1210.0000	1.00	1,210.00	
028	O4-93521		O9-1152218							Purchase Order Total		1,210.00	
028	O4-93521	01/12/21	O9-1152677	05/04/22	2273290	INTEGRATED REHAB LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	1870.0000	1.00	1,870.00	
028	O4-93521		O9-1152677							Purchase Order Total		1,870.00	
028	O4-93521	01/12/21	O9-1160940	06/13/22	2273290	INTEGRATED REHAB LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	1650.0000	1.00	1,650.00	
028	O4-93521		O9-1160940							Purchase Order Total		1,650.00	
028	O4-93580	01/21/21	O9-1156057	05/20/22	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	1436.7700	1.00	1,436.77	
028	O4-93580		O9-1156057							Purchase Order Total		1,436.77	
028	O4-93580	01/21/21	O9-1156060	05/20/22	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	587.3900	1.00	587.39	
028	O4-93580		O9-1156060							Purchase Order Total		587.39	
028	O4-93580	01/21/21	O9-1162445	06/17/22	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	328.6200	1.00	328.62	
028	O4-93580		O9-1162445							Purchase Order Total		328.62	
028	O4-93916	02/25/21	O9-1148130	04/13/22	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	3683.2500	1.00	3,683.25	
028	O4-93916	02/25/21	O9-1148130	04/13/22	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	1841.4300	1.00	1,841.43	
028	O4-93916		O9-1148130							Purchase Order Total		5,524.68	
028	O4-93916	02/25/21	O9-1149897	04/20/22	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	3563.6100	1.00	3,563.61	
028		02/25/21	O9-1149897	04/20/22	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	1847.2000	1.00	1,847.20	
028			O9-1149897							Purchase Order Total		5,410.81	
028	O4-93916	02/25/21	O9-1149900	04/20/22	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	2969.9200	1.00	2,969.92	
028		02/25/21	O9-1149900	04/20/22	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	1873.1800	1.00	1,873.18	
028			O9-1149900							Purchase Order Total		4,843.10	
028	O4-93916	02/25/21	O9-1153636	05/09/22	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	1743.3000	1.00	1,743.30	
028	O4-93916	02/25/21	O9-1153636	05/09/22	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	1662.4800	1.00	1,662.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-93916		O9-1153636							Purchase Order Total		3,405.78	
028	O4-93916	02/25/21	O9-1157330	05/26/22	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	2488.7000	1.00	2,488.70	
028		02/25/21	O9-1157330	05/26/22	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMP SERV - OUTSIDE	1847.2000	1.00	1,847.20	
028		02/25/21	O9-1157330	05/26/22	2132472	ESSENTIAL PERSONNEL INC	961	62	SOS TEMP SERV - OUTSIDE	2696.5700	1.00	2,696.57	
028		02/25/21	O9-1157330	05/26/22	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMP SERV - OUTSIDE	923.6000	1.00	923.60	
028		02/25/21	O9-1157330	05/26/22	2132472	ESSENTIAL PERSONNEL INC	961	62	SOS TEMP SERV - OUTSIDE	2068.5000	1.00	2,068.50	
028		02/25/21	O9-1157330	05/26/22	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMP SERV - OUTSIDE	738.8800	1.00	738.88	
028		02/25/21	O9-1157330	05/26/22	2132472	ESSENTIAL PERSONNEL INC	961	62	SOS TEMP SERV - OUTSIDE	2088.1200	1.00	2,088.12	
028		02/25/21	O9-1157330	05/26/22	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMP SERV - OUTSIDE	1108.3200	1.00	1,108.32	
028			O9-1157330							Purchase Order Total		13,959.89	
028	O4-93916	02/25/21	O9-1162088	06/15/22	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	1813.0400	1.00	1,813.04	
028	O4-93916	02/25/21	O9-1162088	06/15/22	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	1824.3700	1.00	1,824.37	
028		02/25/21	O9-1162088	06/15/22	2132472	ESSENTIAL PERSONNEL INC	961	62	SOS TEMP SERV - OUTSIDE	184.7200	1.00	184.72	
028			O9-1162088							Purchase Order Total		3,822.13	
028	O4-94403	04/07/21	O9-1145957	04/05/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	1008.0000	1.00	1,008.00	
028		04/07/21	O9-1145957	04/05/22	2683557	RIGHT AT HOME NORFOLK	948	64	NURSING SERVICES>25000	400.0000	1.00	400.00	
028			O9-1145957							Purchase Order Total		1,408.00	
028	O4-94403	04/07/21	O9-1146065	04/05/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	4415.2500	1.00	4,415.25	
028	O4-94403	04/07/21	O9-1146065	04/05/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	600.0000	1.00	600.00	
028			O9-1146065							Purchase Order Total		5,015.25	
028	O4-94403	04/07/21	O9-1146105	04/06/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	1396.5000	1.00	1,396.50	
028			O9-1146105							Purchase Order Total		1,396.50	
028	O4-94403	04/07/21	O9-1146811	04/08/22	2683557	RIGHT AT HOME	948	64	SOS TEMP SERV -	756.0000	1.00	756.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NORFOLK			OUTSIDE				
028	O4-94403		O9-1146811							Purchase Order Total		756.00	
028	O4-94403	04/07/21	O9-1147303	04/11/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	620.0000	1.00	620.00	
										Purchase Order Total		620.00	
028	O4-94403	04/07/21	O9-1148103	04/13/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	2026.5000	1.00	2,026.50	
028		04/07/21	O9-1148103	04/13/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	600.0000	1.00	600.00	
										Purchase Order Total		2,626.50	
028	O4-94403	04/07/21	O9-1149709	04/20/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	1596.0000	1.00	1,596.00	
										Purchase Order Total		1,596.00	
028	O4-94403	04/07/21	O9-1152097	05/02/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	2411.5000	1.00	2,411.50	
028		04/07/21	O9-1152097	05/02/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	800.0000	1.00	800.00	
028		04/07/21	O9-1152097	05/02/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	132.0000	1.00	132.00	
										Purchase Order Total		3,343.50	
028	O4-94403	04/07/21	O9-1152776	05/04/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	661.5000	1.00	661.50	
										Purchase Order Total		661.50	
028	O4-94403	04/07/21	O9-1153379	05/06/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	2394.0000	1.00	2,394.00	
028		04/07/21	O9-1153379	05/06/22	2683557	RIGHT AT HOME NORFOLK	948	64	NURSING SERVICES>25000	800.0000	1.00	800.00	
028		04/07/21	O9-1153379	05/06/22	2683557	RIGHT AT HOME NORFOLK	948	64	CONTRACTUAL SERV - TRAVEL EXP	132.0000	1.00	132.00	
										Purchase Order Total		3,326.00	
028	O4-94403	04/07/21	O9-1153382	05/06/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	2567.5000	1.00	2,567.50	
028		04/07/21	O9-1153382	05/06/22	2683557	RIGHT AT HOME NORFOLK	948	64	NURSING SERVICES>25000	1000.0000	1.00	1,000.00	
028		04/07/21	O9-1153382	05/06/22	2683557	RIGHT AT HOME NORFOLK	948	64	CONTRACTUAL SERV - TRAVEL EXP	132.0000	1.00	132.00	
										Purchase Order Total		3,699.50	
028	O4-94403	04/07/21	O9-1155055	05/17/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	273.0000	1.00	273.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-94403		O9-1155055							Purchase Order Total		273.00	
028	O4-94403	04/07/21	O9-1156046	05/20/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	1045.5000	1.00	1,045.50	
028	O4-94403		O9-1156046							Purchase Order Total		1,045.50	
028	O4-94403	04/07/21	O9-1156096	05/20/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	2405.0000	1.00	2,405.00	
028		04/07/21	O9-1156096	05/20/22	2683557	RIGHT AT HOME NORFOLK	948	64	NURSING SERVICES>25000	1200.0000	1.00	1,200.00	
028		04/07/21	O9-1156096	05/20/22	2683557	RIGHT AT HOME NORFOLK	948	64	CONTRACTUAL SERV - TRAVEL EXP	66.0000	1.00	66.00	
028			O9-1156096							Purchase Order Total		3,671.00	
028	O4-94403	04/07/21	O9-1157469	05/27/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	1207.5000	1.00	1,207.50	
028		04/07/21	O9-1157469	05/27/22	2683557	RIGHT AT HOME NORFOLK	948	64	NURSING SERVICES>25000	200.0000	1.00	200.00	
028		04/07/21	O9-1157469	05/27/22	2683557	RIGHT AT HOME NORFOLK	948	64	CONTRACTUAL SERV - TRAVEL EXP	132.0000	1.00	132.00	
028		04/07/21	O9-1157469	05/27/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	2200.0000	1.00	2,200.00	
028		04/07/21	O9-1157469	05/27/22	2683557	RIGHT AT HOME NORFOLK	948	64	NURSING SERVICES>25000	600.0000	1.00	600.00	
028		04/07/21	O9-1157469	05/27/22	2683557	RIGHT AT HOME NORFOLK	948	64	CONTRACTUAL SERV - TRAVEL EXP	132.0000	1.00	132.00	
028		04/07/21	O9-1157469	05/27/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	1933.0000	1.00	1,933.00	
028		04/07/21	O9-1157469	05/27/22	2683557	RIGHT AT HOME NORFOLK	948	64	NURSING SERVICES>25000	600.0000	1.00	600.00	
028			O9-1157469							Purchase Order Total		7,004.50	
028	O4-94403	04/07/21	O9-1161763	06/15/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	1370.5000	1.00	1,370.50	
028	O4-94403		O9-1161763							Purchase Order Total		1,370.50	
028	O4-94403	04/07/21	O9-1162085	06/15/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	2520.0000	1.00	2,520.00	
028		04/07/21	O9-1162085	06/15/22	2683557	RIGHT AT HOME NORFOLK	948	64	NURSING SERVICES>25000	800.0000	1.00	800.00	
028		04/07/21	O9-1162085	06/15/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	4882.5000	1.00	4,882.50	
028		04/07/21	O9-1162085	06/15/22	2683557	RIGHT AT HOME NORFOLK	948	64	NURSING SERVICES>25000	1400.0000	1.00	1,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		04/07/21	09-1162085	06/15/22	2683557	RIGHT AT HOME NORFOLK	948	64	CONTRACTUAL SERV - TRAVEL EXP	132.0000	1.00	132.00	
028		04/07/21	09-1162085	06/15/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	2661.7500	1.00	2,661.75	
028		04/07/21	09-1162085	06/15/22	2683557	RIGHT AT HOME NORFOLK	948	64	NURSING SERVICES>25000	600.0000	1.00	600.00	
028			09-1162085						Purchase Order Total			12,996.25	
028	O4-94403	04/07/21	09-1162439	06/17/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	3832.5000	1.00	3,832.50	
028	O4-94403		09-1162439						Purchase Order Total			3,832.50	
028	O4-94403	04/07/21	09-1162443	06/17/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	1218.0000	1.00	1,218.00	
028	O4-94403		09-1162443						Purchase Order Total			1,218.00	
028	O4-94403	04/07/21	09-1163548	06/24/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	2567.5000	1.00	2,567.50	
028	O4-94403		09-1163548						Purchase Order Total			2,567.50	
028	O4-94846	05/13/21	09-1146229	04/06/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028		05/13/21	09-1146229	04/06/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028		05/13/21	09-1146229	04/06/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	104.0000	1.00	104.00	
028		05/13/21	09-1146229	04/06/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	57.0000	1.00	57.00	
028			09-1146229						Purchase Order Total			323.00	
028	O4-94846	05/13/21	09-1146239	04/06/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	171.0000	1.00	171.00	
028		05/13/21	09-1146239	04/06/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	135.0000	1.00	135.00	
028		05/13/21	09-1146239	04/06/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028		05/13/21	09-1146239	04/06/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	90.0000	1.00	90.00	
028		05/13/21	09-1146239	04/06/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028			09-1146239						Purchase Order Total			490.00	
028	O4-94846	05/13/21	09-1146257	04/06/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028		05/13/21	09-1146257	04/06/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC							
028		05/13/21	09-1146257	04/06/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028		05/13/21	09-1146257	04/06/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028			09-1146257							Purchase Order Total		354.00	
028	O4-94846	05/13/21	09-1146270	04/06/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028	O4-94846		09-1146270							Purchase Order Total		47.00	
028	O4-94846	05/13/21	09-1146337	04/06/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	129.0000	1.00	129.00	
028		05/13/21	09-1146337	04/06/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028		05/13/21	09-1146337	04/06/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	104.0000	1.00	104.00	
028		05/13/21	09-1146337	04/06/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	135.0000	1.00	135.00	
028			09-1146337							Purchase Order Total		415.00	
028	O4-94846	05/13/21	09-1146348	04/06/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028		05/13/21	09-1146348	04/06/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
028		05/13/21	09-1146348	04/06/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028			09-1146348							Purchase Order Total		273.00	
028	O4-94846	05/13/21	09-1146353	04/06/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028		05/13/21	09-1146353	04/06/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028		05/13/21	09-1146353	04/06/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028			09-1146353							Purchase Order Total		207.00	
028	O4-94846	05/13/21	09-1149431	04/19/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028		05/13/21	09-1149431	04/19/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	166.0000	1.00	166.00	
028		05/13/21	09-1149431	04/19/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	104.0000	1.00	104.00	
028		05/13/21	09-1149431	04/19/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC							
028		05/13/21	09-1149431	04/19/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	65.0000	1.00	65.00	
028		05/13/21	09-1149431	04/19/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	65.0000	1.00	65.00	
028		05/13/21	09-1149431	04/19/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	65.0000	1.00	65.00	
028			09-1149431							Purchase Order Total		559.00	
028	O4-94846	05/13/21	09-1149447	04/19/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028		05/13/21	09-1149447	04/19/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	120.0000	1.00	120.00	
028		05/13/21	09-1149447	04/19/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	114.0000	1.00	114.00	
028			09-1149447							Purchase Order Total		281.00	
028	O4-94846	05/13/21	09-1149450	04/19/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
028		05/13/21	09-1149450	04/19/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
028		05/13/21	09-1149450	04/19/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
028			09-1149450							Purchase Order Total		441.00	
028	O4-94846	05/13/21	09-1149617	04/20/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	131.0000	1.00	131.00	
028		05/13/21	09-1149617	04/20/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	131.0000	1.00	131.00	
028		05/13/21	09-1149617	04/20/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	198.0000	1.00	198.00	
028		05/13/21	09-1149617	04/20/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028			09-1149617							Purchase Order Total		507.00	
028	O4-94846	05/13/21	09-1149624	04/20/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	193.0000	1.00	193.00	
028		05/13/21	09-1149624	04/20/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	193.0000	1.00	193.00	
028		05/13/21	09-1149624	04/20/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	48.0000	1.00	48.00	
028		05/13/21	09-1149624	04/20/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	193.0000	1.00	193.00	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-1149624							Purchase Order Total		627.00	
028	04-94846	05/13/21	09-1149639	04/20/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028		05/13/21	09-1149639	04/20/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028		05/13/21	09-1149639	04/20/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
028			09-1149639							Purchase Order Total		309.00	
028	04-94846	05/13/21	09-1149648	04/20/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028		05/13/21	09-1149648	04/20/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
028		05/13/21	09-1149648	04/20/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
028			09-1149648							Purchase Order Total		375.00	
028	04-94846	05/13/21	09-1149668	04/20/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	304.0000	1.00	304.00	
028	04-94846		09-1149668							Purchase Order Total		304.00	
028	04-94846	05/13/21	09-1149685	04/20/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	479.0000	1.00	479.00	
028	04-94846		09-1149685							Purchase Order Total		479.00	
028	04-94846	05/13/21	09-1152357	05/03/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	104.0000	1.00	104.00	
028		05/13/21	09-1152357	05/03/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		05/13/21	09-1152357	05/03/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028		05/13/21	09-1152357	05/03/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028		05/13/21	09-1152357	05/03/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028			09-1152357							Purchase Order Total		356.00	
028	04-94846	05/13/21	09-1152699	05/04/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028		05/13/21	09-1152699	05/04/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	90.0000	1.00	90.00	
028		05/13/21	09-1152699	05/04/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	104.0000	1.00	104.00	
028		05/13/21	09-1152699	05/04/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC							
028			09-1152699							Purchase Order Total		288.00	
028	04-94846	05/13/21	09-1152710	05/04/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	90.0000	1.00	90.00	
028		05/13/21	09-1152710	05/04/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	527.0000	1.00	527.00	
028			09-1152710							Purchase Order Total		617.00	
028	04-94846	05/13/21	09-1152771	05/04/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028	04-94846		09-1152771							Purchase Order Total		47.00	
028	04-94846	05/13/21	09-1155090	05/17/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	156.0000	1.00	156.00	
028		05/13/21	09-1155090	05/17/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	48.0000	1.00	48.00	
028		05/13/21	09-1155090	05/17/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	193.0000	1.00	193.00	
028		05/13/21	09-1155090	05/17/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	90.0000	1.00	90.00	
028		05/13/21	09-1155090	05/17/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	152.0000	1.00	152.00	
028		05/13/21	09-1155090	05/17/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	152.0000	1.00	152.00	
028			09-1155090							Purchase Order Total		791.00	
028	04-94846	05/13/21	09-1155106	05/17/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028		05/13/21	09-1155106	05/17/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028		05/13/21	09-1155106	05/17/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028		05/13/21	09-1155106	05/17/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	334.0000	1.00	334.00	
028			09-1155106							Purchase Order Total		534.00	
028	04-94846	05/13/21	09-1155117	05/17/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028		05/13/21	09-1155117	05/17/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
028		05/13/21	09-1155117	05/17/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028		05/13/21	09-1155117	05/17/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	546.0000	1.00	546.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC							
028			09-1155117							Purchase Order Total		819.00	
028	O4-94846	05/13/21	09-1155140	05/17/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028		05/13/21	09-1155140	05/17/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	110.0000	1.00	110.00	
028			09-1155140							Purchase Order Total		157.00	
028	O4-94846	05/13/21	09-1156802	05/25/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028		05/13/21	09-1156802	05/25/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028		05/13/21	09-1156802	05/25/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	193.0000	1.00	193.00	
028			09-1156802							Purchase Order Total		341.00	
028	O4-94846	05/13/21	09-1156820	05/25/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
028		05/13/21	09-1156820	05/25/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028			09-1156820							Purchase Order Total		228.00	
028	O4-94846	05/13/21	09-1158015	06/01/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028	O4-94846		09-1158015							Purchase Order Total		45.00	
028	O4-94846	05/13/21	09-1158184	06/02/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	131.0000	1.00	131.00	
028		05/13/21	09-1158184	06/02/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	131.0000	1.00	131.00	
028		05/13/21	09-1158184	06/02/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	193.0000	1.00	193.00	
028		05/13/21	09-1158184	06/02/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	193.0000	1.00	193.00	
028		05/13/21	09-1158184	06/02/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028		05/13/21	09-1158184	06/02/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	245.0000	1.00	245.00	
028			09-1158184							Purchase Order Total		967.00	
028	O4-94846	05/13/21	09-1158196	06/02/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
028		05/13/21	09-1158196	06/02/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/13/21	09-1158196	06/02/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	193.0000	1.00	193.00	
028			09-1158196							Purchase Order Total		414.00	
028	04-94846	05/13/21	09-1162425	06/17/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028		05/13/21	09-1162425	06/17/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	65.0000	1.00	65.00	
028		05/13/21	09-1162425	06/17/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	90.0000	1.00	90.00	
028			09-1162425							Purchase Order Total		229.00	
028	04-94846	05/13/21	09-1162427	06/17/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028		05/13/21	09-1162427	06/17/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028			09-1162427							Purchase Order Total		94.00	
028	04-95107	06/02/21	09-1152789	05/04/22	3176982	SERENITY AQUARIUM & AVIARY SER	948	74	EDUCATIONAL SERVICES	327.0000	1.00	327.00	
028	04-95107		09-1152789							Purchase Order Total		327.00	
028	04-95455	06/17/21	09-1148408	04/14/22	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	MEDICAL EQUIPMENT INSPECTIONS	1.0000	263.50	263.50	
028	04-95455		09-1148408							Purchase Order Total		263.50	
028	04-95455	06/17/21	09-1150123	04/21/22	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	MEDICAL EQUIPMENT INSPECTIONS	1167.9200	1.00	1,167.92	
028	04-95455		09-1150123							Purchase Order Total		1,167.92	
028	04-95455	06/17/21	09-1150210	04/21/22	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	MEDICAL EQUIPMENT INSPECTIONS	917.9200	1.00	917.92	
028	04-95455		09-1150210							Purchase Order Total		917.92	
028	04-95455	06/17/21	09-1150793	04/25/22	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	MEDICAL EQUIPMENT INSPECTIONS	702.5000	1.00	702.50	
028	04-95455		09-1150793							Purchase Order Total		702.50	
028	04-95455	06/17/21	09-1155102	05/17/22	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	MEDICAL EQUIPMENT INSPECTIONS	1.0000	263.47	263.47	
028	04-95455		09-1155102							Purchase Order Total		263.47	
028	04-95455	06/17/21	09-1155426	05/18/22	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	MEDICAL EQUIPMENT INSPECTIONS	917.9200	1.00	917.92	
028	04-95455		09-1155426							Purchase Order Total		917.92	
028	04-95455	06/17/21	09-1156555	05/24/22	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	MEDICAL EQUIPMENT INSPECTIONS	702.4700	1.00	702.47	
028	04-95455		09-1156555							Purchase Order Total		702.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-95455	06/17/21	09-1157301	05/26/22	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	MEDICAL EQUIPMENT INSPECTIONS	1167.9000	1.00	1,167.90	
028	O4-95455		09-1157301							Purchase Order Total		1,167.90	
028	O4-95576	06/22/21	09-1146359	04/06/22	3099039	EZ NUTRITION CONSULTING PC	948	32	MEDICAL ASSESSMENT SERV	3312.0000	1.00	3,312.00	
028	O4-95576		09-1146359							Purchase Order Total		3,312.00	
028	O4-95576	06/22/21	09-1153179	05/06/22	3099039	EZ NUTRITION CONSULTING PC	948	32	MEDICAL ASSESSMENT SERV	5004.0000	1.00	5,004.00	
028	O4-95576		09-1153179							Purchase Order Total		5,004.00	
028	O4-95576	06/22/21	09-1158931	06/06/22	3099039	EZ NUTRITION CONSULTING PC	948	32	MEDICAL ASSESSMENT SERV	5352.0000	1.00	5,352.00	
028	O4-95576		09-1158931							Purchase Order Total		5,352.00	
028	O4-95580	06/22/21	09-1149883	04/20/22	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	900.0000	1.00	900.00	
028	O4-95580		09-1149883							Purchase Order Total		900.00	
028	O4-95580	06/22/21	09-1154025	05/11/22	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	750.0000	1.00	750.00	
028	O4-95580		09-1154025							Purchase Order Total		750.00	
028	O4-95580	06/22/21	09-1154241	05/12/22	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	750.0000	1.00	750.00	
028	O4-95580		09-1154241							Purchase Order Total		750.00	
028	O4-95580	06/22/21	09-1154988	05/16/22	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	750.0000	1.00	750.00	
028	O4-95580		09-1154988							Purchase Order Total		750.00	
028	O4-95580	06/22/21	09-1162165	06/16/22	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	900.0000	1.00	900.00	
028	O4-95580		09-1162165							Purchase Order Total		900.00	
028	O4-95584	06/22/21	09-1145267	04/01/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1680.0000	1.00	1,680.00	
028		06/22/21	09-1145267	04/01/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	85.0000	1.00	85.00	
028			09-1145267							Purchase Order Total		1,765.00	
028	O4-95584	06/22/21	09-1146062	04/05/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	3361.5000	1.00	3,361.50	
028	O4-95584	06/22/21	09-1146062	04/05/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1400.0000	1.00	1,400.00	
028	O4-95584	06/22/21	09-1146062	04/05/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	384.0000	1.00	384.00	
028	O4-95584		09-1146062							Purchase Order Total		5,145.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-95584	06/22/21	O9-1146097	04/06/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	4079.0000	1.00	4,079.00	
028		06/22/21	O9-1146097	04/06/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	161.5000	1.00	161.50	
028			O9-1146097						Purchase Order Total			4,240.50	
028	O4-95584	06/22/21	O9-1146176	04/06/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	690.7500	1.00	690.75	
028		06/22/21	O9-1146176	04/06/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	28.0000	1.00	28.00	
028			O9-1146176						Purchase Order Total			718.75	
028	O4-95584	06/22/21	O9-1146183	04/06/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1719.7500	1.00	1,719.75	
028		06/22/21	O9-1146183	04/06/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	122.0000	1.00	122.00	
028		06/22/21	O9-1146183	04/06/22	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			O9-1146183						Purchase Order Total			2,041.75	
028	O4-95584	06/22/21	O9-1146215	04/06/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1330.7500	1.00	1,330.75	
028	O4-95584	06/22/21	O9-1146215	04/06/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	600.0000	1.00	600.00	
028	O4-95584	06/22/21	O9-1146215	04/06/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	150.0000	1.00	150.00	
028	O4-95584		O9-1146215						Purchase Order Total			2,080.75	
028	O4-95584	06/22/21	O9-1146798	04/08/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	2403.0000	1.00	2,403.00	
028		06/22/21	O9-1146798	04/08/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	90.5000	1.00	90.50	
028			O9-1146798						Purchase Order Total			2,493.50	
028	O4-95584	06/22/21	O9-1147298	04/11/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	4191.5000	1.00	4,191.50	
028	O4-95584	06/22/21	O9-1147298	04/11/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1400.0000	1.00	1,400.00	
028	O4-95584	06/22/21	O9-1147298	04/11/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	540.0000	1.00	540.00	
028	O4-95584		O9-1147298						Purchase Order Total			6,131.50	
028	O4-95584	06/22/21	O9-1148794	04/15/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	3761.0000	1.00	3,761.00	
028	O4-95584	06/22/21	O9-1148794	04/15/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV -	800.0000	1.00	800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-95584	06/22/21	09-1148794	04/15/22	2010125	NEBRASKA CARE LLC	948	64	OUTSIDE SOS TEMP SERV -	416.0000	1.00	416.00	
									OUTSIDE				
028	04-95584		09-1148794							Purchase Order Total		4,977.00	
028	04-95584	06/22/21	09-1148801	04/15/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV -	5308.7500	1.00	5,308.75	
									OUTSIDE				
028	04-95584		09-1148801							Purchase Order Total		5,308.75	
028	04-95584	06/22/21	09-1149210	04/18/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV -	21.0000	1.00	21.00	
									OUTSIDE				
028	04-95584		09-1149210							Purchase Order Total		21.00	
028	04-95584	06/22/21	09-1149343	04/19/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV -	661.5000	1.00	661.50	
									OUTSIDE				
028		06/22/21	09-1149343	04/19/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV -	11.0000	1.00	11.00	
									TRAVEL EXP				
028			09-1149343							Purchase Order Total		672.50	
028	04-95584	06/22/21	09-1149456	04/19/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV -	3777.0000	1.00	3,777.00	
									OUTSIDE				
028		06/22/21	09-1149456	04/19/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV -	155.2600	1.00	155.26	
									TRAVEL EXP				
028			09-1149456							Purchase Order Total		3,932.26	
028	04-95584	06/22/21	09-1152431	05/03/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV -	688.0000	1.00	688.00	
									OUTSIDE				
028		06/22/21	09-1152431	05/03/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV -	23.0000	1.00	23.00	
									TRAVEL EXP				
028			09-1152431							Purchase Order Total		711.00	
028	04-95584	06/22/21	09-1152726	05/04/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV -	2912.7500	1.00	2,912.75	
									OUTSIDE				
028		06/22/21	09-1152726	05/04/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV -	95.9000	1.00	95.90	
									TRAVEL EXP				
028			09-1152726							Purchase Order Total		3,008.65	
028	04-95584	06/22/21	09-1153173	05/06/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV -	3629.6300	1.00	3,629.63	
									OUTSIDE				
028		06/22/21	09-1153173	05/06/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV -	175.4000	1.00	175.40	
									TRAVEL EXP				
028			09-1153173							Purchase Order Total		3,805.03	
028	04-95584	06/22/21	09-1153297	05/06/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV -	2471.0000	1.00	2,471.00	
									OUTSIDE				
028		06/22/21	09-1153297	05/06/22	2010125	NEBRASKA CARE LLC	948	64	NURSING	600.0000	1.00	600.00	
									SERVICES>25000				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/22/21	09-1153297	05/06/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	436.0000	1.00	436.00	
028			09-1153297							Purchase Order Total		3,507.00	
028	O4-95584	06/22/21	09-1153304	05/06/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	2507.2500	1.00	2,507.25	
028		06/22/21	09-1153304	05/06/22	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	800.0000	1.00	800.00	
028		06/22/21	09-1153304	05/06/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	476.0000	1.00	476.00	
028			09-1153304							Purchase Order Total		3,783.25	
028	O4-95584	06/22/21	09-1153309	05/06/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	155.0000	1.00	155.00	
028	O4-95584		09-1153309							Purchase Order Total		155.00	
028	O4-95584	06/22/21	09-1154179	05/11/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	2947.6300	1.00	2,947.63	
028		06/22/21	09-1154179	05/11/22	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	400.0000	1.00	400.00	
028		06/22/21	09-1154179	05/11/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	281.0000	1.00	281.00	
028			09-1154179							Purchase Order Total		3,628.63	
028	O4-95584	06/22/21	09-1155179	05/17/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	3038.0000	1.00	3,038.00	
028		06/22/21	09-1155179	05/17/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	93.0000	1.00	93.00	
028			09-1155179							Purchase Order Total		3,131.00	
028	O4-95584	06/22/21	09-1155934	05/20/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	5101.2500	1.00	5,101.25	
028		06/22/21	09-1155934	05/20/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	225.4000	1.00	225.40	
028			09-1155934							Purchase Order Total		5,326.65	
028	O4-95584	06/22/21	09-1156111	05/20/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	4052.0000	1.00	4,052.00	
028		06/22/21	09-1156111	05/20/22	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	400.0000	1.00	400.00	
028		06/22/21	09-1156111	05/20/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	678.0000	1.00	678.00	
028			09-1156111							Purchase Order Total		5,130.00	
028	O4-95584	06/22/21	09-1157263	05/26/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1949.0000	1.00	1,949.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/22/21	09-1157263	05/26/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	6001.2500	1.00	6,001.25	
028		06/22/21	09-1157263	05/26/22	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	800.0000	1.00	800.00	
028		06/22/21	09-1157263	05/26/22	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	800.0000	1.00	800.00	
028		06/22/21	09-1157263	05/26/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	903.0000	1.00	903.00	
028		06/22/21	09-1157263	05/26/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	258.0000	1.00	258.00	
028			09-1157263						Purchase Order Total			10,711.25	
028	O4-95584	06/22/21	09-1158228	06/02/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	3459.0000	1.00	3,459.00	
028		06/22/21	09-1158228	06/02/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	155.9000	1.00	155.90	
028			09-1158228						Purchase Order Total			3,614.90	
028	O4-95584	06/22/21	09-1158592	06/03/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	5356.2500	1.00	5,356.25	
028		06/22/21	09-1158592	06/03/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	980.0000	1.00	980.00	
028			09-1158592						Purchase Order Total			6,336.25	
028	O4-95584	06/22/21	09-1158919	06/06/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	3096.7500	1.00	3,096.75	
028		06/22/21	09-1158919	06/06/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	111.0000	1.00	111.00	
028			09-1158919						Purchase Order Total			3,207.75	
028	O4-95584	06/22/21	09-1161524	06/14/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	6667.5000	1.00	6,667.50	
028		06/22/21	09-1161524	06/14/22	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	1400.0000	1.00	1,400.00	
028		06/22/21	09-1161524	06/14/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	898.0000	1.00	898.00	
028			09-1161524						Purchase Order Total			8,965.50	
028	O4-95584	06/22/21	09-1161746	06/15/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	4419.2500	1.00	4,419.25	
028		06/22/21	09-1161746	06/15/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	134.0000	1.00	134.00	
028			09-1161746						Purchase Order Total			4,553.25	
028	O4-95584	06/22/21	09-1162087	06/15/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV -	6976.2500	1.00	6,976.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/22/21	09-1162087	06/15/22	2010125	NEBRASKA CARE LLC	948	64	OUTSIDE NURSING SERVICES>25000	800.0000	1.00	800.00	
028		06/22/21	09-1162087	06/15/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	977.0000	1.00	977.00	
028			09-1162087						Purchase Order Total			8,753.25	
028	O4-95584	06/22/21	09-1163816	06/27/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	5800.5000	1.00	5,800.50	
028		06/22/21	09-1163816	06/27/22	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	400.0000	1.00	400.00	
028		06/22/21	09-1163816	06/27/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	757.0000	1.00	757.00	
028			09-1163816						Purchase Order Total			6,957.50	
028	O4-95642	06/25/21	09-1145993	04/05/22	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SVCS	1.0000	8,693.64	8,693.64	
028	O4-95642		09-1145993						Purchase Order Total			8,693.64	
028	O4-95642	06/25/21	09-1152645	05/04/22	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SVCS	1.0000	9,151.20	9,151.20	
028	O4-95642		09-1152645						Purchase Order Total			9,151.20	
028	O4-95642	06/25/21	09-1159200	06/07/22	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SVCS	1.0000	9,608.76	9,608.76	
028	O4-95642		09-1159200						Purchase Order Total			9,608.76	
028	O4-95645	07/01/21	09-1145966	04/05/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	5252.8600	1.00	5,252.86	
028		07/01/21	09-1145966	04/05/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1220.0000	1.00	1,220.00	
028			09-1145966						Purchase Order Total			6,472.86	
028	O4-95645	07/01/21	09-1146060	04/05/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2675.9100	1.00	2,675.91	
028	O4-95645	07/01/21	09-1146060	04/05/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	600.0000	1.00	600.00	
028	O4-95645	07/01/21	09-1146060	04/05/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1671.0000	1.00	1,671.00	
028	O4-95645		09-1146060						Purchase Order Total			4,946.91	
028	O4-95645	07/01/21	09-1146186	04/06/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2781.0400	1.00	2,781.04	
028		07/01/21	09-1146186	04/06/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1102.7900	1.00	1,102.79	
028		07/01/21	09-1146186	04/06/22	551900	TRI STATE NURSING	961	30	NURSING	1359.8600	1.00	1,359.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/01/21	09-1146186	04/06/22	551900	ENTERPRISES TRI STATE NURSING	961	30	SERVICES>25000 SOS TEMP SERV -	391.2100	1.00	391.21	
						ENTERPRISES			OUTSIDE				
028			09-1146186							Purchase Order Total		5,634.90	
028	O4-95645	07/01/21	09-1146783	04/08/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	5963.7200	1.00	5,963.72	
						ENTERPRISES			STAFFING				
028		07/01/21	09-1146783	04/08/22	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	775.0000	1.00	775.00	
						ENTERPRISES			TRAVEL EXP				
028		07/01/21	09-1146783	04/08/22	551900	TRI STATE NURSING	961	30	NURSING	200.0000	1.00	200.00	
						ENTERPRISES			SERVICES>25000				
028			09-1146783							Purchase Order Total		6,938.72	
028	O4-95645	07/01/21	09-1146974	04/08/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	4339.2400	1.00	4,339.24	
						ENTERPRISES			STAFFING				
028		07/01/21	09-1146974	04/08/22	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	671.0000	1.00	671.00	
						ENTERPRISES			TRAVEL EXP				
028			09-1146974							Purchase Order Total		5,010.24	
028	O4-95645	07/01/21	09-1147299	04/11/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	2460.1500	1.00	2,460.15	
						ENTERPRISES			STAFFING				
028	O4-95645	07/01/21	09-1147299	04/11/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	800.0000	1.00	800.00	
						ENTERPRISES			STAFFING				
028	O4-95645	07/01/21	09-1147299	04/11/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1317.0000	1.00	1,317.00	
						ENTERPRISES			STAFFING				
028	O4-95645		09-1147299							Purchase Order Total		4,577.15	
028	O4-95645	07/01/21	09-1147300	04/11/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	5215.8800	1.00	5,215.88	
						ENTERPRISES			STAFFING				
028	O4-95645	07/01/21	09-1147300	04/11/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	600.0000	1.00	600.00	
						ENTERPRISES			STAFFING				
028	O4-95645	07/01/21	09-1147300	04/11/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	2052.0000	1.00	2,052.00	
						ENTERPRISES			STAFFING				
028	O4-95645		09-1147300							Purchase Order Total		7,867.88	
028	O4-95645	07/01/21	09-1147447	04/12/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	4450.5000	1.00	4,450.50	
						ENTERPRISES			STAFFING				
028		07/01/21	09-1147447	04/12/22	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	1829.0000	1.00	1,829.00	
						ENTERPRISES			TRAVEL EXP				
028		07/01/21	09-1147447	04/12/22	551900	TRI STATE NURSING	961	30	NURSING	800.0000	1.00	800.00	
						ENTERPRISES			SERVICES>25000				
028			09-1147447							Purchase Order Total		7,079.50	
028	O4-95645	07/01/21	09-1147458	04/12/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	3143.8900	1.00	3,143.89	
						ENTERPRISES			STAFFING				

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028		07/01/21	09-1147458	04/12/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1276.0000	1.00	1,276.00	
028			09-1147458							Purchase Order Total		4,419.89	
028	O4-95645	07/01/21	09-1148099	04/13/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4087.8300	1.00	4,087.83	
028		07/01/21	09-1148099	04/13/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1600.0000	1.00	1,600.00	
028		07/01/21	09-1148099	04/13/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1777.0000	1.00	1,777.00	
028			09-1148099							Purchase Order Total		7,464.83	
028	O4-95645	07/01/21	09-1149212	04/18/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4115.2100	1.00	4,115.21	
028		07/01/21	09-1149212	04/18/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1800.0000	1.00	1,800.00	
028		07/01/21	09-1149212	04/18/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2111.0000	1.00	2,111.00	
028			09-1149212							Purchase Order Total		8,026.21	
028	O4-95645	07/01/21	09-1149355	04/19/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2702.7700	1.00	2,702.77	
028		07/01/21	09-1149355	04/19/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	928.0000	1.00	928.00	
028		07/01/21	09-1149355	04/19/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1149355							Purchase Order Total		3,830.77	
028	O4-95645	07/01/21	09-1149865	04/20/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	888.1300	1.00	888.13	
028		07/01/21	09-1149865	04/20/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	208.0000	1.00	208.00	
028			09-1149865							Purchase Order Total		1,096.13	
028	O4-95645	07/01/21	09-1149871	04/20/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2873.0000	1.00	2,873.00	
028		07/01/21	09-1149871	04/20/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	200.0000	1.00	200.00	
028			09-1149871							Purchase Order Total		3,073.00	
028	O4-95645	07/01/21	09-1151598	04/27/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2668.9100	1.00	2,668.91	
028		07/01/21	09-1151598	04/27/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	928.0000	1.00	928.00	
028			09-1151598							Purchase Order Total		3,596.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-95645	07/01/21	09-1151825	04/28/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2706.1100	1.00	2,706.11	
028		07/01/21	09-1151825	04/28/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1419.2000	1.00	1,419.20	
028		07/01/21	09-1151825	04/28/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028		07/01/21	09-1151825	04/28/22	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	2471.4200	1.00	2,471.42	
028		07/01/21	09-1151825	04/28/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	768.8000	1.00	768.80	
028			09-1151825						Purchase Order Total			7,565.53	
028	O4-95645	07/01/21	09-1152093	05/02/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4269.3100	1.00	4,269.31	
028		07/01/21	09-1152093	05/02/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1800.0000	1.00	1,800.00	
028		07/01/21	09-1152093	05/02/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2447.0000	1.00	2,447.00	
028			09-1152093						Purchase Order Total			8,516.31	
028	O4-95645	07/01/21	09-1152417	05/03/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2014.7500	1.00	2,014.75	
028		07/01/21	09-1152417	05/03/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	200.0000	1.00	200.00	
028			09-1152417						Purchase Order Total			2,214.75	
028	O4-95645	07/01/21	09-1152658	05/04/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1924.1000	1.00	1,924.10	
028		07/01/21	09-1152658	05/04/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	696.0000	1.00	696.00	
028			09-1152658						Purchase Order Total			2,620.10	
028	O4-95645	07/01/21	09-1152675	05/04/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2127.2400	1.00	2,127.24	
028		07/01/21	09-1152675	05/04/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	696.0000	1.00	696.00	
028		07/01/21	09-1152675	05/04/22	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	1404.9800	1.00	1,404.98	
028		07/01/21	09-1152675	05/04/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	464.0000	1.00	464.00	
028			09-1152675						Purchase Order Total			4,692.22	
028	O4-95645	07/01/21	09-1152748	05/04/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1778.7500	1.00	1,778.75	

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028		07/01/21	09-1152748	05/04/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	150.0000	1.00	150.00	
028			09-1152748							Purchase Order Total		1,928.75	
028	O4-95645	07/01/21	09-1153081	05/05/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3726.8000	1.00	3,726.80	
028		07/01/21	09-1153081	05/05/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	1400.0000	1.00	1,400.00	
028		07/01/21	09-1153081	05/05/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1918.0000	1.00	1,918.00	
028			09-1153081							Purchase Order Total		7,044.80	
028	O4-95645	07/01/21	09-1153360	05/06/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2012.5400	1.00	2,012.54	
028		07/01/21	09-1153360	05/06/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028		07/01/21	09-1153360	05/06/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1250.0000	1.00	1,250.00	
028			09-1153360							Purchase Order Total		3,462.54	
028	O4-95645	07/01/21	09-1153376	05/06/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3591.6600	1.00	3,591.66	
028		07/01/21	09-1153376	05/06/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	400.0000	1.00	400.00	
028		07/01/21	09-1153376	05/06/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1813.0000	1.00	1,813.00	
028			09-1153376							Purchase Order Total		5,804.66	
028	O4-95645	07/01/21	09-1154931	05/16/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3955.4000	1.00	3,955.40	
028		07/01/21	09-1154931	05/16/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1276.0000	1.00	1,276.00	
028		07/01/21	09-1154931	05/16/22	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	1591.2000	1.00	1,591.20	
028		07/01/21	09-1154931	05/16/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	348.0000	1.00	348.00	
028			09-1154931							Purchase Order Total		7,170.60	
028	O4-95645	07/01/21	09-1155046	05/17/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2364.4900	1.00	2,364.49	
028		07/01/21	09-1155046	05/17/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	319.0000	1.00	319.00	
028		07/01/21	09-1155046	05/17/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	

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028			09-1155046							Purchase Order Total		2,883.49	
028	04-95645	07/01/21	09-1156171	05/23/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2906.9500	1.00	2,906.95	
028		07/01/21	09-1156171	05/23/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	564.6000	1.00	564.60	
028		07/01/21	09-1156171	05/23/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1156171							Purchase Order Total		3,671.55	
028	04-95645	07/01/21	09-1156557	05/24/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	564.2500	1.00	564.25	
028		07/01/21	09-1156557	05/24/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	232.0000	1.00	232.00	
028			09-1156557							Purchase Order Total		796.25	
028	04-95645	07/01/21	09-1156773	05/25/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	564.2500	1.00	564.25	
028		07/01/21	09-1156773	05/25/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	232.0000	1.00	232.00	
028			09-1156773							Purchase Order Total		796.25	
028	04-95645	07/01/21	09-1156788	05/25/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	564.2500	1.00	564.25	
028		07/01/21	09-1156788	05/25/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	232.0000	1.00	232.00	
028		07/01/21	09-1156788	05/25/22	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	631.9600	1.00	631.96	
028		07/01/21	09-1156788	05/25/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	232.0000	1.00	232.00	
028			09-1156788							Purchase Order Total		1,660.21	
028	04-95645	07/01/21	09-1156801	05/25/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3841.0700	1.00	3,841.07	
028		07/01/21	09-1156801	05/25/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	757.0000	1.00	757.00	
028		07/01/21	09-1156801	05/25/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	600.0000	1.00	600.00	
028			09-1156801							Purchase Order Total		5,198.07	
028	04-95645	07/01/21	09-1157323	05/26/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4255.2400	1.00	4,255.24	
028		07/01/21	09-1157323	05/26/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	800.0000	1.00	800.00	
028		07/01/21	09-1157323	05/26/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV -	1708.0000	1.00	1,708.00	

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						ENTERPRISES			TRAVEL EXP				
028		07/01/21	09-1157323	05/26/22	551900	TRI STATE NURSING	961	30	SOS TEMP SERV -	8385.1200	1.00	8,385.12	
						ENTERPRISES			OUTSIDE				
028		07/01/21	09-1157323	05/26/22	551900	TRI STATE NURSING	961	30	NURSING	1600.0000	1.00	1,600.00	
						ENTERPRISES			SERVICES>25000				
028		07/01/21	09-1157323	05/26/22	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	3022.0000	1.00	3,022.00	
						ENTERPRISES			TRAVEL EXP				
028		07/01/21	09-1157323	05/26/22	551900	TRI STATE NURSING	961	30	SOS TEMP SERV -	4546.7300	1.00	4,546.73	
						ENTERPRISES			OUTSIDE				
028		07/01/21	09-1157323	05/26/22	551900	TRI STATE NURSING	961	30	NURSING	200.0000	1.00	200.00	
						ENTERPRISES			SERVICES>25000				
028		07/01/21	09-1157323	05/26/22	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	2385.0000	1.00	2,385.00	
						ENTERPRISES			TRAVEL EXP				
028			09-1157323							Purchase Order Total		26,902.09	
028	O4-95645	07/01/21	09-1158214	06/02/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	3795.2200	1.00	3,795.22	
						ENTERPRISES			STAFFING				
028		07/01/21	09-1158214	06/02/22	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	419.0000	1.00	419.00	
						ENTERPRISES			TRAVEL EXP				
028		07/01/21	09-1158214	06/02/22	551900	TRI STATE NURSING	961	30	NURSING	400.0000	1.00	400.00	
						ENTERPRISES			SERVICES>25000				
028			09-1158214							Purchase Order Total		4,614.22	
028	O4-95645	07/01/21	09-1158701	06/03/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	620.6800	1.00	620.68	
						ENTERPRISES			STAFFING				
028		07/01/21	09-1158701	06/03/22	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	232.0000	1.00	232.00	
						ENTERPRISES			TRAVEL EXP				
028		07/01/21	09-1158701	06/03/22	551900	TRI STATE NURSING	961	30	SOS TEMP SERV -	575.5400	1.00	575.54	
						ENTERPRISES			OUTSIDE				
028		07/01/21	09-1158701	06/03/22	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	232.0000	1.00	232.00	
						ENTERPRISES			TRAVEL EXP				
028		07/01/21	09-1158701	06/03/22	551900	TRI STATE NURSING	961	30	NURSING	200.0000	1.00	200.00	
						ENTERPRISES			SERVICES>25000				
028			09-1158701							Purchase Order Total		1,860.22	
028	O4-95645	07/01/21	09-1158904	06/06/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	2806.6300	1.00	2,806.63	
						ENTERPRISES			STAFFING				
028		07/01/21	09-1158904	06/06/22	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	200.0000	1.00	200.00	
						ENTERPRISES			TRAVEL EXP				
028			09-1158904							Purchase Order Total		3,006.63	
028	O4-95645	07/01/21	09-1161721	06/15/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1201.9500	1.00	1,201.95	
						ENTERPRISES			STAFFING				

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028		07/01/21	09-1161721	06/15/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	338.0000	1.00	338.00	
028		07/01/21	09-1161721	06/15/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1161721						Purchase Order Total			1,739.95	
028	O4-95645	07/01/21	09-1162277	06/16/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	5955.8500	1.00	5,955.85	
028		07/01/21	09-1162277	06/16/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	1000.0000	1.00	1,000.00	
028		07/01/21	09-1162277	06/16/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1061.0000	1.00	1,061.00	
028			09-1162277						Purchase Order Total			8,016.85	
028	O4-95645	07/01/21	09-1163797	06/27/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	5034.7300	1.00	5,034.73	
028		07/01/21	09-1163797	06/27/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	400.0000	1.00	400.00	
028		07/01/21	09-1163797	06/27/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	592.0000	1.00	592.00	
028		07/01/21	09-1163797	06/27/22	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	4035.5100	1.00	4,035.51	
028		07/01/21	09-1163797	06/27/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	800.0000	1.00	800.00	
028		07/01/21	09-1163797	06/27/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	472.0000	1.00	472.00	
028		07/01/21	09-1163797	06/27/22	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	4478.3000	1.00	4,478.30	
028		07/01/21	09-1163797	06/27/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028		07/01/21	09-1163797	06/27/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	444.0000	1.00	444.00	
028			09-1163797						Purchase Order Total			16,456.54	
028	O4-95647	07/01/21	09-1145278	04/01/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1947.5100	1.00	1,947.51	
028		07/01/21	09-1145278	04/01/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1132.0000	1.00	1,132.00	
028		07/01/21	09-1145278	04/01/22	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	600.0000	1.00	600.00	
028		07/01/21	09-1145278	04/01/22	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	508.3800	1.00	508.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/01/21	09-1145278	04/01/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	233.0000	1.00	233.00	
028			09-1145278							Purchase Order Total		4,420.89	
028	04-95647	07/01/21	09-1145281	04/01/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2413.6300	1.00	2,413.63	
028		07/01/21	09-1145281	04/01/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1468.0000	1.00	1,468.00	
028		07/01/21	09-1145281	04/01/22	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	400.0000	1.00	400.00	
028			09-1145281							Purchase Order Total		4,281.63	
028	04-95647	07/01/21	09-1145952	04/05/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2400.0000	1.00	2,400.00	
028		07/01/21	09-1145952	04/05/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	859.0000	1.00	859.00	
028			09-1145952							Purchase Order Total		3,259.00	
028	04-95647	07/01/21	09-1145960	04/05/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	510.0000	1.00	510.00	
028		07/01/21	09-1145960	04/05/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	250.0000	1.00	250.00	
028			09-1145960							Purchase Order Total		760.00	
028	04-95647	07/01/21	09-1145986	04/05/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3283.5000	1.00	3,283.50	
028		07/01/21	09-1145986	04/05/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1089.5000	1.00	1,089.50	
028			09-1145986							Purchase Order Total		4,373.00	
028	04-95647	07/01/21	09-1146061	04/05/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	20833.3300	1.00	20,833.33	
028	04-95647	07/01/21	09-1146061	04/05/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	6800.0000	1.00	6,800.00	
028	04-95647	07/01/21	09-1146061	04/05/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4954.5000	1.00	4,954.50	
028	04-95647		09-1146061							Purchase Order Total		32,587.83	
028	04-95647	07/01/21	09-1147297	04/11/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	25047.0200	1.00	25,047.02	
028	04-95647	07/01/21	09-1147297	04/11/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	6800.0000	1.00	6,800.00	
028	04-95647	07/01/21	09-1147297	04/11/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	5981.0000	1.00	5,981.00	
028	04-95647		09-1147297							Purchase Order Total		37,828.02	

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028	O4-95647	07/01/21	09-1149353	04/19/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	525.0000	1.00	525.00	
028		07/01/21	09-1149353	04/19/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	250.0000	1.00	250.00	
028			09-1149353						Purchase Order Total			775.00	
028	O4-95647	07/01/21	09-1149860	04/20/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1488.0000	1.00	1,488.00	
028		07/01/21	09-1149860	04/20/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	597.0000	1.00	597.00	
028			09-1149860						Purchase Order Total			2,085.00	
028	O4-95647	07/01/21	09-1151600	04/27/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	525.0000	1.00	525.00	
028		07/01/21	09-1151600	04/27/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	250.0000	1.00	250.00	
028			09-1151600						Purchase Order Total			775.00	
028	O4-95647	07/01/21	09-1151833	04/28/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	480.0000	1.00	480.00	
028		07/01/21	09-1151833	04/28/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	250.0000	1.00	250.00	
028			09-1151833						Purchase Order Total			730.00	
028	O4-95647	07/01/21	09-1152402	05/03/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	960.0000	1.00	960.00	
028		07/01/21	09-1152402	05/03/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	398.0000	1.00	398.00	
028			09-1152402						Purchase Order Total			1,358.00	
028	O4-95647	07/01/21	09-1152735	05/04/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1008.0000	1.00	1,008.00	
028		07/01/21	09-1152735	05/04/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	398.0000	1.00	398.00	
028			09-1152735						Purchase Order Total			1,406.00	
028	O4-95647	07/01/21	09-1154501	05/12/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	19430.6300	1.00	19,430.63	
028		07/01/21	09-1154501	05/12/22	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	5000.0000	1.00	5,000.00	
028		07/01/21	09-1154501	05/12/22	2236012	NURSES INCORPORATED			CONTRACTUAL SERV - TRAVEL EXP	4635.0000	1.00	4,635.00	
028			09-1154501						Purchase Order Total			29,065.63	
028	O4-95647	07/01/21	09-1154502	05/12/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	27328.9100	1.00	27,328.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/01/21	09-1154502	05/12/22	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	8200.0000	1.00	8,200.00	
028		07/01/21	09-1154502	05/12/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	6947.5000	1.00	6,947.50	
028			09-1154502						Purchase Order Total			42,476.41	
028	O4-95647	07/01/21	09-1154503	05/12/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	28347.3400	1.00	28,347.34	
028		07/01/21	09-1154503	05/12/22	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	8800.0000	1.00	8,800.00	
028		07/01/21	09-1154503	05/12/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	6498.5000	1.00	6,498.50	
028			09-1154503						Purchase Order Total			43,645.84	
028	O4-95647	07/01/21	09-1154504	05/12/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	24856.5300	1.00	24,856.53	
028		07/01/21	09-1154504	05/12/22	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	7200.0000	1.00	7,200.00	
028		07/01/21	09-1154504	05/12/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	4871.0000	1.00	4,871.00	
028			09-1154504						Purchase Order Total			36,927.53	
028	O4-95647	07/01/21	09-1154505	05/12/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	21102.3300	1.00	21,102.33	
028		07/01/21	09-1154505	05/12/22	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	4400.0000	1.00	4,400.00	
028		07/01/21	09-1154505	05/12/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	4653.5000	1.00	4,653.50	
028			09-1154505						Purchase Order Total			30,155.83	
028	O4-95647	07/01/21	09-1154506	05/12/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	21805.5900	1.00	21,805.59	
028		07/01/21	09-1154506	05/12/22	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	6600.0000	1.00	6,600.00	
028		07/01/21	09-1154506	05/12/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	5794.5000	1.00	5,794.50	
028			09-1154506						Purchase Order Total			34,200.09	
028	O4-95647	07/01/21	09-1154507	05/12/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	20414.1400	1.00	20,414.14	
028		07/01/21	09-1154507	05/12/22	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	4800.0000	1.00	4,800.00	
028		07/01/21	09-1154507	05/12/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	5042.0000	1.00	5,042.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-1154507							Purchase Order Total		30,256.14	
028	04-95647	07/01/21	09-1154508	05/12/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	20250.5300	1.00	20,250.53	
028		07/01/21	09-1154508	05/12/22	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	5200.0000	1.00	5,200.00	
028		07/01/21	09-1154508	05/12/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	5085.0000	1.00	5,085.00	
028			09-1154508							Purchase Order Total		30,535.53	
028	04-95647	07/01/21	09-1154607	05/13/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	480.0000	1.00	480.00	
028		07/01/21	09-1154607	05/13/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	199.0000	1.00	199.00	
028			09-1154607							Purchase Order Total		679.00	
028	04-95647	07/01/21	09-1154632	05/13/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	495.0000	1.00	495.00	
028		07/01/21	09-1154632	05/13/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	250.0000	1.00	250.00	
028			09-1154632							Purchase Order Total		745.00	
028	04-95647	07/01/21	09-1155169	05/17/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1536.0000	1.00	1,536.00	
028		07/01/21	09-1155169	05/17/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	597.0000	1.00	597.00	
028			09-1155169							Purchase Order Total		2,133.00	
028	04-95647	07/01/21	09-1156826	05/25/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	960.0000	1.00	960.00	
028		07/01/21	09-1156826	05/25/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	398.0000	1.00	398.00	
028			09-1156826							Purchase Order Total		1,358.00	
028	04-95647	07/01/21	09-1158244	06/02/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1488.0000	1.00	1,488.00	
028		07/01/21	09-1158244	06/02/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	597.0000	1.00	597.00	
028			09-1158244							Purchase Order Total		2,085.00	
028	04-95647	07/01/21	09-1158587	06/03/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	24888.6000	1.00	24,888.60	
028		07/01/21	09-1158587	06/03/22	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	6800.0000	1.00	6,800.00	
028		07/01/21	09-1158587	06/03/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	5829.5000	1.00	5,829.50	

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028		07/01/21	09-1158587	06/03/22	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	28277.5400	1.00	28,277.54	
028		07/01/21	09-1158587	06/03/22	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	5800.0000	1.00	5,800.00	
028		07/01/21	09-1158587	06/03/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	6889.5000	1.00	6,889.50	
028			09-1158587						Purchase Order Total			78,485.14	
028	O4-95647	07/01/21	09-1159448	06/07/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	960.0000	1.00	960.00	
028		07/01/21	09-1159448	06/07/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	398.0000	1.00	398.00	
028			09-1159448						Purchase Order Total			1,358.00	
028	O4-95647	07/01/21	09-1161577	06/14/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	20986.6900	1.00	20,986.69	
028		07/01/21	09-1161577	06/14/22	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	3400.0000	1.00	3,400.00	
028		07/01/21	09-1161577	06/14/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	4616.5000	1.00	4,616.50	
028		07/01/21	09-1161577	06/14/22	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	23773.2300	1.00	23,773.23	
028		07/01/21	09-1161577	06/14/22	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	2600.0000	1.00	2,600.00	
028		07/01/21	09-1161577	06/14/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	5135.0000	1.00	5,135.00	
028			09-1161577						Purchase Order Total			60,511.42	
028	O4-95647	07/01/21	09-1161757	06/15/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	528.0000	1.00	528.00	
028		07/01/21	09-1161757	06/15/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	199.0000	1.00	199.00	
028			09-1161757						Purchase Order Total			727.00	
028	O4-95647	07/01/21	09-1162414	06/16/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	21935.3900	1.00	21,935.39	
028		07/01/21	09-1162414	06/16/22	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	1400.0000	1.00	1,400.00	
028		07/01/21	09-1162414	06/16/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	5704.5000	1.00	5,704.50	
028			09-1162414						Purchase Order Total			29,039.89	
028	O4-95675	07/01/21	09-1149734	04/20/22	2695100	AEGIS THERAPIES	948	47	PHYSICAL THERAPY CONTRACT	10460.7000	1.00	10,460.70	

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028	O4-95828	07/12/21	09-1161727	06/15/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	94.5000	1.00	94.50	
028	O4-95828	07/12/21	09-1161727	06/15/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	94.5000	1.00	94.50	
028	O4-95828	07/12/21	09-1161727	06/15/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	94.5000	1.00	94.50	
028	O4-95828	07/12/21	09-1161727	06/15/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	94.5000	1.00	94.50	
028	O4-95828		09-1161727							Purchase Order Total		378.00	
028	O4-95828	07/12/21	09-1162089	06/15/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		07/12/21	09-1162089	06/15/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		07/12/21	09-1162089	06/15/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		07/12/21	09-1162089	06/15/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028			09-1162089							Purchase Order Total		300.00	
028	O4-96201	07/29/21	09-1145253	04/01/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2592.1400	1.00	2,592.14	
028		07/29/21	09-1145253	04/01/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	513.0000	1.00	513.00	
028		07/29/21	09-1145253	04/01/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028		07/29/21	09-1145253	04/01/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	557.6000	1.00	557.60	
028		07/29/21	09-1145253	04/01/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	79.0000	1.00	79.00	
028		07/29/21	09-1145253	04/01/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1145253							Purchase Order Total		4,141.74	
028	O4-96201	07/29/21	09-1145938	04/05/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2873.1300	1.00	2,873.13	
028		07/29/21	09-1145938	04/05/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	788.0000	1.00	788.00	
028		07/29/21	09-1145938	04/05/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	400.0000	1.00	400.00	
028			09-1145938							Purchase Order Total		4,061.13	
028	O4-96201	07/29/21	09-1145955	04/05/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING	3268.1800	1.00	3,268.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			STAFF				
028		07/29/21	09-1145955	04/05/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	502.0000	1.00	502.00	
028		07/29/21	09-1145955	04/05/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1145955						Purchase Order Total			3,970.18	
028	O4-96201	07/29/21	09-1146018	04/05/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1728.5400	1.00	1,728.54	
028		07/29/21	09-1146018	04/05/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	472.0000	1.00	472.00	
028			09-1146018						Purchase Order Total			2,200.54	
028	O4-96201	07/29/21	09-1146793	04/08/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2202.0100	1.00	2,202.01	
028		07/29/21	09-1146793	04/08/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	589.0000	1.00	589.00	
028			09-1146793						Purchase Order Total			2,791.01	
028	O4-96201	07/29/21	09-1147350	04/12/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1744.4800	1.00	1,744.48	
028	O4-96201	07/29/21	09-1147350	04/12/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1000.0000	1.00	1,000.00	
028	O4-96201	07/29/21	09-1147350	04/12/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	484.0000	1.00	484.00	
028	O4-96201		09-1147350						Purchase Order Total			3,228.48	
028	O4-96201	07/29/21	09-1147397	04/12/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2203.7600	1.00	2,203.76	
028		07/29/21	09-1147397	04/12/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	423.0000	1.00	423.00	
028			09-1147397						Purchase Order Total			2,626.76	
028	O4-96201	07/29/21	09-1148101	04/13/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	484.0000	1.00	484.00	
028		07/29/21	09-1148101	04/13/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028		07/29/21	09-1148101	04/13/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	359.0000	1.00	359.00	
028		07/29/21	09-1148101	04/13/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	516.3100	1.00	516.31	
028		07/29/21	09-1148101	04/13/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028		07/29/21	09-1148101	04/13/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	151.0000	1.00	151.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1148101			SOLUTIONS			STAFF				
028										Purchase Order Total		2,110.31	
028	O4-96201	07/29/21	09-1149333	04/19/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1017.1800	1.00	1,017.18	
028		07/29/21	09-1149333	04/19/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	158.0000	1.00	158.00	
028		07/29/21	09-1149333	04/19/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1149333							Purchase Order Total		1,375.18	
028	O4-96201	07/29/21	09-1149452	04/19/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	726.0000	1.00	726.00	
028		07/29/21	09-1149452	04/19/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	228.0000	1.00	228.00	
028			09-1149452							Purchase Order Total		954.00	
028	O4-96201	07/29/21	09-1152100	05/02/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1264.2600	1.00	1,264.26	
028		07/29/21	09-1152100	05/02/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028		07/29/21	09-1152100	05/02/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	830.0000	1.00	830.00	
028			09-1152100							Purchase Order Total		2,694.26	
028	O4-96201	07/29/21	09-1152101	05/02/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	182.0000	1.00	182.00	
028	O4-96201		09-1152101							Purchase Order Total		182.00	
028	O4-96201	07/29/21	09-1152644	05/04/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	774.0000	1.00	774.00	
028		07/29/21	09-1152644	05/04/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	228.0000	1.00	228.00	
028		07/29/21	09-1152644	05/04/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	200.0000	1.00-	200.00-	
028			09-1152644							Purchase Order Total		802.00	
028	O4-96201	07/29/21	09-1153279	05/06/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	975.5600	1.00	975.56	
028	O4-96201	07/29/21	09-1153279	05/06/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028		07/29/21	09-1153279	05/06/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	485.0000	1.00	485.00	
028			09-1153279							Purchase Order Total		1,860.56	
028	O4-96201	07/29/21	09-1154485	05/12/22	1366929	PRIORICARE STAFFING	961	30	TEMPORARY NURSING	2634.3900	1.00	2,634.39	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/29/21	09-1154485	05/12/22	1366929	SOLUTIONS PRIORICARE STAFFING SOLUTIONS	961	30	STAFF CONTRACTUAL SERV - TRAVEL EXP	580.0000	1.00	580.00	
028			09-1154485							Purchase Order Total		3,214.39	
028	O4-96201	07/29/21	09-1154486	05/12/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1584.8900	1.00	1,584.89	
028		07/29/21	09-1154486	05/12/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	600.0000	1.00	600.00	
028		07/29/21	09-1154486	05/12/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1051.0000	1.00	1,051.00	
028			09-1154486							Purchase Order Total		3,235.89	
028	O4-96201	07/29/21	09-1155052	05/17/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	508.0000	1.00	508.00	
028		07/29/21	09-1155052	05/17/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	228.0000	1.00	228.00	
028			09-1155052							Purchase Order Total		736.00	
028	O4-96201	07/29/21	09-1156110	05/20/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1261.6400	1.00	1,261.64	
028		07/29/21	09-1156110	05/20/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	600.0000	1.00	600.00	
028		07/29/21	09-1156110	05/20/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	644.0000	1.00	644.00	
028			09-1156110							Purchase Order Total		2,505.64	
028	O4-96201	07/29/21	09-1156162	05/23/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1846.5700	1.00	1,846.57	
028		07/29/21	09-1156162	05/23/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	557.0000	1.00	557.00	
028		07/29/21	09-1156162	05/23/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1156162							Purchase Order Total		2,603.57	
028	O4-96201	07/29/21	09-1157344	05/26/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	508.0000	1.00	508.00	
028	O4-96201	07/29/21	09-1157344	05/26/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	300.0000	1.00	300.00	
028	O4-96201		09-1157344							Purchase Order Total		808.00	
028	O4-96201	07/29/21	09-1158222	06/02/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	975.5600	1.00	975.56	
028		07/29/21	09-1158222	06/02/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	285.0000	1.00	285.00	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-1158222							Purchase Order Total		1,260.56	
028	04-96201	07/29/21	09-1158897	06/06/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2345.7300	1.00	2,345.73	
028		07/29/21	09-1158897	06/06/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	611.0000	1.00	611.00	
028			09-1158897							Purchase Order Total		2,956.73	
028	04-96201	07/29/21	09-1158909	06/06/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1249.8700	1.00	1,249.87	
028		07/29/21	09-1158909	06/06/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	342.0000	1.00	342.00	
028		07/29/21	09-1158909	06/06/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1158909							Purchase Order Total		1,791.87	
028	04-96201	07/29/21	09-1158913	06/06/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	508.0000	1.00	508.00	
028		07/29/21	09-1158913	06/06/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	152.0000	1.00	152.00	
028			09-1158913							Purchase Order Total		660.00	
028	04-96201	07/29/21	09-1161513	06/14/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	508.0000	1.00	508.00	
028		07/29/21	09-1161513	06/14/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	300.0000	1.00	300.00	
028		07/29/21	09-1161513	06/14/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	740.7500	1.00	740.75	
028		07/29/21	09-1161513	06/14/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028		07/29/21	09-1161513	06/14/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	150.0000	1.00	150.00	
028		07/29/21	09-1161513	06/14/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	1127.6900	1.00	1,127.69	
028		07/29/21	09-1161513	06/14/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	309.0000	1.00	309.00	
028		07/29/21	09-1161513	06/14/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	1333.2000	1.00	1,333.20	
028		07/29/21	09-1161513	06/14/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	270.0000	1.00	270.00	
028			09-1161513							Purchase Order Total		4,938.64	
028	04-96201	07/29/21	09-1161736	06/15/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1165.3800	1.00	1,165.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/29/21	09-1161736	06/15/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	288.0000	1.00	288.00	
028			09-1161736							Purchase Order Total		1,453.38	
028	O4-96201	07/29/21	09-1162383	06/16/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1724.8200	1.00	1,724.82	
028	O4-96201		09-1162383							Purchase Order Total		1,724.82	
028	O4-96201	07/29/21	09-1162389	06/16/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1724.8200	1.00	1,724.82	
028		07/29/21	09-1162389	06/16/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	554.0000	1.00	554.00	
028			09-1162389							Purchase Order Total		2,278.82	
028	O4-96201	07/29/21	09-1162433	06/17/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	257.6900	1.00	257.69	
028		07/29/21	09-1162433	06/17/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	136.0000	1.00	136.00	
028			09-1162433							Purchase Order Total		393.69	
028	O4-96201	07/29/21	09-1163537	06/24/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2689.7400	1.00	2,689.74	
028		07/29/21	09-1163537	06/24/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028		07/29/21	09-1163537	06/24/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	813.0000	1.00	813.00	
028			09-1163537							Purchase Order Total		3,702.74	
028	O4-96698	08/27/21	09-1147290	04/11/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	38057.8100	1.00	38,057.81	
028	O4-96698	08/27/21	09-1147290	04/11/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1000.0000	1.00	1,000.00	
028	O4-96698		09-1147290							Purchase Order Total		39,057.81	
028	O4-96698	08/27/21	09-1147291	04/11/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	30585.6300	1.00	30,585.63	
028	O4-96698		09-1147291							Purchase Order Total		30,585.63	
028	O4-96698	08/27/21	09-1147292	04/11/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	31229.6900	1.00	31,229.69	
028	O4-96698	08/27/21	09-1147292	04/11/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028	O4-96698		09-1147292							Purchase Order Total		31,429.69	
028	O4-96698	08/27/21	09-1147293	04/11/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	34459.3800	1.00	34,459.38	
028	O4-96698	08/27/21	09-1147293	04/11/22	2209076	WORLDWIDE TRAVEL	961	30	TEMPORARY NURSING	600.0000	1.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM			STAFF				
									Purchase Order Total			35,059.38	
028	O4-96698		O9-1147293										
028	O4-96698	08/27/21	O9-1147294	04/11/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	5293.7500	1.00	5,293.75	
028	O4-96698	08/27/21	O9-1147294	04/11/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1800.0000	1.00	1,800.00	
									Purchase Order Total			7,093.75	
028	O4-96698	08/27/21	O9-1147295	04/11/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	38331.2500	1.00	38,331.25	
028	O4-96698	08/27/21	O9-1147295	04/11/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1000.0000	1.00	1,000.00	
									Purchase Order Total			39,331.25	
028	O4-96698	08/27/21	O9-1147296	04/11/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2350.0000	1.00	2,350.00	
028	O4-96698	08/27/21	O9-1147296	04/11/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	800.0000	1.00	800.00	
									Purchase Order Total			3,150.00	
028	O4-96698	08/27/21	O9-1147627	04/12/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	3175.0000	1.00	3,175.00	
028		08/27/21	O9-1147627	04/12/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1200.0000	1.00	1,200.00	
									Purchase Order Total			4,375.00	
028	O4-96698	08/27/21	O9-1149473	04/19/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	32771.8800	1.00	32,771.88	
028		08/27/21	O9-1149473	04/19/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1200.0000	1.00	1,200.00	
									Purchase Order Total			33,971.88	
028	O4-96698	08/27/21	O9-1149491	04/19/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	800.0000	1.00	800.00	
028		08/27/21	O9-1149491	04/19/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
									Purchase Order Total			1,200.00	
028	O4-96698	08/27/21	O9-1151610	04/27/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	35087.5000	1.00	35,087.50	
028	O4-96698	08/27/21	O9-1151610	04/27/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1000.0000	1.00	1,000.00	
									Purchase Order Total			36,087.50	
028	O4-96698	08/27/21	O9-1151611	04/27/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	4421.8800	1.00	4,421.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		08/27/21	09-1151611	04/27/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1000.0000	1.00	1,000.00	
028			09-1151611							Purchase Order Total		5,421.88	
028	O4-96698	08/27/21	09-1152089	05/02/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	37270.6300	1.00	37,270.63	
028		08/27/21	09-1152089	05/02/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1400.0000	1.00	1,400.00	
028			09-1152089							Purchase Order Total		38,670.63	
028	O4-96698	08/27/21	09-1152099	05/02/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	32656.2500	1.00	32,656.25	
028	O4-96698	08/27/21	09-1152099	05/02/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	800.0000	1.00	800.00	
028	O4-96698		09-1152099							Purchase Order Total		33,456.25	
028	O4-96698	08/27/21	09-1153262	05/06/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	26178.1300	1.00	26,178.13	
028		08/27/21	09-1153262	05/06/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	NURSING SERVICES>25000	600.0000	1.00	600.00	
028			09-1153262							Purchase Order Total		26,778.13	
028	O4-96698	08/27/21	09-1153919	05/10/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	25787.8100	1.00	25,787.81	
028		08/27/21	09-1153919	05/10/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	NURSING SERVICES>25000	1200.0000	1.00	1,200.00	
028			09-1153919							Purchase Order Total		26,987.81	
028	O4-96698	08/27/21	09-1154173	05/11/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1267.5000	1.00	1,267.50	
028		08/27/21	09-1154173	05/11/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1154173							Purchase Order Total		1,467.50	
028	O4-96698	08/27/21	09-1156102	05/20/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	36429.3800	1.00	36,429.38	
028	O4-96698	08/27/21	09-1156102	05/20/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028	O4-96698	08/27/21	09-1156102	05/20/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1987.5000	1.00	1,987.50	
028	O4-96698	08/27/21	09-1156102	05/20/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028	O4-96698		09-1156102							Purchase Order Total		39,216.88	
028	O4-96698	08/27/21	09-1157514	05/27/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1600.0000	1.00	1,600.00	

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028		08/27/21	09-1157514	05/27/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	SOS TEMP SERV - OUTSIDE	41002.5000	1.00	41,002.50	
028		08/27/21	09-1157514	05/27/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1157514						Purchase Order Total			42,802.50	
028	04-96698	08/27/21	09-1161506	06/14/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	39840.3100	1.00	39,840.31	
028		08/27/21	09-1161506	06/14/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1161506						Purchase Order Total			40,040.31	
028	04-96698	08/27/21	09-1162086	06/15/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	28085.6300	1.00	28,085.63	
028		08/27/21	09-1162086	06/15/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	NURSING SERVICES>25000	600.0000	1.00	600.00	
028		08/27/21	09-1162086	06/15/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	NURSING SERVICES>25000	600.0000	1.00	600.00	
028		08/27/21	09-1162086	06/15/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	SOS TEMP SERV - OUTSIDE	1200.0000	1.00	1,200.00	
028			09-1162086						Purchase Order Total			30,485.63	
028	04-96698	08/27/21	09-1163516	06/24/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	3425.0000	1.00	3,425.00	
028		08/27/21	09-1163516	06/24/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	24884.3800	1.00	24,884.38	
028			09-1163516						Purchase Order Total			28,309.38	
028	04-96698	08/27/21	09-1163807	06/27/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028		08/27/21	09-1163807	06/27/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028		08/27/21	09-1163807	06/27/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	SOS TEMP SERV - OUTSIDE	400.0000	1.00	400.00	
028		08/27/21	09-1163807	06/27/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1163807						Purchase Order Total			1,200.00	
028	04-96698	08/27/21	09-1163883	06/27/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	27105.9400	1.00	27,105.94	
028	04-96698		09-1163883						Purchase Order Total			27,105.94	
028	04-96929	09/17/21	09-1150408	04/22/22	2217811	GENESIS REHABILITATION SERVICE	961	30	TEMPORARY RESTORATIVE NURSING	1871.7400	1.00	1,871.74	

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028		09/17/21	09-1150408	04/22/22	2217811	GENESIS REHABILITATION SERVICE	961	30	SOS TEMP SERV - OUTSIDE	8607.7500	1.00	8,607.75	
028		09/17/21	09-1150408	04/22/22	2217811	GENESIS REHABILITATION SERVICE	961	30	SOS TEMP SERV - OUTSIDE	6514.9800	1.00	6,514.98	
028		09/17/21	09-1150408	04/22/22	2217811	GENESIS REHABILITATION SERVICE	961	30	SOS TEMP SERV - OUTSIDE	6698.7500	1.00	6,698.75	
028			09-1150408							Purchase Order Total		23,693.22	
028	O4-96929	09/17/21	09-1152091	05/02/22	2217811	GENESIS REHABILITATION SERVICE	961	30	TEMPORARY RESTORATIVE NURSING	920.0000	1.00	920.00	
028	O4-96929		09-1152091							Purchase Order Total		920.00	
028	O4-96929	09/17/21	09-1154560	05/13/22	2217811	GENESIS REHABILITATION SERVICE	961	30	TEMPORARY RESTORATIVE NURSING	2576.0000	1.00	2,576.00	
028		09/17/21	09-1154560	05/13/22	2217811	GENESIS REHABILITATION SERVICE	961	30	TEMP SERV - OUTSIDE	2765.7500	1.00	2,765.75	
028			09-1154560							Purchase Order Total		5,341.75	
028	O4-96929	09/17/21	09-1160956	06/13/22	2217811	GENESIS REHABILITATION SERVICE	961	30	TEMPORARY RESTORATIVE NURSING	2921.0000	1.00	2,921.00	
028	O4-96929		09-1160956							Purchase Order Total		2,921.00	
028	O4-97220	10/14/21	09-1146676	04/07/22	2208722	COVERALL NORTH AMERICA INC	910	39	HOUSEKEEPING SERVICES	7950.0000	1.00	7,950.00	
028	O4-97220		09-1146676							Purchase Order Total		7,950.00	
028	O4-97220	10/14/21	09-1153207	05/06/22	2208722	COVERALL NORTH AMERICA INC	910	39	HOUSEKEEPING SERVICES	7950.0000	1.00	7,950.00	
028	O4-97220		09-1153207							Purchase Order Total		7,950.00	
028	O4-97220	10/14/21	09-1160949	06/13/22	2208722	COVERALL NORTH AMERICA INC	910	39	HOUSEKEEPING SERVICES	7950.0000	1.00	7,950.00	
028	O4-97220		09-1160949							Purchase Order Total		7,950.00	
028	O4-97220	10/14/21	09-1162449	06/17/22	2208722	COVERALL NORTH AMERICA INC	910	39	HOUSEKEEPING SERVICES	3710.0000	1.00	3,710.00	
028	O4-97220		09-1162449							Purchase Order Total		3,710.00	
028	O4-97226	10/15/21	09-1145273	04/01/22	2722071	ANDERSON, KELLY J	948	72	PHARMACIST	2505.0000	1.00	2,505.00	
028	O4-97226		09-1145273							Purchase Order Total		2,505.00	

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028	O4-97226	10/15/21	09-1151844	04/28/22	2722071	ANDERSON, KELLY J	948	72	PHARMACIST	2085.0000	1.00	2,085.00	
028	O4-97226		09-1151844							Purchase Order Total		2,085.00	
028	O4-97226	10/15/21	09-1154635	05/13/22	2722071	ANDERSON, KELLY J	948	72	PHARMACIST	1440.0000	1.00	1,440.00	
028	O4-97226		09-1154635							Purchase Order Total		1,440.00	
028	O4-97591	11/05/21	09-1146115	04/06/22	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	O4-97591		09-1146115							Purchase Order Total		1,193.30	
028	O4-97591	11/05/21	09-1152785	05/04/22	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	O4-97591		09-1152785							Purchase Order Total		1,193.30	
028	O4-97591	11/05/21	09-1157946	06/01/22	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	O4-97591		09-1157946							Purchase Order Total		1,193.30	
028	O4-97849	12/13/21	09-1149459	04/19/22	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	3220.0000	1.00	3,220.00	
028	O4-97849		09-1149459							Purchase Order Total		3,220.00	
028	O4-97849	12/13/21	09-1153208	05/06/22	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	3335.0000	1.00	3,335.00	
028	O4-97849		09-1153208							Purchase Order Total		3,335.00	
028	O4-97849	12/13/21	09-1158947	06/06/22	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	2415.0000	1.00	2,415.00	
028	O4-97849		09-1158947							Purchase Order Total		2,415.00	
028	O4-97957	12/17/21	09-1146035	04/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3587.5000	1.00	3,587.50	
028	O4-97957	12/17/21	09-1146035	04/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028		12/17/21	09-1146035	04/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	612.5000	1.00	612.50	
028		12/17/21	09-1146035	04/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2112.5000	1.00	2,112.50	
028		12/17/21	09-1146035	04/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3137.5000	1.00	3,137.50	
028		12/17/21	09-1146035	04/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028		12/17/21	09-1146035	04/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3225.0000	1.00	3,225.00	
028		12/17/21	09-1146035	04/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	800.0000	1.00	800.00	
028		12/17/21	09-1146035	04/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2937.5000	1.00	2,937.50	
028		12/17/21	09-1146035	04/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028		12/17/21	09-1146035	04/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	4825.0000	1.00	4,825.00	
028		12/17/21	09-1146035	04/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1600.0000	1.00	1,600.00	

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						STAFFING INC			STAFF				
028		12/17/21	09-1146035	04/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	4300.0000	1.00	4,300.00	
028		12/17/21	09-1146035	04/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1200.0000	1.00	1,200.00	
028			09-1146035						Purchase Order Total			29,737.50	
028	O4-97957	12/17/21	09-1146051	04/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2862.5000	1.00	2,862.50	
028	O4-97957	12/17/21	09-1146051	04/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028		12/17/21	09-1146051	04/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1950.0000	1.00	1,950.00	
028		12/17/21	09-1146051	04/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028		12/17/21	09-1146051	04/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2825.0000	1.00	2,825.00	
028		12/17/21	09-1146051	04/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	800.0000	1.00	800.00	
028		12/17/21	09-1146051	04/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2950.0000	1.00	2,950.00	
028		12/17/21	09-1146051	04/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028		12/17/21	09-1146051	04/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	4062.5000	1.00	4,062.50	
028		12/17/21	09-1146051	04/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1000.0000	1.00	1,000.00	
028		12/17/21	09-1146051	04/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2050.0000	1.00	2,050.00	
028		12/17/21	09-1146051	04/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028			09-1146051						Purchase Order Total			19,900.00	
028	O4-97957	12/17/21	09-1146056	04/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2825.0000	1.00	2,825.00	
028	O4-97957	12/17/21	09-1146056	04/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028		12/17/21	09-1146056	04/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2750.0000	1.00	2,750.00	
028		12/17/21	09-1146056	04/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028		12/17/21	09-1146056	04/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3200.0000	1.00	3,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING INC			STAFF				
028		12/17/21	09-1146056	04/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028		12/17/21	09-1146056	04/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2123.5000	1.00	2,123.50	
028		12/17/21	09-1146056	04/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2000.0000	1.00	2,000.00	
028		12/17/21	09-1146056	04/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1125.0000	1.00	1,125.00	
028			09-1146056							Purchase Order Total		15,623.50	
028	O4-97957	12/17/21	09-1147287	04/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1625.0000	1.00	1,625.00	
028	O4-97957	12/17/21	09-1147287	04/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1650.0000	1.00	1,650.00	
028		12/17/21	09-1147287	04/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028		12/17/21	09-1147287	04/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3225.0000	1.00	3,225.00	
028		12/17/21	09-1147287	04/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028			09-1147287							Purchase Order Total		7,300.00	
028	O4-97957	12/17/21	09-1147288	04/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	4062.5000	1.00	4,062.50	
028	O4-97957	12/17/21	09-1147288	04/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1000.0000	1.00	1,000.00	
028		12/17/21	09-1147288	04/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	4025.0000	1.00	4,025.00	
028		12/17/21	09-1147288	04/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1000.0000	1.00	1,000.00	
028		12/17/21	09-1147288	04/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3650.0000	1.00	3,650.00	
028		12/17/21	09-1147288	04/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	800.0000	1.00	800.00	
028		12/17/21	09-1147288	04/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3587.5000	1.00	3,587.50	
028		12/17/21	09-1147288	04/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1000.0000	1.00	1,000.00	
028		12/17/21	09-1147288	04/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1250.0000	1.00	1,250.00	
028		12/17/21	09-1147288	04/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2087.5000	1.00	2,087.50	

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING INC			STAFF				
028		12/17/21	09-1147288	04/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028			09-1147288							Purchase Order Total		22,662.50	
028	O4-97957	12/17/21	09-1147289	04/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2800.0000	1.00	2,800.00	
028	O4-97957	12/17/21	09-1147289	04/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028		12/17/21	09-1147289	04/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2362.5000	1.00	2,362.50	
028		12/17/21	09-1147289	04/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028		12/17/21	09-1147289	04/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2812.5000	1.00	2,812.50	
028		12/17/21	09-1147289	04/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028		12/17/21	09-1147289	04/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	4650.0000	1.00	4,650.00	
028		12/17/21	09-1147289	04/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1400.0000	1.00	1,400.00	
028		12/17/21	09-1147289	04/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	550.0000	1.00	550.00	
028		12/17/21	09-1147289	04/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2573.0000	1.00	2,573.00	
028		12/17/21	09-1147289	04/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2750.0000	1.00	2,750.00	
028		12/17/21	09-1147289	04/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028			09-1147289							Purchase Order Total		21,298.00	
028	O4-97957	12/17/21	09-1147621	04/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3150.0000	1.00	3,150.00	
028		12/17/21	09-1147621	04/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028		12/17/21	09-1147621	04/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3137.5000	1.00	3,137.50	
028		12/17/21	09-1147621	04/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028		12/17/21	09-1147621	04/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3525.0000	1.00	3,525.00	
028		12/17/21	09-1147621	04/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	800.0000	1.00	800.00	

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04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING INC			STAFF				
028		12/17/21	09-1147621	04/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3200.0000	1.00	3,200.00	
028		12/17/21	09-1147621	04/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028		12/17/21	09-1147621	04/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3450.0000	1.00	3,450.00	
028		12/17/21	09-1147621	04/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	5200.0000	1.00	5,200.00	
028		12/17/21	09-1147621	04/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1200.0000	1.00	1,200.00	
028			09-1147621							Purchase Order Total		25,262.50	
028	O4-97957	12/17/21	09-1147622	04/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2700.0000	1.00	2,700.00	
028		12/17/21	09-1147622	04/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028		12/17/21	09-1147622	04/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	725.0000	1.00	725.00	
028		12/17/21	09-1147622	04/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1534.5000	1.00	1,534.50	
028		12/17/21	09-1147622	04/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1187.5000	1.00	1,187.50	
028		12/17/21	09-1147622	04/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3200.0000	1.00	3,200.00	
028		12/17/21	09-1147622	04/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028			09-1147622							Purchase Order Total		10,147.00	
028	O4-97957	12/17/21	09-1148090	04/13/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1050.0000	1.00	1,050.00	
028		12/17/21	09-1148090	04/13/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	675.0000	1.00	675.00	
028		12/17/21	09-1148090	04/13/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3200.0000	1.00	3,200.00	
028		12/17/21	09-1148090	04/13/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028		12/17/21	09-1148090	04/13/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2825.0000	1.00	2,825.00	
028		12/17/21	09-1148090	04/13/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028		12/17/21	09-1148090	04/13/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1675.0000	1.00	1,675.00	

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04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING INC			STAFF				
028		12/17/21	09-1148090	04/13/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2350.0000	1.00	2,350.00	
028		12/17/21	09-1148090	04/13/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028		12/17/21	09-1148090	04/13/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2573.0000	1.00	2,573.00	
028			09-1148090						Purchase Order Total			15,748.00	
028	O4-97957	12/17/21	09-1148095	04/13/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	4075.0000	1.00	4,075.00	
028		12/17/21	09-1148095	04/13/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	800.0000	1.00	800.00	
028		12/17/21	09-1148095	04/13/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3662.5000	1.00	3,662.50	
028		12/17/21	09-1148095	04/13/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1000.0000	1.00	1,000.00	
028		12/17/21	09-1148095	04/13/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3600.0000	1.00	3,600.00	
028		12/17/21	09-1148095	04/13/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028		12/17/21	09-1148095	04/13/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2588.5000	1.00	2,588.50	
028		12/17/21	09-1148095	04/13/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2050.0000	1.00	2,050.00	
028		12/17/21	09-1148095	04/13/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028		12/17/21	09-1148095	04/13/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	5625.0000	1.00	5,625.00	
028		12/17/21	09-1148095	04/13/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1800.0000	1.00	1,800.00	
028			09-1148095						Purchase Order Total			26,001.00	
028	O4-97957	12/17/21	09-1149496	04/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3612.5000	1.00	3,612.50	
028		12/17/21	09-1149496	04/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	800.0000	1.00	800.00	
028		12/17/21	09-1149496	04/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3225.0000	1.00	3,225.00	
028		12/17/21	09-1149496	04/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028		12/17/21	09-1149496	04/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3200.0000	1.00	3,200.00	

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING INC			STAFF				
028		12/17/21	09-1149496	04/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028		12/17/21	09-1149496	04/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3550.0000	1.00	3,550.00	
028		12/17/21	09-1149496	04/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	800.0000	1.00	800.00	
028		12/17/21	09-1149496	04/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2800.0000	1.00	2,800.00	
028		12/17/21	09-1149496	04/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028			09-1149496							Purchase Order Total		19,787.50	
028	O4-97957	12/17/21	09-1149506	04/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2412.5000	1.00	2,412.50	
028		12/17/21	09-1149506	04/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028		12/17/21	09-1149506	04/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1600.0000	1.00	1,600.00	
028		12/17/21	09-1149506	04/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028		12/17/21	09-1149506	04/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3700.0000	1.00	3,700.00	
028		12/17/21	09-1149506	04/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	800.0000	1.00	800.00	
028		12/17/21	09-1149506	04/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2061.5000	1.00	2,061.50	
028		12/17/21	09-1149506	04/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028		12/17/21	09-1149506	04/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2800.0000	1.00	2,800.00	
028		12/17/21	09-1149506	04/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028		12/17/21	09-1149506	04/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	800.0000	1.00	800.00	
028		12/17/21	09-1149506	04/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3250.0000	1.00	3,250.00	
028		12/17/21	09-1149506	04/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028			09-1149506							Purchase Order Total		19,424.00	
028	O4-97957	12/17/21	09-1149521	04/19/22	2635869	ALLIANCE MEDICAL	961	30	TEMPORARY NURSING	3200.0000	1.00	3,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING INC			STAFF				
028		12/17/21	09-1149521	04/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028		12/17/21	09-1149521	04/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2619.5000	1.00	2,619.50	
028		12/17/21	09-1149521	04/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028		12/17/21	09-1149521	04/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	4000.0000	1.00	4,000.00	
028		12/17/21	09-1149521	04/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	800.0000	1.00	800.00	
028		12/17/21	09-1149521	04/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2862.5000	1.00	2,862.50	
028		12/17/21	09-1149521	04/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028		12/17/21	09-1149521	04/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3658.0000	1.00	3,658.00	
028		12/17/21	09-1149521	04/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028		12/17/21	09-1149521	04/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2800.0000	1.00	2,800.00	
028		12/17/21	09-1149521	04/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028		12/17/21	09-1149521	04/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3200.0000	1.00	3,200.00	
028		12/17/21	09-1149521	04/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028			09-1149521						Purchase Order Total			25,340.00	
028	O4-97957	12/17/21	09-1152078	05/02/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	4400.0000	1.00	4,400.00	
028		12/17/21	09-1152078	05/02/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1000.0000	1.00	1,000.00	
028		12/17/21	09-1152078	05/02/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	5275.0000	1.00	5,275.00	
028		12/17/21	09-1152078	05/02/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1200.0000	1.00	1,200.00	
028		12/17/21	09-1152078	05/02/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	4425.0000	1.00	4,425.00	
028		12/17/21	09-1152078	05/02/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1000.0000	1.00	1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		12/17/21	09-1152078	05/02/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	4150.0000	1.00	4,150.00	
028		12/17/21	09-1152078	05/02/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1000.0000	1.00	1,000.00	
028		12/17/21	09-1152078	05/02/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3225.0000	1.00	3,225.00	
028		12/17/21	09-1152078	05/02/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028		12/17/21	09-1152078	05/02/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2030.5000	1.00	2,030.50	
028		12/17/21	09-1152078	05/02/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3662.5000	1.00	3,662.50	
028		12/17/21	09-1152078	05/02/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1000.0000	1.00	1,000.00	
028		12/17/21	09-1152078	05/02/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1462.5000	1.00	1,462.50	
028		12/17/21	09-1152078	05/02/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2875.0000	1.00	2,875.00	
028		12/17/21	09-1152078	05/02/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028		12/17/21	09-1152078	05/02/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2092.5000	1.00	2,092.50	
028			09-1152078							Purchase Order Total		39,798.00	
028	O4-97957	12/17/21	09-1152085	05/02/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3237.5000	1.00	3,237.50	
028		12/17/21	09-1152085	05/02/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	800.0000	1.00	800.00	
028		12/17/21	09-1152085	05/02/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2350.0000	1.00	2,350.00	
028		12/17/21	09-1152085	05/02/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2425.0000	1.00	2,425.00	
028		12/17/21	09-1152085	05/02/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028		12/17/21	09-1152085	05/02/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	4225.0000	1.00	4,225.00	
028		12/17/21	09-1152085	05/02/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1200.0000	1.00	1,200.00	
028			09-1152085							Purchase Order Total		14,437.50	
028	O4-97957	12/17/21	09-1153061	05/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	4612.5000	1.00	4,612.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		12/17/21	09-1153061	05/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	1200.0000	1.00	1,200.00	
028		12/17/21	09-1153061	05/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2775.0000	1.00	2,775.00	
028		12/17/21	09-1153061	05/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	600.0000	1.00	600.00	
028		12/17/21	09-1153061	05/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	3525.0000	1.00	3,525.00	
028		12/17/21	09-1153061	05/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	600.0000	1.00	600.00	
028		12/17/21	09-1153061	05/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	3525.0000	1.00	3,525.00	
028		12/17/21	09-1153061	05/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	600.0000	1.00	600.00	
028		12/17/21	09-1153061	05/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2850.0000	1.00	2,850.00	
028		12/17/21	09-1153061	05/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	600.0000	1.00	600.00	
028		12/17/21	09-1153061	05/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	3675.0000	1.00	3,675.00	
028		12/17/21	09-1153061	05/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	800.0000	1.00	800.00	
028		12/17/21	09-1153061	05/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1600.0000	1.00	1,600.00	
028		12/17/21	09-1153061	05/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	4962.5000	1.00	4,962.50	
028		12/17/21	09-1153061	05/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	1200.0000	1.00	1,200.00	
028			09-1153061							Purchase Order Total		33,125.00	
028	O4-97957	12/17/21	09-1153333	05/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3600.0000	1.00	3,600.00	
028		12/17/21	09-1153333	05/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	800.0000	1.00	800.00	
028		12/17/21	09-1153333	05/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2400.0000	1.00	2,400.00	
028		12/17/21	09-1153333	05/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028		12/17/21	09-1153333	05/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	4475.0000	1.00	4,475.00	
028		12/17/21	09-1153333	05/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING	1200.0000	1.00	1,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING INC			SERVICES>25000				
028		12/17/21	09-1153333	05/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	3800.0000	1.00	3,800.00	
028		12/17/21	09-1153333	05/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING	600.0000	1.00	600.00	
028		12/17/21	09-1153333	05/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SERVICES>25000				
028		12/17/21	09-1153333	05/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1600.0000	1.00	1,600.00	
028		12/17/21	09-1153333	05/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1200.0000	1.00	1,200.00	
028		12/17/21	09-1153333	05/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	3425.0000	1.00	3,425.00	
028		12/17/21	09-1153333	05/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING	400.0000	1.00	400.00	
028		12/17/21	09-1153333	05/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SERVICES>25000				
028		12/17/21	09-1153333	05/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2000.0000	1.00	2,000.00	
028		12/17/21	09-1153333	05/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING	200.0000	1.00	200.00	
028			09-1153333							Purchase Order Total		25,900.00	
028	O4-97957	12/17/21	09-1153347	05/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1612.5000	1.00	1,612.50	
028		12/17/21	09-1153347	05/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING	200.0000	1.00	200.00	
028		12/17/21	09-1153347	05/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SERVICES>25000				
028		12/17/21	09-1153347	05/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	5000.0000	1.00	5,000.00	
028		12/17/21	09-1153347	05/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING	1000.0000	1.00	1,000.00	
028		12/17/21	09-1153347	05/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SERVICES>25000				
028		12/17/21	09-1153347	05/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2000.0000	1.00	2,000.00	
028		12/17/21	09-1153347	05/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING	200.0000	1.00	200.00	
028		12/17/21	09-1153347	05/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SERVICES>25000				
028		12/17/21	09-1153347	05/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2800.0000	1.00	2,800.00	
028		12/17/21	09-1153347	05/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING	400.0000	1.00	400.00	
028		12/17/21	09-1153347	05/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SERVICES>25000				
028		12/17/21	09-1153347	05/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	3596.0000	1.00	3,596.00	
028		12/17/21	09-1153347	05/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING	400.0000	1.00	400.00	
028		12/17/21	09-1153347	05/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SERVICES>25000				
028		12/17/21	09-1153347	05/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	3225.0000	1.00	3,225.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		12/17/21	09-1153347	05/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	600.0000	1.00	600.00	
028		12/17/21	09-1153347	05/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2062.5000	1.00	2,062.50	
028			09-1153347						Purchase Order Total			23,096.00	
028	O4-97957	12/17/21	09-1154180	05/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3525.0000	1.00	3,525.00	
028		12/17/21	09-1154180	05/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028		12/17/21	09-1154180	05/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2000.0000	1.00	2,000.00	
028		12/17/21	09-1154180	05/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028		12/17/21	09-1154180	05/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	400.0000	1.00	400.00	
028		12/17/21	09-1154180	05/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2850.0000	1.00	2,850.00	
028		12/17/21	09-1154180	05/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1625.0000	1.00	1,625.00	
028		12/17/21	09-1154180	05/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1154180						Purchase Order Total			11,000.00	
028	O4-97957	12/17/21	09-1154183	05/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1812.5000	1.00	1,812.50	
028		12/17/21	09-1154183	05/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	1250.0000	1.00	1,250.00	
028		12/17/21	09-1154183	05/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028		12/17/21	09-1154183	05/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	992.0000	1.00	992.00	
028		12/17/21	09-1154183	05/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2400.0000	1.00	2,400.00	
028		12/17/21	09-1154183	05/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028		12/17/21	09-1154183	05/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1600.0000	1.00	1,600.00	
028		12/17/21	09-1154183	05/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1600.0000	1.00	1,600.00	
028			09-1154183						Purchase Order Total			10,054.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-97957	12/17/21	09-1154185	05/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	4200.0000	1.00	4,200.00	
028		12/17/21	09-1154185	05/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	800.0000	1.00	800.00	
028		12/17/21	09-1154185	05/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2062.5000	1.00	2,062.50	
028		12/17/21	09-1154185	05/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	3162.0000	1.00	3,162.00	
028		12/17/21	09-1154185	05/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	3575.0000	1.00	3,575.00	
028		12/17/21	09-1154185	05/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	800.0000	1.00	800.00	
028		12/17/21	09-1154185	05/11/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2400.0000	1.00	2,400.00	
028		12/17/21	09-1154185	05/11/22	2635869	ALLIANCE MEDICAL STAFFING INC		30	NURSING SERVICES>25000	400.0000	1.00	400.00	
028			09-1154185						Purchase Order Total			17,399.50	
028	O4-97957	12/17/21	09-1154475	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1637.5000	1.00	1,637.50	
028		12/17/21	09-1154475	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	3525.0000	1.00	3,525.00	
028		12/17/21	09-1154475	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	600.0000	1.00	600.00	
028			09-1154475						Purchase Order Total			5,762.50	
028	O4-97957	12/17/21	09-1154476	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2925.0000	1.00	2,925.00	
028		12/17/21	09-1154476	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	600.0000	1.00	600.00	
028		12/17/21	09-1154476	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	3375.0000	1.00	3,375.00	
028		12/17/21	09-1154476	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1075.0000	1.00	1,075.00	
028		12/17/21	09-1154476	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1425.0000	1.00	1,425.00	
028		12/17/21	09-1154476	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028		12/17/21	09-1154476	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1426.0000	1.00	1,426.00	
028			09-1154476						Purchase Order Total			11,026.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-97957	12/17/21	09-1154478	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3525.0000	1.00	3,525.00	
028		12/17/21	09-1154478	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	400.0000	1.00	400.00	
028		12/17/21	09-1154478	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	400.0000	1.00	400.00	
028		12/17/21	09-1154478	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028		12/17/21	09-1154478	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	4045.5000	1.00	4,045.50	
028		12/17/21	09-1154478	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1550.0000	1.00	1,550.00	
028		12/17/21	09-1154478	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028		12/17/21	09-1154478	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	4337.5000	1.00	4,337.50	
028		12/17/21	09-1154478	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	1200.0000	1.00	1,200.00	
028		12/17/21	09-1154478	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2850.0000	1.00	2,850.00	
028		12/17/21	09-1154478	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028		12/17/21	09-1154478	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2850.0000	1.00	2,850.00	
028		12/17/21	09-1154478	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	400.0000	1.00	400.00	
028		12/17/21	09-1154478	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	4562.5000	1.00	4,562.50	
028		12/17/21	09-1154478	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1000.0000	1.00	1,000.00	
028			09-1154478						Purchase Order Total			27,720.50	
028	O4-97957	12/17/21	09-1154482	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2108.0000	1.00	2,108.00	
028		12/17/21	09-1154482	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	850.0000	1.00	850.00	
028		12/17/21	09-1154482	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1457.0000	1.00	1,457.00	
028		12/17/21	09-1154482	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2000.0000	1.00	2,000.00	
028		12/17/21	09-1154482	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	3250.0000	1.00	3,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING INC			OUTSIDE				
028		12/17/21	09-1154482	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	600.0000	1.00	600.00	
028		12/17/21	09-1154482	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2575.0000	1.00	2,575.00	
028		12/17/21	09-1154482	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	600.0000	1.00	600.00	
028		12/17/21	09-1154482	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2037.5000	1.00	2,037.50	
028		12/17/21	09-1154482	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1154482						Purchase Order Total			15,677.50	
028	O4-97957	12/17/21	09-1154484	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3175.0000	1.00	3,175.00	
028		12/17/21	09-1154484	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	600.0000	1.00	600.00	
028		12/17/21	09-1154484	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	4312.5000	1.00	4,312.50	
028		12/17/21	09-1154484	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	1200.0000	1.00	1,200.00	
028		12/17/21	09-1154484	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1650.0000	1.00	1,650.00	
028		12/17/21	09-1154484	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2512.5000	1.00	2,512.50	
028		12/17/21	09-1154484	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	4412.5000	1.00	4,412.50	
028		12/17/21	09-1154484	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	1200.0000	1.00	1,200.00	
028		12/17/21	09-1154484	05/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1600.0000	1.00	1,600.00	
028			09-1154484						Purchase Order Total			20,662.50	
028	O4-97957	12/17/21	09-1154814	05/16/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2000.0000	1.00	2,000.00	
028		12/17/21	09-1154814	05/16/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	4400.0000	1.00	4,400.00	
028		12/17/21	09-1154814	05/16/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	1200.0000	1.00	1,200.00	
028		12/17/21	09-1154814	05/16/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2062.5000	1.00	2,062.50	
028		12/17/21	09-1154814	05/16/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	3600.0000	1.00	3,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING INC			OUTSIDE				
028		12/17/21	09-1154814	05/16/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	800.0000	1.00	800.00	
028		12/17/21	09-1154814	05/16/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2400.0000	1.00	2,400.00	
028		12/17/21	09-1154814	05/16/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	600.0000	1.00	600.00	
028			09-1154814						Purchase Order Total			17,062.50	
028	O4-97957	12/17/21	09-1157527	05/27/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3675.0000	1.00	3,675.00	
028		12/17/21	09-1157527	05/27/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	800.0000	1.00	800.00	
028		12/17/21	09-1157527	05/27/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2201.0000	1.00	2,201.00	
028		12/17/21	09-1157527	05/27/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	3262.5000	1.00	3,262.50	
028		12/17/21	09-1157527	05/27/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	3650.0000	1.00	3,650.00	
028		12/17/21	09-1157527	05/27/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	1000.0000	1.00	1,000.00	
028		12/17/21	09-1157527	05/27/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2450.0000	1.00	2,450.00	
028		12/17/21	09-1157527	05/27/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	400.0000	1.00	400.00	
028			09-1157527						Purchase Order Total			17,438.50	
028	O4-97957	12/17/21	09-1158546	06/03/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1650.0000	1.00	1,650.00	
028		12/17/21	09-1158546	06/03/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2400.0000	1.00	2,400.00	
028		12/17/21	09-1158546	06/03/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028		12/17/21	09-1158546	06/03/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	3550.0000	1.00	3,550.00	
028		12/17/21	09-1158546	06/03/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	800.0000	1.00	800.00	
028		12/17/21	09-1158546	06/03/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	3625.0000	1.00	3,625.00	
028		12/17/21	09-1158546	06/03/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	800.0000	1.00	800.00	
028		12/17/21	09-1158546	06/03/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	800.0000	1.00	800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		12/17/21	09-1158546	06/03/22	2635869	STAFFING INC			OUTSIDE				
						ALLIANCE MEDICAL	961	30	NURSING	400.0000	1.00	400.00	
						STAFFING INC			SERVICES>25000				
028			09-1158546							Purchase Order Total		14,225.00	
028	O4-97957	12/17/21	09-1159237	06/07/22	2635869	ALLIANCE MEDICAL	961	30	TEMPORARY NURSING	2525.0000	1.00	2,525.00	
						STAFFING INC			STAFF				
028		12/17/21	09-1159237	06/07/22	2635869	ALLIANCE MEDICAL	961	30	SOS TEMP SERV -	3441.0000	1.00	3,441.00	
						STAFFING INC			OUTSIDE				
028		12/17/21	09-1159237	06/07/22	2635869	ALLIANCE MEDICAL	961	30	SOS TEMP SERV -	3200.0000	1.00	3,200.00	
						STAFFING INC			OUTSIDE				
028		12/17/21	09-1159237	06/07/22	2635869	ALLIANCE MEDICAL	961	30	NURSING	600.0000	1.00	600.00	
						STAFFING INC			SERVICES>25000				
028		12/17/21	09-1159237	06/07/22	2635869	ALLIANCE MEDICAL	961	30	SOS TEMP SERV -	4800.0000	1.00	4,800.00	
						STAFFING INC			OUTSIDE				
028		12/17/21	09-1159237	06/07/22	2635869	ALLIANCE MEDICAL	961	30	NURSING	1400.0000	1.00	1,400.00	
						STAFFING INC			SERVICES>25000				
028		12/17/21	09-1159237	06/07/22	2635869	ALLIANCE MEDICAL	961	30	SOS TEMP SERV -	2000.0000	1.00	2,000.00	
						STAFFING INC			OUTSIDE				
028		12/17/21	09-1159237	06/07/22	2635869	ALLIANCE MEDICAL	961	30	SOS TEMP SERV -	1637.5000	1.00	1,637.50	
						STAFFING INC			OUTSIDE				
028		12/17/21	09-1159237	06/07/22	2635869	ALLIANCE MEDICAL	961	30	NURSING	200.0000	1.00	200.00	
						STAFFING INC			SERVICES>25000				
028		12/17/21	09-1159237	06/07/22	2635869	ALLIANCE MEDICAL	961	30	SOS TEMP SERV -	825.0000	1.00	825.00	
						STAFFING INC			OUTSIDE				
028		12/17/21	09-1159237	06/07/22	2635869	ALLIANCE MEDICAL	961	30	SOS TEMP SERV -	4000.0000	1.00	4,000.00	
						STAFFING INC			OUTSIDE				
028		12/17/21	09-1159237	06/07/22	2635869	ALLIANCE MEDICAL	961	30	NURSING	800.0000	1.00	800.00	
						STAFFING INC			SERVICES>25000				
028		12/17/21	09-1159237	06/07/22	2635869	ALLIANCE MEDICAL	961	30	SOS TEMP SERV -	4125.0000	1.00	4,125.00	
						STAFFING INC			OUTSIDE				
028		12/17/21	09-1159237	06/07/22	2635869	ALLIANCE MEDICAL	961	30	NURSING	1000.0000	1.00	1,000.00	
						STAFFING INC			SERVICES>25000				
028			09-1159237							Purchase Order Total		30,553.50	
028	O4-97957	12/17/21	09-1159271	06/07/22	2635869	ALLIANCE MEDICAL	961	30	TEMPORARY NURSING	3687.5000	1.00	3,687.50	
						STAFFING INC			STAFF				
028		12/17/21	09-1159271	06/07/22	2635869	ALLIANCE MEDICAL	961	30	SOS TEMP SERV -	1675.0000	1.00	1,675.00	
						STAFFING INC			OUTSIDE				
028		12/17/21	09-1159271	06/07/22	2635869	ALLIANCE MEDICAL	961	30	SOS TEMP SERV -	2000.0000	1.00	2,000.00	
						STAFFING INC			OUTSIDE				
028		12/17/21	09-1159271	06/07/22	2635869	ALLIANCE MEDICAL	961	30	NURSING	200.0000	1.00	200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1159271			STAFFING INC			SERVICES>25000				
										Purchase Order Total		7,562.50	
028	04-97957	12/17/21	09-1161549	06/14/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2400.0000	1.00	2,400.00	
028		12/17/21	09-1161549	06/14/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028		12/17/21	09-1161549	06/14/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	3812.5000	1.00	3,812.50	
028		12/17/21	09-1161549	06/14/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028		12/17/21	09-1161549	06/14/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2000.0000	1.00	2,000.00	
028		12/17/21	09-1161549	06/14/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	3400.0000	1.00	3,400.00	
028		12/17/21	09-1161549	06/14/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	600.0000	1.00	600.00	
028		12/17/21	09-1161549	06/14/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2850.0000	1.00	2,850.00	
028		12/17/21	09-1161549	06/14/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	400.0000	1.00	400.00	
028			09-1161549							Purchase Order Total		15,862.50	
028	04-97957	12/17/21	09-1161555	06/14/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2449.0000	1.00	2,449.00	
028		12/17/21	09-1161555	06/14/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1100.0000	1.00	1,100.00	
028		12/17/21	09-1161555	06/14/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2900.0000	1.00	2,900.00	
028		12/17/21	09-1161555	06/14/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	3925.0000	1.00	3,925.00	
028		12/17/21	09-1161555	06/14/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	1000.0000	1.00	1,000.00	
028			09-1161555							Purchase Order Total		11,374.00	
028	04-97957	12/17/21	09-1162091	06/15/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2437.5000	1.00	2,437.50	
028		12/17/21	09-1162091	06/15/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028		12/17/21	09-1162091	06/15/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	800.0000	1.00	800.00	
028		12/17/21	09-1162091	06/15/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2400.0000	1.00	2,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING INC			STAFF				
028		12/17/21	09-1162091	06/15/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028		12/17/21	09-1162091	06/15/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3300.0000	1.00	3,300.00	
028		12/17/21	09-1162091	06/15/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028		12/17/21	09-1162091	06/15/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	4625.0000	1.00	4,625.00	
028		12/17/21	09-1162091	06/15/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1400.0000	1.00	1,400.00	
028			09-1162091						Purchase Order Total			15,962.50	
028	O4-97957	12/17/21	09-1162092	06/15/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2976.0000	1.00	2,976.00	
028		12/17/21	09-1162092	06/15/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2400.0000	1.00	2,400.00	
028		12/17/21	09-1162092	06/15/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028		12/17/21	09-1162092	06/15/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2750.0000	1.00	2,750.00	
028		12/17/21	09-1162092	06/15/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028		12/17/21	09-1162092	06/15/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	4400.0000	1.00	4,400.00	
028		12/17/21	09-1162092	06/15/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1200.0000	1.00	1,200.00	
028			09-1162092						Purchase Order Total			14,526.00	
028	O4-97957	12/17/21	09-1162391	06/16/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2079.5000	1.00	2,079.50	
028		12/17/21	09-1162391	06/16/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2000.0000	1.00	2,000.00	
028		12/17/21	09-1162391	06/16/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2080.0000	1.00	2,080.00	
028		12/17/21	09-1162391	06/16/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028		12/17/21	09-1162391	06/16/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	400.0000	1.00	400.00	
028		12/17/21	09-1162391	06/16/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2705.0000	1.00	2,705.00	
028		12/17/21	09-1162391	06/16/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2070.0000	1.00	2,070.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING INC			OUTSIDE				
028		12/17/21	09-1162391	06/16/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	3927.5000	1.00	3,927.50	
028		12/17/21	09-1162391	06/16/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	1000.0000	1.00	1,000.00	
028		12/17/21	09-1162391	06/16/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	3760.0000	1.00	3,760.00	
028		12/17/21	09-1162391	06/16/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	600.0000	1.00	600.00	
028			09-1162391						Purchase Order Total			20,822.00	
028	O4-97957	12/17/21	09-1162416	06/16/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3312.5000	1.00	3,312.50	
028		12/17/21	09-1162416	06/16/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	600.0000	1.00	600.00	
028		12/17/21	09-1162416	06/16/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	3600.0000	1.00	3,600.00	
028		12/17/21	09-1162416	06/16/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	800.0000	1.00	800.00	
028			09-1162416						Purchase Order Total			8,312.50	
028	O4-97957	12/17/21	09-1163842	06/27/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1600.0000	1.00	1,600.00	
028		12/17/21	09-1163842	06/27/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2400.0000	1.00	2,400.00	
028		12/17/21	09-1163842	06/27/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2000.0000	1.00	2,000.00	
028		12/17/21	09-1163842	06/27/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1350.0000	1.00	1,350.00	
028		12/17/21	09-1163842	06/27/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	3200.0000	1.00	3,200.00	
028		12/17/21	09-1163842	06/27/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	600.0000	1.00	600.00	
028		12/17/21	09-1163842	06/27/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	3612.5000	1.00	3,612.50	
028		12/17/21	09-1163842	06/27/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	600.0000	1.00	600.00	
028		12/17/21	09-1163842	06/27/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1999.5000	1.00	1,999.50	
028			09-1163842						Purchase Order Total			17,362.00	
028	O4-97957	12/17/21	09-1163850	06/27/22	2635869	ALLIANCE MEDICAL	961	30	TEMPORARY NURSING	1600.0000	1.00	1,600.00	

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						STAFFING INC			STAFF				
028		12/17/21	09-1163850	06/27/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2000.0000	1.00	2,000.00	
028		12/17/21	09-1163850	06/27/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1600.0000	1.00	1,600.00	
028		12/17/21	09-1163850	06/27/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	400.0000	1.00	400.00	
028		12/17/21	09-1163850	06/27/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2000.0000	1.00	2,000.00	
028		12/17/21	09-1163850	06/27/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028		12/17/21	09-1163850	06/27/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1705.0000	1.00	1,705.00	
028			09-1163850							Purchase Order Total		9,505.00	
028	O4-98027	12/21/21	09-1154795	05/16/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	13.5300	1.00	13.53	
028	O4-98027		09-1154795							Purchase Order Total		13.53	
028	O4-98027	12/21/21	09-1161783	06/15/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	13.6500	1.00	13.65	
028	O4-98027		09-1161783							Purchase Order Total		13.65	
028	O4-98037	12/22/21	09-1145998	04/05/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1179.5000	1.00	1,179.50	
028		12/22/21	09-1145998	04/05/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	155.0000	1.00	155.00	
028			09-1145998							Purchase Order Total		1,334.50	
028	O4-98037	12/22/21	09-1146010	04/05/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	931.0000	1.00	931.00	
028		12/22/21	09-1146010	04/05/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	124.0000	1.00	124.00	
028			09-1146010							Purchase Order Total		1,055.00	
028	O4-98037	12/22/21	09-1147302	04/11/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	114.0000	1.00	114.00	
028	O4-98037	12/22/21	09-1147302	04/11/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	3964.0000	1.00	3,964.00	
028	O4-98037	12/22/21	09-1147302	04/11/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1200.0000	1.00	1,200.00	
028	O4-98037	12/22/21	09-1147302	04/11/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1602.5000	1.00	1,602.50	
028	O4-98037		09-1147302							Purchase Order Total		6,880.50	

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028	O4-98037	12/22/21	O9-1147623	04/12/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	3261.0000	1.00	3,261.00	
028		12/22/21	O9-1147623	04/12/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	800.0000	1.00	800.00	
028		12/22/21	O9-1147623	04/12/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1071.0000	1.00	1,071.00	
028			O9-1147623						Purchase Order Total			5,132.00	
028	O4-98037	12/22/21	O9-1147624	04/12/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	4187.5500	1.00	4,187.55	
028		12/22/21	O9-1147624	04/12/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	800.0000	1.00	800.00	
028		12/22/21	O9-1147624	04/12/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1478.0000	1.00	1,478.00	
028			O9-1147624						Purchase Order Total			6,465.55	
028	O4-98037	12/22/21	O9-1147625	04/12/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	2284.0000	1.00	2,284.00	
028		12/22/21	O9-1147625	04/12/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	800.0000	1.00	800.00	
028		12/22/21	O9-1147625	04/12/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	944.0000	1.00	944.00	
028			O9-1147625						Purchase Order Total			4,028.00	
028	O4-98037	12/22/21	O9-1149651	04/20/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	240.0000	1.00	240.00	
028		12/22/21	O9-1149651	04/20/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	31.0000	1.00	31.00	
028			O9-1149651						Purchase Order Total			271.00	
028	O4-98037	12/22/21	O9-1152088	05/02/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	3510.0000	1.00	3,510.00	
028		12/22/21	O9-1152088	05/02/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1400.0000	1.00	1,400.00	
028		12/22/21	O9-1152088	05/02/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1081.5000	1.00	1,081.50	
028			O9-1152088						Purchase Order Total			5,991.50	
028	O4-98037	12/22/21	O9-1152103	05/02/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1987.5000	1.00	1,987.50	
028		12/22/21	O9-1152103	05/02/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1000.0000	1.00	1,000.00	
028		12/22/21	O9-1152103	05/02/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	620.0000	1.00	620.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-1152103							Purchase Order Total		3,607.50	
028	04-98037	12/22/21	09-1152717	05/04/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	495.0000	1.00	495.00	
028		12/22/21	09-1152717	05/04/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	62.0000	1.00	62.00	
028			09-1152717							Purchase Order Total		557.00	
028	04-98037	12/22/21	09-1152834	05/04/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	5547.5000	1.00	5,547.50	
028	04-98037		09-1152834							Purchase Order Total		5,547.50	
028	04-98037	12/22/21	09-1153016	05/05/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	3213.0000	1.00	3,213.00	
028		12/22/21	09-1153016	05/05/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	1249.0000	1.00	1,249.00	
028		12/22/21	09-1153016	05/05/22	2660909	VISION STAFFING LLC	961	30	NURSING SERVICES>25000	1000.0000	1.00	1,000.00	
028			09-1153016							Purchase Order Total		5,462.00	
028	04-98037	12/22/21	09-1153106	05/05/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	2928.5000	1.00	2,928.50	
028		12/22/21	09-1153106	05/05/22	2660909	VISION STAFFING LLC	961	30	NURSING SERVICES>25000	1400.0000	1.00	1,400.00	
028		12/22/21	09-1153106	05/05/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	1266.0000	1.00	1,266.00	
028			09-1153106							Purchase Order Total		5,594.50	
028	04-98037	12/22/21	09-1153202	05/06/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	240.0000	1.00	240.00	
028		12/22/21	09-1153202	05/06/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	36.2700	1.00	36.27	
028			09-1153202							Purchase Order Total		276.27	
028	04-98037	12/22/21	09-1153651	05/10/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	2962.0000	1.00	2,962.00	
028		12/22/21	09-1153651	05/10/22	2660909	VISION STAFFING LLC	961	30	NURSING SERVICES>25000	1200.0000	1.00	1,200.00	
028		12/22/21	09-1153651	05/10/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	1172.0000	1.00	1,172.00	
028			09-1153651							Purchase Order Total		5,334.00	
028	04-98037	12/22/21	09-1154170	05/11/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	5250.5000	1.00	5,250.50	
028		12/22/21	09-1154170	05/11/22	2660909	VISION STAFFING LLC	961	30	NURSING SERVICES>25000	1800.0000	1.00	1,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		12/22/21	09-1154170	05/11/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	1709.0000	1.00	1,709.00	
028			09-1154170							Purchase Order Total		8,759.50	
028	O4-98037	12/22/21	09-1154500	05/12/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1198.5000	1.00	1,198.50	
028		12/22/21	09-1154500	05/12/22	2660909	VISION STAFFING LLC	961	30	NURSING SERVICES>25000	800.0000	1.00	800.00	
028		12/22/21	09-1154500	05/12/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	680.0000	1.00	680.00	
028			09-1154500							Purchase Order Total		2,678.50	
028	O4-98037	12/22/21	09-1155128	05/17/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	448.0000	1.00	448.00	
028		12/22/21	09-1155128	05/17/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	122.0000	1.00	122.00	
028			09-1155128							Purchase Order Total		570.00	
028	O4-98037	12/22/21	09-1156813	05/25/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	462.0000	1.00	462.00	
028		12/22/21	09-1156813	05/25/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	177.0000	1.00	177.00	
028		12/22/21	09-1156813	05/25/22	2660909	VISION STAFFING LLC	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1156813							Purchase Order Total		839.00	
028	O4-98037	12/22/21	09-1158577	06/03/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1599.0000	1.00	1,599.00	
028		12/22/21	09-1158577	06/03/22	2660909	VISION STAFFING LLC	961	30	NURSING SERVICES>25000	1200.0000	1.00	1,200.00	
028		12/22/21	09-1158577	06/03/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	827.5000	1.00	827.50	
028		12/22/21	09-1158577	06/03/22	2660909	VISION STAFFING LLC	961	30	SOS TEMP SERV - OUTSIDE	2005.5000	1.00	2,005.50	
028		12/22/21	09-1158577	06/03/22	2660909	VISION STAFFING LLC	961	30	NURSING SERVICES>25000	600.0000	1.00	600.00	
028		12/22/21	09-1158577	06/03/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	866.5000	1.00	866.50	
028		12/22/21	09-1158577	06/03/22	2660909	VISION STAFFING LLC	961	30	SOS TEMP SERV - OUTSIDE	2218.5000	1.00	2,218.50	
028		12/22/21	09-1158577	06/03/22	2660909	VISION STAFFING LLC	961	30	NURSING SERVICES>25000	1000.0000	1.00	1,000.00	
028		12/22/21	09-1158577	06/03/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV -	1119.5000	1.00	1,119.50	

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			09-1158577						TRAVEL EXP									
			Purchase Order Total										11,436.50					
028	04-98037	12/22/21	09-1162078	06/15/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	2810.5000	1.00	2,810.50						
028		12/22/21	09-1162078	06/15/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	1092.0000	1.00	1,092.00						
028		12/22/21	09-1162078	06/15/22	2660909	VISION STAFFING LLC	961	30	NURSING SERVICES>25000	2000.0000	1.00	2,000.00						
028		12/22/21	09-1162078	06/15/22	2660909	VISION STAFFING LLC	961	30	INTEREST EXPENSE	150.1300	1.00	150.13						
028			09-1162078						Purchase Order Total									
028	04-98037	12/22/21	09-1162417	06/16/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1776.5000	1.00	1,776.50						
028		12/22/21	09-1162417	06/16/22	2660909	VISION STAFFING LLC	961	30	NURSING SERVICES>25000	800.0000	1.00	800.00						
028		12/22/21	09-1162417	06/16/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	699.0000	1.00	699.00						
028			09-1162417						Purchase Order Total									
028	04-98179	12/30/21	09-1146064	04/05/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	7887.0000	1.00	7,887.00						
028	04-98179		09-1146064						Purchase Order Total									
028	04-98179	12/30/21	09-1149530	04/19/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	10373.0000	1.00	10,373.00						
028		12/30/21	09-1149530	04/19/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	200.0000	1.00	200.00						
028			09-1149530						Purchase Order Total									
028	04-98179	12/30/21	09-1149531	04/19/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	1452.0000	1.00	1,452.00						
028	04-98179		09-1149531						Purchase Order Total									
028	04-98179	12/30/21	09-1152074	05/02/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	1771.0000	1.00	1,771.00						
028	04-98179		09-1152074						Purchase Order Total									
028	04-98179	12/30/21	09-1152076	05/02/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	6105.0000	1.00	6,105.00						
028	04-98179	12/30/21	09-1152076	05/02/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	1.0000	726.00-	726.00-						
028	04-98179		09-1152076						Purchase Order Total									
028	04-98179	12/30/21	09-1152090	05/02/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	6677.0000	1.00	6,677.00						
028	04-98179		09-1152090						Purchase Order Total									

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028	04-98179	12/30/21	09-1153086	05/05/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	3993.0000	1.00	3,993.00	
028	04-98179		09-1153086							Purchase Order Total		3,993.00	
028	04-98179	12/30/21	09-1153102	05/05/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	6017.0000	1.00	6,017.00	
028		12/30/21	09-1153102	05/05/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	NURSING SERVICES>25000	600.0000	1.00	600.00	
028			09-1153102							Purchase Order Total		6,617.00	
028	04-98179	12/30/21	09-1154188	05/11/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	6116.0000	1.00	6,116.00	
028	04-98179		09-1154188							Purchase Order Total		6,116.00	
028	04-98179	12/30/21	09-1157336	05/26/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	9592.0000	1.00	9,592.00	
028	04-98179	12/30/21	09-1157336	05/26/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	7504.0000	1.00	7,504.00	
028	04-98179		09-1157336							Purchase Order Total		17,096.00	
028	04-98179	12/30/21	09-1161501	06/14/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	7854.0000	1.00	7,854.00	
028		12/30/21	09-1161501	06/14/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	7546.0000	1.00	7,546.00	
028		12/30/21	09-1161501	06/14/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	6655.0000	1.00	6,655.00	
028			09-1161501							Purchase Order Total		22,055.00	
028	04-98179	12/30/21	09-1162412	06/16/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	4887.0000	1.00	4,887.00	
028	04-98179		09-1162412							Purchase Order Total		4,887.00	
028	04-98179	12/30/21	09-1163192	06/22/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	4796.0000	1.00	4,796.00	
028	04-98179		09-1163192							Purchase Order Total		4,796.00	
028	04-98305	01/20/22	09-1153210	05/06/22	2545702	PREFERRED PODIATRY GROUP PC	948	55	PODIATRY SERVICES	17.6500	1.00	17.65	
028	04-98305		09-1153210							Purchase Order Total		17.65	
028	04-98939	03/11/22	09-1148083	04/13/22	2747588	HY HOSPITALITY INC	961	15	CATERING	32928.0000	1.00	32,928.00	
028	04-98939		09-1148083							Purchase Order Total		32,928.00	
028	04-98939	03/11/22	09-1148088	04/13/22	2747588	HY HOSPITALITY INC	961	15	CATERING	33568.0000	1.00	33,568.00	
028	04-98939		09-1148088							Purchase Order Total		33,568.00	
028	04-98939	03/11/22	09-1152102	05/02/22	2747588	HY HOSPITALITY INC	961	15	CATERING	33824.0000	1.00	33,824.00	
028	04-98939		09-1152102							Purchase Order Total		33,824.00	
028	04-98939	03/11/22	09-1153290	05/06/22	2747588	HY HOSPITALITY INC	961	15	CATERING	34272.0000	1.00	34,272.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-98939		O9-1153290							Purchase Order Total		34,272.00	
028	O4-98939	03/11/22	O9-1154803	05/16/22	2747588	HY HOSPITALITY INC	961	15	CATERING	34272.0000	1.00	34,272.00	
028	O4-98939		O9-1154803							Purchase Order Total		34,272.00	
028	O4-98939	03/11/22	O9-1154805	05/16/22	2747588	HY HOSPITALITY INC	961	15	CATERING	34272.0000	1.00	34,272.00	
028	O4-98939		O9-1154805							Purchase Order Total		34,272.00	
028	O4-98939	03/11/22	O9-1157343	05/26/22	2747588	HY HOSPITALITY INC	961	15	CATERING	34272.0000	1.00	34,272.00	
028	O4-98939	03/11/22	O9-1157343	05/26/22	2747588	HY HOSPITALITY INC	961	15	CATERING	34272.0000	1.00	34,272.00	
028	O4-98939	03/11/22	O9-1157343	05/26/22	2747588	HY HOSPITALITY INC	961	15	CATERING	34272.0000	1.00	34,272.00	
028	O4-98939		O9-1157343							Purchase Order Total		102,816.00	
028	O4-98939	03/11/22	O9-1161572	06/14/22	2747588	HY HOSPITALITY INC	961	15	CATERING	34272.0000	1.00	34,272.00	
028		03/11/22	O9-1161572	06/14/22	2747588	HY HOSPITALITY INC	961	15	CATERING	22032.0000	1.00	22,032.00	
028			O9-1161572							Purchase Order Total		56,304.00	
028	O4-98939	03/11/22	O9-1162975	06/21/22	2747588	HY HOSPITALITY INC	961	15	CATERING	17136.0000	1.00	17,136.00	
028	O4-98939		O9-1162975							Purchase Order Total		17,136.00	
028	O4-98939	03/11/22	O9-1163045	06/22/22	2747588	HY HOSPITALITY INC	961	15	CATERING	17136.0000	1.00	17,136.00	
028	O4-98939		O9-1163045							Purchase Order Total		17,136.00	
028	O4-99462	04/21/22	O9-1153083	05/05/22	2652317	LEADERSTAT LTD	961	30	ADMINISTRATOR	26000.0000	1.00	26,000.00	
028	O4-99462		O9-1153083							Purchase Order Total		26,000.00	
028			1,405	Purchase Orders						Agency Total		4,951,683.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029			OH-1145927	04/05/22	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	6.0000	14.00	84.00	
029			OH-1145927							Purchase Order Total		84.00	
029			OH-1146562	04/07/22	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	14.00	14.00	
029			OH-1146562							Purchase Order Total		14.00	
029			OH-1146902	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	4.0000	14.00	56.00	
029			OH-1146902							Purchase Order Total		56.00	
029			OH-1147695	04/13/22	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	14.00	14.00	
029			OH-1147695							Purchase Order Total		14.00	
029			OH-1152336	05/03/22	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	3.0000	14.00	42.00	
029			OH-1152336							Purchase Order Total		42.00	
029			OH-1157144	05/26/22	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	9.2500	1.00	9.25	
029			OH-1157144							Purchase Order Total		9.25	
029			OH-1161563	06/14/22	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	2.0000	14.00	28.00	
029			OH-1161563							Purchase Order Total		28.00	
029			OH-1163136	06/22/22	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	2.0000	9.25	18.50	
029			OH-1163136	06/22/22	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	9.25	9.25	
029			OH-1163136							Purchase Order Total		27.75	
029			OP-1160147	06/09/22	556026	YSI INCORPORATED	890	44	OTHER FIXED ASSETS	20260.0000	1.00	20,260.00	
029			OP-1160147	06/09/22	556026	YSI INCORPORATED	890	44	NON-CAPITALIZED EQUIP PU	25745.0000	1.00	25,745.00	
029			OP-1160147							Purchase Order Total		46,005.00	
029			OP-1160180	06/09/22	2683400	DUNE TECHNOLOGIES LLC	815	90	OTHER FIXED ASSETS	35750.0000	1.00	35,750.00	
029			OP-1160180							Purchase Order Total		35,750.00	
029	OC-14525	06/07/16	OG-1157923	06/01/22	1254487	OTT HYDROMET CORP	890	44	SATLINK3	17.0000	4,442.04	75,514.68	
029	OC-14525	06/07/16	OG-1157923	06/01/22	1254487	OTT HYDROMET CORP	890	44	GEOSTATIONARY ANTENNA	17.0000	640.68	10,891.56	
029	OC-14525	06/07/16	OG-1157923	06/01/22	1254487	OTT HYDROMET CORP	890	44	LIGHTNING PROTECTOR	17.0000	181.24	3,081.08	
029	OC-14525	06/07/16	OG-1157923	06/01/22	1254487	OTT HYDROMET CORP	890	44	COMPACT CF BUBBLER	5.0000	4,138.77	20,693.85	
029	OC-14525	06/07/16	OG-1157923	06/01/22	1254487	OTT HYDROMET CORP	890	44	SDI-12 SHAFT	7.0000	1,119.92	7,839.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	OC-14525	06/07/16	OG-1157923	06/01/22	1254487	OTT HYDROMET CORP	890	44	ENCODER TEMPORARY SURCHARE FEE	17699.0600	1.00	17,699.06	
029	OC-14525	06/07/16	OG-1157923	06/01/22	1254487	OTT HYDROMET CORP	890	44	OTT RLS 25.3 GHZ RADAR	6.0000	3,014.85	18,089.10	
029	OC-14525	06/07/16	OG-1157923	06/01/22	1254487	OTT HYDROMET CORP	890	44	SHIELDED CONNECTION CABLE	6.0000	6.16	36.96	
029	OC-14525		OG-1157923						Purchase Order Total			153,845.73	
029	OC-14525	06/07/16	OG-1161109	06/13/22	1254487	OTT HYDROMET CORP	890	44	SATLINK3	15.0000	4,442.04	66,630.60	
029	OC-14525	06/07/16	OG-1161109	06/13/22	1254487	OTT HYDROMET CORP	890	44	GEOSTATIONARY ANTENNA	15.0000	640.68	9,610.20	
029	OC-14525	06/07/16	OG-1161109	06/13/22	1254487	OTT HYDROMET CORP	890	44	LIGHTNING PROTECTOR	15.0000	181.24	2,718.60	
029	OC-14525	06/07/16	OG-1161109	06/13/22	1254487	OTT HYDROMET CORP	890	44	OTT RLS 25.3 GHZ RADAR	15.0000	3,014.85	45,222.75	
029	OC-14525	06/07/16	OG-1161109	06/13/22	1254487	OTT HYDROMET CORP	890	44	SHIELDED CONNECTION CABLE	300.0000	6.16	1,848.00	
029	OC-14525	06/07/16	OG-1161109	06/13/22	1254487	OTT HYDROMET CORP	890	44	TEMPORARY SURCHARE FEE	16383.9300	1.00	16,383.93	
029	OC-14525		OG-1161109						Purchase Order Total			142,414.08	
029	ON-112262	04/14/22	OP-1148924	04/18/22	999999	BEST SOURCE	204	00	NON-CAPITALIZED EQUIP PU	1.0000	2,800.00	2,800.00	
029	ON-112262		OP-1148924						Purchase Order Total			2,800.00	
029	O4-74946	12/05/16	O9-1159377	06/07/22	533412	LOWER PLATTE SOUTH NRD - PAYME	925	00	ENG & ARCH SERVICES	9667.0400	1.00	9,667.04	
029	O4-74946		O9-1159377						Purchase Order Total			9,667.04	
029	O4-75088	12/14/16	O9-1146086	04/06/22	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	11452.5000	1.00	11,452.50	
029	O4-75088		O9-1146086						Purchase Order Total			11,452.50	
029	O4-75088	12/14/16	O9-1146087	04/06/22	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	12352.5000	1.00	12,352.50	
029	O4-75088		O9-1146087						Purchase Order Total			12,352.50	
029	O4-75088	12/14/16	O9-1146088	04/06/22	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	3666.0000	1.00	3,666.00	
029	O4-75088		O9-1146088						Purchase Order Total			3,666.00	
029	O4-75088	12/14/16	O9-1147074	04/11/22	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	54.0000	1.00	54.00	
029	O4-75088		O9-1147074						Purchase Order Total			54.00	
029	O4-75798	02/14/17	O9-1149905	04/20/22	533412	LOWER PLATTE SOUTH NRD - PAYME	925	00	AID TO LOCAL GOVERNMENTS	4235.0300	1.00	4,235.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-75798		O9-1149905									4,235.03	
029	O4-84866	01/22/19	O9-1150350	04/22/22	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	2352.0000	1.00	2,352.00	
029	O4-84866		O9-1150350									2,352.00	
029	O4-84866	01/22/19	O9-1151686	04/28/22	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	2190.0000	1.00	2,190.00	
029	O4-84866		O9-1151686									2,190.00	
029	O4-84972	01/29/19	O9-1146108	04/06/22	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	15329.0000	1.00	15,329.00	
029	O4-84972		O9-1146108									15,329.00	
029	O4-86926	06/25/19	O9-1154734	05/16/22	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	3085.6300	1.00	3,085.63	
029	O4-86926		O9-1154734									3,085.63	
029	O4-86926	06/25/19	O9-1154738	05/16/22	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	6257.0000	1.00	6,257.00	
029	O4-86926		O9-1154738									6,257.00	
029	O4-86926	06/25/19	O9-1158978	06/06/22	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	2798.1300	1.00	2,798.13	
029	O4-86926		O9-1158978									2,798.13	
029	O4-89186	12/18/19	O9-1149791	04/20/22	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	5170.0000	1.00	5,170.00	
029	O4-89186		O9-1149791									5,170.00	
029	O4-89190	12/18/19	O9-1148212	04/14/22	574273	LINCOLN CITY OF - GENERAL FUND	925	00	AID TO LOCAL GOVERNMENTS	29768.5400	1.00	29,768.54	
029	O4-89190		O9-1148212									29,768.54	
029	O4-89369	01/14/20	O9-1162983	06/21/22	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	20926.8300	1.00	20,926.83	
029	O4-89369		O9-1162983									20,926.83	
029	O4-89370	01/14/20	O9-1162984	06/21/22	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	12035.8600	1.00	12,035.86	
029	O4-89370		O9-1162984									12,035.86	
029	O4-89730	02/24/20	O9-1151718	04/28/22	4084262	US GEOLOGICAL SURVEY - CHARLOT	925	00	ENG & ARCH SERVICES	8670.0000	1.00	8,670.00	
029	O4-89730		O9-1151718									8,670.00	
029	O4-90281	04/22/20	O9-1149380	04/19/22	578146	WEST POINT CITY OF - CITY TREA	925	00	AID TO LOCAL GOVERNMENTS	7404.1500	1.00	7,404.15	
029	O4-90281		O9-1149380									7,404.15	
029	O4-90281	04/22/20	O9-1163455	06/23/22	578146	WEST POINT CITY OF - CITY TREA	925	00	AID TO LOCAL GOVERNMENTS	15737.2500	1.00	15,737.25	
029	O4-90281		O9-1163455									15,737.25	
029	O4-91875	08/21/20	O9-1150582	04/25/22	573785	CENTRAL NEBRASKA PUBLIC POWER	925	00	AID TO LOCAL GOVERNMENTS	68797.4000	1.00	68,797.40	
029	O4-91875		O9-1150582									68,797.40	

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029	04-92201	09/14/20	09-1150080	04/21/22	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	121772.5000	1.00	121,772.50	
029	04-92201		09-1150080							Purchase Order Total		121,772.50	
029	04-92201	09/14/20	09-1162352	06/16/22	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	85485.7700	1.00	85,485.77	
029	04-92201		09-1162352							Purchase Order Total		85,485.77	
029	04-92929	11/04/20	09-1163787	06/27/22	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	1589.7500	1.00	1,589.75	
029	04-92929		09-1163787							Purchase Order Total		1,589.75	
029	04-92929	11/04/20	09-1163811	06/27/22	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	183.8700	1.00	183.87	
029	04-92929		09-1163811							Purchase Order Total		183.87	
029	04-94109	03/11/21	09-1154742	05/16/22	533410	LOWER PLATTE SOUTH NRD - PURCH	925	00	AID TO LOCAL GOVERNMENTS	17211.5100	1.00	17,211.51	
029	04-94109		09-1154742							Purchase Order Total		17,211.51	
029	04-95454	06/17/21	09-1150337	04/22/22	514555	CENTRAL PLATTE NAT RES DIST	925	00	ENG & ARCH SERVICES	7615.1200	1.00	7,615.12	
029	04-95454	06/17/21	09-1150337	04/22/22	514555	CENTRAL PLATTE NAT RES DIST	925	00	ENG & ARCH SERVICES	20639.1300	1.00	20,639.13	
029	04-95454		09-1150337							Purchase Order Total		28,254.25	
029	04-95784	07/08/21	09-1147567	04/12/22	510854	BAYLOR EVNEN LLP	961	49	LEGAL SERVICES EXPENSE	145.0000	1.00	145.00	
029	04-95784		09-1147567							Purchase Order Total		145.00	
029	04-96803	09/07/21	09-1147076	04/11/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	700.0000	1.00	700.00	
029	04-96803		09-1147076							Purchase Order Total		700.00	
029	04-96803	09/07/21	09-1160254	06/09/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	1027.5000	1.00	1,027.50	
029	04-96803		09-1160254							Purchase Order Total		1,027.50	
029	04-97451	10/22/21	09-1162998	06/21/22	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	7020.0000	1.00	7,020.00	
029	04-97451		09-1162998							Purchase Order Total		7,020.00	
029	04-97812	12/08/21	09-1153468	05/09/22	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	7595.1900	1.00	7,595.19	
029	04-97812		09-1153468							Purchase Order Total		7,595.19	
029	04-97812	12/08/21	09-1162599	06/17/22	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	22173.3100	1.00	22,173.31	
029	04-97812		09-1162599							Purchase Order Total		22,173.31	
029	04-97812	12/08/21	09-1162603	06/17/22	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	22181.8700	1.00	22,181.87	
029	04-97812		09-1162603							Purchase Order Total		22,181.87	
029	04-97812	12/08/21	09-1163271	06/23/22	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	29589.9900	1.00	29,589.99	
029	04-97812		09-1163271							Purchase Order Total		29,589.99	
029	04-97812	12/08/21	09-1163727	06/24/22	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	27560.2600	1.00	27,560.26	
029	04-97812		09-1163727							Purchase Order Total		27,560.26	
029	04-99299	04/07/22	09-1147565	04/12/22	2761832	LONGITUDE 103 INC	925	00	ENG & ARCH SERVICES	7000.0000	1.00	7,000.00	
029	04-99299		09-1147565							Purchase Order Total		7,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	04-99300	04/07/22	09-1147561	04/12/22	2761832	LONGITUDE 103 INC	925	00	ENG & ARCH SERVICES	6500.0000	1.00	6,500.00	
029	04-99300		09-1147561							Purchase Order Total		6,500.00	
029	04-99306	04/11/22	09-1147575	04/12/22	573700	BLAIR CITY OF - CITY TREASURER	925	00	ENG & ARCH SERVICES	807590.4900	1.00	807,590.49	
029	04-99306		09-1147575							Purchase Order Total		807,590.49	
029	04-99306	04/11/22	09-1150789	04/25/22	573700	BLAIR CITY OF - CITY TREASURER	925	00	ENG & ARCH SERVICES	378595.0000	1.00	378,595.00	
029	04-99306		09-1150789							Purchase Order Total		378,595.00	
029	04-99306	04/11/22	09-1163425	06/23/22	573700	BLAIR CITY OF - CITY TREASURER	925	00	AID TO LOCAL GOVERNMENTS	299612.0100	1.00	299,612.01	
029	04-99306		09-1163425							Purchase Order Total		299,612.01	
029	04-99567	05/09/22	09-1153787	05/10/22	552858	UPPER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	39033.0000	1.00	39,033.00	
029	04-99567		09-1153787							Purchase Order Total		39,033.00	
029	04-99772	05/20/22	09-1156831	05/25/22	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	21816.6100	1.00	21,816.61	
029	04-99772		09-1156831							Purchase Order Total		21,816.61	
029	04-99772	05/20/22	09-1158971	06/06/22	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	6053.7400	1.00	6,053.74	
029	04-99772		09-1158971							Purchase Order Total		6,053.74	
029	04-99772	05/20/22	09-1162987	06/21/22	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	3794.8700	1.00	3,794.87	
029	04-99772		09-1162987							Purchase Order Total		3,794.87	
029	04-99772	05/20/22	09-1163743	06/24/22	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	644.7700	1.00	644.77	
029	04-99772		09-1163743							Purchase Order Total		644.77	
029	04-99879	06/06/22	09-1159405	06/07/22	2761832	LONGITUDE 103 INC	925	00	ENG & ARCH SERVICES	10000.0000	1.00	10,000.00	
029	04-99879		09-1159405							Purchase Order Total		10,000.00	
029	04-99904	06/06/22	09-1159409	06/07/22	551882	TRI BASIN NRD	925	00	AID TO LOCAL GOVERNMENTS	123193.3800	1.00	123,193.38	
029	04-99904		09-1159409							Purchase Order Total		123,193.38	
029	04-100053	06/17/22	09-1162887	06/21/22	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	17220.0000	1.00	17,220.00	
029	04-100053		09-1162887							Purchase Order Total		17,220.00	
029	04-100074	06/21/22	09-1163144	06/22/22	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	19980.0000	1.00	19,980.00	
029	04-100074		09-1163144							Purchase Order Total		19,980.00	
029	04-100098	06/23/22	09-1163458	06/23/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	26637.7500	1.00	26,637.75	
029	04-100098		09-1163458							Purchase Order Total		26,637.75	
029	04-100224	06/24/22	09-1163777	06/25/22	533395	LOWER ELKHORN NATURAL RESOURCE	952	85	OTHER CONTRACTUAL SERVICES	4900.0000	1.00	4,900.00	
029	04-100224		09-1163777							Purchase Order Total		4,900.00	
029	04-100225	06/24/22	09-1163776	06/25/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	5009.7500	1.00	5,009.75	

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029	O4-100225		O9-1163776							Purchase Order Total		5,009.75	
029	O4-100226	06/24/22	O9-1163775	06/25/22	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	2302.5000	1.00	2,302.50	
029	O4-100226		O9-1163775							Purchase Order Total		2,302.50	
029	O4-100227	06/24/22	O9-1163774	06/25/22	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	1079.6200	1.00	1,079.62	
029	O4-100227		O9-1163774							Purchase Order Total		1,079.62	
029	O4-100230	06/27/22	O9-1163895	06/27/22	541144	PAPIO MISSOURI RIVER NRD	925	00	AID TO LOCAL GOVERNMENTS	155936.7000	1.00	155,936.70	
029	O4-100230		O9-1163895							Purchase Order Total		155,936.70	
029			68			Purchase Orders				Agency Total		2,932,429.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1145290	04/01/22	532249	LEAGUE OF NEBRASKA MUNICIPALIT	715	10	TOTAL OF 8 PLUS 1 FREE '22 NE	1.0000	480.00	480.00	
031			OP-1145290	04/01/22	532249	LEAGUE OF NEBRASKA MUNICIPALIT	715	10	TOTAL OF 8 PLUS 1 FREE '22 NE	1.0000	280.00	280.00	
031			OP-1145290	04/01/22	532249	LEAGUE OF NEBRASKA MUNICIPALIT	715	10	TOTAL OF 8 PLUS 1 FREE '22 NE	1.0000	480.00	480.00	
031			OP-1145290	04/01/22	532249	LEAGUE OF NEBRASKA MUNICIPALIT	715	10	TOTAL OF 8 PLUS 1 FREE '22 NE	1.0000	280.00	280.00	
031			OP-1145290						Purchase Order Total			1,520.00	
031			OP-1145319	04/01/22	525983	HEARTLAND ELECTRIC			SEABEES TROOP LABOR PROJECT	11604.7100	1.00	11,604.71	
031			OP-1145319						Purchase Order Total			11,604.71	
031			OP-1145555	04/04/22	500136	VOSS LIGHTING - PURCHASING			CONST & MAINT SUP EXP	1.2000	2.00	2.40	
031			OP-1145555	04/04/22	500136	VOSS LIGHTING - PURCHASING			CONST & MAINT SUP EXP	3.6000	2.00	7.20	
031			OP-1145555						Purchase Order Total			9.60	
031			OP-1145641	04/04/22	502444	JOHNSTONE SUPPLY, LINCOLN - PU			CONST & MAINT SUP EXP	247.6500	1.00	247.65	
031			OP-1145641	04/04/22	502444	JOHNSTONE SUPPLY, LINCOLN - PU			CONST & MAINT SUP EXP	82.5500	1.00	82.55	
031			OP-1145641	04/04/22	502444	JOHNSTONE SUPPLY, LINCOLN - PU			CONST & MAINT SUP EXP	12.8700	1.00	12.87	
031			OP-1145641	04/04/22	502444	JOHNSTONE SUPPLY, LINCOLN - PU			CONST & MAINT SUP EXP	4.2800	1.00	4.28	
031			OP-1145641						Purchase Order Total			347.35	
031			OP-1145666	04/04/22	502444	JOHNSTONE SUPPLY, LINCOLN - PU			CONST & MAINT SUP EXP	82.5500	1.00	82.55	
031			OP-1145666	04/04/22	502444	JOHNSTONE SUPPLY, LINCOLN - PU			CONST & MAINT SUP EXP	247.6700	1.00	247.67	
031			OP-1145666	04/04/22	502444	JOHNSTONE SUPPLY, LINCOLN - PU			CONST & MAINT SUP EXP	4.2800	1.00	4.28	
031			OP-1145666	04/04/22	502444	JOHNSTONE SUPPLY, LINCOLN - PU			CONST & MAINT SUP EXP	12.8700	1.00	12.87	
031			OP-1145666						Purchase Order Total			347.37	
031			OP-1145688	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.4600	20.00	29.20	
031			OP-1145688	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	4.3900	20.00	87.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1145688	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.5000	20.00	30.00	
031			OP-1145688	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	4.5200	20.00	90.40	
031			OP-1145688	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.5000	20.00	30.00	
031			OP-1145688	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	4.5200	20.00	90.40	
031			OP-1145688	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.4500	10.00	14.50	
031			OP-1145688	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	4.3700	10.00	43.70	
031			OP-1145688						Purchase Order Total			416.00	
031			OP-1145707	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	20.0000	1.46	29.20	
031			OP-1145707	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	20.0000	4.36	87.20	
031			OP-1145707	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	20.0000	1.50	30.00	
031			OP-1145707	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	20.0000	4.52	90.40	
031			OP-1145707	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	20.0000	1.50	30.00	
031			OP-1145707	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	20.0000	4.52	90.40	
031			OP-1145707	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	10.0000	1.45	14.50	
031			OP-1145707	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	10.0000	4.37	43.70	
031			OP-1145707						Purchase Order Total			415.40	
031			OP-1145736	04/05/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	17.1700	1.00	17.17	
031			OP-1145736	04/05/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	51.5100	1.00	51.51	
031			OP-1145736						Purchase Order Total			68.68	
031			OP-1146198	04/06/22	502180	AKRS EQUIPMENT SOLUTIONS - ALL	810	93	PER QUOTES: GATOR FERTILIZER	4108.0000	1.00	4,108.00	
031			OP-1146198						Purchase Order Total			4,108.00	
031			OP-1146231	04/06/22	503834	HY ELECTRIC INC -			CONST & MAINT SUP	6.0000	28.66	171.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1146231	04/06/22	503834	PURCHASING HY ELECTRIC INC -			EXP CONST & MAINT SUP	6.0000	85.98	515.88	
031			OP-1146231	04/06/22	503834	PURCHASING HY ELECTRIC INC -			EXP CONST & MAINT SUP	2.0000	17.81	35.62	
031			OP-1146231	04/06/22	503834	PURCHASING HY ELECTRIC INC -			EXP CONST & MAINT SUP	2.0000	53.45	106.90	
031			OP-1146231	04/06/22	503834	PURCHASING HY ELECTRIC INC -			EXP CONST & MAINT SUP	10.0000	9.12	91.20	
031			OP-1146231	04/06/22	503834	PURCHASING HY ELECTRIC INC -			EXP CONST & MAINT SUP	10.0000	27.38	273.80	
031			OP-1146231							Purchase Order Total		1,195.36	
031			OP-1146407	04/07/22	501507	GENERAL FIRE & SAFETY EQUIP -	340	29	NEW FIRE EXTINGUISHERS QUOTE:	698.0000	1.00	698.00	
031			OP-1146407							Purchase Order Total		698.00	
031			OP-1147068	04/09/22	525260	HANEY SHOE STORE	800	72	SAFETY SHOES AHLO	1.0000	93.99	93.99	
031			OP-1147068							Purchase Order Total		93.99	
031			OP-1147183	04/11/22	500136	VOSS LIGHTING - PURCHASING	285	06	PER QUOTE #10209709-00: 10 EA	211.3000	1.00	211.30	
031			OP-1147183							Purchase Order Total		211.30	
031			OP-1147422	04/12/22	500229	MIDWEST TURF & IRRIGATION - PU			VEHICLE & EQUIP SUP EXP	22.0000	8.11	178.42	
031			OP-1147422	04/12/22	500229	MIDWEST TURF & IRRIGATION - PU			VEHICLE & EQUIP SUP EXP	22.0000	24.35	535.70	
031			OP-1147422	04/12/22	500229	MIDWEST TURF & IRRIGATION - PU			VEHICLE & EQUIP SUP EXP	3.0000	6.76	20.28	
031			OP-1147422	04/12/22	500229	MIDWEST TURF & IRRIGATION - PU			VEHICLE & EQUIP SUP EXP	3.0000	20.29	60.87	
031			OP-1147422	04/12/22	500229	MIDWEST TURF & IRRIGATION - PU			VEHICLE & EQUIP SUP EXP	2.0000	5.32	10.64	
031			OP-1147422	04/12/22	500229	MIDWEST TURF & IRRIGATION - PU			VEHICLE & EQUIP SUP EXP	2.0000	15.98	31.96	
031			OP-1147422	04/12/22	500229	MIDWEST TURF & IRRIGATION - PU			VEHICLE & EQUIP SUP EXP	2.0000	6.93	13.86	
031			OP-1147422	04/12/22	500229	MIDWEST TURF & IRRIGATION - PU			VEHICLE & EQUIP SUP EXP	2.0000	20.80	41.60	
031			OP-1147422	04/12/22	500229	MIDWEST TURF & IRRIGATION - PU			VEHICLE & EQUIP SUP EXP	2.0000	52.51	105.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1147422	04/12/22	500229	MIDWEST TURF & IRRIGATION - PU			VEHICLE & EQUIP SUP EXP	2.0000	157.52	315.04	
031			OP-1147422	04/12/22	500229	MIDWEST TURF & IRRIGATION - PU			VEHICLE & EQUIP SUP EXP	4.0000	6.12	24.48	
031			OP-1147422	04/12/22	500229	MIDWEST TURF & IRRIGATION - PU			VEHICLE & EQUIP SUP EXP	4.0000	18.37	73.48	
031			OP-1147422	04/12/22	500229	MIDWEST TURF & IRRIGATION - PU			VEHICLE & EQUIP SUP EXP	1.0000	13.10	13.10	
031			OP-1147422	04/12/22	500229	MIDWEST TURF & IRRIGATION - PU			VEHICLE & EQUIP SUP EXP	1.0000	39.31	39.31	
031			OP-1147422	04/12/22	500229	MIDWEST TURF & IRRIGATION - PU			VEHICLE & EQUIP SUP EXP	2.0000	9.45	18.90	
031			OP-1147422	04/12/22	500229	MIDWEST TURF & IRRIGATION - PU			VEHICLE & EQUIP SUP EXP	2.0000	28.36	56.72	
031			OP-1147422	04/12/22	500229	MIDWEST TURF & IRRIGATION - PU			VEHICLE & EQUIP SUP EXP	2.0000	10.40	20.80	
031			OP-1147422	04/12/22	500229	MIDWEST TURF & IRRIGATION - PU			VEHICLE & EQUIP SUP EXP	2.0000	31.20	62.40	
031			OP-1147422	04/12/22	500229	MIDWEST TURF & IRRIGATION - PU			VEHICLE & EQUIP SUP EXP	2.0000	5.77	11.54	
031			OP-1147422	04/12/22	500229	MIDWEST TURF & IRRIGATION - PU			VEHICLE & EQUIP SUP EXP	2.0000	17.32	34.64	
031			OP-1147422	04/12/22	500229	MIDWEST TURF & IRRIGATION - PU			VEHICLE & EQUIP SUP EXP	1.0000	23.24	23.24	
031			OP-1147422	04/12/22	500229	MIDWEST TURF & IRRIGATION - PU			VEHICLE & EQUIP SUP EXP	1.0000	69.72	69.72	
031			OP-1147422	04/12/22	500229	MIDWEST TURF & IRRIGATION - PU			VEHICLE & EQUIP SUP EXP	2.0000	11.66	23.32	
031			OP-1147422	04/12/22	500229	MIDWEST TURF & IRRIGATION - PU			VEHICLE & EQUIP SUP EXP	2.0000	34.99	69.98	
031			OP-1147422	04/12/22	500229	MIDWEST TURF & IRRIGATION - PU			VEHICLE & EQUIP SUP EXP	1.0000	17.50	17.50	
031			OP-1147422	04/12/22	500229	MIDWEST TURF & IRRIGATION - PU			VEHICLE & EQUIP SUP EXP	1.0000	52.50	52.50	
031			OP-1147422						Purchase Order Total			1,925.02	
031			OP-1147500	04/12/22	500033	NEBRASKA AIR FILTER INC			CONST & MAINT SUP EXP	90.0000	.87	78.30	
031			OP-1147500	04/12/22	500033	NEBRASKA AIR FILTER INC			CONST & MAINT SUP EXP	90.0000	2.60	234.00	
031			OP-1147500	04/12/22	500033	NEBRASKA AIR FILTER INC			CONST & MAINT SUP EXP	30.0000	.77	23.10	

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031			OP-1147500	04/12/22	500033	INC NEBRASKA AIR FILTER			EXP CONST & MAINT SUP	30.0000	2.30	69.00	
031			OP-1147500	04/12/22	500033	INC NEBRASKA AIR FILTER			EXP CONST & MAINT SUP	30.0000	1.05	31.50	
031			OP-1147500	04/12/22	500033	INC NEBRASKA AIR FILTER			EXP CONST & MAINT SUP	30.0000	3.16	94.80	
031			OP-1147500	04/12/22	500033	INC NEBRASKA AIR FILTER			EXP CONST & MAINT SUP	30.0000	.86	25.80	
031			OP-1147500	04/12/22	500033	INC NEBRASKA AIR FILTER			EXP CONST & MAINT SUP	30.0000	2.58	77.40	
031			OP-1147500	04/12/22	500033	INC NEBRASKA AIR FILTER			EXP CONST & MAINT SUP	50.0000	1.00	50.00	
031			OP-1147500	04/12/22	500033	INC NEBRASKA AIR FILTER			EXP CONST & MAINT SUP	50.0000	2.99	149.50	
031			OP-1147500							Purchase Order Total		833.40	
031			OP-1147650	04/13/22	524207	GRAINGER - PAYMENTS			HOUSEHOLD & INSTITUTIONAL	4.0000	3.55	14.20	
031			OP-1147650	04/13/22	524207	GRAINGER - PAYMENTS			HOUSEHOLD & INSTITUTIONAL	4.0000	10.64	42.56	
031			OP-1147650							Purchase Order Total		56.76	
031			OP-1147664	04/13/22	7875975				CONST & MAINT SUP EXP	1.0000	13.87	13.87	
031			OP-1147664	04/13/22	7875975				CONST & MAINT SUP EXP	1.0000	41.60	41.60	
031			OP-1147664	04/13/22	7875975				CONST & MAINT SUP EXP	1.0000	32.31	32.31	
031			OP-1147664	04/13/22	7875975				CONST & MAINT SUP EXP	1.0000	96.91	96.91	
031			OP-1147664							Purchase Order Total		184.69	
031			OP-1147674	04/13/22	1061414	SHERWIN WILLIAMS - LINCOLN			CONST & MAINT SUP EXP	2.0000	4.83	9.66	
031			OP-1147674	04/13/22	1061414	SHERWIN WILLIAMS - LINCOLN			CONST & MAINT SUP EXP	2.0000	14.51	29.02	
031			OP-1147674							Purchase Order Total		38.68	
031			OP-1148330	04/14/22	502180	AKRS EQUIPMENT SOLUTIONS - ALL			TUFLINE T4X SERIES 9'6" DISC	7044.0000	1.00	7,044.00	
031			OP-1148330							Purchase Order Total		7,044.00	
031			OP-1149394	04/19/22	506294	ANIXTER INC, OMAHA -	725	13	BATTERIES FOR 2022	2469.2400	1.00	2,469.24	

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						ALL PURCH			2ND SEMI-				
031			OP-1149394									Purchase Order Total	2,469.24
031			OP-1150333	04/22/22	526713	HITZ TOWING INC			BUILDING FOR FRONT GATE	11845.0000	1.00	11,845.00	
031			OP-1150333									Purchase Order Total	11,845.00
031			OP-1150703	04/25/22	500646	NAPA AUTO PARTS - NORTH	055	37	INV# 548038 APRIL 2022	2.0000	33.99	67.98	
031			OP-1150703									Purchase Order Total	67.98
031			OP-1151266	04/26/22	506039	UNITED RENTALS, GRETNA - PURCH			RENTAL EQUIPMENT FOR TROOP	4314.9700	1.00	4,314.97	
031			OP-1151266									Purchase Order Total	4,314.97
031			OP-1153247	05/06/22	503856	ANDERSON FORD LINCOLN	060	00	HC3Z 9030 C: CAP ASY-FUEL TANK	1.0000	11.31	11.31	
031			OP-1153247	05/06/22	503856	ANDERSON FORD LINCOLN	060	00	FUEL TANK CAP	1.0000	11.31	11.31	
031			OP-1153247									Purchase Order Total	22.62
031			OP-1153261	05/06/22	500622	MILLARD LUMBER INC, WAVERLY			6X6X10 #1 SYP TREATED BELOW	3822.0000	1.00	3,822.00	
031			OP-1153261									Purchase Order Total	3,822.00
031			OP-1153342	05/06/22	1312326	SEI INTERNATIONAL SALES INC	035	29	BOLT,HX,1/4-20X3/4, SS FULL	1.0000	.24	.24	
031			OP-1153342	05/06/22	1312326	SEI INTERNATIONAL SALES INC	035	29	O-RING, BUNA-N, #380 11-1/2 X	1.0000	5.63	5.63	
031			OP-1153342									Purchase Order Total	5.87
031			OP-1153356	05/06/22	500646	NAPA AUTO PARTS - NORTH	060	00	TRAILER WIRE -BULK PART#	1.0000	20.99	20.99	
031			OP-1153356	05/06/22	500646	NAPA AUTO PARTS - NORTH	060	00	BONDED WIRE (570)	1.0000	19.57	19.57	
031			OP-1153356	05/06/22	500646	NAPA AUTO PARTS - NORTH	060	00	JUNCTION BOX-H/D TRUCK NAPA	1.0000	20.49	20.49	
031			OP-1153356	05/06/22	500646	NAPA AUTO PARTS - NORTH	060	00	JUNCTION BOX-H/D TRUCK NAPA	1.0000	45.88	45.88	
031			OP-1153356	05/06/22	500646	NAPA AUTO PARTS - NORTH	060	00	TRAILER WIRE/CABLE PART#	10.0000	4.59	45.90	
031			OP-1153356	05/06/22	500646	NAPA AUTO PARTS - NORTH	060	00	TRAILER WIRE/CABLE PART#	10.0000	4.18	41.80	
031			OP-1153356	05/06/22	500646	NAPA AUTO PARTS - NORTH	060	00	7-WAY RV BLADE CONNECTOR PLUG	1.0000	8.29	8.29	
031			OP-1153356	05/06/22	500646	NAPA AUTO PARTS - NORTH	060	00	TRAILER WIRING HA	1.0000	12.79	12.79	

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						NORTH			(570)				
			OP-1153356							Purchase Order Total		215.71	
031			OP-1153404	05/09/22	525260	HANEY SHOE STORE	800	72	SAFETY SHOES IRON THUNDER	97.9900	1.00	97.99	
			OP-1153404							Purchase Order Total		97.99	
031			OP-1154624	05/13/22	537679	BUREAU OF LAND MANAGEMENT - BO	715	00	ICS FORMS TO RESTOCK INVENTORY	1.0000	398.49	398.49	
031			OP-1154624	05/13/22	537679	BUREAU OF LAND MANAGEMENT - BO	715	00	SHIPPING HANDLING	1.0000	43.99	43.99	
			OP-1154624							Purchase Order Total		442.48	
031			OP-1154782	05/16/22	519890	ECOLAB INC - PAYMENTS			SOLID SUPER IMPACT CHEMICAL	654.0800	1.00	654.08	
			OP-1154782							Purchase Order Total		654.08	
031			OP-1154797	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTITUTI	104.1300	1.00	104.13	
031			OP-1154797	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTITUTI	312.3900	1.00	312.39	
031			OP-1154797	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTITUTI	69.5500	1.00	69.55	
031			OP-1154797	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTITUTI	208.6600	1.00	208.66	
			OP-1154797							Purchase Order Total		694.73	
031			OP-1154817	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	2.1000	10.00	21.00	
031			OP-1154817	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	6.2900	10.00	62.90	
			OP-1154817							Purchase Order Total		83.90	
031			OP-1154888	05/16/22	503939	LINCOLN WINDUSTRIAL COMPANY			CONST & MAINT SUP EXP	2.0800	4.00	8.32	
031			OP-1154888	05/16/22	503939	LINCOLN WINDUSTRIAL COMPANY			CONST & MAINT SUP EXP	6.2200	4.00	24.88	
			OP-1154888							Purchase Order Total		33.20	
031			OP-1154966	05/16/22	1855761	LAMINATOR COM - PAYMENTS	665	42	Q# 0516NG2 2 LAMINATED	1.0000	34.24	34.24	
031			OP-1154966	05/16/22	1855761	LAMINATOR COM - PAYMENTS	665	42	Q# 0516NG2 2 LAMINATED	1.0000	34.24	34.24	
			OP-1154966							Purchase Order Total		68.48	
031			OP-1155685	05/19/22	3161237	SCHEELS ALL SPORTS, OMAHA			PAINT BALL GUNS	3499.7500	1.00	3,499.75	

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031			OP-1155685	05/19/22	3161237	SCHEELS ALL SPORTS, OMAHA			PAINT BALL MASK	499.8000	1.00	499.80	
031			OP-1155685	05/19/22	3161237	SCHEELS ALL SPORTS, OMAHA			PAINT BALL MASK	214.9500	1.00	214.95	
031			OP-1155685	05/19/22	3161237	SCHEELS ALL SPORTS, OMAHA			PAINT BALL HOPPER	199.6000	1.00	199.60	
031			OP-1155685						Purchase Order Total			4,414.10	
031			OP-1155690	05/19/22	521318	GRETNA GAS & LUBE			FERTILIZER, GRASS SEED	5612.0000	1.00	5,612.00	
031			OP-1155690						Purchase Order Total			5,612.00	
031			OP-1156881	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	26	PER ORDER #WEB1937717860	1236.1800	1.00	1,236.18	
031			OP-1156881						Purchase Order Total			1,236.18	
031			OP-1157418	05/27/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	54	PER QUOTE #05218858W:	285.0000	4.00	1,140.00	
031			OP-1157418	05/27/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	54	ADDED LINE: FREIGHT CHARGE FOR	54.9600	1.00	54.96	
031			OP-1157418	05/27/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	54	PART #495559 MAGNASPHER	252.0000	2.00	504.00	
031			OP-1157418	05/27/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	54	PART #341760 BOSCH ISC-PPR1-	59.4500	2.00	118.90	
031			OP-1157418	05/27/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	54	PART #274271 BOSCH DS939	117.0000	2.00	234.00	
031			OP-1157418	05/27/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	54	ADDED LINE: FREIGHT CHARGE FOR	39.7100	1.00	39.71	
031			OP-1157418						Purchase Order Total			2,091.57	
031			OP-1157604	05/31/22	519487	DULTMEIER SALES LLC - PAYMENTS			UTV SPRAYER 100 GAL	2781.0000	1.00	2,781.00	
031			OP-1157604	05/31/22	519487	DULTMEIER SALES LLC - PAYMENTS			UTV SPRAY BOOM, 12 FT	415.0000	1.00	415.00	
031			OP-1157604	05/31/22	519487	DULTMEIER SALES LLC - PAYMENTS			UTV SPRAY BOOM, 18 FT	604.0000	1.00	604.00	
031			OP-1157604	05/31/22	519487	DULTMEIER SALES LLC - PAYMENTS			FREIGHT	400.0000	1.00	400.00	
031			OP-1157604						Purchase Order Total			4,200.00	
031			OP-1157665	05/31/22	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	51	PER NMD CONTRACT: 2022 RAM	8193.4200	1.00	8,193.42	
031			OP-1157665	05/31/22	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	51	VIN: 1C6RR7GG1S121258	37325.5800	1.00	37,325.58	

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031			OP-1157665							Purchase Order Total		45,519.00	
031			OP-1157686	05/31/22	505365	GALLS LLC - PURCHASING			FT 1222 UA VALSETZ BOOT SIZE10	1.0000	115.00	115.00	
031			OP-1157686	05/31/22	505365	GALLS LLC - PURCHASING			SH2002 CONDOR SHORTSLEEVE NAVY	1.0000	35.16	35.16	
031			OP-1157686	05/31/22	505365	GALLS LLC - PURCHASING			TR1661 5.11 ABR PRO PANT	2.0000	57.20	114.40	
031			OP-1157686	05/31/22	505365	GALLS LLC - PURCHASING			UZ025N SINGLE 1" NAMESTRIP	2.0000	4.40	8.80	
031			OP-1157686	05/31/22	505365	GALLS LLC - PURCHASING			VAS ITEM VELCRO FOR GARMENTS	2.0000	2.81	5.62	
031			OP-1157686	05/31/22	505365	GALLS LLC - PURCHASING			PRO STYLE BALLCAP W/ ARMSTRONG	10.0000	13.20	132.00	
031			OP-1157686	05/31/22	505365	GALLS LLC - PURCHASING			SHIELD EMBROIDERY DESIGN LOGO	10.0000	14.00	140.00	
031			OP-1157686	05/31/22	505365	GALLS LLC - PURCHASING			JA2475 TACTICAL FLEECE 2.0	1.0000	111.76	111.76	
031			OP-1157686	05/31/22	505365	GALLS LLC - PURCHASING			SHIPPING	35.9900	1.00	35.99	
031			OP-1157686							Purchase Order Total		698.73	
031			OP-1158297	06/02/22	500543	STAR CITY MOTOR SPORTS INC			POLARIS RANGER ATV	32121.0000	1.00	32,121.00	
031			OP-1158297							Purchase Order Total		32,121.00	
031			OP-1158298	06/02/22	500543	STAR CITY MOTOR SPORTS INC			POLARIS RANGER ATV	32121.0000	1.00	32,121.00	
031			OP-1158298							Purchase Order Total		32,121.00	
031			OP-1158893	06/06/22	516443	CONSERV FLAG COMPANY	350		3X5 POLYESTER NE STATE FLAG	10.0000	41.65	416.50	
031			OP-1158893	06/06/22	516443	CONSERV FLAG COMPANY	350		3X5 NYLON NE STATE FLAG	10.0000	24.65	246.50	
031			OP-1158893	06/06/22	516443	CONSERV FLAG COMPANY	350		6X10 NYLON NE STATE FLAG	4.0000	110.20	440.80	
031			OP-1158893							Purchase Order Total		1,103.80	
031			OP-1159658	06/08/22	553228	VAN DIEST SUPPLY CO - ALL PAYM			PRODUCT TO SPRAY WEEDS	1008.5000	1.00	1,008.50	
031			OP-1159658							Purchase Order Total		1,008.50	
031			OP-1160187	06/09/22	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTITUTI	6.2800	8.00	50.24	
031			OP-1160187	06/09/22	1164823	WW GRAINGER INC -			HOUSEHOLD &	18.8200	8.00	150.56	

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031			OP-1160187	06/09/22	1164823	LINCOLN - PU WW GRAINGER INC -			INSTITUTI HOUSEHOLD &	9.9500	12.00	119.40	
031			OP-1160187	06/09/22	1164823	LINCOLN - PU WW GRAINGER INC -			INSTITUTI HOUSEHOLD &	29.8600	12.00	358.32	
031			OP-1160187	06/09/22	1164823	LINCOLN - PU WW GRAINGER INC -			INSTITUTI HOUSEHOLD &	4.2900	16.00	68.64	
031			OP-1160187	06/09/22	1164823	LINCOLN - PU WW GRAINGER INC -			INSTITUTI HOUSEHOLD &	12.8500	16.00	205.60	
031			OP-1160187	06/09/22	1164823	LINCOLN - PU WW GRAINGER INC -			INSTITUTI HOUSEHOLD &	4.0600	16.00	64.96	
031			OP-1160187	06/09/22	1164823	LINCOLN - PU WW GRAINGER INC -			INSTITUTI HOUSEHOLD &	12.1600	16.00	194.56	
031			OP-1160187	06/09/22	1164823	LINCOLN - PU WW GRAINGER INC -			INSTITUTI HOUSEHOLD &	6.2800	2.00	12.56	
031			OP-1160187	06/09/22	1164823	LINCOLN - PU WW GRAINGER INC -			INSTITUTI HOUSEHOLD &	18.8200	2.00	37.64	
031			OP-1160187	06/09/22	1164823	LINCOLN - PU WW GRAINGER INC -			INSTITUTI HOUSEHOLD &	9.9500	3.00	29.85	
031			OP-1160187	06/09/22	1164823	LINCOLN - PU WW GRAINGER INC -			INSTITUTI HOUSEHOLD &	29.8600	3.00	89.58	
031			OP-1160187	06/09/22	1164823	LINCOLN - PU WW GRAINGER INC -			INSTITUTI HOUSEHOLD &	4.2900	4.00	17.16	
031			OP-1160187	06/09/22	1164823	LINCOLN - PU WW GRAINGER INC -			INSTITUTI HOUSEHOLD &	12.8500	4.00	51.40	
031			OP-1160187	06/09/22	1164823	LINCOLN - PU WW GRAINGER INC -			INSTITUTI HOUSEHOLD &	4.0600	4.00	16.24	
031			OP-1160187	06/09/22	1164823	LINCOLN - PU WW GRAINGER INC -			INSTITUTI HOUSEHOLD &	12.1600	4.00	48.64	
031			OP-1160187							Purchase Order Total		1,515.35	
031			OP-1160281	06/09/22	1164823	LINCOLN - PU WW GRAINGER INC -			HOUSEHOLD & INSTITUTI	4.0600	1.00	4.06	
031			OP-1160281	06/09/22	1164823	LINCOLN - PU WW GRAINGER INC -			HOUSEHOLD & INSTITUTI	12.1600	1.00	12.16	
031			OP-1160281	06/09/22	1164823	LINCOLN - PU WW GRAINGER INC -			HOUSEHOLD & INSTITUTI	4.2900	4.00	17.16	
031			OP-1160281	06/09/22	1164823	LINCOLN - PU WW GRAINGER INC -			HOUSEHOLD & INSTITUTI	12.8500	4.00	51.40	
031			OP-1160281	06/09/22	1164823	LINCOLN - PU WW GRAINGER INC -			HOUSEHOLD & INSTITUTI	9.8200	4.00	39.28	

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031			OP-1160281	06/09/22	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTITUTI	29.4500	4.00	117.80	
031			OP-1160281							Purchase Order Total		241.86	
031			OP-1160289	06/09/22	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTITUTI	4.0600	4.00	16.24	
031			OP-1160289	06/09/22	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTITUTI	12.1600	4.00	48.64	
031			OP-1160289	06/09/22	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTITUTI	9.7100	3.00	29.13	
031			OP-1160289	06/09/22	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTITUTI	29.1100	3.00	87.33	
031			OP-1160289							Purchase Order Total		181.34	
031			OP-1160294	06/09/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	2.2400	3.00	6.72	
031			OP-1160294	06/09/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	6.7100	3.00	20.13	
031			OP-1160294	06/09/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	2.0800	3.00	6.24	
031			OP-1160294	06/09/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	6.2500	3.00	18.75	
031			OP-1160294							Purchase Order Total		51.84	
031			OP-1160753	06/10/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	54	PER QUOTE #Q007YD3N: COMM.	5136.3000	1.00	5,136.30	
031			OP-1160753							Purchase Order Total		5,136.30	
031			OP-1161064	06/13/22	1663315	HEIMAN FIRE EQUIPMENT - PAYMENT	340	34	BUNKER GEAR	15985.1200	1.00	15,985.12	
031			OP-1161064	06/13/22	1663315	HEIMAN FIRE EQUIPMENT - PAYMENT	340	34	BUNKER GEAR	27522.0800	1.00	27,522.08	
031			OP-1161064							Purchase Order Total		43,507.20	
031			OP-1161447	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	640	75	ORDER: #WEB1938413925	342.4700	1.00	342.47	
031			OP-1161447	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	640	75	ITEM 43NR65 AIR FRESH 3 X 12PK	1027.3900	1.00	1,027.39	
031			OP-1161447							Purchase Order Total		1,369.86	
031			OP-1161485	06/14/22	1188080	MENARDS - LINCOLN - SOUTH	785	15	2 3/16 (CAT) 2X4 DRY ERASE	1.0000	19.94	19.94	
031			OP-1161485	06/14/22	1188080	MENARDS - LINCOLN - SOUTH	540	00	2 1/2 (15/32CAT) 4X8 AC2 TRT	1.0000	99.16	99.16	
031			OP-1161485	06/14/22	1188080	MENARDS - LINCOLN -	540	00	12 2X2-8' AC2 GREEN	1.0000	47.76	47.76	

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031			OP-1161485	06/14/22	1188080	SOUTH MENARDS - LINCOLN - SOUTH	420	00	TREATED 2 4' FOLD-IN-HALF TABLE	1.0000	99.98	99.98	
031			OP-1161485	06/14/22	1188080	SOUTH MENARDS - LINCOLN - SOUTH	320	00	2 5000# HD RECESSED D-RING	1.0000	19.98	19.98	
031			OP-1161485	06/14/22	1188080	SOUTH MENARDS - LINCOLN - SOUTH	285	00	3 PK LED BK PUCK LT 900LM	1.0000	34.99	34.99	
031			OP-1161485						Purchase Order Total			321.81	
031			OP-1162559	06/17/22	509265	HOME DEPOT PRO - PAYMENTS	670	56	PER INV #552260150; #30560106	323.6400	1.00	323.64	
031			OP-1162559						Purchase Order Total			323.64	
031			OP-1162569	06/17/22	3988029	JK ELECTRIC INC - PURCHASE ORD	928	38	PER PROPOSAL - PROVIDE/INSTALL	842.5000	1.00	842.50	
031			OP-1162569	06/17/22	3988029	JK ELECTRIC INC - PURCHASE ORD	928	38	PER PROPOSAL - PROVIDE/INSTALL	842.5000	1.00	842.50	
031			OP-1162569	06/17/22	3988029	JK ELECTRIC INC - PURCHASE ORD	928	38	THREE LED WALLPACKS & PHOTOCEL	842.5000	1.00	842.50	
031			OP-1162569	06/17/22	3988029	JK ELECTRIC INC - PURCHASE ORD	928	38	THREE LED WALLPACKS & PHOTOCEL	842.5000	1.00	842.50	
031			OP-1162569						Purchase Order Total			3,370.00	
031			OP-1162573	06/17/22	504163	SNELL SERVICES INC, NORTH PLAT	941	50	PER PROPOSAL: PROVIDE/INSTALL	1932.0000	1.00	1,932.00	
031			OP-1162573	06/17/22	504163	SNELL SERVICES INC, NORTH PLAT	941	50	9K COOLING BTU SINGLE ZONE MS;	1932.0000	1.00	1,932.00	
031			OP-1162573						Purchase Order Total			3,864.00	
031			OP-1163033	06/22/22	2620395	CERTIFIED READY MIX			L4000AE CONCRETE MIX	3775.5000	1.00	3,775.50	
031			OP-1163033						Purchase Order Total			3,775.50	
031			OP-1163167	06/22/22	524207	GRAINGER - PAYMENTS			CONST & MAINT SUP EXP	6.0500	4.00	24.20	
031			OP-1163167	06/22/22	524207	GRAINGER - PAYMENTS			CONST & MAINT SUP EXP	18.1500	4.00	72.60	
031			OP-1163167						Purchase Order Total			96.80	
031			OP-1163310	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	225	30	ORDER #WEB1940257139: 39AM86	1388.8100	1.00	1,388.81	
031			OP-1163310	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	225	30	END OF STATE FY	1388.8100-	1.00	1,388.81-	
031			OP-1163310						Purchase Order Total				

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031			OP-1163508	06/24/22	502178	CONCRETE INDUSTRIES INC, LINCO			REBAR	2726.0300	1.00	2,726.03	
031			OP-1163508							Purchase Order Total		2,726.03	
031			OP-1163532	06/24/22	544496	REIMERS KAUFMAN CONCRETE - PUR			MISC CONCRETE ITEMS FOR	2844.7100	1.00	2,844.71	
031			OP-1163532							Purchase Order Total		2,844.71	
031			OP-1163542	06/24/22	500622	MILLARD LUMBER INC, WAVERLY			LUMBER FOR MEAD	8025.7900	1.00	8,025.79	
031			OP-1163542							Purchase Order Total		8,025.79	
031			OP-1163704	06/24/22	505365	GALLS LLC - PURCHASING			TR1661 DKNV 5.11 ABR PRO PANT-	1.0000	57.20	57.20	
031			OP-1163704	06/24/22	505365	GALLS LLC - PURCHASING			TR1661 DKNV 5.11 ABR PRO PANT-	1.0000	57.20	57.20	
031			OP-1163704	06/24/22	505365	GALLS LLC - PURCHASING			SH2002 CONDOR SHORT SLVE COMBA	1.0000	35.16	35.16	
031			OP-1163704	06/24/22	505365	GALLS LLC - PURCHASING			TACTICAL 5.11 RAPID ASSAULT SH	1.0000	59.84	59.84	
031			OP-1163704	06/24/22	505365	GALLS LLC - PURCHASING			SH2002 CONDOR SHORT SLVE COMBA	1.0000	35.16	35.16	
031			OP-1163704	06/24/22	505365	GALLS LLC - PURCHASING			SH2002 CONDOR SHORT SLEEVE COM	1.0000	36.92	36.92	
031			OP-1163704	06/24/22	505365	GALLS LLC - PURCHASING			SP849 MERRELL MOAB SIDE ZIP BO	1.0000	147.16	147.16	
031			OP-1163704	06/24/22	505365	GALLS LLC - PURCHASING			SP755 BATES GORE-TEX BOOTS -BL	1.0000	165.56	165.56	
031			OP-1163704	06/24/22	505365	GALLS LLC - PURCHASING			FT2575 REEBOK BOOTS -BLACK- SI	1.0000	128.80	128.80	
031			OP-1163704	06/24/22	505365	GALLS LLC - PURCHASING			SP849 MERRELL MOAB SIDE ZIP BO	1.0000	147.16	147.16	
031			OP-1163704	06/24/22	505365	GALLS LLC - PURCHASING			GL 631 LAW PRO GLOVES- BLACK -	6.0000	26.40	158.40	
031			OP-1163704	06/24/22	505365	GALLS LLC - PURCHASING			SHIPPING AND HANDLING	30.0000	1.00	30.00	
031			OP-1163704							Purchase Order Total		1,058.56	
031			09-1145255	04/01/22	2026352	FEDERAL RESOURCES SUPPLY COMPA	924	00	HAZMAT IQ TRNG QUOTE FR-03519	1.0000	5,950.00	5,950.00	
031			09-1145255	04/01/22	2026352	FEDERAL RESOURCES SUPPLY COMPA	924	00	HAZMAT IQ TRNG QUOTE FR-03519	1.0000	5,950.00	5,950.00	
031			09-1145255	04/01/22	2026352	FEDERAL RESOURCES	924	00	HAZMAT IQ TRNG	1.0000	5,950.00	5,950.00	

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031			09-1145255	04/01/22	2026352	SUPPLY COMPA FEDERAL RESOURCES SUPPLY COMPA	924	00	QUOTE FR-03519 HAZMAT IQ TRNG QUOTE FR-03519	1.0000	17,850.00-	17,850.00-	
031			09-1145255							Purchase Order Total			
031			09-1145306	04/01/22	504163	SNELL SERVICES INC, NORTH PLAT	910	60	DIAGNOSE/REPAIR SEWER DRAIN;	363.8500	1.00	363.85	
031			09-1145306	04/01/22	504163	SNELL SERVICES INC, NORTH PLAT	910	60	REPLACE WALL PIPE; 4" VENT;	363.8400	1.00	363.84	
031			09-1145306							Purchase Order Total			727.69
031			09-1145326	04/01/22	524005	GOODWIN TUCKER GROUP			REPLACE FANS WALK IN COOLER	443.0000	1.00	443.00	
031			09-1145326	04/01/22	524005	GOODWIN TUCKER GROUP			YEAR END	443.0000-	1.00	443.00-	
031			09-1145326	04/01/22	524005	GOODWIN TUCKER GROUP			MOTOR BRUSHES FOR 1/3 HP	1257.3500	1.00	1,257.35	
031			09-1145326	04/01/22	524005	GOODWIN TUCKER GROUP			YEAR END	1257.3500-	1.00	1,257.35-	
031			09-1145326	04/01/22	524005	GOODWIN TUCKER GROUP			REPAIR NORLAKE WALK-IN FREEZER	700.0000	1.00	700.00	
031			09-1145326							Purchase Order Total			700.00
031			09-1145351	04/01/22	548201	SNELL SERVICES INC, GERING - P	910	36	DIAGNOSE/REPAIR UNIT;	1903.6300	1.00	1,903.63	
031			09-1145351	04/01/22	548201	SNELL SERVICES INC, GERING - P	910	36	REPLACE BLOWER MOTOR, FILTER	1903.6200	1.00	1,903.62	
031			09-1145351							Purchase Order Total			3,807.25
031			09-1145637	04/04/22	2266872	FAIRFIELD INN & SUITES - SCOTT	971	30	INV# 4350700009701 & 02	2.0000	96.00	192.00	
031			09-1145637	04/04/22	2266872	FAIRFIELD INN & SUITES - SCOTT	971	30	INV# 4350700009703 DAAKE	1.0000	96.00	96.00	
031			09-1145637							Purchase Order Total			288.00
031			09-1146089	04/06/22	552883	URIBE REFUSE SERVICES INC	910	27	DISPOSAL ROLL OF SERVICE 50%	190.7400	1.00	190.74	
031			09-1146089	04/06/22	552883	URIBE REFUSE SERVICES INC	910	27	DISPOSAL ROLL OF SERVICE 50%	190.7400	1.00	190.74	
031			09-1146089							Purchase Order Total			381.48
031			09-1146203	04/06/22	533608	M & O DOOR PRODUCTS & OVERHEAD	910	14	PER QUOTE #0108705; FURNISH &	4741.1200	1.00	4,741.12	
031			09-1146203	04/06/22	533608	M & O DOOR PRODUCTS & OVERHEAD	910	14	END OF STATE FY	4741.1200-	1.00	4,741.12-	
031			09-1146203	04/06/22	533608	M & O DOOR PRODUCTS & OVERHEAD	910	14	DOORS IN SUPPLY ROOM	4741.1200	1.00	4,741.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1146203	04/06/22	533608	M & O DOOR PRODUCTS & OVERHEAD	910	14	END OF STATE FY	4741.1200-	1.00	4,741.12-	
031			09-1146203							Purchase Order Total			
031			09-1146209	04/06/22	505080	ENGINEERED CONTROLS INC - PURC	910	36	PER PROPOSAL #Q22LMB-008:	1564.0000	1.00	1,564.00	
031			09-1146209	04/06/22	505080	ENGINEERED CONTROLS INC - PURC	910	36	FOR TWO HEAT PUMPS; INTEGRATE	1564.0000	1.00	1,564.00	
031			09-1146209	04/06/22	505080	ENGINEERED CONTROLS INC - PURC	910	36	FURNISH/INSTALL ALL SOFTWARE,	1472.0000	1.00	1,472.00	
031			09-1146209							Purchase Order Total			4,600.00
031			09-1146252	04/06/22	7835685		100	00	CUSTOMER #24488; INV #332681:	75.0000	1.00	75.00	
031			09-1146252	04/06/22	7835685		100	00	RENEWAL OVER 100 PERSONS.	75.0000	1.00	75.00	
031			09-1146252							Purchase Order Total			150.00
031			09-1146273	04/06/22	534321	MATTICE LOCK & SAFE	910	48	PER EST. #1213: NEW MEDECO	246.2500	1.00	246.25	
031			09-1146273	04/06/22	534321	MATTICE LOCK & SAFE	910	48	; RINGS/CAMS/SCREWS	738.7500	1.00	738.75	
031			09-1146273	04/06/22	534321	MATTICE LOCK & SAFE	910	48	ADDED LINES: 25APR22 -	1000.0000	1.00	1,000.00	
031			09-1146273	04/06/22	534321	MATTICE LOCK & SAFE	910	48	END OF STATE FY	1000.0000-	1.00	1,000.00-	
031			09-1146273	04/06/22	534321	MATTICE LOCK & SAFE	910	48	END OF STATE FY	885.0000-	1.00	885.00-	
031			09-1146273	04/06/22	534321	MATTICE LOCK & SAFE	910	48	X 10 LOCK & INSTALLATION	3000.0000	1.00	3,000.00	
031			09-1146273	04/06/22	534321	MATTICE LOCK & SAFE	910	48	END OF STATE FY	2655.0000-	1.00	2,655.00-	
031			09-1146273							Purchase Order Total			445.00
031			09-1146296	04/06/22	501785	FULLER CONSTRUCTION CO INC - P	913	82	PER PROPOSAL: REMOVE/INSTALL	450.0000	1.00	450.00	
031			09-1146296	04/06/22	501785	FULLER CONSTRUCTION CO INC - P	910	65	END OF STATE FY	450.0000-	1.00	450.00-	
031			09-1146296	04/06/22	501785	FULLER CONSTRUCTION CO INC - P	913	82	REPLACE NEW SIDEWALK AROUND	450.0000	1.00	450.00	
031			09-1146296	04/06/22	501785	FULLER CONSTRUCTION CO INC - P	910	65	END OF STATE FY	450.0000-	1.00	450.00-	
031			09-1146296	04/06/22	501785	FULLER CONSTRUCTION CO INC - P	910	65	PER PROPOSAL: DEMO COUNTER-	9000.0000	1.00	9,000.00	
031			09-1146296	04/06/22	501785	FULLER CONSTRUCTION CO INC - P	910	65	END OF STATE FY	9000.0000-	1.00	9,000.00-	
031			09-1146296	04/06/22	501785	FULLER CONSTRUCTION	910	65	AND ELECTRICAL FOR	9000.0000	1.00	9,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1146296	04/06/22	501785	CO INC - P FULLER CONSTRUCTION	910	65	NEW ROLL-UP END OF STATE FY	9000.0000-	1.00	9,000.00-	
031			09-1146296			CO INC - P				Purchase Order Total			
031			09-1146316	04/06/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	914	38	PER PROPOSAL: INSTALL NEW	1000.0000	1.00	1,000.00	
031			09-1146316	04/06/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	914	38	END OF STATE FY	1000.0000-	1.00	1,000.00-	
031			09-1146316							Purchase Order Total			
031			09-1146333	04/06/22	548201	SNELL SERVICES INC, GERING - P	910	36	PER PROPOSAL: INSTALL 3 REZNOR	30695.0000	1.00	30,695.00	
031			09-1146333	04/06/22	548201	SNELL SERVICES INC, GERING - P	910	36	END OF STATE FY	30695.0000-	1.00	30,695.00-	
031			09-1146333	04/06/22	548201	SNELL SERVICES INC, GERING - P	910	36	ADDED LINE: INCREASED COST OF	2000.0000	1.00	2,000.00	
031			09-1146333							Purchase Order Total			2,000.00
031			09-1146345	04/06/22	548201	SNELL SERVICES INC, GERING - P	910	36	PER PROPOSAL: INSTALL ONE	4945.0000	1.00	4,945.00	
031			09-1146345	04/06/22	548201	SNELL SERVICES INC, GERING - P	910	36	END OF STATE FY	4945.0000-	1.00	4,945.00-	
031			09-1146345	04/06/22	548201	SNELL SERVICES INC, GERING - P	910	36	PROFESSIONAL AC ONLY SYSTEM	4945.0000	1.00	4,945.00	
031			09-1146345	04/06/22	548201	SNELL SERVICES INC, GERING - P	910	36	END OF STATE FY	4945.0000-	1.00	4,945.00-	
031			09-1146345							Purchase Order Total			
031			09-1146541	04/07/22	520486	ENSLEY ELECTRICAL SERVICES - P	914	38	PER QUOTE: INSTALL DUPLEX	3300.0000	1.00	3,300.00	
031			09-1146541	04/07/22	520486	ENSLEY ELECTRICAL SERVICES - P	914	38	REFRIDGERATOR CAGE (2), AND	3300.0000	1.00	3,300.00	
031			09-1146541							Purchase Order Total			6,600.00
031			09-1146554	04/07/22	2584135	HI TECH HEATING & AIR CONDITIO	910	36	PER EST #1440: NEW THERMOSTAT,	1547.5000	1.00	1,547.50	
031			09-1146554	04/07/22	2584135	HI TECH HEATING & AIR CONDITIO	910	36	END OF STATE FY	1547.5000-	1.00	1,547.50-	
031			09-1146554							Purchase Order Total			
031			09-1146602	04/07/22	503663	SWANSON GENTLEMAN HART INC - P	910	14	PER PROPOSAL: REPLACE BOTH	2788.0000	1.00	2,788.00	
031			09-1146602	04/07/22	503663	SWANSON GENTLEMAN HART INC - P	910	14	FACES ON TWO PASS DOORS W/	2788.0000	1.00	2,788.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1146602	04/07/22	503663	SWANSON GENTLEMAN HART INC - P	910	14	LAMINATE.	2624.0000	1.00	2,624.00	
031			09-1146602							Purchase Order Total		8,200.00	
031			09-1146645	04/07/22	510958	BEATRICE MECHANICAL SERVICES I	910	60	PER PROPOSAL: REPL ORIGINAL	3951.0900	1.00	3,951.09	
031			09-1146645	04/07/22	510958	BEATRICE MECHANICAL SERVICES I	910	60	END OF STATE FY	3951.0900-	1.00	3,951.09-	
031			09-1146645	04/07/22	510958	BEATRICE MECHANICAL SERVICES I	910	60	WATER HEATER IN BOILER RM W/	3951.0900	1.00	3,951.09	
031			09-1146645	04/07/22	510958	BEATRICE MECHANICAL SERVICES I	910	60	END OF STATE FY	3951.0900-	1.00	3,951.09-	
031			09-1146645	04/07/22	510958	BEATRICE MECHANICAL SERVICES I	910	60	CONNECT TO EXISTING GAS, WATER	2228.8200	1.00	2,228.82	
031			09-1146645	04/07/22	510958	BEATRICE MECHANICAL SERVICES I	910	60	END OF STATE FY	2228.8200-	1.00	2,228.82-	
031			09-1146645							Purchase Order Total			
031			09-1146657	04/07/22	2349107	NIOBRARA LODGE LLC	971	30	INV# 1560382 1565159 1566963	1.0000	864.00	864.00	
031			09-1146657							Purchase Order Total		864.00	
031			09-1146660	04/07/22	502521	MECHANICAL SALES INC - PURCHAS	910	36	PER EST #S22-013-DT: REPLACE	784.7200	1.00	784.72	
031			09-1146660	04/07/22	502521	MECHANICAL SALES INC - PURCHAS	910	36	END OF STATE FY	784.7200-	1.00	784.72-	
031			09-1146660	04/07/22	502521	MECHANICAL SALES INC - PURCHAS	910	36	VFD ON VENMAR ERV-2	784.7200	1.00	784.72	
031			09-1146660	04/07/22	502521	MECHANICAL SALES INC - PURCHAS	910	36	END OF STATE FY	784.7200-	1.00	784.72-	
031			09-1146660	04/07/22	502521	MECHANICAL SALES INC - PURCHAS	910	36	CONTACT: SCOTT NATHAN	738.5300	1.00	738.53	
031			09-1146660	04/07/22	502521	MECHANICAL SALES INC - PURCHAS	910	36	END OF STATE FY	738.5300-	1.00	738.53-	
031			09-1146660							Purchase Order Total			
031			09-1146743	04/08/22	2438676	HOLIDAY INN EXPRESS & SUITES -	971	30	T.O. 21-021: JERRY WOLKEN	96.0000	1.00	96.00	
031			09-1146743							Purchase Order Total		96.00	
031			09-1146753	04/08/22	526945	HOLIDAY INN EXPRESS, SCOTTSBLU	971	30	T.O. 21-021: JERRY WOLKEN	192.0000	1.00	192.00	
031			09-1146753							Purchase Order Total		192.00	

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031			09-1146771	04/08/22	2164170	COUNTRY INN & SUITES - SIDNEY	971	30	T.O. 21-021: JERRY WOLKEN	89.0000	1.00	89.00	
031			09-1146771							Purchase Order Total		89.00	
031			09-1146843	04/08/22	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	T.O. 21-037: JERRY WOLKEN	96.0000	1.00	96.00	
031			09-1146843							Purchase Order Total		96.00	
031			09-1147061	04/09/22	525267	HANGERS CLEANERS	962	21	MONTHLY SERVICE MARCH	102.5000	1.00	102.50	
031			09-1147061							Purchase Order Total		102.50	
031			09-1147062	04/09/22	2021716	PAUL DAVIS RESTORATION OF LINC	962	21	BUNKER GEAR CLEANING	140.0000	1.00	140.00	
031			09-1147062							Purchase Order Total		140.00	
031			09-1147063	04/09/22	2021716	PAUL DAVIS RESTORATION OF LINC	962	21	BUNKER GEAR CLEANING	400.0000	1.00	400.00	
031			09-1147063							Purchase Order Total		400.00	
031			09-1147064	04/09/22	2000731	CHI HEALTH CLINIC COMPANY CARE	948	74	RETURN TO WORK PHYSICALS	320.0000	1.00	320.00	
031			09-1147064							Purchase Order Total		320.00	
031			09-1147065	04/09/22	517230	CREIGHTON UNIVERSITY - ALL PAY	924	60	EMT CLASS RYAN SHUKIS	795.0000	1.00	795.00	
031			09-1147065							Purchase Order Total		795.00	
031			09-1147066	04/09/22	517230	CREIGHTON UNIVERSITY - ALL PAY	924	60	EMT CLASS KENNEDY CHASE	795.0000	1.00	795.00	
031			09-1147066							Purchase Order Total		795.00	
031			09-1147067	04/09/22	517230	CREIGHTON UNIVERSITY - ALL PAY	924	60	EMT CLASS KYLIE AHLO	1.0000	795.00	795.00	
031			09-1147067							Purchase Order Total		795.00	
031			09-1147184	04/11/22	2069104	AGSOURCE COOPERATIVE SERVICES			SOIL SAMPLING KIT	40.0000	1.00	40.00	
031			09-1147184							Purchase Order Total		40.00	
031			09-1147209	04/11/22	502124	RIEKES EQUIPMENT, LINCOLN - PU	961	45	PER QUOTE #SQT010326:	810.0000	1.00	810.00	
031			09-1147209							Purchase Order Total		810.00	
031			09-1147221	04/11/22	2620605	B & K ANDERSON ENTERPRISES LLC	988	36	PER QUOTE: MOW & TRIM AASF2	10010.0000	1.00	10,010.00	
031			09-1147221	04/11/22	2620605	B & K ANDERSON ENTERPRISES LLC	988	36	END OF STATE FY	8580.0000-	1.00	8,580.00-	
031			09-1147221							Purchase Order Total		1,430.00	
031			09-1147375	04/12/22	1808360	HOLIDAY INN EXPRESS	971	30	INV# 13276 BARNES	2.0000	96.00	192.00	

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						- ONEILL							
			09-1147375							Purchase Order Total		192.00	
031			09-1147403	04/12/22	2620605	B & K ANDERSON ENTERPRISES LLC	988	36	PER QUOTE: \$480.00 EA MOW/TRIM	3360.0000	1.00	3,360.00	
031			09-1147403	04/12/22	2620605	B & K ANDERSON ENTERPRISES LLC	988	36	END OF STATE FY	2640.0000-	1.00	2,640.00-	
031			09-1147403	04/12/22	2620605	B & K ANDERSON ENTERPRISES LLC	988	36	14X THROUGH 30 SEPT 2022.	3360.0000	1.00	3,360.00	
031			09-1147403	04/12/22	2620605	B & K ANDERSON ENTERPRISES LLC	988	36	END OF STATE FY	2640.0000-	1.00	2,640.00-	
031			09-1147403							Purchase Order Total		1,440.00	
031			09-1147554	04/12/22	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STATMT NO F0245799 MAR	1.0000	405.17	405.17	
031			09-1147554							Purchase Order Total		405.17	
031			09-1148231	04/14/22	2271677	5 STAR TRAVEL	958	92	ROUNDTRIP AIRFARE PORTLAND ME	927.9700	1.00	927.97	
031			09-1148231							Purchase Order Total		927.97	
031			09-1148263	04/14/22	532851	LINCOLN LOCK & SAFE			SERVICE CALL TO INSPECT VAULT	52.5000	1.00	52.50	
031			09-1148263	04/14/22	532851	LINCOLN LOCK & SAFE			LUBRICATE & CLEAN BOLT	157.5000	1.00	157.50	
031			09-1148263							Purchase Order Total		210.00	
031			09-1148270	04/14/22	500664	BRYANT AIR CONDITIONING & HEAT			BLDG 50 REPLACING FURNACE	9515.0000	1.00	9,515.00	
031			09-1148270							Purchase Order Total		9,515.00	
031			09-1148303	04/14/22	2052994	HOODZ OF OMAHA LINCOLN			CLEAN KITCHEN EXHAUST SYSTEM	791.0000	1.00	791.00	
031			09-1148303							Purchase Order Total		791.00	
031			09-1148336	04/14/22	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	VOTAW FIRE 3/16-21/ 2022	1.0000	10,848.00	10,848.00	
031			09-1148336	04/14/22	526939	HOLIDAY INN EXPRESS, NORTH PLA	578	00	SUNDRIES 3/19/22	1.0000	3.00	3.00	
031			09-1148336							Purchase Order Total		10,851.00	
031			09-1148673	04/15/22	3210453	QUALITY ONE LAWN CARE	988	36	PER QUOTE: MOWING APRIL TO	3600.0000	1.00	3,600.00	
031			09-1148673	04/15/22	3210453	QUALITY ONE LAWN CARE	988	36	END OF STATE FY	3000.0000-	1.00	3,000.00-	
031			09-1148673	04/15/22	3210453	QUALITY ONE LAWN CARE	988	89	WEED CONTROL 2 EA X \$130.00	260.0000	1.00	260.00	
031			09-1148673	04/15/22	3210453	QUALITY ONE LAWN CARE	988	36	END OF STATE FY	260.0000-	1.00	260.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1148673									600.00	
031			09-1148969	04/18/22	3210604	UPKEEP MAINTENANCE MANAGEMENT			ANN UPKEEP BUSINESS PLUS	37740.0000	1.00	37,740.00	
031			09-1148969									37,740.00	
031			09-1149248	04/19/22	2572881	HY-VEE INC - WEST DES MOINES	962	19	REF # 4841687045 & 4841687268	1.0000	165.06	165.06	
031			09-1149248									165.06	
031			09-1149747	04/20/22	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV# 101649 5/8/22 - 5/13/22	1.0000	396.10	396.10	
031			09-1149747	04/20/22	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV# 101649 5/8/22 - 5/13/22	1.0000	396.09	396.09	
031			09-1149747									792.19	
031			09-1150009	04/21/22	505080	ENGINEERED CONTROLS INC - PURC			REPAIRS TO BMS SYSTEM	350.0000	1.00	350.00	
031			09-1150009	04/21/22	505080	ENGINEERED CONTROLS INC - PURC			TITANRC	1050.0000	1.00	1,050.00	
031			09-1150009									1,400.00	
031			09-1150111	04/21/22	540205	OLSSON INC- PAYMENTS	958	25	CATS FLORA SURVEY	37330.0000	1.00	37,330.00	
031			09-1150111	04/21/22	540205	OLSSON INC- PAYMENTS	958	25	YEAR END	37330.0000-	1.00	37,330.00-	
031			09-1150111									7,478.80	
031			09-1150122	04/21/22	540205	OLSSON INC- PAYMENTS	958	28	CATS FAUNA SURVEY	49093.0000	1.00	49,093.00	
031			09-1150122	04/21/22	540205	OLSSON INC- PAYMENTS	958	28	YEAR END	41614.2000-	1.00	41,614.20-	
031			09-1150122									49,093.00	
031			09-1150134	04/21/22	540205	OLSSON INC- PAYMENTS			CATS FAUNA SURVEY	49093.0000	1.00	49,093.00	
031			09-1150134	04/21/22	540205	OLSSON INC- PAYMENTS			YEAR END	49093.0000-	1.00	49,093.00-	
031			09-1150134									618.55	
031			09-1150146	04/21/22	1379943	PANERA BREAD, LINCOLN - GATEWA	962	19	INV# 601212579142 4/5/22	1.0000	618.55	618.55	
031			09-1150146									618.55	
031			09-1150385	04/22/22	2003627	FAIRFIELD INN & SUITES GRAND I	971	30	INV# 4348800011184 HIGGINS	2.0000	96.00	192.00	
031			09-1150385	04/22/22	2003627	FAIRFIELD INN & SUITES GRAND I	971	30	INV# 4348800011184 WERTZ	2.0000	96.00	192.00	
031			09-1150385									384.00	
031			09-1151441	04/27/22	540264	OMAHA DOOR & WINDOW COMPANY IN			REPAIRS TO GATE ON GRILL	247.4300	1.00	247.43	
031			09-1151441	04/27/22	540264	OMAHA DOOR & WINDOW COMPANY IN			REPAIRS TO GATE ON GRILL	742.2700	1.00	742.27	
031			09-1151441									989.70	

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031			09-1151448	04/27/22	537375	NASTTPO	924	00	REGISTRATION SANDERS NASTTPO	1.0000	385.00	385.00	
031			09-1151448							Purchase Order Total		385.00	
031			09-1151561	04/27/22	1305650	U S GROUNDS MAINTENANCE INC	988	36	MOWING FUTURE BELLEVUE RC	1800.0000	1.00	1,800.00	
031			09-1151561	04/27/22	1305650	U S GROUNDS MAINTENANCE INC	988	36	END OF STATE FY	1800.0000-	1.00	1,800.00-	
031			09-1151561	04/27/22	1305650	U S GROUNDS MAINTENANCE INC	988	36	SITE FOR SPRING PRE-BID	1800.0000	1.00	1,800.00	
031			09-1151561	04/27/22	1305650	U S GROUNDS MAINTENANCE INC	988	36	END OF STATE FY	1800.0000-	1.00	1,800.00-	
031			09-1151561							Purchase Order Total			
031			09-1151807	04/28/22	2299945	FEDERAL KEY LLC	920	46	PER QUOTE #FKQ14230: UPGRADE	3102.9100	1.00	3,102.91	
031			09-1151807	04/28/22	2299945	FEDERAL KEY LLC	920	46	END OF STATE FY	3102.9100-	1.00	3,102.91-	
031			09-1151807	04/28/22	2299945	FEDERAL KEY LLC	920	46	MANAGEMENT; KEYTRAK TRAINING	9308.7200	1.00	9,308.72	
031			09-1151807	04/28/22	2299945	FEDERAL KEY LLC	920	46	END OF STATE FY	9308.7200-	1.00	9,308.72-	
031			09-1151807							Purchase Order Total			
031			09-1151917	05/02/22	1117483	NMC INC, OMAHA	936	39	PER INV #INV482239: NORC	687.9800	1.00	687.98	
031			09-1151917							Purchase Order Total		687.98	
031			09-1151919	05/02/22	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	CALIBRATION OF LUDLUM MODEL	1.0000	115.00	115.00	
031			09-1151919	05/02/22	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	LUDLUM 9DP SERIAL #25021431	1.0000	180.00	180.00	
031			09-1151919	05/02/22	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	SHIPPING ESTIMATE	1.0000	80.00	80.00	
031			09-1151919	05/02/22	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	SHIPPING COST	1.0000	88.00	88.00	
031			09-1151919							Purchase Order Total		463.00	
031			09-1152160	05/03/22	2748669	4 SHAMROCK WELDING			WELDING REPAIRS TO GRATES	460.0000	1.00	460.00	
031			09-1152160							Purchase Order Total		460.00	
031			09-1152164	05/03/22	2748669	4 SHAMROCK WELDING			WELDING REPAIRS TOOL CAT	305.0000	1.00	305.00	
031			09-1152164							Purchase Order Total		305.00	
031			09-1152219	05/03/22	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	PORTIS GHSAC MEETING FLIGHT	1.0000	314.98	314.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1152219	05/03/22	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	PORTIS GHSAC MEETING FLIGHT	1.0000	314.98	314.98	
031			09-1152219							Purchase Order Total		629.96	
031			09-1152257	05/03/22	2406536	HOLIDAY INN EXPRESS - OGALLALA	971	30	INV#9962 HUGGINS 04/20/22	1.0000	96.00	96.00	
031			09-1152257							Purchase Order Total		96.00	
031			09-1152302	05/03/22	2406536	HOLIDAY INN EXPRESS - OGALLALA	971	30	INV#10015 MERRTT TRAINING	1.0000	96.00	96.00	
031			09-1152302	05/03/22	2406536	HOLIDAY INN EXPRESS - OGALLALA	971	30	INV#10016 MERRTT TRAINING 4/27	1.0000	96.00	96.00	
031			09-1152302							Purchase Order Total		192.00	
031			09-1152335	05/03/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22-2 JANITORIAL SERVICES	6.0000	327.00	1,962.00	
031			09-1152335	05/03/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22-2 JANITORIAL SERVICES	981.0000-	1.00	981.00-	
031			09-1152335	05/03/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22-2 JANITORIAL SERVICES	6.0000	981.00	5,886.00	
031			09-1152335	05/03/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22-2 JANITORIAL SERVICES	2943.0000-	1.00	2,943.00-	
031			09-1152335							Purchase Order Total		3,924.00	
031			09-1152382	05/03/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22-2 1776 JANITORIAL SERVICE	6.0000	289.34	1,736.04	
031			09-1152382	05/03/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22-2 1776 JANITORIAL SERVICE	868.0200-	1.00	868.02-	
031			09-1152382	05/03/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22-2 1776 JANITORIAL SERVICE	6.0000	289.33	1,735.98	
031			09-1152382	05/03/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22-2 1776 JANITORIAL SERVICE	867.9900-	1.00	867.99-	
031			09-1152382	05/03/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22-2 1600 JANITORIAL SERVICE	6.0000	96.06	576.36	
031			09-1152382	05/03/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22-2 1600 JANITORIAL SERVICE	288.1800-	1.00	288.18-	
031			09-1152382	05/03/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22-2 1600 JANITORIAL SERVICE	6.0000	241.30	1,447.80	
031			09-1152382	05/03/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22-2 1600 JANITORIAL SERVICE	723.9000-	1.00	723.90-	
031			09-1152382	05/03/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22-2 1600 JANITORIAL SERVICE	6.0000	241.30	1,447.80	
031			09-1152382	05/03/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22-2 1600 JANITORIAL SERVICE	723.9000-	1.00	723.90-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			JANITORIAL SERVICE				
031			09-1152382	05/03/22	521437	FBG SERVICE CORP,	947	95	FY22-2 FMS #1	6.0000	578.67	3,472.02	
						LINCOLN - PU			JANITORIAL SVS				
031			09-1152382	05/03/22	521437	FBG SERVICE CORP,	947	95	FY22-2 FMS #1	1736.0100-	1.00	1,736.01-	
						LINCOLN - PU			JANITORIAL SVS				
031			09-1152382						Purchase Order Total			5,208.00	
031			09-1152429	05/03/22	502488	CONTINENTAL FIRE	961	45	PER QUOTE: WAHOO RC	85.0000	1.00	85.00	
						SPRINKLER CO							
031			09-1152429	05/03/22	502488	CONTINENTAL FIRE	961	45	BACKFLOW	85.0000	1.00	85.00	
						SPRINKLER CO			INSPECTIONS				
031			09-1152429						Purchase Order Total			170.00	
031			09-1152519	05/04/22	2593944	WOITA CONSTRUCTION	913	47	PER QUOTE: GRADE;	4685.0000	1.00	4,685.00	
						LLC			HAUL SPOIL				
031			09-1152519	05/04/22	2593944	WOITA CONSTRUCTION	913	47	REP & MAINT-REAL	4685.0000-	1.00	4,685.00-	
						LLC			PROPERT				
031			09-1152519						Purchase Order Total				
031			09-1152601	05/04/22	500715	GUARANTEE ROOFING &	910	66	PER QUOTE RELOCATE	3030.0000	1.00	3,030.00	
						SHEET META			DOWNSPOUTS				
031			09-1152601	05/04/22	500715	GUARANTEE ROOFING &	910	66	END OF STATE FY	3030.0000-	1.00	3,030.00-	
						SHEET META							
031			09-1152601						Purchase Order Total			4,386.00	
031			09-1152640	05/04/22	521437	FBG SERVICE CORP,	947	95	FY22 AASF 1	5.0000	2,193.00	10,965.00	
						LINCOLN - PU			JANITORIAL SERVICE				
031			09-1152640	05/04/22	521437	FBG SERVICE CORP,	947	95	FY22 AASF 1	6579.0000-	1.00	6,579.00-	
						LINCOLN - PU			JANITORIAL SERVICE				
031			09-1152640						Purchase Order Total			4,386.00	
031			09-1152666	05/04/22	502124	RIEKES EQUIPMENT,	929	47	EMERGENCY	2500.0000	1.00	2,500.00	
						LINCOLN - PU			DIAGNOSE/REPAIR				
031			09-1152666	05/04/22	502124	RIEKES EQUIPMENT,	929	47	END OF STATE FY	2500.0000-	1.00	2,500.00-	
						LINCOLN - PU							
031			09-1152666	05/04/22	502124	RIEKES EQUIPMENT,	929	47	SCISSOR LIFT.	1875.0000	1.00	1,875.00	
						LINCOLN - PU							
031			09-1152666						Purchase Order Total			1,875.00	
031			09-1152691	05/04/22	4277912	RAYNOR GARAGE DOORS	910	55	PER PROPOSAL	3302.0000	1.00	3,302.00	
						OF CENTRAL			#22268: REPL 3				
031			09-1152691	05/04/22	4277912	RAYNOR GARAGE DOORS	910	55	END OF STATE FY	3302.0000-	1.00	3,302.00-	
						OF CENTRAL							
031			09-1152691						Purchase Order Total				
031			09-1152764	05/04/22	2678513	HOLIDAY INN EXPRESS	971	30	INV# 3161-3173 RD	13.0000	288.00	3,744.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MCCOOK			739 FIRE				
			09-1152764							Purchase Order Total		3,744.00	
031			09-1152835	05/04/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22-2 JANITORIAL SERVICES	6.0000	139.66	837.96	
031			09-1152835	05/04/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22-2 JANITORIAL SERVICES	418.9800-	1.00	418.98-	
031			09-1152835	05/04/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22-2 JANITORIAL SERVICES	6.0000	139.67	838.02	
031			09-1152835	05/04/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22-2 JANITORIAL SERVICES	419.0100-	1.00	419.01-	
031			09-1152835	05/04/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22-2 JANITORIAL SERVICES	6.0000	139.67	838.02	
031			09-1152835	05/04/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22-2 JANITORIAL SERVICES	419.0100-	1.00	419.01-	
			09-1152835							Purchase Order Total		1,257.00	
031			09-1152867	05/05/22	2662881	JUVARE	924	60	Q-07240 Q DATE 03/31/22	1.0000	1,500.00	1,500.00	
031			09-1152867	05/05/22	2662881	JUVARE	924	60	Q-07240 Q DATE 03/31/22	1.0000	1,500.00	1,500.00	
			09-1152867							Purchase Order Total		3,000.00	
031			09-1153154	05/06/22	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	T.O. 21-055: RANDY EICKHOFF	48.0000	1.00	48.00	
031			09-1153154	05/06/22	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	CFMO/FMB MEETING	48.0000	1.00	48.00	
			09-1153154							Purchase Order Total		96.00	
031			09-1153161	05/06/22	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	T.O. 21-056: TERRY BROWN	48.0000	1.00	48.00	
031			09-1153161	05/06/22	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	CFMO/FMB MEETING	48.0000	1.00	48.00	
			09-1153161							Purchase Order Total		96.00	
031			09-1153397	05/09/22	2358519	INK ALLEY SCREENPRINT & DESIGN	962	78	SEWING OF UNIFORMS	288.0000	1.00	288.00	
			09-1153397							Purchase Order Total		288.00	
031			09-1153400	05/09/22	2358519	INK ALLEY SCREENPRINT & DESIGN	962	78	SEWING OF UNIFORMS	72.0000	1.00	72.00	
			09-1153400							Purchase Order Total		72.00	
031			09-1153401	05/09/22	2000731	CHI HEALTH CLINIC COMPANY CARE	948	74	ANNUAL PHYSICALS FOR 9 PERSONN	7949.0000	1.00	7,949.00	
031			09-1153401							Purchase Order Total		7,949.00	

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031			09-1153414	05/09/22	553142	VALENTINOS - ALL PAYMENTS	962	19	IN000191660 4/23/22	1.0000	216.61	216.61	
031			09-1153414							Purchase Order Total		216.61	
031			09-1153426	05/09/22	1973741	1ST CHOICE LAWN & PEST SOLUTIO	988	89	ANNUAL LAWN CARE, FERTILIZER	10500.0000	1.00	10,500.00	
031			09-1153426	05/09/22	1973741	1ST CHOICE LAWN & PEST SOLUTIO	988	89	YEAR END	10500.0000-	1.00	10,500.00-	
031			09-1153426							Purchase Order Total			
031			09-1153431	05/09/22	2309586	INTEGRATED SECURITY SOLUTIONS			FIRE SYSTEM BLDG 600	5649.0000	1.00	5,649.00	
031			09-1153431	05/09/22	2309586	INTEGRATED SECURITY SOLUTIONS			YEAR END	5649.0000-	1.00	5,649.00-	
031			09-1153431							Purchase Order Total			
031			09-1153435	05/09/22	2615467	MUDD JOCKIES INC.			REPLACE/REPAIR CONCRETE	14927.0000	1.00	14,927.00	
031			09-1153435	05/09/22	2615467	MUDD JOCKIES INC.			YEAR END	14927.0000-	1.00	14,927.00-	
031			09-1153435							Purchase Order Total			
031			09-1153437	05/09/22	545686	RUTTS HEATING & AIR CONDITION-			REPAIR HEATING COOLING SYSTEM	821.4300	1.00	821.43	
031			09-1153437	05/09/22	545686	RUTTS HEATING & AIR CONDITION-			YEAR END	821.4300-	1.00	821.43-	
031			09-1153437							Purchase Order Total			
031			09-1153439	05/09/22	3097844	RASMUSSEN AIR & GAS ENERGY INC	910	36	SERVICE COMPRESSOR	3654.5900	1.00	3,654.59	
031			09-1153439	05/09/22	3097844	RASMUSSEN AIR & GAS ENERGY INC	910	36	YEAR END	3654.5900-	1.00	3,654.59-	
031			09-1153439							Purchase Order Total			
031			09-1153493	05/09/22	2336443	COBBLESTONE HOTEL & SUITES	971	30	4/23/22 - 4/30/22 TIME FRAME	1.0000	9,120.00	9,120.00	
031			09-1153493							Purchase Order Total		9,120.00	
031			09-1153508	05/09/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22-2 JANITORIAL SERVICES	6.0000	479.25	2,875.50	
031			09-1153508	05/09/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22-2 JANITORIAL SERVICES	1437.7500-	1.00	1,437.75-	
031			09-1153508	05/09/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22-2 JANITORIAL SERVICES	6.0000	1,437.75	8,626.50	
031			09-1153508	05/09/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22-2 JANITORIAL SERVICES	4313.2500-	1.00	4,313.25-	
031			09-1153508							Purchase Order Total		5,751.00	

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031			09-1153560	05/09/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22-2 JANITORIAL SERVICES	6.0000	593.89	3,563.34	
031			09-1153560	05/09/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22-2 JANITORIAL SERVICES	1781.6700-	1.00	1,781.67-	
031			09-1153560	05/09/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22-2 JANITORIAL SERVICES	6.0000	1,064.06	6,384.36	
031			09-1153560	05/09/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22-2 JANITORIAL SERVICES	3192.1800-	1.00	3,192.18-	
031			09-1153560	05/09/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22-2 JANITORIAL SERVICES	6.0000	3,192.11	19,152.66	
031			09-1153560	05/09/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22-2 JANITORIAL SERVICES	9576.3300-	1.00	9,576.33-	
031			09-1153560	05/09/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22-2 JANITORIAL SERVICES	3.0000	234.96	704.88	
031			09-1153560	05/09/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22-2 JANITORIAL SERVICES	3.0000	481.59	1,444.77	
031			09-1153560	05/09/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22-2 JANITORIAL SERVICES	3.0000	481.59	1,444.77	
031			09-1153560	05/09/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22-2 JANITORIAL SERVICES	6.0000	66.95	401.70	
031			09-1153560	05/09/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22-2 JANITORIAL SERVICES	200.8500-	1.00	200.85-	
031			09-1153560	05/09/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22-2 JANITORIAL SERVICES	6.0000	200.85	1,205.10	
031			09-1153560	05/09/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22-2 JANITORIAL SERVICES	602.5500-	1.00	602.55-	
031			09-1153560						Purchase Order Total			18,948.00	
031			09-1153889	05/10/22	2358941	SOUTH DAKOTA AGRICULTURAL LABO			PESTICIDE POTABLE WATER	3630.0000	1.00	3,630.00	
031			09-1153889	05/10/22	2358941	SOUTH DAKOTA AGRICULTURAL LABO			YEAR END	3630.0000-	1.00	3,630.00-	
031			09-1153889						Purchase Order Total				
031			09-1153892	05/10/22	1812736	IDEAL ELECTRIC INC - PAYMENTS			REPAIR ELECTRICAL BLDG 620	690.0000	1.00	690.00	
031			09-1153892	05/10/22	1812736	IDEAL ELECTRIC INC - PAYMENTS			YEAR END	690.0000-	1.00	690.00-	
031			09-1153892						Purchase Order Total				
031			09-1153934	05/11/22	518205	QUALITY INN & SUITES - MCCOOK	971	30	16 RMS NENG AVIATION GROUP	1.0000	9,120.00	9,120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1153934							Purchase Order Total		9,120.00	
031			09-1154037	05/11/22	2304902	CANDLEWOOD SUITES	971	30	INV# 7199 4/25/22-4/27/22	1.0000	288.00	288.00	
031			09-1154037	05/11/22	2304902	CANDLEWOOD SUITES	971	30	INV# 7200 7/25/22-4/27/22	1.0000	288.00	288.00	
031			09-1154037							Purchase Order Total		576.00	
031			09-1154126	05/11/22	618656	ARAMARK UNIFORM & CAREER APPAR	735	00	MONTHLY SERVICE JAN FEB	77.0200	1.00	77.02	
031			09-1154126							Purchase Order Total		77.02	
031			09-1154281	05/12/22	518205	QUALITY INN & SUITES - MCCOOK	971	30	ACCT# 810129243-44, 89-91 5	5.0000	96.00	480.00	
031			09-1154281							Purchase Order Total		480.00	
031			09-1154434	05/12/22	2593944	WOITA CONSTRUCTION LLC			REP & MAINT-REAL PROPERT	29631.4000	1.00	29,631.40	
031			09-1154434							Purchase Order Total		29,631.40	
031			09-1154639	05/13/22	1164823	WW GRAINGER INC - LINCOLN - PU			INV 9971380721	90.4200	1.00	90.42	
031			09-1154639							Purchase Order Total		90.42	
031			09-1154716	05/16/22	1759048	EAGLE NURSERY	595	10	BEDDING PLANT ASSORTMENT	300.0000	1.00	300.00	
031			09-1154716	05/16/22	1759048	EAGLE NURSERY	595	10	END OF STATE FY	300.0000-	1.00	300.00-	
031			09-1154716	05/16/22	1759048	EAGLE NURSERY	595	10	FOR JFHQ PLANTERS	900.0000	1.00	900.00	
031			09-1154716	05/16/22	1759048	EAGLE NURSERY	595	10	END OF STATE FY	900.0000-	1.00	900.00-	
031			09-1154716							Purchase Order Total			
031			09-1154779	05/16/22	520174	ELECTRONIC CONTRACTING - PAYME			CRESTON SYSTEM PROJECTOR	632.5000	1.00	632.50	
031			09-1154779							Purchase Order Total		632.50	
031			09-1154800	05/16/22	504078	KISTLER EQUIPMENT CO			INSPECT OVERHEAD CRANE	1110.0000	1.00	1,110.00	
031			09-1154800	05/16/22	504078	KISTLER EQUIPMENT CO			YEAR END	1110.0000-	1.00	1,110.00-	
031			09-1154800							Purchase Order Total			
031			09-1154830	05/16/22	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	T.O. 21-054: JASON TEMPLE	96.0000	1.00	96.00	
031			09-1154830	05/16/22	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	4-5 MAY 2022.	96.0000	1.00	96.00	
031			09-1154830							Purchase Order Total		192.00	
031			09-1154835	05/16/22	2572881	HY-VEE INC - WEST DES MOINES	962	19	ACCT# 153921 4/23/22 702 FIRE	1.0000	79.22	79.22	
031			09-1154835							Purchase Order Total		79.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1154836	05/16/22	837735	GENERAL SERVICES	975	86	STMNT NO F0248156	1.0000	295.19	295.19	
						ADMINISTRATIO			APR GSA VAN				
031			09-1154836	05/16/22	837735	GENERAL SERVICES	975	86	STMNT NO F0248156	1.0000	196.80	196.80	
						ADMINISTRATIO			APR GSA VAN				
031			09-1154836							Purchase Order Total		491.99	
031			09-1154837	05/16/22	526939	HOLIDAY INN EXPRESS,	971	30	T.O. 21-054: JASON	96.0000	1.00	96.00	
						NORTH PLA			TEMPLE				
031			09-1154837	05/16/22	526939	HOLIDAY INN EXPRESS,	971	30	END OF STATE FY	96.0000-	1.00	96.00-	
						NORTH PLA							
031			09-1154837	05/16/22	526939	HOLIDAY INN EXPRESS,	971	30	2-3 MAY 2022.	96.0000	1.00	96.00	
						NORTH PLA							
031			09-1154837	05/16/22	526939	HOLIDAY INN EXPRESS,	971	30	END OF STATE FY	96.0000-	1.00	96.00-	
						NORTH PLA							
031			09-1154837							Purchase Order Total			
031			09-1154852	05/16/22	1638569	VIA VAN BLOOM TOUR &	961	78	INV# 102042 SANDERS	1.0000	906.96	906.96	
						TRAVEL			6/8/22 TO				
031			09-1154852							Purchase Order Total		906.96	
031			09-1154894	05/16/22	511435	BEST WESTERN WEST	971	30	T.O. 21-057: CHADD	96.0000	1.00	96.00	
						HILLS INN			STULL				
031			09-1154894	05/16/22	511435	BEST WESTERN WEST	971	30	END OF STATE FY	96.0000-	1.00	96.00-	
						HILLS INN							
031			09-1154894							Purchase Order Total			
031			09-1155199	05/17/22	2623834	COBBLESTONE INN &	971	30	13 ROOMS 739 FIRE	1.0000	4,127.97	4,127.97	
						SUITES - HOL			GOSPER CTY				
031			09-1155199	05/17/22	2623834	COBBLESTONE INN &	971	30	14 ROOMS 739 FIRE	1.0000	4,127.97	4,127.97	
						SUITES - HOL			GOSPER CTY				
031			09-1155199							Purchase Order Total		8,255.94	
031			09-1155531	05/18/22	618656	ARAMARK UNIFORM &	962	21	ARAMARK UNIFORM	8.0000	39.16	313.28	
						CAREER APPAR							
031			09-1155531	05/18/22	618656	ARAMARK UNIFORM &	962	21	ARAMARK UNIFORM	1.0000	47.06	47.06	
						CAREER APPAR							
031			09-1155531	05/18/22	618656	ARAMARK UNIFORM &	962	21	ARAMARK UNIFORM	1.0000	46.89	46.89	
						CAREER APPAR							
031			09-1155531	05/18/22	618656	ARAMARK UNIFORM &	962	21	ARAMARK UNIFORM	1.0000	46.80-	46.80-	
						CAREER APPAR							
031			09-1155531	05/18/22	618656	ARAMARK UNIFORM &	962	21	ARAMARK UNIFORM	1.0000	46.80-	46.80-	
						CAREER APPAR							
031			09-1155531	05/18/22	618656	ARAMARK UNIFORM &	962	21	ARAMARK UNIFORM 25%	1.0000	9.25	9.25	
						CAREER APPAR							

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031			09-1155531	05/18/22	618656	ARAMARK UNIFORM & CAREER APPAR	962	21	ARAMARK UNIFORM 75%	1.0000	27.75	27.75	
031			09-1155531	05/18/22	618656	ARAMARK UNIFORM & CAREER APPAR	962	21	ARAMARK UNIFORM 25%	1.0000	9.25	9.25	
031			09-1155531	05/18/22	618656	ARAMARK UNIFORM & CAREER APPAR	962	21	ARAMARK UNIFORM 75%	1.0000	27.75	27.75	
031			09-1155531	05/18/22	618656	ARAMARK UNIFORM & CAREER APPAR	962	21	ARAMARK UNIFORM 25%	1.0000	9.25-	9.25-	
031			09-1155531	05/18/22	618656	ARAMARK UNIFORM & CAREER APPAR	962	21	ARAMARK UNIFORM 75%	1.0000	27.75-	27.75-	
031			09-1155531	05/18/22	618656	ARAMARK UNIFORM & CAREER APPAR	962	21	ARAMARK UNIFORM 25%	1.0000	9.25-	9.25-	
031			09-1155531	05/18/22	618656	ARAMARK UNIFORM & CAREER APPAR	962	21	ARAMARK UNIFORM 75%	1.0000	27.75-	27.75-	
031			09-1155531	05/18/22	618656	ARAMARK UNIFORM & CAREER APPAR	962	21	ARAMARK UNIFORM	1.0000	1.16	1.16	
031			09-1155531	05/18/22	618656	ARAMARK UNIFORM & CAREER APPAR	962	21	ARAMARK UNIFORM	1.0000	2.38	2.38	
031			09-1155531	05/18/22	618656	ARAMARK UNIFORM & CAREER APPAR	962	21	ARAMARK UNIFORM	1.0000	1.39	1.39	
031			09-1155531	05/18/22	618656	ARAMARK UNIFORM & CAREER APPAR	962	21	ARAMARK UNIFORM	1.0000	1.43	1.43	
031			09-1155531	05/18/22	618656	ARAMARK UNIFORM & CAREER APPAR	962	21	ARAMARK UNIFORM	1.0000	1.09	1.09	
031			09-1155531	05/18/22	618656	ARAMARK UNIFORM & CAREER APPAR	962	21	ARAMARK UNIFORM	1.0000	1.13	1.13	
031			09-1155531							Purchase Order Total		322.21	
031			09-1155966	05/20/22	1317722	LINCOLN CITY OF - RADIO MAINT	915	00	ANNUAL RADIO SERVICE FEE	1.0000	6,560.00	6,560.00	
031			09-1155966							Purchase Order Total		6,560.00	
031			09-1156148	05/23/22	2629079	SMARTSHEET INC	920	00	4 LICENSED HAZARD MITIGATION	1.0000	1,400.00	1,400.00	
031			09-1156148	05/23/22	2629079	SMARTSHEET INC	920	00	8 LICENSED PUBLIC ASST USERS	1.0000	2,800.00	2,800.00	
031			09-1156148							Purchase Order Total		4,200.00	
031			09-1156206	05/23/22	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	INV 92857-60, 68 4/28/22	1.0000	480.00	480.00	
031			09-1156206	05/23/22	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	INV 93872-77 83 4/23/22 TO	1.0000	4,224.00	4,224.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1156206							Purchase Order Total		4,704.00	
031			09-1156456	05/24/22	505080	ENGINEERED CONTROLS INC - PURC	941	50	PER PROPOSAL #Q22LMB-0380.1	625.0000	1.00	625.00	
031			09-1156456	05/24/22	505080	ENGINEERED CONTROLS INC - PURC	941	50	END OF STATE FY	625.0000-	1.00	625.00-	
031			09-1156456	05/24/22	505080	ENGINEERED CONTROLS INC - PURC	941	50	HVAC UNITS W/1 MANUALLY ADJ	625.0000	1.00	625.00	
031			09-1156456	05/24/22	505080	ENGINEERED CONTROLS INC - PURC	941	50	END OF STATE FY	625.0000-	1.00	625.00-	
031			09-1156456							Purchase Order Total			
031			09-1156470	05/24/22	505080	ENGINEERED CONTROLS INC - PURC	941	50	PER PROPOSAL #Q22LMB-0380	1375.0000	1.00	1,375.00	
031			09-1156470	05/24/22	505080	ENGINEERED CONTROLS INC - PURC	941	50	END OF STATE FY	1375.0000-	1.00	1,375.00-	
031			09-1156470	05/24/22	505080	ENGINEERED CONTROLS INC - PURC	941	50	HVAC UNITS; INCL 1 MANUALLY	1375.0000	1.00	1,375.00	
031			09-1156470	05/24/22	505080	ENGINEERED CONTROLS INC - PURC	941	50	END OF STATE FY	1375.0000-	1.00	1,375.00-	
031			09-1156470							Purchase Order Total			
031			09-1156519	05/24/22	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	T.O. 21-062 TO LINCOLN, NE	48.0000	1.00	48.00	
031			09-1156519	05/24/22	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	SCOTT NATHAN	48.0000	1.00	48.00	
031			09-1156519							Purchase Order Total		96.00	
031			09-1156535	05/24/22	1731672	VERTIV CORPORATION - PURCHASIN	936	00	1581132 APM 30 NRB40CCSAHA0506	1.0000	4,690.62	4,690.62	
031			09-1156535	05/24/22	1731672	VERTIV CORPORATION - PURCHASIN	936	00	1581131 APM 30 NRB40CCSAHA0506	1.0000	4,690.62	4,690.62	
031			09-1156535	05/24/22	1731672	VERTIV CORPORATION - PURCHASIN	936	00	1581133 APM 45-90 PERIPH	1.0000	847.32	847.32	
031			09-1156535	05/24/22	1731672	VERTIV CORPORATION - PURCHASIN	936	00	1581134 APM 45-90 PERIPH	1.0000	847.32	847.32	
031			09-1156535							Purchase Order Total		11,075.88	
031			09-1156553	05/24/22	2586120	COMFORT SUITES	971	30	3/2822-4/1/22 COLLNS	1.0000	96.00	96.00	
031			09-1156553	05/24/22	2586120	COMFORT SUITES	971	30	3/2822-4/1/22 COLLNS	1.0000	96.00	96.00	
031			09-1156553	05/24/22	2586120	COMFORT SUITES	971	30	3/2822-4/1/22 COLLNS	1.0000	192.00	192.00	

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031			09-1156553	05/24/22	2586120	COMFORT SUITES	971	30	4/5/22-4/8/22 9 NEMA	1.0000	1,728.00	1,728.00	
031			09-1156553	05/24/22	2586120	COMFORT SUITES	971	30	4/20/22 ONLY DAY LOFTIN	1.0000	96.00	96.00	
031			09-1156553							Purchase Order Total		2,208.00	
031			09-1157001	05/25/22	521437	FBG SERVICE CORP, LINCOLN - PU			USPFO CUSTODIAL SERVICE	1.0000	280.76	280.76	
031			09-1157001	05/25/22	521437	FBG SERVICE CORP, LINCOLN - PU			SASMO CUSTODIAL SERVICE	1.0000	74.80	74.80	
031			09-1157001	05/25/22	521437	FBG SERVICE CORP, LINCOLN - PU			CSMS CUSTODIAL SERVICE	1.0000	465.04	465.04	
031			09-1157001							Purchase Order Total		820.60	
031			09-1157153	05/26/22	538759	NEMA	924	60	2023 STATE MEMBER ANNUAL DUES	1.0000	2,250.00	2,250.00	
031			09-1157153	05/26/22	538759	NEMA	924	60	2023 STATE MEMBER ANNUAL DUES	1.0000	2,250.00	2,250.00	
031			09-1157153							Purchase Order Total		4,500.00	
031			09-1157306	05/26/22	944786	COBBLESTONE HOTEL & SUITES - B	971	30	INV# 1819490 HUGGINS	3.0000	95.00	285.00	
031			09-1157306							Purchase Order Total		285.00	
031			09-1157375	05/27/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	906	58	PER PROPOSAL: NEW DIMMABLE LED	1575.0000	1.00	1,575.00	
031			09-1157375	05/27/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	906	58	END OF STATE FY	1575.0000-	1.00	1,575.00-	
031			09-1157375	05/27/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	906	58	DIM. LIGHTING TRACKS (UP TO 4	4725.0000	1.00	4,725.00	
031			09-1157375	05/27/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	906	58	END OF STATE FY	4725.0000-	1.00	4,725.00-	
031			09-1157375							Purchase Order Total			
031			09-1157392	05/27/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	54	PER QUOTE #05218858W:	285.0000	4.00	1,140.00	
031			09-1157392	05/27/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	54	PART #495559 MAGNASPHER	252.0000	2.00	504.00	
031			09-1157392	05/27/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	54	PART #341760 BOSCH ISC-PPR1-	59.4500	2.00	118.90	
031			09-1157392	05/27/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	54	PART #274271 BOSCH DS939	117.0000	2.00	234.00	
031			09-1157392							Purchase Order Total		1,996.90	
031			09-1157579	05/31/22	838176	TRUGREEN, GERING	988	89	PER QUOTE: 6	323.1000	1.00	323.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1157579	05/31/22	838176	TRUGREEN, GERING	988	59	APPLICATIONS OF				
031			09-1157579	05/31/22	838176	TRUGREEN, GERING	988	52	END OF STATE FY	323.1000-	1.00	323.10-	
031			09-1157579	05/31/22	838176	TRUGREEN, GERING	988	52	ONE APPLICATION OF GRUB	323.1000	1.00	323.10	
031			09-1157579	05/31/22	838176	TRUGREEN, GERING	988	52	END OF STATE FY	323.1000-	1.00	323.10-	
031			09-1157579							Purchase Order Total			
031			09-1157585	05/31/22	540090	TK ELEVATOR CORPORATION	961	45	ANNUAL ELEVATOR SAFETY TEST	316.7300	1.00	316.73	
031			09-1157585	05/31/22	540090	TK ELEVATOR CORPORATION	961	45	END OF STATE FY	316.7300-	1.00	316.73-	
031			09-1157585	05/31/22	540090	TK ELEVATOR CORPORATION	961	45	P.O.C. SAM DUVAL	950.1700	1.00	950.17	
031			09-1157585	05/31/22	540090	TK ELEVATOR CORPORATION	961	45	END OF STATE FY	950.1700-	1.00	950.17-	
031			09-1157585							Purchase Order Total			
031			09-1157598	05/31/22	510195	AWS WELL CO			TEST PUMP	5000.0000	1.00	5,000.00	
031			09-1157598	05/31/22	510195	AWS WELL CO			REP & MAINT-REAL PROPERTY	5000.0000-	1.00	5,000.00-	
031			09-1157598							Purchase Order Total			
031			09-1157601	05/31/22	2593944	WOITA CONSTRUCTION LLC	913	47	PER PROPOSAL FLAGPOLE SIDEWALK	765.0000	1.00	765.00	
031			09-1157601	05/31/22	2593944	WOITA CONSTRUCTION LLC	913	47	END OF STATE FY	765.0000-	1.00	765.00-	
031			09-1157601	05/31/22	2593944	WOITA CONSTRUCTION LLC	913	47	OF SIDEWALK 5' WIDE @ 5" THICK	2295.0000	1.00	2,295.00	
031			09-1157601	05/31/22	2593944	WOITA CONSTRUCTION LLC	913	47	END OF STATE FY	2295.0000-	1.00	2,295.00-	
031			09-1157601							Purchase Order Total			
031			09-1157612	05/31/22	2125128	NEMEC, JIM	988	36	PER PROPOSAL: MOW WEEKLY TO	400.0000	1.00	400.00	
031			09-1157612	05/31/22	2125128	NEMEC, JIM	988	36	REVISED CODING: PER PROPOSAL	800.0000	1.00	800.00	
031			09-1157612	05/31/22	2125128	NEMEC, JIM	988	36	END OF STATE FY	800.0000-	1.00	800.00-	
031			09-1157612	05/31/22	2125128	NEMEC, JIM	988	36	DEBRIS; REMOVE DEAD FALL;	400.0000	1.00	400.00	
031			09-1157612							Purchase Order Total			800.00
031			09-1157622	05/31/22	2213583	COBBLESTONE INN & SUITES - CAM	971	30	INV# 1825297 LOFTIN	1.0000	96.00	96.00	
031			09-1157622							Purchase Order Total			96.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1157640	05/31/22	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	PER PROPOSAL: ANNUAL INSPECTIO	152.5000	1.00	152.50	
031			09-1157640	05/31/22	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	END OF STATE FY	152.0000-	1.00	152.00-	
031			09-1157640	05/31/22	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	BACKFLOW INSPECTIONS - 1 BFP	152.5000	1.00	152.50	
031			09-1157640	05/31/22	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	END OF STATE FY	152.5000-	1.00	152.50-	
031			09-1157640						Purchase Order Total			.50	
031			09-1157641	05/31/22	1293480	JK ELECTRIC INC - PAYMENTS			GROUNDS TEST	1355.0000	1.00	1,355.00	
031			09-1157641	05/31/22	1293480	JK ELECTRIC INC - PAYMENTS			YEAR END	1355.0000-	1.00	1,355.00-	
031			09-1157641						Purchase Order Total				
031			09-1157649	05/31/22	503098	OMAHA PNEUMATIC EQUIPMENT CO			MISC AIR COMPRESSOR SUPPLIES	2668.5600	1.00	2,668.56	
031			09-1157649	05/31/22	503098	OMAHA PNEUMATIC EQUIPMENT CO			YEAR END	2668.5600-	1.00	2,668.56-	
031			09-1157649						Purchase Order Total				
031			09-1157651	05/31/22	520239	ELKHORN GLASS INC			REPLACE GLASS BROKEN WINDOW	265.0000	1.00	265.00	
031			09-1157651	05/31/22	520239	ELKHORN GLASS INC			YEAR END	265.0000-	1.00	265.00-	
031			09-1157651						Purchase Order Total				
031			09-1157664	05/31/22	540403	OMAHA WORLD HERALD	915	04	BELLEVUE RC BID	338.3100	1.00	338.31	
031			09-1157664	05/31/22	540403	OMAHA WORLD HERALD	915	04	BARRACKS MEAD DESIGN BID	563.8500	1.00	563.85	
031			09-1157664						Purchase Order Total			902.16	
031			09-1157667	05/31/22	532821	LINCOLN JOURNAL STAR - PAYMENT	915	04	BELLEVUE RC CENTER BID	32.7900	1.00	32.79	
031			09-1157667	05/31/22	532821	LINCOLN JOURNAL STAR - PAYMENT	915	04	BARRACKS MEAD DESIGN BID	51.4400	1.00	51.44	
031			09-1157667						Purchase Order Total			84.23	
031			09-1157685	05/31/22	505080	ENGINEERED CONTROLS INC - PURC	941	50	PER PROPOSAL #Q22LMB-009	8602.0000	1.00	8,602.00	
031			09-1157685	05/31/22	505080	ENGINEERED CONTROLS INC - PURC	941	50	END OF STATE FY	8602.0000-	1.00	8,602.00-	
031			09-1157685	05/31/22	505080	ENGINEERED CONTROLS INC - PURC	941	50	FURNISH/INSTALL DDC CONTROLS	8602.0000	1.00	8,602.00	
031			09-1157685	05/31/22	505080	ENGINEERED CONTROLS	941	50	DIGITAL THERMOSTAT	8096.0000	1.00	8,096.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURC			W/TEMP				
031			09-1157685									Purchase Order Total	16,698.00
031			09-1157689	05/31/22	553702	VOLKMAN PLUMBING & HEATING INC	910	77	PER QUOTE OPTION 1: FURNISH/	10167.5000	1.00	10,167.50	
031			09-1157689	05/31/22	553702	VOLKMAN PLUMBING & HEATING INC	910	77	END OF STATE FY	10167.5000-	1.00	10,167.50-	
031			09-1157689	05/31/22	553702	VOLKMAN PLUMBING & HEATING INC	910	77	ENTIRE BLDG; ADD 3/4" HARD	10167.5000	1.00	10,167.50	
031			09-1157689									Purchase Order Total	10,167.50
031			09-1157696	05/31/22	503261	GREAT PLAINS ASBESTOS CONTROL	926	45	PER PROPOSAL: ABATEMENT FLOOR	6850.0000	1.00	6,850.00	
031			09-1157696	05/31/22	503261	GREAT PLAINS ASBESTOS CONTROL	926	45	END OF STATE FY	6850.0000-	1.00	6,850.00-	
031			09-1157696	05/31/22	503261	GREAT PLAINS ASBESTOS CONTROL	926	45	REMOVE CARPET. VAULT & CLASSRM	6850.0000	1.00	6,850.00	
031			09-1157696									Purchase Order Total	6,850.00
031			09-1157712	05/31/22	532421	LENHOFF CONSTRUCTION INC	910	14	PER PROPOSAL: REPLACE DOORS &	8680.0000	1.00	8,680.00	
031			09-1157712	05/31/22	532421	LENHOFF CONSTRUCTION INC	910	14	END OF STATE FY	8680.0000-	1.00	8,680.00-	
031			09-1157712	05/31/22	532421	LENHOFF CONSTRUCTION INC	910	14	AREAS AT ENTRANCE TO GYM.	8680.0000	1.00	8,680.00	
031			09-1157712	05/31/22	532421	LENHOFF CONSTRUCTION INC	910	14	END OF STATE FY	8680.0000-	1.00	8,680.00-	
031			09-1157712									Purchase Order Total	8,680.00
031			09-1157726	05/31/22	518000	DATA POWER TECHNOLOGY LLC	928	38	PER PROPOSAL: PROVIDE/INSTALL	3388.0400	1.00	3,388.04	
031			09-1157726	05/31/22	518000	DATA POWER TECHNOLOGY LLC	928	38	END OF STATE FISCAL YEAR	3388.0400-	1.00	3,388.04-	
031			09-1157726	05/31/22	518000	DATA POWER TECHNOLOGY LLC	928	38	CABLE KIT TAG#1585935 QTY 1;	10164.0900	1.00	10,164.09	
031			09-1157726	05/31/22	518000	DATA POWER TECHNOLOGY LLC	928	38	END OF STATE FISCAL YEAR	10164.0900-	1.00	10,164.09-	
031			09-1157726	05/31/22	518000	DATA POWER TECHNOLOGY LLC	928	38	ADDED LINE: 05 JULY 22 -	596.0600	1.00	596.06	
031			09-1157726	05/31/22	518000	DATA POWER TECHNOLOGY LLC	928	38	MATERIALS COST INCREASE	1788.1600	1.00	1,788.16	
031			09-1157726									Purchase Order Total	2,384.22
031			09-1157738	05/31/22	2584135	HI TECH HEATING &	941	50	PER ESTIMATE #1448:	5100.0000	1.00	5,100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1157738	05/31/22	2584135	AIR CONDITIO HI TECH HEATING &	941	50	PROVIDE/ PER ESTIMATE #1448:	10200.0000	1.00	10,200.00	
031			09-1157738	05/31/22	2584135	AIR CONDITIO HI TECH HEATING &	941	50	PROVIDE/ END OF STATE FY	10200.0000-	1.00	10,200.00-	
031			09-1157738	05/31/22	2584135	AIR CONDITIO HI TECH HEATING &	941	50	MINI SPLIT SYSTEM; STARTUP/	5100.0000	1.00	5,100.00	
031			09-1157738							Purchase Order Total		10,200.00	
031			09-1157749	05/31/22	530088	IES COMMERCIAL INC	931	53	PER PROPOSAL: REPLACE CURRENT	7299.4600	1.00	7,299.46	
031			09-1157749	05/31/22	530088	IES COMMERCIAL INC	931	53	END OF STATE FY	7299.4600-	1.00	7,299.46-	
031			09-1157749	05/31/22	530088	IES COMMERCIAL INC	931	53	LIGHT FIXTURES WITH LED	7299.4600	1.00	7,299.46	
031			09-1157749	05/31/22	530088	IES COMMERCIAL INC	931	53	CONTACT: SCOTT NATHAN	6870.0600	1.00	6,870.06	
031			09-1157749							Purchase Order Total		14,169.52	
031			09-1157907	06/01/22	2349099	USGS NATIONAL CENTER MS 270			WHOOPIING CRANE PROJECT	14419.9300	1.00	14,419.93	
031			09-1157907							Purchase Order Total		14,419.93	
031			09-1157930	06/01/22	3505739	CHADRON LAWN CARE LLC	988	36	PER BID: MOW/TRIM/FERTILIZE/	2180.0000	1.00	2,180.00	
031			09-1157930							Purchase Order Total		2,180.00	
031			09-1158045	06/01/22	526905	HOLIDAY INN EXPRESS HOTEL & SU	971	30	INV 31504, 08, 10, 13-14, 16-	1.0000	2,496.00	2,496.00	
031			09-1158045	06/01/22	526905	HOLIDAY INN EXPRESS HOTEL & SU	971	30	INV 31507, 09, 12 4/8/22-4/11/	1.0000	672.00	672.00	
031			09-1158045							Purchase Order Total		3,168.00	
031			09-1158302	06/02/22	2271677	5 STAR TRAVEL			RT AIRFARE LANSING MI	737.2000	1.00	737.20	
031			09-1158302							Purchase Order Total		737.20	
031			09-1158310	06/02/22	2349099	USGS NATIONAL CENTER MS 270			INTEREST AND ADMIN CHARGES	284.4500	1.00	284.45	
031			09-1158310							Purchase Order Total		284.45	
031			09-1158591	06/03/22	4439513	BIG MUDDY WORKSHOP INC - PAYME			LANDSCAPE MASTER PLAN	19690.0000	1.00	19,690.00	
031			09-1158591	06/03/22	4439513	BIG MUDDY WORKSHOP INC - PAYME			ENG & ARCH SERVICES	19690.0000-	1.00	19,690.00-	
031			09-1158591							Purchase Order Total			
031			09-1158878	06/06/22	551424	TODD VALLEY FARMS			FERTILIZER	3168.0000	1.00	3,168.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
031			09-1158878							Purchase Order Total		3,168.00	
031			09-1158945	06/06/22	3222809	CHARRON LAWN CARE & SPRINKLER	988	36	PER QUOTE: MOW/TRIM; FERTILIZE	2180.0000	1.00	2,180.00	
031			09-1158945	06/06/22	3222809	CHARRON LAWN CARE & SPRINKLER	988	36	END OF STATE FY	2180.0000-	1.00	2,180.00-	
031			09-1158945							Purchase Order Total			
031			09-1158970	06/06/22	502488	CONTINENTAL FIRE SPRINKLER CO			REP & MAINT-NOT BUILDIN	37.5000	1.00	37.50	
031			09-1158970	06/06/22	502488	CONTINENTAL FIRE SPRINKLER CO			REP & MAINT-NOT BUILDIN	112.5000	1.00	112.50	
031			09-1158970	06/06/22	502488	CONTINENTAL FIRE SPRINKLER CO			REP & MAINT-NOT BUILDIN	3.1200	7.00	21.84	
031			09-1158970	06/06/22	502488	CONTINENTAL FIRE SPRINKLER CO			REP & MAINT-NOT BUILDIN	9.3800	7.00	65.66	
031			09-1158970							Purchase Order Total		237.50	
031			09-1158974	06/06/22	502488	CONTINENTAL FIRE SPRINKLER CO			REP & MAINT-NOT BUILDIN	21.2500	1.00	21.25	
031			09-1158974	06/06/22	502488	CONTINENTAL FIRE SPRINKLER CO			REP & MAINT-NOT BUILDIN	63.7500	1.00	63.75	
031			09-1158974							Purchase Order Total		85.00	
031			09-1159010	06/06/22	502488	CONTINENTAL FIRE SPRINKLER CO			REP & MAINT-NOT BUILDIN	175.5000	1.00	175.50	
031			09-1159010	06/06/22	502488	CONTINENTAL FIRE SPRINKLER CO			REP & MAINT-NOT BUILDIN	526.5000	1.00	526.50	
031			09-1159010							Purchase Order Total		702.00	
031			09-1159024	06/06/22	502488	CONTINENTAL FIRE SPRINKLER CO			REP & MAINT-NOT BUILDIN	624.0000	1.00	624.00	
031			09-1159024	06/06/22	502488	CONTINENTAL FIRE SPRINKLER CO			REP & MAINT-NOT BUILDIN	1872.0000	1.00	1,872.00	
031			09-1159024							Purchase Order Total		2,496.00	
031			09-1159625	06/08/22	2021716	PAUL DAVIS RESTORATION OF LINC	962	21	BUNKER GEAR CLEANING	140.0000	1.00	140.00	
031			09-1159625							Purchase Order Total		140.00	
031			09-1159626	06/08/22	525267	HANGERS CLEANERS	962	21	HANGERS SERVICE APRIL	61.7500	1.00	61.75	
031			09-1159626							Purchase Order Total		61.75	
031			09-1159628	06/08/22	2000731	CHI HEALTH CLINIC COMPANY CARE	948	74	ANNUAL PHYSICALS	12516.0000	1.00	12,516.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1159628							Purchase Order Total		12,516.00	
031			09-1159630	06/08/22	510672	MIKES 66 TOWING & USED CARS	924	00	CARS FOR TRAINING	1500.0000	1.00	1,500.00	
031			09-1159630							Purchase Order Total		1,500.00	
031			09-1159648	06/08/22	1777396	CARMICHAEL CONSTRUCTION LLC			ATHLETIC RUBBER MATS	17827.0000	1.00	17,827.00	
031			09-1159648	06/08/22	1777396	CARMICHAEL CONSTRUCTION LLC			REP & MAINT-REAL PROPERTY	17827.0000-	1.00	17,827.00-	
031			09-1159648							Purchase Order Total			
031			09-1159695	06/08/22	4209704	A C LIGHTNING PROTECTION COMPA			TEST LIGHTING PROTECTION	6351.0000	1.00	6,351.00	
031			09-1159695	06/08/22	4209704	A C LIGHTNING PROTECTION COMPA			YEAR END	6351.0000-	1.00	6,351.00-	
031			09-1159695							Purchase Order Total			
031			09-1159725	06/08/22	526332	HERMAN PLUMBING CO INC			INSTALL BALL VALVES BLDG 60	2597.5000	1.00	2,597.50	
031			09-1159725	06/08/22	526332	HERMAN PLUMBING CO INC			YEAR END	2597.5000-	1.00	2,597.50-	
031			09-1159725							Purchase Order Total			
031			09-1160550	06/10/22	2342917	HACKEL CONSTRUCTION INC			UPGRADE & REPAIR SIDEWALK	21352.7200	1.00	21,352.72	
031			09-1160550	06/10/22	2342917	HACKEL CONSTRUCTION INC			YEAR END	21352.7200-	1.00	21,352.72-	
031			09-1160550							Purchase Order Total			
031			09-1160554	06/10/22	2164170	COUNTRY INN & SUITES - SIDNEY			LODGING CLOVER WHEELDON	96.0000	1.00	96.00	
031			09-1160554	06/10/22	2164170	COUNTRY INN & SUITES - SIDNEY			YEAR END	96.0000-	1.00	96.00-	
031			09-1160554							Purchase Order Total			
031			09-1160918	06/13/22	2029970	HAMPTON INN - SIDNEY	971	30	3/23 & 5/4 JOHNSON RAD/MERRTT	2.0000	96.00	192.00	
031			09-1160918	06/13/22	2029970	HAMPTON INN - SIDNEY	971	30	3/23 & 5/4 ROBINSON RAD/MERRTT	2.0000	96.00	192.00	
031			09-1160918							Purchase Order Total		384.00	
031			09-1161309	06/14/22	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STMNT NO F0249084 MAY GSA VAN	1.0000	409.18	409.18	
031			09-1161309							Purchase Order Total		409.18	
031			09-1161314	06/14/22	1808807	YANDAS MUSIC & PRO AUDIO			REPLACE SPEAKERS ON MRF RANGE	6830.0000	1.00	6,830.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1161314	06/14/22	1808807	YANDAS MUSIC & PRO AUDIO			YEAR END	6830.0000-	1.00	6,830.00-	
031			09-1161314							Purchase Order Total			
031			09-1161331	06/14/22	515917	COMFORT INN - GRAND ISLAND	971	30	INV# 62959095 5/19/22-5/22/22	1.0000	2,016.00	2,016.00	
031			09-1161331							Purchase Order Total			2,016.00
031			09-1161349	06/14/22	1808360	HOLIDAY INN EXPRESS - ONEILL	971	30	INV# 13379 6/2/22-6/3/22	1.0000	96.00	96.00	
031			09-1161349							Purchase Order Total			96.00
031			09-1161371	06/14/22	1808360	HOLIDAY INN EXPRESS - ONEILL	971	30	INV# 13379 6/2/22-6/3/22	1.0000	96.00	96.00	
031			09-1161371							Purchase Order Total			96.00
031			09-1161508	06/14/22	533984	SOUTH SIOUX CITY MARRIOTT RIVE	971	30	ACCT# 55541 5/4/22-5/5/22	1.0000	96.00	96.00	
031			09-1161508							Purchase Order Total			96.00
031			09-1161938	06/15/22	574475	OMAHA PUBLIC POWER DISTRICT			3 PHASE UNDERGROUND SERVICE	23276.0000	1.00	23,276.00	
031			09-1161938	06/15/22	574475	OMAHA PUBLIC POWER DISTRICT			3 PHASE UNDERGROUND SERVICE	23276.0000-	1.00	23,276.00-	
031			09-1161938							Purchase Order Total			
031			09-1161989	06/15/22	1244546	SUPER 8 - ONEILL	971	30	ACCT/INV# 096-135486 ECKLES	1.0000	96.00	96.00	
031			09-1161989							Purchase Order Total			96.00
031			09-1162477	06/17/22	2000731	CHI HEALTH CLINIC COMPANY CARE	948	74	ANNUAL PHYSICALS	12290.0000	1.00	12,290.00	
031			09-1162477							Purchase Order Total			12,290.00
031			09-1162479	06/17/22	525267	HANGERS CLEANERS	962	21	MONTHLY SERVICE MAY	56.6000	1.00	56.60	
031			09-1162479							Purchase Order Total			56.60
031			09-1162548	06/17/22	509265	HOME DEPOT PRO - PAYMENTS	670	56	PER INV #552260150; ORDER #	323.6400	1.00	323.64	
031			09-1162548							Purchase Order Total			323.64
031			09-1162580	06/17/22	504163	SNELL SERVICES INC, NORTH PLAT	941	50	PER PROPOSAL: REMOVE EXHAUST	1932.0000	1.00	1,932.00	
031			09-1162580	06/17/22	504163	SNELL SERVICES INC, NORTH PLAT	941	50	END OF STATE FY	1932.0000-	1.00	1,932.00-	
031			09-1162580	06/17/22	504163	SNELL SERVICES INC, NORTH PLAT	941	50	SPLIT; 9K SZ CONDENSER; WALL	1932.0000	1.00	1,932.00	
031			09-1162580	06/17/22	504163	SNELL SERVICES INC, NORTH PLAT	941	50	END OF STATE FY	1932.0000-	1.00	1,932.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1162580						Purchase Order Total				
031			09-1162664	06/21/22	3222869	CUMBERLAND BUILDINGS	909	00	PER QUOTE #1647620619554268	5287.5000	1.00	5,287.50	
031			09-1162664	06/21/22	3222869	CUMBERLAND BUILDINGS	909	00	END OF STATE FISCAL YEAR	5287.5000-	1.00	5,287.50-	
031			09-1162664	06/21/22	3222869	CUMBERLAND BUILDINGS	909	00	PER QUOTE #1647620619554268	5287.5000	1.00	5,287.50	
031			09-1162664	06/21/22	3222869	CUMBERLAND BUILDINGS	909	00	END OF STATE FISCAL YEAR	5287.5000-	1.00	5,287.50-	
031			09-1162664	06/21/22	3222869	CUMBERLAND BUILDINGS	909	00	12X20 GARAGE; 8' WALLS; SIDING	5287.5000	1.00	5,287.50	
031			09-1162664	06/21/22	3222869	CUMBERLAND BUILDINGS	909	00	END OF STATE FISCAL YEAR	5287.5000-	1.00	5,287.50-	
031			09-1162664	06/21/22	3222869	CUMBERLAND BUILDINGS	909	00	12X20 GARAGE; 8' WALLS; SIDING	5287.5000	1.00	5,287.50	
031			09-1162664	06/21/22	3222869	CUMBERLAND BUILDINGS	909	00	END OF STATE FISCAL YEAR	5287.5000-	1.00	5,287.50-	
031			09-1162664						Purchase Order Total				
031			09-1162678	06/21/22	515263	CITY PLUMBING	210	75	PER ESTIMATE #1058; REPLACE	1479.1500	1.00	1,479.15	
031			09-1162678	06/21/22	515263	CITY PLUMBING	210	75	END OF STATE FY	1479.1500-	1.00	1,479.15-	
031			09-1162678	06/21/22	515263	CITY PLUMBING	210	75	3" PVC DWV H X MIP ADAPTER	1479.1500	1.00	1,479.15	
031			09-1162678	06/21/22	515263	CITY PLUMBING	210	75	END OF STATE FY	1479.1500-	1.00	1,479.15-	
031			09-1162678	06/21/22	515263	CITY PLUMBING	210	75	3X3X2 PVC DWV SAN TEE;	934.2000	1.00	934.20	
031			09-1162678	06/21/22	515263	CITY PLUMBING	210	75	END OF STATE FY	934.2000-	1.00	934.20-	
031			09-1162678						Purchase Order Total				
031			09-1162684	06/21/22	3171928	NEBRASKA STATE FIRE SCHOOL	971	05	INV#5254 GOLD CORP SPONSORSHIP	1.0000	2,000.00	2,000.00	
031			09-1162684						Purchase Order Total				
031			09-1162686	06/21/22	1945445	BTS CUSTOM FLOORS LLC	909	45	PER ESTIMATE #000368:	22285.0000	1.00	22,285.00	
031			09-1162686	06/21/22	1945445	BTS CUSTOM FLOORS LLC	909	45	REMOVE EXISTING VCT TILE; FIX	22285.0000	1.00	22,285.00	
031			09-1162686						Purchase Order Total				
031			09-1162694	06/21/22	3449933	NEFSMA-NEBRASKA FLOODPLAIN & S	924	60	INV# 1904 M ALVARES 7/21/22	1.0000	135.00	135.00	
031			09-1162694	06/21/22	3449933	NEFSMA-NEBRASKA	924	60	INV# 1909 E WERTZ	1.0000	135.00	135.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FLOODPLAIN & S			7/21/22				
			09-1162694							Purchase Order Total		270.00	
031			09-1162697	06/21/22	500768	AMERICAN BOILER COMPANY	941	25	PER QUOTE: RE-PIPE TO BOILER	4265.5000	1.00	4,265.50	
031			09-1162697	06/21/22	500768	AMERICAN BOILER COMPANY	941	25	END OF STATE FISCAL YEAR	4265.5000-	1.00	4,265.50-	
031			09-1162697	06/21/22	500768	AMERICAN BOILER COMPANY	941	25	AT BOILER FEED LINE; LOWER	4265.5000	1.00	4,265.50	
031			09-1162697	06/21/22	500768	AMERICAN BOILER COMPANY	941	25	END OF STATE FISCAL YEAR	4265.5000-	1.00	4,265.50-	
			09-1162697							Purchase Order Total			
031			09-1162703	06/21/22	505080	ENGINEERED CONTROLS INC - PURC	941	50	PER PROPOSAL #Q22LMB-545	2925.0000	1.00	2,925.00	
031			09-1162703	06/21/22	505080	ENGINEERED CONTROLS INC - PURC	941	50	END OF STATE FY	2925.0000-	1.00	2,925.00-	
031			09-1162703	06/21/22	505080	ENGINEERED CONTROLS INC - PURC	941	50	KITCHEN AU; AHU & HP UNIT 8.11	2925.0000	1.00	2,925.00	
031			09-1162703	06/21/22	505080	ENGINEERED CONTROLS INC - PURC	941	50	END OF STATE FY	2925.0000-	1.00	2,925.00-	
			09-1162703							Purchase Order Total			
031			09-1162713	06/21/22	1902568	TOMS TOWN & COUNTRY WRECKING	968	90	TOW DURING RD 702 FIRE	1.0000	277.50	277.50	
			09-1162713							Purchase Order Total		277.50	
031			09-1162715	06/21/22	533608	M & O DOOR PRODUCTS & OVERHEAD	910	55	PER ORDER #0108722: REPLACE	3416.8800	1.00	3,416.88	
031			09-1162715	06/21/22	533608	M & O DOOR PRODUCTS & OVERHEAD	910	55	END OF STATE FY	3416.8800-	1.00	3,416.88-	
031			09-1162715	06/21/22	533608	M & O DOOR PRODUCTS & OVERHEAD	910	55	150 SERIES, BRONZE; 1" INSULAT	3416.8700	1.00	3,416.87	
031			09-1162715	06/21/22	533608	M & O DOOR PRODUCTS & OVERHEAD	910	55	END OF STATE FY	3416.8700-	1.00	3,416.87-	
			09-1162715							Purchase Order Total			
031			09-1162729	06/21/22	2572881	HY-VEE INC - WEST DES MOINES	962	19	ACCT# 153921 5/24/22	1.0000	69.97	69.97	
			09-1162729							Purchase Order Total		69.97	
031			09-1162784	06/21/22	502587	ANDERSON BROTHERS ELECTRIC, KE	910	60	PER QUOTE: PROVIDE/INSTALL	830.9100	1.00	830.91	
031			09-1162784	06/21/22	502587	ANDERSON BROTHERS ELECTRIC, KE	910	60	END OF STATE FY	830.9100-	1.00	830.91-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1162784	06/21/22	502587	ANDERSON BROTHERS ELECTRIC, KE	910	60	NEW CHECK VALVES	830.9000	1.00	830.90	
031			09-1162784	06/21/22	502587	ANDERSON BROTHERS ELECTRIC, KE	910	60	NEW CHECK VALVES	830.9000	1.00	830.90	
031			09-1162784	06/21/22	502587	ANDERSON BROTHERS ELECTRIC, KE	910	60	END OF STATE FY	830.9000-	1.00	830.90-	
031			09-1162784	06/21/22	502587	ANDERSON BROTHERS ELECTRIC, KE	910	60	TEST/CONFIRM WORKING PROPERLY	524.7900	1.00	524.79	
031			09-1162784	06/21/22	502587	ANDERSON BROTHERS ELECTRIC, KE	910	60	TEST/CONFIRM WORKING PROPERLY	524.7800	1.00	524.78	
031			09-1162784	06/21/22	502587	ANDERSON BROTHERS ELECTRIC, KE	910	60	END OF STATE FY	524.7800-	1.00	524.78-	
031			09-1162784						Purchase Order Total			1,355.69	
031			09-1162823	06/21/22	2584135	HI TECH HEATING & AIR CONDITIO	941	50	PER EST #1455: DIAGNOSE SUPPLY	117.5000	1.00	117.50	
031			09-1162823	06/21/22	2584135	HI TECH HEATING & AIR CONDITIO	941	50	END OF STATE FY	117.5000-	1.00	117.50-	
031			09-1162823	06/21/22	2584135	HI TECH HEATING & AIR CONDITIO	941	50	ON ROOFTOP UNIT.	352.5000	1.00	352.50	
031			09-1162823	06/21/22	2584135	HI TECH HEATING & AIR CONDITIO	941	50	END OF STATE FY	352.5000-	1.00	352.50-	
031			09-1162823						Purchase Order Total				
031			09-1162915	06/21/22	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV# 102476 HARRISON BALTIMORE	1.0000	503.35	503.35	
031			09-1162915	06/21/22	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV# 102476 HARRISON BALTIMORE	1.0000	503.34	503.34	
031			09-1162915						Purchase Order Total			1,006.69	
031			09-1163285	06/23/22	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	PER PROPOSAL: INSPECTIONS OF	135.0000	1.00	135.00	
031			09-1163285	06/23/22	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	END OF STATE FY	135.0000-	1.00	135.00-	
031			09-1163285						Purchase Order Total				
031			09-1163347	06/23/22	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	PER PROPOSAL: 10LB FIRE	221.2500	1.00	221.25	
031			09-1163347	06/23/22	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	END OF STATE FY	221.2500-	1.00	221.25-	
031			09-1163347	06/23/22	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	PROVIDE/INSTALL/PRO GRAM PULL	663.7500	1.00	663.75	
031			09-1163347	06/23/22	502488	CONTINENTAL FIRE	936	33	END OF STATE FY	663.7500	1.00	663.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SPRINKLER CO								
			09-1163347							Purchase Order Total		1,327.50		
031			09-1163354	06/23/22	516524	CONTINENTAL ALARM & DETECTION	936	33	PER PROPOSAL: DIAGNOSE 4 EA	5000.0000	1.00	5,000.00		
031			09-1163354	06/23/22	516524	CONTINENTAL ALARM & DETECTION	936	33	END OF STATE FY	5000.0000-	1.00	5,000.00-		
			09-1163354							Purchase Order Total				
031			09-1163359	06/23/22	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	PER PROPOSAL: FIRE SPRINKLER &	218.0000	1.00	218.00		
031			09-1163359	06/23/22	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	END OF STATE FY	218.0000-	1.00	218.00-		
			09-1163359							Purchase Order Total				
031			09-1163360	06/23/22	516524	CONTINENTAL ALARM & DETECTION	936	33	PER PROPOSAL: NEW FIRE EXTING-	732.0000	1.00	732.00		
031			09-1163360	06/23/22	516524	CONTINENTAL ALARM & DETECTION	936	33	END OF STATE FY	732.0000-	1.00	732.00-		
			09-1163360							Purchase Order Total				
031			09-1163363	06/23/22	500883	NIFCO MECHANICAL SYSTEMS INC -	968	78	PER PROPOSAL: UNDERGROUND OIL/	10744.0000	1.00	10,744.00		
031			09-1163363	06/23/22	500883	NIFCO MECHANICAL SYSTEMS INC -	968	78	END OF STATE FY	10744.0000-	1.00	10,744.00-		
			09-1163363							Purchase Order Total				
031			09-1163368	06/23/22	2017752	WING CONSTRUCTION	910	14	JOB NAME: FMS1 BLDG EAST DOOR	5295.0000	1.00	5,295.00		
031			09-1163368	06/23/22	2017752	WING CONSTRUCTION	910	14	END OF STATE FY	5295.0000-	1.00	5,295.00-		
			09-1163368							Purchase Order Total				
031			09-1163497	06/24/22	2584135	HI TECH HEATING & AIR CONDITIO	941	50	PER EST #1460: REPL SUPPLY VFD	1237.5000	1.00	1,237.50		
031			09-1163497	06/24/22	2584135	HI TECH HEATING & AIR CONDITIO	941	50	END OF STATE FY	1237.5000-	1.00	1,237.50-		
031			09-1163497	06/24/22	2584135	HI TECH HEATING & AIR CONDITIO	941	50	15HP 480VAC YASKAWA VFD W/	3712.5000	1.00	3,712.50		
031			09-1163497	06/24/22	2584135	HI TECH HEATING & AIR CONDITIO	941	50	END OF STATE FY	3712.5000-	1.00	3,712.50-		
			09-1163497							Purchase Order Total				
031			09-1163688	06/24/22	516524	CONTINENTAL ALARM & DETECTION	936	33	PER PROPOSAL: ONE NEW SIEMENS	675.0000	1.00	675.00		
031			09-1163688	06/24/22	516524	CONTINENTAL ALARM & DETECTION	936	33	END OF STATE FY	675.0000-	1.00	675.00-		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1163688							Purchase Order Total			
031			09-1163702	06/24/22	3988029	JK ELECTRIC INC - PURCHASE ORD	910	55	PER PROPOSAL: NEW DOOR OPENER	1805.0000	1.00	1,805.00	
031			09-1163702	06/24/22	3988029	JK ELECTRIC INC - PURCHASE ORD	910	55	END OF STATE FY	1805.0000-	1.00	1,805.00-	
031			09-1163702							Purchase Order Total			
031			09-1163800	06/27/22	1790545	PETERSON SPRINKLER SYSTEM	936	33	PER PROPOSAL: INSTALL NEW	5850.0000	1.00	5,850.00	
031			09-1163800	06/27/22	1790545	PETERSON SPRINKLER SYSTEM	936	33	FIRE SPRINKLER SYSTEM W/10	5850.0000	1.00	5,850.00	
031			09-1163800							Purchase Order Total			
031			09-1163834	06/27/22	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	T.O. 21-059: CHAD DUNKEL	96.0000	1.00	96.00	
031			09-1163834	06/27/22	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	END OF STATE FY	96.0000-	1.00	96.00-	
031			09-1163834	06/27/22	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	UPKEEP TRAINING AT JFHQ	96.0000	1.00	96.00	
031			09-1163834	06/27/22	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	END OF STATE FY	96.0000-	1.00	96.00-	
031			09-1163834							Purchase Order Total			
031			09-1163838	06/27/22	504163	SNELL SERVICES INC, NORTH PLAT	941	50	PER PROPOSAL: PROVIDE/INSTALL	12168.5000	1.00	12,168.50	
031			09-1163838	06/27/22	504163	SNELL SERVICES INC, NORTH PLAT	941	50	MT EVAP. MODEL #MSY-GL09NA-U1;	12168.5000	1.00	12,168.50	
031			09-1163838							Purchase Order Total			
031			09-1163847	06/27/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	PER PROPOSAL: 6 MTH INSPECTION	328.9300	1.00	328.93	
031			09-1163847	06/27/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	END OF STATE FY	328.9300-	1.00	328.93-	
031			09-1163847	06/27/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	FIRE ALARMS; HOOD; EXTINGUISHE	328.9300	1.00	328.93	
031			09-1163847	06/27/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	END OF STATE FY	328.9300-	1.00	328.93-	
031			09-1163847	06/27/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	EXTINGUISHER INSPECTION.	231.1400	1.00	231.14	
031			09-1163847	06/27/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	END OF STATE FY	231.1400-	1.00	231.14-	
031			09-1163847							Purchase Order Total			
031			09-1163857	06/27/22	522587	FREMONT ELECTRIC INC			ELECTRICAL WORK AT	1040.0000	1.00	1,040.00	

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									UTES2 22-2				
031			09-1163857	06/27/22	522587	FREMONT ELECTRIC INC			YEAR END	1040.0000-	1.00	1,040.00-	
031			09-1163857							Purchase Order Total			
031			09-1163864	06/27/22	501350	AJ SHEET METAL INC - PURCHASIN	941	50	PER PROPOSAL: REMOVE/PROVIDE/	1821.0000	1.00	1,821.00	
031			09-1163864	06/27/22	501350	AJ SHEET METAL INC - PURCHASIN	941	50	END OF STATE FY	1821.0000-	1.00	1,821.00-	
031			09-1163864	06/27/22	501350	AJ SHEET METAL INC - PURCHASIN	941	50	12K BTU MINI-SPLIT W/WALL-MT	1821.0000	1.00	1,821.00	
031			09-1163864	06/27/22	501350	AJ SHEET METAL INC - PURCHASIN	941	50	END OF STATE FY	1821.0000-	1.00	1,821.00-	
031			09-1163864							Purchase Order Total			
031			09-1163870	06/27/22	505080	ENGINEERED CONTROLS INC - PURC			REPAIRS TO BMS BLDG 509	129.6300	1.00	129.63	
031			09-1163870	06/27/22	505080	ENGINEERED CONTROLS INC - PURC			YEAR END	129.6300-	1.00	129.63-	
031			09-1163870	06/27/22	505080	ENGINEERED CONTROLS INC - PURC			REPAIRS TO BMS BLDG 509	388.8700	1.00	388.87	
031			09-1163870	06/27/22	505080	ENGINEERED CONTROLS INC - PURC			YEAR END	388.8700-	1.00	388.87-	
031			09-1163870							Purchase Order Total			
031			09-1163875	06/27/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	PER PROPOSAL: 6 MTH FIRE ALARM	82.5000	1.00	82.50	
031			09-1163875	06/27/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	END OF STATE FY	82.5000-	1.00	82.50-	
031			09-1163875	06/27/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	INSPECTION.	82.5000	1.00	82.50	
031			09-1163875	06/27/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	END OF STATE FY	82.5000-	1.00	82.50-	
031			09-1163875							Purchase Order Total			
031			09-1163884	06/27/22	3239054	HEARTLAND FIRE PROTECTION	961	45	PER EST. INSPECTIONS OF ALARM;	646.5000	1.00	646.50	
031			09-1163884	06/27/22	3239054	HEARTLAND FIRE PROTECTION	961	45	END OF STATE FY	646.5000-	1.00	646.50-	
031			09-1163884							Purchase Order Total			
031			09-1163893	06/27/22	501274	TK ELEVATOR CORPORATION	961	45	PER REPAIR WORK ORDER:	158.5200	1.00	158.52	
031			09-1163893	06/27/22	501274	TK ELEVATOR	961	45	END OF STATE FY	158.5200-	1.00	158.52-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
031			09-1163893	06/27/22	501274	TK ELEVATOR	961	45	ELEVATOR ID	475.5600	1.00	475.56	
						CORPORATION			#USV1024676				
031			09-1163893	06/27/22	501274	TK ELEVATOR	961	45	END OF STATE FY	475.5600-	1.00	475.56-	
						CORPORATION							
031			09-1163893							Purchase Order Total			
031			09-1163898	06/27/22	2584135	HI TECH HEATING & AIR CONDITIO	941	50	PER EST #1457: PROVIDE/INSTALL	5075.0000	1.00	5,075.00	
031			09-1163898	06/27/22	2584135	HI TECH HEATING & AIR CONDITIO	941	50	SYSTEM IN SUPPLY RM; 2 W/LINE-	5072.0000	1.00	5,072.00	
031			09-1163898							Purchase Order Total			10,147.00
031	OC-14252	05/28/15	OG-1157600	05/31/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	606.2200	1.00	606.22	
031	OC-14252	05/28/15	OG-1157600	05/31/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	606.2100	1.00	606.21	
031	OC-14252		OG-1157600							Purchase Order Total			1,212.43
031	OC-14252	05/28/15	O6-1150579	04/25/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1818.6500	1.00	1,818.65	
031	OC-14252	05/28/15	O6-1150579	04/25/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1818.6400	1.00	1,818.64	
031	OC-14252		O6-1150579							Purchase Order Total			3,637.29
031	OC-14252	05/28/15	O6-1152895	05/05/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	154.7900	1.00	154.79	
031	OC-14252		O6-1152895							Purchase Order Total			154.79
031	OC-14252	05/28/15	O6-1154587	05/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1502.6000	1.00	1,502.60	
031	OC-14252	05/28/15	O6-1154587	05/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1502.6000	1.00	1,502.60	
031	OC-14252		O6-1154587							Purchase Order Total			3,005.20
031	OC-14252	05/28/15	O6-1157602	05/31/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	606.2200	1.00	606.22	
031	OC-14252	05/28/15	O6-1157602	05/31/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	606.2100	1.00	606.21	
031	OC-14252		O6-1157602							Purchase Order Total			1,212.43
031	OC-14565	07/27/16	OG-1152285	05/03/22	2240728	ARMSTRONG RENTALS LLC	750	77	1/4" CHIP LIMESTONE	500.0000	23.40	11,700.00	SW
031		07/27/16	OG-1152285	05/03/22	2240728	ARMSTRONG RENTALS LLC	750	77	1/4" CHIP LIMESTONE	11700.0000	1.00	11,700.00	
031			OG-1152285							Purchase Order Total			23,400.00

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-14565	07/27/16	OG-1157607	05/31/22	2240728	ARMSTRONG RENTALS LLC	750	77	1/4" CHIP LIMESTONE	2000.0000	23.40	46,800.00	SW
031		07/27/16	OG-1157607	05/31/22	2240728	ARMSTRONG RENTALS LLC	750	77	1/4" CHIP LIMESTONE	46800.0000	1.00	46,800.00	
031			OG-1157607							Purchase Order Total		93,600.00	
031	OC-14565	07/27/16	OG-1161722	06/15/22	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	1000.0000	22.70	22,700.00	SW
031		07/27/16	OG-1161722	06/15/22	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	22700.0000	1.00	22,700.00	
031	OC-14565	07/27/16	OG-1161722	06/15/22	2240728	ARMSTRONG RENTALS LLC	750	77	1/4" CHIP LIMESTONE	1000.0000	24.75	24,750.00	SW
031		07/27/16	OG-1161722	06/15/22	2240728	ARMSTRONG RENTALS LLC	750	77	1/4" CHIP LIMESTONE	24750.0000	1.00	24,750.00	
031			OG-1161722							Purchase Order Total		94,900.00	
031	OC-14931	01/19/18	OG-1162140	06/16/22	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	3444.6000	1.00	3,444.60	
031		01/19/18	OG-1162140	06/16/22	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	3444.6000	1.00	3,444.60	
031			OG-1162140							Purchase Order Total		6,889.20	
031	OC-15000	06/14/18	OG-1145210	04/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	222.4100	1.00	222.41	
031		06/14/18	OG-1145210	04/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ORDER #WEB1921791089: DRILL	222.4100	1.00	222.41	
031			OG-1145210							Purchase Order Total		444.82	
031	OC-15000	06/14/18	OG-1145231	04/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1489.1000	1.00	1,489.10	
031		06/14/18	OG-1145231	04/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	640	75	ORDER #WEB1929214033: TOILET	372.2800	1.00	372.28	
031		06/14/18	OG-1145231	04/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	640	75	PAPER TOWELS.	1116.8200	1.00	1,116.82	
031			OG-1145231							Purchase Order Total		2,978.20	
031	OC-15000	06/14/18	OG-1148919	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2538.8100	1.00	2,538.81	
031		06/14/18	OG-1148919	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC SHOP SUPPLIES	2538.8100	1.00	2,538.81	
031			OG-1148919							Purchase Order Total		5,077.62	
031	OC-15000	06/14/18	OG-1149076	04/18/22	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1439.0900	1.00	1,439.09	

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031		06/14/18	OG-1149076	04/18/22	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	MISC SHOP SUPPLIES	1439.0900	1.00	1,439.09	
031			OG-1149076							Purchase Order Total		2,878.18	
031	OC-15000	06/14/18	OG-1154329	05/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	075	00	INDUSTRIAL SUPPLIES	65.2300	1.00	65.23	
031	OC-15000	06/14/18	OG-1154329	05/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	075	00	INDUSTRIAL SUPPLIES	88.3800	1.00	88.38	
031	OC-15000	06/14/18	OG-1154329	05/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	075	00	INDUSTRIAL SUPPLIES	15.5000	1.00	15.50	
031	OC-15000	06/14/18	OG-1154329	05/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	280	24	INDUSTRIAL SUPPLIES	46.5200	1.00	46.52	
031	OC-15000	06/14/18	OG-1154329	05/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	INDUSTRIAL SUPPLIES	33.7500	1.00	33.75	
031	OC-15000	06/14/18	OG-1154329	05/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	INDUSTRIAL SUPPLIES	15.8000	1.00	15.80	
031	OC-15000	06/14/18	OG-1154329	05/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	INDUSTRIAL SUPPLIES	42.4800	1.00	42.48	
031	OC-15000	06/14/18	OG-1154329	05/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	075	00	INDUSTRIAL SUPPLIES	84.1800	1.00	84.18	
031	OC-15000	06/14/18	OG-1154329	05/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	36	INDUSTRIAL SUPPLIES	57.7200	1.00	57.72	
031	OC-15000		OG-1154329							Purchase Order Total		449.56	
031	OC-15000	06/14/18	OG-1160024	06/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	285	23	INDUSTRIAL SUPPLIES	72.6200	1.00	72.62	
031		06/14/18	OG-1160024	06/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	285	23	CONST & MAINT SUP EXP	58.8600	1.00	58.86	
031			OG-1160024							Purchase Order Total		131.48	
031	OC-15000	06/14/18	OG-1162116	06/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4640.3900	1.00	4,640.39	
031		06/14/18	OG-1162116	06/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC MAINTENANCE SUPPLIES	4640.3900	1.00	4,640.39	
031			OG-1162116							Purchase Order Total		9,280.78	
031	OC-15000	06/14/18	O6-1153539	05/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	075	00	INDUSTRIAL SUPPLIES	65.2300	1.00	65.23	
031	OC-15000	06/14/18	O6-1153539	05/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	075	00	INDUSTRIAL SUPPLIES	88.3800	1.00	88.38	
031	OC-15000	06/14/18	O6-1153539	05/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	075	00	INDUSTRIAL SUPPLIES	15.5000	1.00	15.50	

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031	OC-15000	06/14/18	06-1153539	05/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	280	24	INDUSTRIAL SUPPLIES	57.4000	1.00	57.40	
031		06/14/18	06-1153539	05/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	280	24	INDUSTRIAL SUPPLIES	46.5200	1.00	46.52	
031	OC-15000	06/14/18	06-1153539	05/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	INDUSTRIAL SUPPLIES	41.6500	1.00	41.65	
031		06/14/18	06-1153539	05/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	INDUSTRIAL SUPPLIES	33.7500	1.00	33.75	
031	OC-15000	06/14/18	06-1153539	05/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	INDUSTRIAL SUPPLIES	19.4000	1.00	19.40	
031		06/14/18	06-1153539	05/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	INDUSTRIAL SUPPLIES	15.8000	1.00	15.80	
031	OC-15000	06/14/18	06-1153539	05/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	INDUSTRIAL SUPPLIES	52.3800	1.00	52.38	
031		06/14/18	06-1153539	05/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	INDUSTRIAL SUPPLIES	42.4800	1.00	42.48	
031	OC-15000	06/14/18	06-1153539	05/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	075	00	INDUSTRIAL SUPPLIES	85.0300	1.00	85.03	
031		06/14/18	06-1153539	05/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	075	00	INDUSTRIAL SUPPLIES	84.1800	1.00	84.18	
031	OC-15000	06/14/18	06-1153539	05/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	36	INDUSTRIAL SUPPLIES	57.7200	1.00	57.72	
031	OC-15000		06-1153539						Purchase Order Total			705.42	
031	OC-15000	06/14/18	09-1151015	04/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	333.6400	1.00	333.64	
031		06/14/18	09-1151015	04/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAZARDOUS WASTE SUPPLIES	333.6400	1.00	333.64	
031			09-1151015						Purchase Order Total			667.28	
031	OC-15568	08/20/21	OG-1155907	05/20/22	2135904	PERIMETER SOLUTIONS LP	340	41	PHOS-CHEK LC95A-R/F FIRE	24.5000	2,982.63	73,074.44	
031		08/20/21	OG-1155907	05/20/22	2135904	PERIMETER SOLUTIONS LP	340	41	PHOS-CHEK LC95A-R/F FIRE	25.0900	2,982.63	74,834.19	
031	OC-15568	08/20/21	OG-1155907	05/20/22	2135904	PERIMETER SOLUTIONS LP	340	41	SHIPPING PER REQUESTED QUOTE	5000.0000	1.00	5,000.00	
031		08/20/21	OG-1155907	05/20/22	2135904	PERIMETER SOLUTIONS LP	340	41	SHIPPING	6500.0000	1.00	6,500.00	
031			OG-1155907						Purchase Order Total			159,408.63	
031	OC-15610	12/02/21	OG-1148941	04/18/22	2014982	CULLIGAN OF OMAHA	120	23	CAMP ASHLAND NE	98.0000	5.50	539.00	
031		12/02/21	OG-1148941	04/18/22	2014982	CULLIGAN OF OMAHA	120	23	WATER SOFTER SALT	67.3800	1.00	67.38	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		12/02/21	OG-1148941	04/18/22	2014982	CULLIGAN OF OMAHA	120	23	WATER SOFTER SALT	202.1200	1.00	202.12	
031		12/02/21	OG-1148941	04/18/22	2014982	CULLIGAN OF OMAHA	120	23	WATER SOFTER SALT	67.3800	1.00	67.38	
031		12/02/21	OG-1148941	04/18/22	2014982	CULLIGAN OF OMAHA	120	23	WATER SOFTER SALT	202.1200	1.00	202.12	
031			OG-1148941							Purchase Order Total		1,078.00	
031	OO-112542	05/12/22	ZO-1155163	05/17/22	539949	OFFICE INTERIORS & DESIGN - AL			NON-CAPITALIZED EQUIP	26.0000	426.73	11,094.98	DPA
031	OO-112542	05/12/22	ZO-1155163	05/17/22	539949	OFFICE INTERIORS & DESIGN - AL			NON-CAPITALIZED EQUIP	1.0000	1,997.10	1,997.10	DPA
031	OO-112542	05/12/22	ZO-1155163	05/17/22	539949	OFFICE INTERIORS & DESIGN - AL			NON-CAPITALIZED EQUIP	25.0000	15.40	385.00	DPA
031	OO-112542	05/12/22	ZO-1155163	05/17/22	539949	OFFICE INTERIORS & DESIGN - AL			NON-CAPITALIZED EQUIP	1.0000	2,125.66	2,125.66	DPA
031	OO-112542	05/12/22	ZO-1155163	05/17/22	539949	OFFICE INTERIORS & DESIGN - AL			NON-CAPITALIZED EQUIP	14.0000	272.62	3,816.68	DPA
031	OO-112542	05/12/22	ZO-1155163	05/17/22	539949	OFFICE INTERIORS & DESIGN - AL			NON-CAPITALIZED EQUIP	1.0000	582.80	582.80	DPA
031	OO-112542		ZO-1155163							Purchase Order Total		20,002.22	
031	OR-112261	04/14/22	OP-1150220	04/21/22	4228648	SEI INDUSTRIES LTD	578	38	QUOTE# SQ9664 #4 OPEN MRKT	1.0000	228.22	228.22	DPA
031	OR-112261	04/14/22	OP-1150220	04/21/22	4228648	SEI INDUSTRIES LTD	578	38	QUOTE# SQ9664 #4 OPEN MRKT	4.0000	75.44	301.76	DPA
031	OR-112261	04/14/22	OP-1150220	04/21/22	4228648	SEI INDUSTRIES LTD	578	38	QUOTE# SQ9664 #4 OPEN MRKT	1.0000	229.00	229.00	DPA
031	OR-112261	04/14/22	OP-1150220	04/21/22	4228648	SEI INDUSTRIES LTD	578	38	QUOTE# SQ9664 #4 OPEN MRKT	6.0000	.62	3.72	DPA
031	OR-112261	04/14/22	OP-1150220	04/21/22	4228648	SEI INDUSTRIES LTD	578	38	QUOTE# SQ9664 #4 OPEN MRKT	6.0000	.34	2.04	DPA
031	OR-112261	04/14/22	OP-1150220	04/21/22	4228648	SEI INDUSTRIES LTD	578	38	QUOTE# SQ9664 #4 OPEN MRKT	2.0000	84.61	169.22	DPA
031	OR-112261	04/14/22	OP-1150220	04/21/22	4228648	SEI INDUSTRIES LTD	578	38	QUOTE# SQ9664 #4 OPEN MRKT	1.0000	1,188.42	1,188.42	DPA
031	OR-112261	04/14/22	OP-1150220	04/21/22	4228648	SEI INDUSTRIES LTD	578	38	QUOTE# SQ9664 #4 GSA LIKE	1.0000	42,831.52	42,831.52	DPA
031	OR-112261	04/14/22	OP-1150220	04/21/22	4228648	SEI INDUSTRIES LTD	578	38	QUOTE# SQ9664 #4 OPEN MRKT	1.0000	3,596.78	3,596.78	DPA
031	OR-112261	04/14/22	OP-1150220	04/21/22	4228648	SEI INDUSTRIES LTD	578	38	QUOTE# SQ9664 #4 OPEN MRKT	1.0000	7,032.36	7,032.36	DPA
031	OR-112261	04/14/22	OP-1150220	04/21/22	4228648	SEI INDUSTRIES LTD	578	38	QUOTE# SQ9664 #4 OPEN MRKT	2.0000	84.61	169.22	DPA
031	OR-112261	04/14/22	OP-1150220	04/21/22	4228648	SEI INDUSTRIES LTD	578	38	QUOTE# SQ9664 #4	1.0000	1,188.42	1,188.42	DPA

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031	OR-112261	04/14/22	OP-1150220	04/21/22	4228648	SEI INDUSTRIES LTD	578	38	OPEN MRKT QUOTE# SQ9664 #4	1.0000	42,831.52	42,831.52	DPA
031	OR-112261	04/14/22	OP-1150220	04/21/22	4228648	SEI INDUSTRIES LTD	578	38	OPEN MRKT QUOTE# SQ9664 #4	1.0000	3,596.78	3,596.78	DPA
031	OR-112261	04/14/22	OP-1150220	04/21/22	4228648	SEI INDUSTRIES LTD	578	38	OPEN MRKT QUOTE# SQ9664 #4	1.0000	7,032.36	7,032.36	DPA
031	OR-112261	04/14/22	OP-1150220	04/21/22	4228648	SEI INDUSTRIES LTD	578	38	OPEN MRKT 004654 CRATE PLYWOOD 88"X48"	1.0000	350.00	350.00	DPA
031	OR-112261	04/14/22	OP-1150220	04/21/22	4228648	SEI INDUSTRIES LTD	578	38	FREIGHT FEDEX LTL **FOB	1.0000	595.81	595.81	DPA
031	OR-112261		OP-1150220						Purchase Order Total			111,347.15	
031	OR-112733	06/05/22	OP-1160467	06/09/22	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	51	2022 4X4 DODGE QUAD CAB TRUCK	1.0000	37,325.58	37,325.58	
031	OR-112733	06/05/22	OP-1160467	06/09/22	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	51	VIN#: 1C6RR7GG1S121258	1.0000	8,193.42	8,193.42	
031	OR-112733		OP-1160467						Purchase Order Total			45,519.00	
031	O4-81878	06/08/18	O9-1156755	05/25/22	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	14630.0000	1.00	14,630.00	
031		06/08/18	O9-1156755	05/25/22	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	14630.0000-	1.00	14,630.00-	
031			O9-1156755						Purchase Order Total				
031	O4-82018	06/19/18	O9-1146983	04/08/22	518108	DAVIS DESIGN INC	906	00	N. PLATTE VEHICLE MAINTENANCE	13220.0000	1.00	13,220.00	
031	O4-82018		O9-1146983						Purchase Order Total			13,220.00	
031	O4-82018	06/19/18	O9-1152628	05/04/22	518108	DAVIS DESIGN INC	906	00	N. PLATTE VEHICLE MAINTENANCE	13220.0000	1.00	13,220.00	
031	O4-82018		O9-1152628						Purchase Order Total			13,220.00	
031	O4-82018	06/19/18	O9-1157755	05/31/22	518108	DAVIS DESIGN INC	906	00	N. PLATTE VEHICLE MAINTENANCE	26440.0000	1.00	26,440.00	
031	O4-82018		O9-1157755						Purchase Order Total			26,440.00	
031	O4-83899	10/09/18	O9-1146892	04/08/22	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	66401.5700	1.00	66,401.57	
031	O4-83899	10/09/18	O9-1146892	04/08/22	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	66401.5700	1.00	66,401.57	
031	O4-83899		O9-1146892						Purchase Order Total			132,803.14	
031	O4-83899	10/09/18	O9-1163460	06/23/22	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	50190.0900	1.00	50,190.09	
031	O4-83899	10/09/18	O9-1163460	06/23/22	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD	50190.0900	1.00	50,190.09	

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									SERVICES				
031	O4-83899		O9-1163460							Purchase Order Total		100,380.18	
031	O4-84128	10/31/18	O9-1145624	04/04/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS LONG TERM	1.0000	22.00	22.00	
031	O4-84128		O9-1145624							Purchase Order Total		22.00	
031	O4-88429	09/27/19	O9-1157775	05/31/22	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	1995.9400	1.00	1,995.94	
031	O4-88429	09/27/19	O9-1157775	05/31/22	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	1995.9400	1.00	1,995.94	
031	O4-88429		O9-1157775							Purchase Order Total		3,991.88	
031	O4-88429	09/27/19	O9-1161068	06/13/22	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	1358.4400	1.00	1,358.44	
031	O4-88429	09/27/19	O9-1161068	06/13/22	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	1358.4300	1.00	1,358.43	
031	O4-88429		O9-1161068							Purchase Order Total		2,716.87	
031	O4-88627	10/17/19	O9-1155746	05/19/22	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	26954.4500	1.00	26,954.45	
031	O4-88627		O9-1155746							Purchase Order Total		26,954.45	
031	O4-88627	10/17/19	O9-1155756	05/19/22	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	26960.0000	1.00	26,960.00	
031	O4-88627		O9-1155756							Purchase Order Total		26,960.00	
031	O4-88627	10/17/19	O9-1158562	06/03/22	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	26960.0000	1.00	26,960.00	
031	O4-88627		O9-1158562							Purchase Order Total		26,960.00	
031	O4-90037	03/19/20	O9-1147628	04/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND DINING BLDG 70	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1147628	04/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 1	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1147628	04/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 450	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1147628	04/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 505	1.0000	56.15	56.15	
031	O4-90037	03/19/20	O9-1147628	04/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 506	1.0000	52.00	52.00	
031	O4-90037	03/19/20	O9-1147628	04/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 507	1.0000	52.00	52.00	
031	O4-90037	03/19/20	O9-1147628	04/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 300	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1147628	04/12/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			301				
031	O4-90037	03/19/20	O9-1147628	04/12/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			302				
031	O4-90037	03/19/20	O9-1147628	04/12/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			303				
031	O4-90037	03/19/20	O9-1147628	04/12/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	65.00	65.00	
						ELIMINATION - PAYM			86				
031	O4-90037		O9-1147628						Purchase Order Total			519.15	
031	O4-90037	03/19/20	O9-1147629	04/12/22	519892	ECOLAB PEST	910	59	AASF 1 AND ADJACENT	1.0000	103.06	103.06	
						ELIMINATION - PAYM			STORAGE				
031	O4-90037	03/19/20	O9-1147629	04/12/22	519892	ECOLAB PEST	910	59	SASMO	1.0000	52.00	52.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1147629	04/12/22	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	44.55	44.55	
						ELIMINATION - PAYM							
031		03/19/20	O9-1147629	04/12/22	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	44.55	44.55	
						ELIMINATION - PAYM							
031			O9-1147629						Purchase Order Total			244.16	
031	O4-90037	03/19/20	O9-1147721	04/13/22	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	59.22	59.22	
						ELIMINATION - PAYM			BASE				
031		03/19/20	O9-1147721	04/13/22	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	177.66	177.66	
						ELIMINATION - PAYM			BASE				
031	O4-90037	03/19/20	O9-1147721	04/13/22	519892	ECOLAB PEST	910	59	USPFO	1.0000	122.22	122.22	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1147721	04/13/22	519892	ECOLAB PEST	910	59	CSMS	1.0000	117.00	117.00	
						ELIMINATION - PAYM							
031	O4-90037		O9-1147721						Purchase Order Total			476.10	
031	O4-90037	03/19/20	O9-1147733	04/13/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND CATS	1.0000	42.00	42.00	
						ELIMINATION - PAYM			MEAD STORM				
031	O4-90037	03/19/20	O9-1147733	04/13/22	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	30.16	30.16	
						ELIMINATION - PAYM			INITIAL AWARD				
031		03/19/20	O9-1147733	04/13/22	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	90.47	90.47	
						ELIMINATION - PAYM			INITIAL AWARD				
031	O4-90037	03/19/20	O9-1147733	04/13/22	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	23.50	23.50	
						ELIMINATION - PAYM							
031		03/19/20	O9-1147733	04/13/22	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	70.50	70.50	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1147733	04/13/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			38				
031	O4-90037		O9-1147733						Purchase Order Total			298.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037	03/19/20	O9-1148563	04/15/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 1200	1.0000	63.58	63.58	
031	O4-90037	03/19/20	O9-1148563	04/15/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	N PLATTE READINESS CTR	1.0000	31.00	31.00	
031		03/19/20	O9-1148563	04/15/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	N PLATTE READINESS CTR	1.0000	31.00	31.00	
031	O4-90037	03/19/20	O9-1148563	04/15/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FMS 3 N PLATTE	1.0000	62.00	62.00	
031	O4-90037	03/19/20	O9-1148563	04/15/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MCCOOK AF READINESS CTR	1.0000	16.12	16.12	
031		03/19/20	O9-1148563	04/15/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MCCOOK AF READINESS CTR	1.0000	22.94	22.94	
031		03/19/20	O9-1148563	04/15/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MCCOOK AF READINESS CTR	1.0000	22.94	22.94	
031			O9-1148563							Purchase Order Total		249.58	
031	O4-90037	03/19/20	O9-1148715	04/15/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ATLAS READINESS CENTER	1.0000	24.98	24.98	
031		03/19/20	O9-1148715	04/15/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ATLAS READINESS CENTER	1.0000	74.93	74.93	
031	O4-90037	03/19/20	O9-1148715	04/15/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	TITAN READINESS CENTER	1.0000	22.62	22.62	
031		03/19/20	O9-1148715	04/15/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	TITAN READINESS CENTER	1.0000	67.87	67.87	
031	O4-90037	03/19/20	O9-1148715	04/15/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CATS MEAD BLDG 1929	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1148715	04/15/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CATS MEAD BLDG 1930	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1148715	04/15/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SCOTTSDLUFF READINESS CTR	1.0000	31.00	31.00	
031		03/19/20	O9-1148715	04/15/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SCOTTSDLUFF READINESS CTR	1.0000	31.00	31.00	
031			O9-1148715							Purchase Order Total		336.40	
031	O4-90037	03/19/20	O9-1150028	04/21/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG BLDG 1600	1.0000	52.25	52.25	
031	O4-90037	03/19/20	O9-1150028	04/21/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FMS 1	1.0000	90.16	90.16	
031	O4-90037	03/19/20	O9-1150028	04/21/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EAST CAMPUS READINESS CTR	1.0000	14.43	14.43	
031		03/19/20	O9-1150028	04/21/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EAST CAMPUS READINESS CTR	1.0000	43.28	43.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1150028							Purchase Order Total		200.12	
031	04-90037	03/19/20	09-1150067	04/21/22	519892	ECOLAB PEST	910	59	SPIRIT OF 1776	1.0000	68.85	68.85	
						ELIMINATION - PAYM			READINESS CTR				
031		03/19/20	09-1150067	04/21/22	519892	ECOLAB PEST	910	59	SPIRIT OF 1776	1.0000	68.85	68.85	
						ELIMINATION - PAYM			READINESS CTR				
031	04-90037	03/19/20	09-1150067	04/21/22	519892	ECOLAB PEST	910	59	YORK READINESS CTR	1.0000	41.00	41.00	
						ELIMINATION - PAYM							
031		03/19/20	09-1150067	04/21/22	519892	ECOLAB PEST	910	59	YORK READINESS CTR	1.0000	41.00	41.00	
						ELIMINATION - PAYM							
031	04-90037	03/19/20	09-1150067	04/21/22	519892	ECOLAB PEST	910	59	O NEILL READINESS	1.0000	21.00	21.00	
						ELIMINATION - PAYM			CTR				
031		03/19/20	09-1150067	04/21/22	519892	ECOLAB PEST	910	59	O NEILL READINESS	1.0000	21.00	21.00	
						ELIMINATION - PAYM			CTR				
031			09-1150067							Purchase Order Total		261.70	
031	04-90037	03/19/20	09-1150203	04/21/22	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	44.50	44.50	
						ELIMINATION - PAYM							
031		03/19/20	09-1150203	04/21/22	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	44.50	44.50	
						ELIMINATION - PAYM							
031	04-90037	03/19/20	09-1150203	04/21/22	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	43.30	43.30	
						ELIMINATION - PAYM							
031		03/19/20	09-1150203	04/21/22	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	43.29	43.29	
						ELIMINATION - PAYM							
031	04-90037	03/19/20	09-1150203	04/21/22	519892	ECOLAB PEST	910	59	CHADRON READINESS	1.0000	31.00	31.00	
						ELIMINATION - PAYM			CTR				
031		03/19/20	09-1150203	04/21/22	519892	ECOLAB PEST	910	59	CHADRON READINESS	1.0000	31.00	31.00	
						ELIMINATION - PAYM			CTR				
031			09-1150203							Purchase Order Total		237.59	
031	04-90037	03/19/20	09-1152485	05/03/22	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	59.22	59.22	
						ELIMINATION - PAYM			BASE				
031		03/19/20	09-1152485	05/03/22	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	177.66	177.66	
						ELIMINATION - PAYM			BASE				
031	04-90037	03/19/20	09-1152485	05/03/22	519892	ECOLAB PEST	910	59	GRAND ISLAND	1.0000	95.56	95.56	
						ELIMINATION - PAYM			READINESS CTR				
031		03/19/20	09-1152485	05/03/22	519892	ECOLAB PEST	910	59	GRAND ISLAND	1.0000	95.56	95.56	
						ELIMINATION - PAYM			READINESS CTR				
031	04-90037	03/19/20	09-1152485	05/03/22	519892	ECOLAB PEST	910	59	AASF 2 GRAND ISLAND	1.0000	176.39	176.39	
						ELIMINATION - PAYM			AIRPORT				
031	04-90037		09-1152485							Purchase Order Total		604.39	
031	04-90037	03/19/20	09-1152486	05/03/22	519892	ECOLAB PEST	910	59	KEARNEY ARMORY	1.0000	68.53	68.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM							
031		03/19/20	09-1152486	05/03/22	519892	ECOLAB PEST	910	59	KEARNEY ARMORY	1.0000	68.53	68.53	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1152486	05/03/22	519892	ECOLAB PEST	910	59	FMS 2 KEARNEY	1.0000	82.00	82.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1152486	05/03/22	519892	ECOLAB PEST	910	59	GREENLIEF TTOQ BLDG 630	1.0000	78.40	78.40	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1152486	05/03/22	519892	ECOLAB PEST	910	59	GREENLIEF EAST ROCA BLDG 6015	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1152486	05/03/22	519892	ECOLAB PEST	910	59	GREENLIEF UTES 1 CHP 3	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1152486	05/03/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 600 DFAC	1.0000	60.00	60.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1152486	05/03/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 610 BASIC OFF QTR	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1152486	05/03/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 620 BASIC OFF QTR	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037		09-1152486						Purchase Order Total			525.46	
031	O4-90037	03/19/20	09-1152487	05/03/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 670 CO	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1152487	05/03/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 710	1.0000	52.00	52.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1152487	05/03/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 711	1.0000	68.00	68.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1152487	05/03/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 562	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1152487	05/03/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 563	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1152487	05/03/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 631	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1152487	05/03/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 633	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1152487	05/03/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	35.00	35.00	
						ELIMINATION - PAYM							
031		03/19/20	09-1152487	05/03/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	105.00	105.00	
						ELIMINATION - PAYM							
031		03/19/20	09-1152487	05/03/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	35.00	35.00	
						ELIMINATION - PAYM							
031			09-1152487						Purchase Order Total			505.00	
031	O4-90037	03/19/20	09-1152488	05/03/22	519892	ECOLAB PEST	910	59	GREENLIEF TRAINING	1.0000	42.00	42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			SITE UTES 1				
031	O4-90037	03/19/20	O9-1152488	05/03/22	519892	ECOLAB PEST	910	59	GTS S ROCA BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			6010				
031	O4-90037	03/19/20	O9-1152488	05/03/22	519892	ECOLAB PEST	910	59	GTS ZERO TOWER	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00679				
031	O4-90037	03/19/20	O9-1152488	05/03/22	519892	ECOLAB PEST	910	59	GTS COMBAT PISTOL	1.0000	42.00	42.00	
						ELIMINATION - PAYM			F0600				
031	O4-90037	03/19/20	O9-1152488	05/03/22	519892	ECOLAB PEST	910	59	GTS COMP PISTOL	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00673				
031	O4-90037	03/19/20	O9-1152488	05/03/22	519892	ECOLAB PEST	910	59	GTS M320 TOWER	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00672				
031	O4-90037	03/19/20	O9-1152488	05/03/22	519892	ECOLAB PEST	910	59	GTS MPMG TOWER	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00676				
031	O4-90037		O9-1152488							Purchase Order Total		294.00	
031	O4-90037	03/19/20	O9-1153981	05/11/22	519892	ECOLAB PEST	910	59	FMS 7 NORFOLK	1.0000	62.79	62.79	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1153981	05/11/22	519892	ECOLAB PEST	910	59	GREENLIEF(GTS) BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			100				
031	O4-90037	03/19/20	O9-1153981	05/11/22	519892	ECOLAB PEST	910	59	GTS MRF CLEAN STA	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00019				
031	O4-90037	03/19/20	O9-1153981	05/11/22	519892	ECOLAB PEST	910	59	GTS MRF TOWER 00022	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037		O9-1153981							Purchase Order Total		188.79	
031	O4-90037	03/19/20	O9-1155004	05/16/22	519892	ECOLAB PEST	910	59	SASMO	1.0000	52.00	52.00	
						ELIMINATION - PAYM							
031	O4-90037		O9-1155004							Purchase Order Total		52.00	
031	O4-90037	03/19/20	O9-1155005	05/16/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			23				
031	O4-90037	03/19/20	O9-1155005	05/16/22	519892	ECOLAB PEST	910	59	BEATRICE READINESS	1.0000	47.99	47.99	
						ELIMINATION - PAYM			CTR				
031		03/19/20	O9-1155005	05/16/22	519892	ECOLAB PEST	910	59	BEATRICE READINESS	1.0000	47.99	47.99	
						ELIMINATION - PAYM			CTR				
031		03/19/20	O9-1155005	05/16/22	519892	ECOLAB PEST	910	59	BEATRICE READINESS	1.0000	27.08	27.08	
						ELIMINATION - PAYM			CTR				
031	O4-90037	03/19/20	O9-1155005	05/16/22	519892	ECOLAB PEST	910	59	NORFOLK READINESS	1.0000	21.72	21.72	
						ELIMINATION - PAYM			CTR				
031		03/19/20	O9-1155005	05/16/22	519892	ECOLAB PEST	910	59	NORFOLK READINESS	1.0000	21.72	21.72	
						ELIMINATION - PAYM			CTR				
031			O9-1155005							Purchase Order Total		208.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-90037	03/19/20	09-1155320	05/17/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND DINING	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 70				
031	04-90037	03/19/20	09-1155320	05/17/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	04-90037	03/19/20	09-1155320	05/17/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			24				
031	04-90037	03/19/20	09-1155320	05/17/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND FMS 5	1.0000	52.00	52.00	
						ELIMINATION - PAYM							
031	04-90037	03/19/20	09-1155320	05/17/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			50				
031	04-90037	03/19/20	09-1155320	05/17/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	71.89	71.89	
						ELIMINATION - PAYM			60				
031	04-90037	03/19/20	09-1155320	05/17/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			450				
031	04-90037	03/19/20	09-1155320	05/17/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			501				
031	04-90037	03/19/20	09-1155320	05/17/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			502				
031	04-90037	03/19/20	09-1155320	05/17/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			503				
031	04-90037	03/19/20	09-1155320	05/17/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			504				
031	04-90037	03/19/20	09-1155320	05/17/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	56.15	56.15	
						ELIMINATION - PAYM			505				
031	04-90037	03/19/20	09-1155320	05/17/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			506				
031	04-90037	03/19/20	09-1155320	05/17/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			507				
031	04-90037	03/19/20	09-1155320	05/17/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			508				
031	04-90037	03/19/20	09-1155320	05/17/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	59.10	59.10	
						ELIMINATION - PAYM			509				
031	04-90037	03/19/20	09-1155320	05/17/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			300				
031	04-90037	03/19/20	09-1155320	05/17/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			301				
031	04-90037	03/19/20	09-1155320	05/17/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			302				
031	04-90037	03/19/20	09-1155320	05/17/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			303				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037		O9-1155320							Purchase Order Total		951.14	
031	O4-90037	03/19/20	O9-1156049	05/20/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND FMS 6	1.0000	52.00	52.00	
031	O4-90037	03/19/20	O9-1156049	05/20/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND UTES 2 BLDG 3	1.0000	52.00	52.00	
031	O4-90037	03/19/20	O9-1156049	05/20/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND UTES 2 BLDG 4	1.0000	52.00	52.00	
031	O4-90037	03/19/20	O9-1156049	05/20/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND UTES 2 BLDG 5	1.0000	52.00	52.00	
031	O4-90037	03/19/20	O9-1156049	05/20/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND UTES 2 BLDG 22002	1.0000	68.00	68.00	
031	O4-90037	03/19/20	O9-1156049	05/20/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 86	1.0000	65.00	65.00	
031	O4-90037	03/19/20	O9-1156049	05/20/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WAHOO READINESS CTR	1.0000	26.00	26.00	
031	O4-90037	03/19/20	O9-1156049	05/20/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WAHOO READINESS CTR	1.0000	26.00	26.00	
031	O4-90037	03/19/20	O9-1156049	05/20/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	COLUMBUS ARMED FORCES	1.0000	40.03	40.03	
031	O4-90037	03/19/20	O9-1156103	05/20/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	COLUMBUS ARMED FORCES RC	1.0000	40.03	40.03	
031	O4-90037	03/19/20	O9-1156103	05/20/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	COLUMBUS ARMED FORCES RC	1.0000	37.67	37.67	
031	O4-90037	03/19/20	O9-1156103	05/20/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG FMS 4	1.0000	87.48	87.48	
031	O4-90037	03/19/20	O9-1156103	05/20/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GERING READINESS CTR	1.0000	62.00	62.00	
031	O4-90037	03/19/20	O9-1156103	05/20/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SIDNEY READINESS CTR	1.0000	31.00	31.00	
031	O4-90037	03/19/20	O9-1156103	05/20/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SIDNEY READINESS CTR	1.0000	31.00	31.00	
031	O4-90037	03/19/20	O9-1159030	06/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JFHQ LINCOLN AIR BASE	1.0000	59.22	59.22	
031	O4-90037	03/19/20	O9-1159030	06/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JFHQ LINCOLN AIR BASE	1.0000	177.66	177.66	
031	O4-90037	03/19/20	O9-1159030	06/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WAYNE READINESS CTR	1.0000	21.00	21.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		03/19/20	09-1159030	06/06/22	519892	ECOLAB PEST	910	59	WAYNE READINESS CTR	1.0000	21.00	21.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1159030	06/06/22	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	23.50	23.50	
						ELIMINATION - PAYM							
031		03/19/20	09-1159030	06/06/22	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	70.50	70.50	
						ELIMINATION - PAYM							
031			09-1159030							Purchase Order Total		372.88	
031	O4-90037	03/19/20	09-1159053	06/06/22	519892	ECOLAB PEST	910	59	GREENLIEF 630	1.0000	78.40	78.40	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1159053	06/06/22	519892	ECOLAB PEST	910	59	GREENLIEF EAST ROCA	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 6015				
031	O4-90037	03/19/20	09-1159053	06/06/22	519892	ECOLAB PEST	910	59	GREENLIEF UTES 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM			CHP 3				
031	O4-90037	03/19/20	09-1159053	06/06/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 600	1.0000	60.00	60.00	
						ELIMINATION - PAYM			DFAC				
031	O4-90037	03/19/20	09-1159053	06/06/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 610	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BASIC OFF QTR				
031	O4-90037	03/19/20	09-1159053	06/06/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 620	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BASIC OFF QTR				
031	O4-90037	03/19/20	09-1159053	06/06/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 670 CO	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1159053	06/06/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 710	1.0000	52.00	52.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1159053	06/06/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 711	1.0000	68.00	68.00	
						ELIMINATION - PAYM							
031	O4-90037		09-1159053							Purchase Order Total		468.40	
031	O4-90037	03/19/20	09-1159066	06/06/22	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	30.16	30.16	
						ELIMINATION - PAYM			INITIAL AWARD				
031		03/19/20	09-1159066	06/06/22	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	90.47	90.47	
						ELIMINATION - PAYM			INITIAL AWARD				
031	O4-90037	03/19/20	09-1159066	06/06/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 562	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1159066	06/06/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 563	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1159066	06/06/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 631	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1159066	06/06/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 633	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1159066	06/06/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	35.00	35.00	
						ELIMINATION - PAYM							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		03/19/20	09-1159066	06/06/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	105.00	105.00	
						ELIMINATION - PAYM							
031		03/19/20	09-1159066	06/06/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	35.00	35.00	
						ELIMINATION - PAYM							
031			09-1159066							Purchase Order Total		463.63	
031	O4-90037	03/19/20	09-1159081	06/06/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	65.00	65.00	
						ELIMINATION - PAYM			50				
031	O4-90037	03/19/20	09-1159081	06/06/22	519892	ECOLAB PEST	910	59	GTS MRF CLEAN STA	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00019				
031	O4-90037	03/19/20	09-1159081	06/06/22	519892	ECOLAB PEST	910	59	GTS MRF TOWER 00022	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1159081	06/06/22	519892	ECOLAB PEST	910	59	GTS COMBAT PISTOL	1.0000	42.00	42.00	
						ELIMINATION - PAYM			F0600				
031	O4-90037	03/19/20	09-1159081	06/06/22	519892	ECOLAB PEST	910	59	GTS COMP PISTOL	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00673				
031	O4-90037	03/19/20	09-1159081	06/06/22	519892	ECOLAB PEST	910	59	GTS M320 TOWER	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00672				
031	O4-90037		09-1159081							Purchase Order Total		275.00	
031	O4-90037	03/19/20	09-1159422	06/07/22	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	43.30	43.30	
						ELIMINATION - PAYM							
031		03/19/20	09-1159422	06/07/22	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	43.29	43.29	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1159422	06/07/22	519892	ECOLAB PEST	910	59	GREENLIEF(GTS) BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			100				
031	O4-90037	03/19/20	09-1159422	06/07/22	519892	ECOLAB PEST	910	59	GTS S ROCA BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			6010				
031	O4-90037	03/19/20	09-1159422	06/07/22	519892	ECOLAB PEST	910	59	GTS ZERO TOWER	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00679				
031	O4-90037	03/19/20	09-1159422	06/07/22	519892	ECOLAB PEST	910	59	GTS MPMG TOWER	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00676				
031	O4-90037		09-1159422							Purchase Order Total		254.59	
031	O4-90037	03/19/20	09-1159475	06/07/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND DINING	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 70				
031	O4-90037	03/19/20	09-1159475	06/07/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1159475	06/07/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			450				
031	O4-90037	03/19/20	09-1159475	06/07/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	56.15	56.15	
						ELIMINATION - PAYM			505				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037	03/19/20	O9-1159475	06/07/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			506				
031	O4-90037	03/19/20	O9-1159475	06/07/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			507				
031	O4-90037	03/19/20	O9-1159475	06/07/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			300				
031	O4-90037	03/19/20	O9-1159475	06/07/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			301				
031	O4-90037	03/19/20	O9-1159475	06/07/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			302				
031	O4-90037	03/19/20	O9-1159475	06/07/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			303				
031	O4-90037	03/19/20	O9-1159475	06/07/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	65.00	65.00	
						ELIMINATION - PAYM			86				
031	O4-90037		O9-1159475							Purchase Order Total		519.15	
031	O4-90037	03/19/20	O9-1159496	06/07/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	63.58	63.58	
						ELIMINATION - PAYM			1200				
031	O4-90037	03/19/20	O9-1159496	06/07/22	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	44.55	44.55	
						ELIMINATION - PAYM							
031		03/19/20	O9-1159496	06/07/22	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	44.55	44.55	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1159496	06/07/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	63.58	63.58	
						ELIMINATION - PAYM			1200				
031	O4-90037		O9-1159496							Purchase Order Total		216.26	
031	O4-90037	03/19/20	O9-1161469	06/14/22	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	59.22	59.22	
						ELIMINATION - PAYM			BASE				
031		03/19/20	O9-1161469	06/14/22	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	177.66	177.66	
						ELIMINATION - PAYM			BASE				
031	O4-90037	03/19/20	O9-1161469	06/14/22	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	30.16	30.16	
						ELIMINATION - PAYM			INITIAL AWARD				
031		03/19/20	O9-1161469	06/14/22	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	90.47	90.47	
						ELIMINATION - PAYM			INITIAL AWARD				
031	O4-90037	03/19/20	O9-1161469	06/14/22	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	23.50	23.50	
						ELIMINATION - PAYM							
031		03/19/20	O9-1161469	06/14/22	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	70.50	70.50	
						ELIMINATION - PAYM							
031			O9-1161469							Purchase Order Total		451.51	
031	O4-90037	03/19/20	O9-1162793	06/21/22	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	44.55	44.55	
						ELIMINATION - PAYM							

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		03/19/20	09-1162793	06/21/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	44.55	44.55	
031	O4-90037	03/19/20	09-1162793	06/21/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	43.30	43.30	
031		03/19/20	09-1162793	06/21/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	43.29	43.29	
031	O4-90037	03/19/20	09-1162793	06/21/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MIL 160 S FIRST BROKEN BOW	1.0000	42.50	42.50	
031		03/19/20	09-1162793	06/21/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MIL 160 S FIRST BROKEN BOW	1.0000	42.50	42.50	
031			09-1162793							Purchase Order Total		260.69	
031	O4-90049	03/20/20	09-1149422	04/19/22	521370	FARRIS ENGINEERING INC	906	00	COMMISSIONING CATS REBUILT	6825.9800	1.00	6,825.98	
031	O4-90049		09-1149422							Purchase Order Total		6,825.98	
031	O4-90049	03/20/20	09-1155735	05/19/22	521370	FARRIS ENGINEERING INC	906	00	COMMISSIONING CATS REBUILT	2277.9800	1.00	2,277.98	
031	O4-90049		09-1155735							Purchase Order Total		2,277.98	
031	O4-90049	03/20/20	09-1158635	06/03/22	521370	FARRIS ENGINEERING INC	906	00	COMMISSIONING CATS REBUILT	4552.4900	1.00	4,552.49	
031	O4-90049		09-1158635							Purchase Order Total		4,552.49	
031	O4-90270	04/20/20	09-1155107	05/17/22	518108	DAVIS DESIGN INC	906	00	CATS TRAINING SHELTER REPLACE	1050.0000	1.00	1,050.00	
031		04/20/20	09-1155107	05/17/22	518108	DAVIS DESIGN INC	906	00	CATS TRAINING SHELTER REPLACE	1050.0000-	1.00	1,050.00-	
031			09-1155107							Purchase Order Total			
031	O4-90756	05/28/20	09-1147512	04/12/22	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE TECH SVC	1150.0000	1.00	1,150.00	
031	O4-90756		09-1147512							Purchase Order Total		1,150.00	
031	O4-90756	05/28/20	09-1154598	05/13/22	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE TECH SVC	797.5000	1.00	797.50	
031	O4-90756		09-1154598							Purchase Order Total		797.50	
031	O4-90756	05/28/20	09-1162649	06/21/22	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE TECH SVC	470.0000	1.00	470.00	
031	O4-90756		09-1162649							Purchase Order Total		470.00	
031	O4-90757	05/28/20	09-1162699	06/21/22	1776383	INNOVATIVE EMERGENCY MANAGEMEN	990	00	HAZARD MITIGATION TECH SVC	14501.0000	1.00	14,501.00	
031	O4-90757		09-1162699							Purchase Order Total		14,501.00	
031	O4-90759	05/28/20	09-1147356	04/12/22	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	22567.9000	1.00	22,567.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90759	05/28/20	09-1147356	04/12/22	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	49291.7000	1.00	49,291.70	
031	O4-90759		09-1147356							Purchase Order Total		71,859.60	
031	O4-90759	05/28/20	09-1154597	05/13/22	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	1654.3000	1.00	1,654.30	
031	O4-90759		09-1154597							Purchase Order Total		1,654.30	
031	O4-90759	05/28/20	09-1154735	05/16/22	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	14122.2500	1.00	14,122.25	
031	O4-90759	05/28/20	09-1154735	05/16/22	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	259606.3800	1.00	259,606.38	
031	O4-90759		09-1154735							Purchase Order Total		273,728.63	
031	O4-90759	05/28/20	09-1162653	06/21/22	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	54816.6800	1.00	54,816.68	
031	O4-90759		09-1162653							Purchase Order Total		54,816.68	
031	O4-90759	05/28/20	09-1162657	06/21/22	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	1050.0000	1.00	1,050.00	
031	O4-90759		09-1162657							Purchase Order Total		1,050.00	
031	O4-90759	05/28/20	09-1162666	06/21/22	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	48990.0000	1.00	48,990.00	
031	O4-90759		09-1162666							Purchase Order Total		48,990.00	
031	O4-90827	09/01/20	09-1150778	04/25/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #1: CRF PROGRAM DESIGN &	17807.5000	1.00	17,807.50	
031	O4-90827	09/01/20	09-1150778	04/25/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #2: CRF PROGRAM	45022.5000	1.00	45,022.50	
031	O4-90827	09/01/20	09-1150778	04/25/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #4: CRF PUBLIC AWARENESS	16440.0000	1.00	16,440.00	
031	O4-90827		09-1150778							Purchase Order Total		79,270.00	
031	O4-90827	09/01/20	09-1152295	05/03/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #1: CRF PROGRAM DESIGN &	40955.0000	1.00	40,955.00	
031	O4-90827	09/01/20	09-1152295	05/03/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #4: CRF PUBLIC AWARENESS	18200.0000	1.00	18,200.00	
031	O4-90827		09-1152295							Purchase Order Total		59,155.00	
031	O4-90827	09/01/20	09-1156169	05/23/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #1: CRF PROGRAM DESIGN &	48553.7500	1.00	48,553.75	
031	O4-90827	09/01/20	09-1156169	05/23/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #4: CRF PUBLIC AWARENESS	18200.0000	1.00	18,200.00	
031	O4-90827		09-1156169							Purchase Order Total		66,753.75	
031	O4-90827	09/01/20	09-1163536	06/24/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #1: CRF PROGRAM DESIGN &	36458.7500	1.00	36,458.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-90827	09/01/20	09-1163536	06/24/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #4: CRF PUBLIC AWARENESS	8220.0000	1.00	8,220.00	
031	04-90827		09-1163536							Purchase Order Total		44,678.75	
031	04-91401	07/16/20	09-1145398	04/01/22	540205	OLSSON INC- PAYMENTS	958	25	CATS FAUNA PLANNING SURVEY	646.6000	1.00	646.60	
031	04-91401	07/16/20	09-1145398	04/01/22	540205	OLSSON INC- PAYMENTS	958	25	CATS FAUNA PLANNING SURVEY	451.4000	1.00	451.40	
031	04-91401		09-1145398							Purchase Order Total		1,098.00	
031	04-91403	07/16/20	09-1145392	04/01/22	540205	OLSSON INC- PAYMENTS	958	25	CATS-M FAUNA PLANNING LVL SURV	38.0000	1.00	38.00	
031	04-91403	07/16/20	09-1145392	04/01/22	540205	OLSSON INC- PAYMENTS	958	25	CATS-M FAUNA PLANNING LVL SURV	460.0000	1.00	460.00	
031	04-91403	07/16/20	09-1145392	04/01/22	540205	OLSSON INC- PAYMENTS	958	25	CATS-M FAUNA PLANNING LVL SURV	10.0000	1.00	10.00	
031	04-91403		09-1145392							Purchase Order Total		508.00	
031	04-91406	07/16/20	09-1145366	04/01/22	540205	OLSSON INC- PAYMENTS	958	25	GTS-SILVERCREEK FAUNA PLANNING	460.8000	1.00	460.80	
031	04-91406		09-1145366							Purchase Order Total		460.80	
031	04-91406	07/16/20	09-1146665	04/07/22	540205	OLSSON INC- PAYMENTS	958	25	GTS-SILVERCREEK FAUNA PLANNING	470.0000	1.00	470.00	
031	04-91406		09-1146665							Purchase Order Total		470.00	
031	04-91748	08/07/20	09-1152332	05/03/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	JFHQ BU POWER ELEC MOD	1466.7500	1.00	1,466.75	
031	04-91748	08/07/20	09-1152332	05/03/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	JFHQ BU POWER ELEC MOD	65863.2500	1.00	65,863.25	
031	04-91748		09-1152332							Purchase Order Total		67,330.00	
031	04-91954	08/26/20	09-1150316	04/22/22	532434	LEO A DALY COMPANY - PAYMENTS	906	07	IEWP - CATS FY20	5100.0000	1.00	5,100.00	
031	04-91954		09-1150316							Purchase Order Total		5,100.00	
031	04-91959	08/26/20	09-1149462	04/19/22	532434	LEO A DALY COMPANY - PAYMENTS	906	07	IEWP - GTS FY20	5100.0000	1.00	5,100.00	
031	04-91959		09-1149462							Purchase Order Total		5,100.00	
031	04-91962	08/26/20	09-1149418	04/19/22	532434	LEO A DALY COMPANY - PAYMENTS	906	07	IEWP - NEBRASKA FY20	6000.0000	1.00	6,000.00	
031	04-91962		09-1149418							Purchase Order Total		6,000.00	
031	04-91967	08/26/20	09-1148457	04/14/22	532434	LEO A DALY COMPANY - PAYMENTS	906	07	REAL PROPERTY DEVELOPMENT PLAN	43000.0000	1.00	43,000.00	
031	04-91967		09-1148457							Purchase Order Total		43,000.00	
031	04-91967	08/26/20	09-1155924	05/20/22	532434	LEO A DALY COMPANY -	906	07	REAL PROPERTY	43000.0000	1.00	43,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			DEVELOPMENT PLAN				
031	O4-91967		O9-1155924							Purchase Order Total		43,000.00	
031	O4-92080	09/03/20	O9-1155261	05/17/22	546560	SSH ARCHITECTURE	906	00	GTS TRANSIENT ENLISTED BARRACK	4750.0000	1.00	4,750.00	
031	O4-92080		O9-1155261							Purchase Order Total		4,750.00	
031	O4-92080	09/03/20	O9-1159235	06/07/22	546560	SSH ARCHITECTURE	906	00	GTS TRANSIENT ENLISTED BARRACK	2783.0000	1.00	2,783.00	
031	O4-92080		O9-1159235							Purchase Order Total		2,783.00	
031	O4-92256	09/15/20	O9-1155930	05/20/22	532434	LEO A DALY COMPANY - PAYMENTS	906	07	GTS MASTER PLAN UPDATE	9250.0000	1.00	9,250.00	
031	O4-92256		O9-1155930							Purchase Order Total		9,250.00	
031	O4-92256	09/15/20	O9-1160622	06/10/22	532434	LEO A DALY COMPANY - PAYMENTS	906	07	GTS MASTER PLAN UPDATE	9250.0000	1.00	9,250.00	
031	O4-92256		O9-1160622							Purchase Order Total		9,250.00	
031	O4-92257	09/15/20	O9-1155942	05/20/22	532434	LEO A DALY COMPANY - PAYMENTS	906	07	CATS MASTER PLAN UPDATE	8250.0000	1.00	8,250.00	
031	O4-92257		O9-1155942							Purchase Order Total		8,250.00	
031	O4-92257	09/15/20	O9-1160657	06/10/22	532434	LEO A DALY COMPANY - PAYMENTS	906	07	CATS MASTER PLAN UPDATE	8250.0000	1.00	8,250.00	
031	O4-92257		O9-1160657							Purchase Order Total		8,250.00	
031	O4-92257	09/15/20	O9-1160720	06/10/22	532434	LEO A DALY COMPANY - PAYMENTS	906	07	CATS MASTER PLAN UPDATE	8250.0000	1.00	8,250.00	
031	O4-92257		O9-1160720							Purchase Order Total		8,250.00	
031	O4-92257	09/15/20	O9-1160734	06/10/22	532434	LEO A DALY COMPANY - PAYMENTS	906	07	CATS MASTER PLAN UPDATE	8250.0000	1.00	8,250.00	
031	O4-92257		O9-1160734							Purchase Order Total		8,250.00	
031	O4-92322	09/21/20	O9-1155091	05/17/22	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS TRNG SHELTER REPLACEMENT	83351.8300	1.00	83,351.83	
031	O4-92322	09/21/20	O9-1155091	05/17/22	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS TRNG SHELTER REPLACEMENT	5198.0000	1.00	5,198.00	
031	O4-92322		O9-1155091							Purchase Order Total		88,549.83	
031	O4-92374	09/25/20	O9-1153292	05/06/22	2011366	ALL SEASONS FENCE INC	330	13	GTS SO BOUNDARY FENCE	40663.3000	1.00	40,663.30	
031	O4-92374		O9-1153292							Purchase Order Total		40,663.30	
031	O4-92383	09/25/20	O9-1145320	04/01/22	518108	DAVIS DESIGN INC	906	07	GTS UNDERGROUND ELECTRICAL	910.0000	1.00	910.00	
031	O4-92383		O9-1145320							Purchase Order Total		910.00	
031	O4-92383	09/25/20	O9-1161785	06/15/22	518108	DAVIS DESIGN INC	906	07	GTS UNDERGROUND ELECTRICAL	910.0000	1.00	910.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-92383		O9-1161785							Purchase Order Total		910.00	
031	O4-92386	09/28/20	O9-1151929	05/02/22	515333	CLARK & ENERSEN INC - PAYMENT	906	00	GTS TRANSIENT TNG HQ BLDG	1700.0000	1.00	1,700.00	
031	O4-92386		O9-1151929							Purchase Order Total		1,700.00	
031	O4-92386	09/28/20	O9-1155427	05/18/22	515333	CLARK & ENERSEN INC - PAYMENT	906	00	GTS TRANSIENT TNG HQ BLDG	1700.0000	1.00	1,700.00	
031	O4-92386		O9-1155427							Purchase Order Total		1,700.00	
031	O4-92410	09/29/20	O9-1158881	06/06/22	529183	JEO CONSULTING GROUP INC - PUC	906	00	GTS STORM SEWER MODERNIZATION	1250.0000	1.00	1,250.00	
031		09/29/20	O9-1158881	06/06/22	529183	JEO CONSULTING GROUP INC - PUC	906	00	GTS STORM SEWER MODERNIZATION	1250.0000-	1.00	1,250.00-	
031			O9-1158881							Purchase Order Total		1,250.00-	
031	O4-92410	09/29/20	O9-1158899	06/06/22	529183	JEO CONSULTING GROUP INC - PUC	906	00	GTS STORM SEWER MODERNIZATION	500.0000	1.00	500.00	
031	O4-92410		O9-1158899							Purchase Order Total		500.00	
031	O4-92602	10/14/20	O9-1150053	04/21/22	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	*****	1.00	2,027,835.84	
031	O4-92602		O9-1150053							Purchase Order Total		2,027,835.84	
031	O4-92602	10/14/20	O9-1158667	06/03/22	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	891576.9000	1.00	891,576.90	
031	O4-92602		O9-1158667							Purchase Order Total		891,576.90	
031	O4-93930	03/01/21	O9-1149408	04/19/22	2594739	PERRY REID CONSTRUCTION LLC	912	00	NORTH PLATTE VEH MAINT SHOP	102168.7300	1.00	102,168.73	
031	O4-93930		O9-1149408							Purchase Order Total		102,168.73	
031	O4-93930	03/01/21	O9-1152623	05/04/22	2594739	PERRY REID CONSTRUCTION LLC	912	00	NORTH PLATTE VEH MAINT SHOP	499681.8700	1.00	499,681.87	
031	O4-93930		O9-1152623							Purchase Order Total		499,681.87	
031	O4-93930	03/01/21	O9-1157736	05/31/22	2594739	PERRY REID CONSTRUCTION LLC	912	00	NORTH PLATTE VEH MAINT SHOP	426502.0800	1.00	426,502.08	
031	O4-93930		O9-1157736							Purchase Order Total		426,502.08	
031	O4-93933	03/01/21	O9-1150740	04/25/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #2 CONTACT CENTER	101090.4500	1.00	101,090.45	
031	O4-93933		O9-1150740							Purchase Order Total		101,090.45	
031	O4-93933	03/01/21	O9-1150754	04/25/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #2 CONTACT CENTER	30243.0000	1.00	30,243.00	
031	O4-93933		O9-1150754							Purchase Order Total		30,243.00	
031	O4-93933	03/01/21	O9-1150764	04/25/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #1 PROG ADMIN & CASE	465757.5000	1.00	465,757.50	
031	O4-93933		O9-1150764							Purchase Order Total		465,757.50	

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031	O4-93933	03/01/21	O9-1152309	05/03/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #1 PROG ADMIN & CASE	395002.5000	1.00	395,002.50	
031	O4-93933		O9-1152309							Purchase Order Total		395,002.50	
031	O4-93933	03/01/21	O9-1152327	05/03/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #2 CONTACT CENTER	166226.0000	1.00	166,226.00	
031	O4-93933		O9-1152327							Purchase Order Total		166,226.00	
031	O4-93933	03/01/21	O9-1156174	05/23/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #1 PROG ADMIN & CASE	387591.2500	1.00	387,591.25	
031	O4-93933		O9-1156174							Purchase Order Total		387,591.25	
031	O4-93933	03/01/21	O9-1161381	06/14/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #2 CONTACT CENTER	133364.8900	1.00	133,364.89	
031	O4-93933		O9-1161381							Purchase Order Total		133,364.89	
031	O4-93933	03/01/21	O9-1163329	06/23/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #1 PROG ADMIN & CASE	375853.7500	1.00	375,853.75	
031	O4-93933		O9-1163329							Purchase Order Total		375,853.75	
031	O4-93933	03/01/21	O9-1163335	06/23/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #2 CONTACT CENTER	122304.2500	1.00	122,304.25	
031	O4-93933		O9-1163335							Purchase Order Total		122,304.25	
031	O4-94638	04/27/21	O9-1145282	04/01/22	3738175	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #4 BACK-UP GENERATOR	450.0000	1.00	450.00	
031	O4-94638		O9-1145282							Purchase Order Total		450.00	
031	O4-94638	04/27/21	O9-1155894	05/20/22	3738175	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #4 BACK-UP GENERATOR	450.0000	1.00	450.00	
031	O4-94638		O9-1155894							Purchase Order Total		450.00	
031	O4-94995	05/21/21	O9-1150216	04/21/22	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	SALAMANDERLIVE SUBSCRIPTION	500.0000	1.00	500.00	
031	O4-94995	05/21/21	O9-1150216	04/21/22	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	SALAMANDERLIVE REMOTE CHECK-IN	500.0000	1.00	500.00	
031	O4-94995	05/21/21	O9-1150216	04/21/22	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	SALAMANDERLIVE INVENTORY	750.0000	1.00	750.00	
031	O4-94995	05/21/21	O9-1150216	04/21/22	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	SALAMANDERLIVE PREMIUM	47250.0000	1.00	47,250.00	
031	O4-94995	05/21/21	O9-1150216	04/21/22	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	SALAMANDERLIVE TRACK APPS 5	750.0000	1.00	750.00	
031	O4-94995	05/21/21	O9-1150216	04/21/22	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	SALAMANDERLIVE SUBSCRIPTION	2500.0000	1.00	2,500.00	
031	O4-94995		O9-1150216							Purchase Order Total		52,250.00	
031	O4-95113	06/03/21	O9-1160110	06/09/22	2070403	NEW FRONTIER AVIATION INC	947	41	STAND BY COST	14.0000	3,245.00	45,430.00	

Statute Report

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031	O4-95113	06/03/21	09-1160110	06/09/22	2070403	NEW FRONTIER AVIATION INC	947	41	SUPPORT TRUCK MILEAGE	28.0000	2.45	68.60	
031	O4-95113	06/03/21	09-1160110	06/09/22	2070403	NEW FRONTIER AVIATION INC	947	41	RELIEF COST PER 2 DAY PERIOD	1.0000	2,090.00	2,090.00	
031	O4-95113	06/03/21	09-1160110	06/09/22	2070403	NEW FRONTIER AVIATION INC	947	41	MOBILIZATION COST	1.0000	7,497.00	7,497.00	
031	O4-95113	06/03/21	09-1160110	06/09/22	2070403	NEW FRONTIER AVIATION INC	947	41	PER DIEM BASED ON FEDS	5270.0000	1.00	5,270.00	
031	O4-95113		09-1160110						Purchase Order Total			60,355.60	
031	O4-95113	06/03/21	09-1160181	06/09/22	2070403	NEW FRONTIER AVIATION INC	947	41	FLIGHT TIME COST	16.6600	3,570.00	59,476.20	
031	O4-95113	06/03/21	09-1160181	06/09/22	2070403	NEW FRONTIER AVIATION INC	947	41	STAND BY COST	14.0000	3,245.00	45,430.00	
031	O4-95113	06/03/21	09-1160181	06/09/22	2070403	NEW FRONTIER AVIATION INC	947	41	SUPPORT TRUCK MILEAGE	28.0000	2.45	68.60	
031	O4-95113	06/03/21	09-1160181	06/09/22	2070403	NEW FRONTIER AVIATION INC	947	41	RELIEF COST PER 2 DAY PERIOD	1.0000	2,090.00	2,090.00	
031	O4-95113	06/03/21	09-1160181	06/09/22	2070403	NEW FRONTIER AVIATION INC	947	41	EXTENDED PILOT STANDBY	7.0000	59.00	413.00	
031	O4-95113	06/03/21	09-1160181	06/09/22	2070403	NEW FRONTIER AVIATION INC	947	41	EXTENDED DRIVER STANDBY	7.0000	34.00	238.00	
031	O4-95113	06/03/21	09-1160181	06/09/22	2070403	NEW FRONTIER AVIATION INC	947	41	PER DIEM BASED ON FEDS	5270.0000	1.00	5,270.00	
031	O4-95113		09-1160181						Purchase Order Total			112,985.80	
031	O4-95113	06/03/21	09-1161419	06/14/22	2070403	NEW FRONTIER AVIATION INC	947	41	STAND BY COST	7.0000	3,245.00	22,715.00	
031	O4-95113	06/03/21	09-1161419	06/14/22	2070403	NEW FRONTIER AVIATION INC	947	41	STAND BY COST	7.0000	3,245.00	22,715.00	
031	O4-95113	06/03/21	09-1161419	06/14/22	2070403	NEW FRONTIER AVIATION INC	947	41	FLIGHT TIME COST	2.6000	3,570.00	9,282.00	
031	O4-95113	06/03/21	09-1161419	06/14/22	2070403	NEW FRONTIER AVIATION INC	947	41	FLIGHT TIME COST	.5200	3,570.00	1,856.40	
031	O4-95113	06/03/21	09-1161419	06/14/22	2070403	NEW FRONTIER AVIATION INC	947	41	PER DIEM BASED ON FEDS	2170.0000	1.00	2,170.00	
031	O4-95113	06/03/21	09-1161419	06/14/22	2070403	NEW FRONTIER AVIATION INC	947	41	PER DIEM BASED ON FEDS	3100.0000	1.00	3,100.00	
031	O4-95113	06/03/21	09-1161419	06/14/22	2070403	NEW FRONTIER AVIATION INC	947	41	SUPPORT TRUCK MILEAGE	14.0000	2.45	34.30	
031	O4-95113	06/03/21	09-1161419	06/14/22	2070403	NEW FRONTIER AVIATION INC	947	41	SUPPORT TRUCK MILEAGE	14.0000	2.45	34.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-95113	06/03/21	O9-1161419	06/14/22	2070403	NEW FRONTIER AVIATION INC	947	41	RELIEF COST PER 2 DAY PERIOD	.5000	2,090.00	1,045.00	
031	O4-95113	06/03/21	O9-1161419	06/14/22	2070403	NEW FRONTIER AVIATION INC	947	41	RELIEF COST PER 2 DAY PERIOD	.5000	2,090.00	1,045.00	
031	O4-95113		O9-1161419							Purchase Order Total		63,997.00	
031	O4-95178	06/07/21	O9-1159817	06/08/22	511912	BLESSING CONSTRUCTION	914	30	GTS ROADS IMPROVEMENTS PROJECT	94625.9900	1.00	94,625.99	
031	O4-95178	06/07/21	O9-1159817	06/08/22	511912	BLESSING CONSTRUCTION	914	30	GTS ROADS IMPROVEMENTS PROJECT	23656.5000	1.00	23,656.50	
031	O4-95178		O9-1159817							Purchase Order Total		118,282.49	
031	O4-95208	06/08/21	O9-1155562	05/18/22	4284894	FARRIS CONSTRUCTION CO INC - P	913	41	GTS UNDER GROUND ELEC PROJECT	37201.5000	1.00	37,201.50	
031	O4-95208		O9-1155562							Purchase Order Total		37,201.50	
031	O4-95208	06/08/21	O9-1155565	05/18/22	4284894	FARRIS CONSTRUCTION CO INC - P	913	41	GTS UNDER GROUND ELEC PROJECT	22374.0000	1.00	22,374.00	
031	O4-95208		O9-1155565							Purchase Order Total		22,374.00	
031	O4-95481	06/21/21	O9-1155522	05/18/22	508946	AMERICAN FENCE CO LLC	912	00	CATS-M UTES#2 PERIM FENCING	32609.7200	1.00	32,609.72	
031	O4-95481		O9-1155522							Purchase Order Total		32,609.72	
031	O4-95757	07/07/21	O9-1155906	05/20/22	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	1361.7500	1.00	1,361.75	
031	O4-95757	07/07/21	O9-1155906	05/20/22	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	4085.2500	1.00	4,085.25	
031	O4-95757		O9-1155906							Purchase Order Total		5,447.00	
031	O4-95825	07/12/21	O9-1147524	04/12/22	2823094	SIMPLY SISTERS	947	95	CATS BILLETING CUSTODIAL SERV	1.0000	2,500.00	2,500.00	
031	O4-95825	07/12/21	O9-1147524	04/12/22	2823094	SIMPLY SISTERS	947	95	CATS BILLETING CUSTODIAL SERV	74.0000	14.00	1,036.00	
031	O4-95825		O9-1147524							Purchase Order Total		3,536.00	
031	O4-95825	07/12/21	O9-1153967	05/11/22	2823094	SIMPLY SISTERS	947	95	CATS BILLETING CUSTODIAL SERV	1.0000	2,500.00	2,500.00	
031	O4-95825	07/12/21	O9-1153967	05/11/22	2823094	SIMPLY SISTERS	947	95	CATS BILLETING CUSTODIAL SERV	297.0000	14.00	4,158.00	
031	O4-95825	07/12/21	O9-1153967	05/11/22	2823094	SIMPLY SISTERS	947	95	CATS BILLETING CUSTODIAL SERV	3.0000	14.00	42.00	
031	O4-95825	07/12/21	O9-1153967	05/11/22	2823094	SIMPLY SISTERS	947	95	CATS BILLETING CUSTODIAL SERV	9.0000	20.00	180.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-95825		O9-1153967							Purchase Order Total		6,880.00	
031	O4-95825	07/12/21	O9-1162441	06/17/22	2823094	SIMPLY SISTERS	947	95	CATS BILLETING CUSTODIAL SERV	1.0000	2,500.00	2,500.00	
031	O4-95825	07/12/21	O9-1162441	06/17/22	2823094	SIMPLY SISTERS	947	95	CATS BILLETING CUSTODIAL SERV	129.0000	14.00	1,806.00	
031	O4-95825		O9-1162441							Purchase Order Total		4,306.00	
031	O4-95825	07/12/21	O9-1162557	06/17/22	2823094	SIMPLY SISTERS	947	95	CATS BILLETING CUSTODIAL SERV	1.0000	2,500.00	2,500.00	
031	O4-95825		O9-1162557							Purchase Order Total		2,500.00	
031	O4-95839	07/13/21	O9-1158857	06/06/22	553241	VAN KIRK BROS CONTRACTING	912	00	GTS STORM SEWER	629690.0000	1.00	629,690.00	
031	O4-95839	07/13/21	O9-1158857	06/06/22	553241	VAN KIRK BROS CONTRACTING	912	00	GTS STORM SEWER	2480.0000	1.00	2,480.00	
031	O4-95839		O9-1158857							Purchase Order Total		632,170.00	
031	O4-95913	07/19/21	O9-1148458	04/14/22	542477	PLATTE RIVER WHOOPIING CRANE MA	958	25	CRITICAL HABITAT PROJ	50242.5000	1.00	50,242.50	
031	O4-95913		O9-1148458							Purchase Order Total		50,242.50	
031	O4-96171	06/22/21	O9-1157949	06/01/22	546560	SSH ARCHITECTURE	906	00	WAHOO RC ROOF	438.5000	1.00	438.50	
031	O4-96171	06/22/21	O9-1157949	06/01/22	546560	SSH ARCHITECTURE	906	00	WAHOO RC ROOF	254.0000	1.00	254.00	
031	O4-96171		O9-1157949							Purchase Order Total		692.50	
031	O4-96171	06/22/21	O9-1157951	06/01/22	546560	SSH ARCHITECTURE	906	00	WAHOO RC ROOF	594.0300	1.00	594.03	
031	O4-96171		O9-1157951							Purchase Order Total		594.03	
031	O4-96171	06/22/21	O9-1161868	06/15/22	546560	SSH ARCHITECTURE	906	00	WAHOO RC ROOF	751.5500	1.00	751.55	
031	O4-96171		O9-1161868							Purchase Order Total		751.55	
031	O4-96240	08/04/21	O9-1148942	04/18/22	1346904	HEWGLEY, JOE	906	00	SIDNEY RC EXTERIOR SUSTAINMENT	1600.0000	1.00	1,600.00	
031	O4-96240		O9-1148942							Purchase Order Total		1,600.00	
031	O4-96244	08/04/21	O9-1155224	05/17/22	518108	DAVIS DESIGN INC	906	00	CATS-M AIR ASSAULT TOWER	5895.0000	1.00	5,895.00	
031	O4-96244		O9-1155224							Purchase Order Total		5,895.00	
031	O4-96251	08/04/21	O9-1159264	06/07/22	521370	FARRIS ENGINEERING INC	906	00	RETRO COMMISSIONING ENERGY AUD	1981.7500	1.00	1,981.75	
031	O4-96251	08/04/21	O9-1159264	06/07/22	521370	FARRIS ENGINEERING INC	906	00	RETRO COMMISSIONING ENERGY AUD	11800.0000	1.00	11,800.00	
031	O4-96251	08/04/21	O9-1159264	06/07/22	521370	FARRIS ENGINEERING INC	906	00	RETRO COMMISSIONING ENERGY AUD	4994.0000	1.00	4,994.00	
031	O4-96251	08/04/21	O9-1159264	06/07/22	521370	FARRIS ENGINEERING INC	906	00	RETRO COMMISSIONING ENERGY AUD	11132.0000	1.00	11,132.00	
031	O4-96251		O9-1159264							Purchase Order Total		29,907.75	

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031	04-96253	08/04/21	09-1147307	04/11/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6700	1.00	741.67	
031	04-96253	08/04/21	09-1147307	04/11/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6600	1.00	741.66	
031	04-96253		09-1147307						Purchase Order Total			1,483.33	
031	04-96253	08/04/21	09-1147308	04/11/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6700	1.00	741.67	
031	04-96253	08/04/21	09-1147308	04/11/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6600	1.00	741.66	
031	04-96253		09-1147308						Purchase Order Total			1,483.33	
031	04-96253	08/04/21	09-1147309	04/11/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6700	1.00	741.67	
031	04-96253	08/04/21	09-1147309	04/11/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6600	1.00	741.66	
031	04-96253		09-1147309						Purchase Order Total			1,483.33	
031	04-96253	08/04/21	09-1147310	04/11/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6700	1.00	741.67	
031	04-96253	08/04/21	09-1147310	04/11/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6600	1.00	741.66	
031	04-96253		09-1147310						Purchase Order Total			1,483.33	
031	04-96253	08/04/21	09-1147311	04/11/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6700	1.00	741.67	
031	04-96253	08/04/21	09-1147311	04/11/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6600	1.00	741.66	
031	04-96253		09-1147311						Purchase Order Total			1,483.33	
031	04-96253	08/04/21	09-1147312	04/11/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6700	1.00	741.67	
031	04-96253	08/04/21	09-1147312	04/11/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6600	1.00	741.66	
031	04-96253		09-1147312						Purchase Order Total			1,483.33	
031	04-96253	08/04/21	09-1147313	04/11/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6700	1.00	741.67	
031	04-96253	08/04/21	09-1147313	04/11/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6600	1.00	741.66	
031	04-96253		09-1147313						Purchase Order Total			1,483.33	
031	04-96253	08/04/21	09-1147314	04/11/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6700	1.00	741.67	
031	04-96253	08/04/21	09-1147314	04/11/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6600	1.00	741.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-96253		O9-1147314							Purchase Order Total		1,483.33	
031	O4-96253	08/04/21	O9-1147315	04/11/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6700	1.00	741.67	
031	O4-96253	08/04/21	O9-1147315	04/11/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6600	1.00	741.66	
031	O4-96253		O9-1147315							Purchase Order Total		1,483.33	
031	O4-96253	08/04/21	O9-1147316	04/11/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6700	1.00	741.67	
031	O4-96253	08/04/21	O9-1147316	04/11/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6600	1.00	741.66	
031	O4-96253		O9-1147316							Purchase Order Total		1,483.33	
031	O4-96253	08/04/21	O9-1152108	05/02/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	1483.3400	1.00	1,483.34	
031	O4-96253	08/04/21	O9-1152108	05/02/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	1483.3300	1.00	1,483.33	
031	O4-96253		O9-1152108							Purchase Order Total		2,966.67	
031	O4-96253	08/04/21	O9-1152109	05/02/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	1483.3200	1.00	1,483.32	
031	O4-96253	08/04/21	O9-1152109	05/02/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	1483.3500	1.00	1,483.35	
031	O4-96253		O9-1152109							Purchase Order Total		2,966.67	
031	O4-96253	08/04/21	O9-1152110	05/02/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	1483.3200	1.00	1,483.32	
031	O4-96253	08/04/21	O9-1152110	05/02/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	1480.3500	1.00	1,480.35	
031	O4-96253		O9-1152110							Purchase Order Total		2,963.67	
031	O4-96253	08/04/21	O9-1152111	05/02/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	1483.3200	1.00	1,483.32	
031	O4-96253	08/04/21	O9-1152111	05/02/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	1483.3500	1.00	1,483.35	
031	O4-96253		O9-1152111							Purchase Order Total		2,966.67	
031	O4-96253	08/04/21	O9-1152112	05/02/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	1483.3200	1.00	1,483.32	
031	O4-96253	08/04/21	O9-1152112	05/02/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	1483.3500	1.00	1,483.35	
031	O4-96253		O9-1152112							Purchase Order Total		2,966.67	
031	O4-96253	08/04/21	O9-1152113	05/02/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	1483.3400	1.00	1,483.34	
031	O4-96253	08/04/21	O9-1152113	05/02/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	1483.3300	1.00	1,483.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING SOLUTI			GENERATORS PROJECT				
031	O4-96253		O9-1152113						Purchase Order Total			2,966.67	
031	O4-96253	08/04/21	O9-1152114	05/02/22	1749370	SPECIALIZED	906	07	NEARNG RC	1483.3200	1.00	1,483.32	
						ENGINEERING SOLUTI			GENERATORS PROJECT				
031	O4-96253	08/04/21	O9-1152114	05/02/22	1749370	SPECIALIZED	906	07	NEARNG RC	1483.3500	1.00	1,483.35	
						ENGINEERING SOLUTI			GENERATORS PROJECT				
031	O4-96253		O9-1152114						Purchase Order Total			2,966.67	
031	O4-96253	08/04/21	O9-1152115	05/02/22	1749370	SPECIALIZED	906	07	NEARNG RC	1483.3200	1.00	1,483.32	
						ENGINEERING SOLUTI			GENERATORS PROJECT				
031	O4-96253	08/04/21	O9-1152115	05/02/22	1749370	SPECIALIZED	906	07	NEARNG RC	1483.3500	1.00	1,483.35	
						ENGINEERING SOLUTI			GENERATORS PROJECT				
031	O4-96253		O9-1152115						Purchase Order Total			2,966.67	
031	O4-96253	08/04/21	O9-1152116	05/02/22	1749370	SPECIALIZED	906	07	NEARNG RC	1483.3200	1.00	1,483.32	
						ENGINEERING SOLUTI			GENERATORS PROJECT				
031	O4-96253	08/04/21	O9-1152116	05/02/22	1749370	SPECIALIZED	906	07	NEARNG RC	1483.3500	1.00	1,483.35	
						ENGINEERING SOLUTI			GENERATORS PROJECT				
031	O4-96253		O9-1152116						Purchase Order Total			2,966.67	
031	O4-96253	08/04/21	O9-1152117	05/02/22	1749370	SPECIALIZED	906	07	NEARNG RC	1483.3200	1.00	1,483.32	
						ENGINEERING SOLUTI			GENERATORS PROJECT				
031	O4-96253	08/04/21	O9-1152117	05/02/22	1749370	SPECIALIZED	906	07	NEARNG RC	1483.3500	1.00	1,483.35	
						ENGINEERING SOLUTI			GENERATORS PROJECT				
031	O4-96253		O9-1152117						Purchase Order Total			2,966.67	
031	O4-96281	08/09/21	O9-1151984	05/02/22	525176	HAMPTON ENTERPRISES INC	912	00	GTS TT COMPANY HQ 708	150136.5500	1.00	150,136.55	
									Purchase Order Total			150,136.55	
031	O4-96281	08/09/21	O9-1159181	06/07/22	525176	HAMPTON ENTERPRISES INC	912	00	GTS TT COMPANY HQ 708	42150.9000	1.00	42,150.90	
									Purchase Order Total			42,150.90	
031	O4-96283	08/09/21	O9-1147360	04/12/22	538705	NELNET INC	915	70	DHHSVACCINE22022	1.0000	92,000.00	92,000.00	
									Purchase Order Total			92,000.00	
031	O4-96283	08/09/21	O9-1153109	05/05/22	538705	NELNET INC	915	70	DHHSVACCINE32022	1.0000	92,000.00	92,000.00	
									Purchase Order Total			92,000.00	
031	O4-96800	09/07/21	O9-1145209	04/01/22	2572364	IRONHIDE CONSTRUCITON INC	910	65	G1 INTERIOR REMODEL PN 3102007	7178.0700	1.00	7,178.07	
									Purchase Order Total			7,178.07	
031	O4-96800	09/07/21	O9-1145209	04/01/22	2572364	IRONHIDE CONSTRUCITON INC	910	65	G1 INTERIOR REMODEL PN 3102007	21534.2200	1.00	21,534.22	
									Purchase Order Total			28,712.29	
031	O4-96811	09/08/21	O9-1147363	04/12/22	578183	DODGE COUNTY - COUNTY TREASURE	918	00	MGMT COSTS OF STUDY TO	388.0000	1.00	388.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-96811		O9-1147363							Purchase Order Total		388.00	
031	O4-96816	09/08/21	O9-1153668	05/10/22	2401660	J SPOT SERVICES LLC	962	91	UTILITY LOCATING AT TRAIN SITE	9443.7500	1.00	9,443.75	
031	O4-96816		O9-1153668							Purchase Order Total		9,443.75	
031	O4-96816	09/08/21	O9-1155561	05/18/22	2401660	J SPOT SERVICES LLC	962	91	UTILITY LOCATING AT TRAIN SITE	756.2500	1.00	756.25	
031	O4-96816		O9-1155561							Purchase Order Total		756.25	
031	O4-96855	09/10/21	O9-1145341	04/01/22	546560	SSH ARCHITECTURE	906	07	YORK VEH STORAGE FAC 50% STATE	6297.4500	1.00	6,297.45	
031	O4-96855	09/10/21	O9-1145341	04/01/22	546560	SSH ARCHITECTURE	906	07	YORK VEH STORAGE FAC 50% FED	6297.4500	1.00	6,297.45	
031	O4-96855		O9-1145341							Purchase Order Total		12,594.90	
031	O4-96855	09/10/21	O9-1162031	06/15/22	546560	SSH ARCHITECTURE	906	07	YORK VEH STORAGE FAC 50% STATE	2099.1400	1.00	2,099.14	
031	O4-96855	09/10/21	O9-1162031	06/15/22	546560	SSH ARCHITECTURE	906	07	YORK VEH STORAGE FAC 50% FED	2099.1600	1.00	2,099.16	
031	O4-96855	09/10/21	O9-1162031	06/15/22	546560	SSH ARCHITECTURE	906	07	YORK VEH STORAGE FAC 50% STATE	1455.8500	1.00	1,455.85	
031	O4-96855	09/10/21	O9-1162031	06/15/22	546560	SSH ARCHITECTURE	906	07	YORK VEH STORAGE FAC 50% FED	1455.8500	1.00	1,455.85	
031	O4-96855		O9-1162031							Purchase Order Total		7,110.00	
031	O4-96855	09/10/21	O9-1163138	06/22/22	546560	SSH ARCHITECTURE	906	07	YORK VEH STORAGE FAC 50% STATE	1456.6500	1.00	1,456.65	
031	O4-96855	09/10/21	O9-1163138	06/22/22	546560	SSH ARCHITECTURE	906	07	YORK VEH STORAGE FAC 50% FED	1456.6500	1.00	1,456.65	
031	O4-96855		O9-1163138							Purchase Order Total		2,913.30	
031	O4-96897	09/15/21	O9-1155710	05/19/22	540205	OLSSON INC- PAYMENTS	907	79	CATS BAT SURVEY 2021-22	761.6300	1.00	761.63	
031	O4-96897	09/15/21	O9-1155710	05/19/22	540205	OLSSON INC- PAYMENTS	907	79	CATS BAT SURVEY 2021-22	3067.0000	1.00	3,067.00	
031	O4-96897	09/15/21	O9-1155710	05/19/22	540205	OLSSON INC- PAYMENTS	907	79	CATS BAT SURVEY 2021-22	957.5100	1.00	957.51	
031	O4-96897		O9-1155710							Purchase Order Total		4,786.14	
031	O4-96907	09/15/21	O9-1146836	04/08/22	529607	JEO CONSULTING GROUP INC - PAY	925	97	CATS WATER SYS EVAL	4000.0000	1.00	4,000.00	
031	O4-96907		O9-1146836							Purchase Order Total		4,000.00	
031	O4-96907	09/15/21	O9-1148455	04/14/22	529607	JEO CONSULTING GROUP INC - PAY	925	97	CATS WATER SYS EVAL	1000.0000	1.00	1,000.00	
031	O4-96907	09/15/21	O9-1148455	04/14/22	529607	JEO CONSULTING GROUP	925	97	CATS WATER SYS EVAL	1500.0000	1.00	1,500.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY							
031	O4-96907		O9-1148455							Purchase Order Total		2,500.00	
031	O4-96907	09/15/21	O9-1157345	05/26/22	529607	JEO CONSULTING GROUP	925	97	CATS WATER SYS EVAL	2500.0000	1.00	2,500.00	
						INC - PAY							
031	O4-96907		O9-1157345							Purchase Order Total		2,500.00	
031	O4-96910	09/15/21	O9-1146841	04/08/22	529607	JEO CONSULTING GROUP	925	97	GTS WATER SYSTEM STUDY	2000.0000	1.00	2,000.00	
						INC - PAY							
031	O4-96910		O9-1146841							Purchase Order Total		2,000.00	
031	O4-96910	09/15/21	O9-1148456	04/14/22	529607	JEO CONSULTING GROUP	925	97	GTS WATER SYSTEM STUDY	2500.0000	1.00	2,500.00	
						INC - PAY							
031	O4-96910		O9-1148456							Purchase Order Total		2,500.00	
031	O4-96910	09/15/21	O9-1157346	05/26/22	529607	JEO CONSULTING GROUP	925	97	GTS WATER SYSTEM STUDY	2500.0000	1.00	2,500.00	
						INC - PAY							
031	O4-96910		O9-1157346							Purchase Order Total		2,500.00	
031	O4-96920	09/16/21	O9-1149384	04/19/22	518108	DAVIS DESIGN INC	906	00	NEANG CFMO DESIGN GUIDE	4000.0000	1.00	4,000.00	
031	O4-96920		O9-1149384							Purchase Order Total		4,000.00	
031	O4-96953	09/21/21	O9-1155706	05/19/22	540205	OLSSON INC- PAYMENTS	907	79	CATS-M BAT SURVEY 2021-2022	183.1100	1.00	183.11	
031	O4-96953	09/21/21	O9-1155706	05/19/22	540205	OLSSON INC- PAYMENTS	907	79	CATS-M BAT SURVEY 2021-2022	2008.1000	1.00	2,008.10	
031	O4-96953	09/21/21	O9-1155706	05/19/22	540205	OLSSON INC- PAYMENTS	907	79	CATS-M BAT SURVEY 2021-2022	985.1300	1.00	985.13	
031	O4-96953		O9-1155706							Purchase Order Total		3,176.34	
031	O4-96958	09/21/21	O9-1152055	05/02/22	2721838	SCHEELE KAYTON CONSTRUCTION LL	912	00	GTS TT ENLISTED BARRACKS 660	197901.9000	1.00	197,901.90	
031	O4-96958		O9-1152055							Purchase Order Total		197,901.90	
031	O4-96958	09/21/21	O9-1155253	05/17/22	2721838	SCHEELE KAYTON CONSTRUCTION LL	912	00	GTS TT ENLISTED BARRACKS 660	124042.5000	1.00	124,042.50	
031	O4-96958		O9-1155253							Purchase Order Total		124,042.50	
031	O4-97021	09/24/21	O9-1159833	06/08/22	896317	RADEC CONSTRUCTION CO INC - PA	914		FMS #7 BACK-UP GENERATOR CONST	105102.4000	1.00	105,102.40	
031	O4-97021		O9-1159833							Purchase Order Total		105,102.40	
031	O4-97034	09/27/21	O9-1151470	04/27/22	3210702	NOMI HEALTH INC	948	00	INV2389	121634.7000	1.00	121,634.70	
031	O4-97034	09/27/21	O9-1151470	04/27/22	3210702	NOMI HEALTH INC	948	00	INV2452	76000.0000	1.00	76,000.00	
031	O4-97034		O9-1151470							Purchase Order Total		197,634.70	
031	O4-97043	09/28/21	O9-1155193	05/17/22	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS-M AIR ASSAULT COURSE	642243.6000	1.00	642,243.60	
031	O4-97043		O9-1155193							Purchase Order Total		642,243.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-97043	09/28/21	09-1155209	05/17/22	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS-M AIR ASSAULT COURSE	244480.5000	1.00	244,480.50	
031	O4-97043		09-1155209							Purchase Order Total		244,480.50	
031	O4-97045	09/28/21	09-1152016	05/02/22	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS-M PARACH RIGGER ADDITION	14378.4000	1.00	14,378.40	
031	O4-97045		09-1152016							Purchase Order Total		14,378.40	
031	O4-97045	09/28/21	09-1155361	05/18/22	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS-M PARACH RIGGER ADDITION	28860.3000	1.00	28,860.30	
031	O4-97045	09/28/21	09-1155361	05/18/22	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS-M PARACH RIGGER ADDITION	603214.5000	1.00	603,214.50	
031	O4-97045		09-1155361							Purchase Order Total		632,074.80	
031	O4-97045	09/28/21	09-1159004	06/06/22	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS-M PARACH RIGGER ADDITION	57159.0000	1.00	57,159.00	
031	O4-97045		09-1159004							Purchase Order Total		57,159.00	
031	O4-97046	09/28/21	09-1146878	04/08/22	1990909	TJ GRAY INC	918	93	ANTITERRORISM PROGRAM	9333.3300	1.00	9,333.33	
031	O4-97046		09-1146878							Purchase Order Total		9,333.33	
031	O4-97046	09/28/21	09-1152903	05/05/22	1990909	TJ GRAY INC	918	93	ANTITERRORISM PROGRAM	9333.3300	1.00	9,333.33	
031	O4-97046		09-1152903							Purchase Order Total		9,333.33	
031	O4-97046	09/28/21	09-1163459	06/23/22	1990909	TJ GRAY INC	918	93	ANTITERRORISM PROGRAM	9333.3300	1.00	9,333.33	
031	O4-97046		09-1163459							Purchase Order Total		9,333.33	
031	O4-97056	09/28/21	09-1145213	04/01/22	2719098	S&W FENCE LLC	912	00	SORC PERIMETER FENCE REPAIRS	837.5400	1.00	837.54	
031	O4-97056	09/28/21	09-1145213	04/01/22	2719098	S&W FENCE LLC	912	00	SORC PERIMETER FENCE REPAIRS	837.5400	1.00	837.54	
031	O4-97056	09/28/21	09-1145213	04/01/22	2719098	S&W FENCE LLC	912	00	SORC PERIMETER FENCE REPAIRS	628.1600	1.00	628.16	
031	O4-97056	09/28/21	09-1145213	04/01/22	2719098	S&W FENCE LLC	912	00	SORC PERIMETER FENCE REPAIRS	1884.4600	1.00	1,884.46	
031	O4-97056		09-1145213							Purchase Order Total		4,187.70	
031	O4-97064	09/29/21	09-1157616	05/31/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	JFHQ SIDEWALK AND STEPS REPAIR	545.0000	1.00	545.00	
031	O4-97064	09/29/21	09-1157616	05/31/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	JFHQ SIDEWALK AND STEPS REPAIR	1635.0000	1.00	1,635.00	
031		09/29/21	09-1157616	05/31/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	JFHQ SIDEWALK AND STEPS REPAIR	1635.0000-	1.00	1,635.00-	
031		09/29/21	09-1157616	05/31/22	526427	HGM ASSOCIATES INC -	906	00	ENG & ARCH SERVICES	545.0000-	1.00	545.00-	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
031			09-1157616							Purchase Order Total			
031	04-97066	09/29/21	09-1161067	06/13/22	2025585	ALTUS ARCHITECTURAL STUDIOS IN	906	07	CATS-M 22-2 ROOF REPAIR	525.0000	1.00	525.00	
031	04-97066		09-1161067							Purchase Order Total		525.00	
031	04-97076	09/29/21	09-1150440	04/22/22	1321657	ENGINEERING TECHNOLOGIES INC -	906	07	GTS FIBER OPTIC MODERNIZATION	13800.0000	1.00	13,800.00	
031	04-97076		09-1150440							Purchase Order Total		13,800.00	
031	04-97076	09/29/21	09-1150441	04/22/22	1321657	ENGINEERING TECHNOLOGIES INC -	906	07	GTS FIBER OPTIC MODERNIZATION	6900.0000	1.00	6,900.00	
031	04-97076		09-1150441							Purchase Order Total		6,900.00	
031	04-97076	09/29/21	09-1150442	04/22/22	1321657	ENGINEERING TECHNOLOGIES INC -	906	07	GTS FIBER OPTIC MODERNIZATION	2300.0000	1.00	2,300.00	
031	04-97076		09-1150442							Purchase Order Total		2,300.00	
031	04-97079	09/29/21	09-1153338	05/06/22	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NGRC LATRINE RENOVATIO	125.0000	1.00	125.00	
031	04-97079	09/29/21	09-1153338	05/06/22	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NGRC LATRINE RENOVATIO	125.0000	1.00	125.00	
031	04-97079		09-1153338							Purchase Order Total		250.00	
031	04-97079	09/29/21	09-1161015	06/13/22	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NGRC LATRINE RENOVATIO	125.0000	1.00	125.00	
031	04-97079	09/29/21	09-1161015	06/13/22	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NGRC LATRINE RENOVATIO	125.0000	1.00	125.00	
031	04-97079		09-1161015							Purchase Order Total		250.00	
031	04-97089	09/29/21	09-1145219	04/01/22	546560	SSH ARCHITECTURE	906	07	GTS HQ BLDG 12 ADDITION PROJ	866.6100	1.00	866.61	
031	04-97089	09/29/21	09-1145219	04/01/22	546560	SSH ARCHITECTURE	906	07	GTS HQ BLDG 12 ADDITION PROJ	96.2900	1.00	96.29	
031	04-97089	09/29/21	09-1145219	04/01/22	546560	SSH ARCHITECTURE	906	07	GTS HQ BLDG 12 ADDITION PROJ	16500.6000	1.00	16,500.60	
031	04-97089	09/29/21	09-1145219	04/01/22	546560	SSH ARCHITECTURE	906	07	GTS HQ BLDG 12 ADDITION PROJ	1833.4000	1.00	1,833.40	
031	04-97089		09-1145219							Purchase Order Total		19,296.90	
031	04-97089	09/29/21	09-1155038	05/17/22	546560	SSH ARCHITECTURE	906	07	GTS HQ BLDG 12 ADDITION PROJ	13200.3000	1.00	13,200.30	
031	04-97089	09/29/21	09-1155038	05/17/22	546560	SSH ARCHITECTURE	906	07	GTS HQ BLDG 12 ADDITION PROJ	1466.7000	1.00	1,466.70	
031	04-97089		09-1155038							Purchase Order Total		14,667.00	
031	04-97089	09/29/21	09-1159850	06/08/22	546560	SSH ARCHITECTURE	906	07	GTS HQ BLDG 12	3300.3000	1.00	3,300.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-97089	09/29/21	09-1159850	06/08/22	546560	SSH ARCHITECTURE	906	07	ADDITION PROJ GTS HQ BLDG 12	366.7000	1.00	366.70	
031	04-97089		09-1159850						ADDITION PROJ				
									Purchase Order Total			3,667.00	
031	04-97090	09/29/21	09-1152107	05/02/22	529607	JEO CONSULTING GROUP INC - PAY	906	07	MEAD UTES #2 LAGOON REPAIR	4000.0000	1.00	4,000.00	
031	04-97090		09-1152107						Purchase Order Total			4,000.00	
031	04-97090	09/29/21	09-1161216	06/13/22	529607	JEO CONSULTING GROUP INC - PAY	906	07	MEAD UTES #2 LAGOON REPAIR	500.0000	1.00	500.00	
031	04-97090		09-1161216						Purchase Order Total			500.00	
031	04-97134	09/30/21	09-1155414	05/18/22	548200	SNELL SERVICES INC - ALL PAYME	914		GERING FMS #4 GENERATOR CONST	1854.6500	1.00	1,854.65	
031	04-97134		09-1155414						Purchase Order Total			1,854.65	
031	04-97539	11/03/21	09-1155380	05/18/22	1941693	KEYSTONE LABORATORIES INC	926	66	ENVIRONMENTAL WASTE SAMPLING	389.7500	1.00	389.75	
031	04-97539		09-1155380						Purchase Order Total			389.75	
031	04-97641	11/15/21	09-1149399	04/19/22	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2018 \$	3780.0000	1.00	3,780.00	
031	04-97641	11/15/21	09-1149399	04/19/22	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2019 \$	1837.5000	1.00	1,837.50	
031	04-97641		09-1149399						Purchase Order Total			5,617.50	
031	04-97641	11/15/21	09-1154218	05/12/22	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2018 \$	10186.5000	1.00	10,186.50	
031	04-97641		09-1154218						Purchase Order Total			10,186.50	
031	04-97641	11/15/21	09-1157159	05/26/22	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2019 \$	6817.5000	1.00	6,817.50	
031	04-97641		09-1157159						Purchase Order Total			6,817.50	
031	04-97641	11/15/21	09-1161474	06/14/22	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2019 \$	23034.4200	1.00	23,034.42	
031	04-97641	11/15/21	09-1161474	06/14/22	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2021 \$	7300.0000	1.00	7,300.00	
031	04-97641		09-1161474						Purchase Order Total			30,334.42	
031	04-97761	12/02/21	09-1147178	04/11/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS TT OFFICERS QTRS BLDG 640	16157.6000	1.00	16,157.60	
031	04-97761	12/02/21	09-1147178	04/11/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS TT OFFICERS QTRS BLDG 640	850.4000	1.00	850.40	
031	04-97761		09-1147178						Purchase Order Total			17,008.00	
031	04-97761	12/02/21	09-1157610	05/31/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS TT OFFICERS QTRS BLDG 640	8078.8000	1.00	8,078.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-97761	12/02/21	09-1157610	05/31/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS TT OFFICERS QTRS BLDG 640	425.2000	1.00	425.20	
031	04-97761		09-1157610							Purchase Order Total		8,504.00	
031	04-97761	12/02/21	09-1161898	06/15/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS TT OFFICERS QTRS BLDG 640	8078.8000	1.00	8,078.80	
031	04-97761	12/02/21	09-1161898	06/15/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS TT OFFICERS QTRS BLDG 640	425.2000	1.00	425.20	
031	04-97761	12/02/21	09-1161898	06/15/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS TT OFFICERS QTRS BLDG 640	380.0000	1.00	380.00	
031	04-97761	12/02/21	09-1161898	06/15/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS TT OFFICERS QTRS BLDG 640	20.0000	1.00	20.00	
031	04-97761		09-1161898							Purchase Order Total		8,904.00	
031	04-97838	12/09/21	09-1157603	05/31/22	532434	LEO A DALY COMPANY - PAYMENTS	906	00	CATS-M SITE UTILITY EXTENSION	30700.0000	1.00	30,700.00	
031	04-97838		09-1157603							Purchase Order Total		30,700.00	
031	04-98027	12/21/21	09-1147394	04/12/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	64.2400	1.00	64.24	
031	04-98027		09-1147394							Purchase Order Total		64.24	
031	04-98027	12/21/21	09-1152014	05/02/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	18.5900	1.00	18.59	
031	04-98027		09-1152014							Purchase Order Total		18.59	
031	04-98027	12/21/21	09-1152043	05/02/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	79.5100	1.00	79.51	
031	04-98027		09-1152043							Purchase Order Total		79.51	
031	04-98027	12/21/21	09-1153155	05/06/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	61.6800	1.00	61.68	
031	04-98027		09-1153155							Purchase Order Total		61.68	
031	04-98027	12/21/21	09-1156302	05/23/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	21.5500	1.00	21.55	
031	04-98027		09-1156302							Purchase Order Total		21.55	
031	04-98248	01/13/22	09-1152290	05/03/22	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET LEADERSHIP SUPPORT	13000.0000	1.00	13,000.00	
031	04-98248	01/13/22	09-1152290	05/03/22	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET AGENT LABOR PER HOUR	128113.6200	1.00	128,113.62	
031	04-98248		09-1152290							Purchase Order Total		141,113.62	
031	04-98248	01/13/22	09-1158174	06/02/22	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET LEADERSHIP SUPPORT	13000.0000	1.00	13,000.00	
031	04-98248	01/13/22	09-1158174	06/02/22	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET AGENT LABOR PER HOUR	100433.9200	1.00	100,433.92	

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04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-98248		O9-1158174							Purchase Order Total		113,433.92	
031	O4-98435	01/28/22	O9-1149385	04/19/22	520419	EMSPACE LOVGREN	918	00	PROFESSIONAL SERVICES (800 HRS	29625.0000	1.00	29,625.00	
031	O4-98435	01/28/22	O9-1149385	04/19/22	520419	EMSPACE LOVGREN	918	00	PRODUCTION COSTS AND EXPENSES	920.0000	1.00	920.00	
031	O4-98435		O9-1149385							Purchase Order Total		30,545.00	
031	O4-98435	01/28/22	O9-1154743	05/16/22	520419	EMSPACE LOVGREN	918	00	PROFESSIONAL SERVICES (800 HRS	3637.5000	1.00	3,637.50	
031	O4-98435	01/28/22	O9-1154743	05/16/22	520419	EMSPACE LOVGREN	918	00	PRODUCTION COSTS AND EXPENSES	475.0000	1.00	475.00	
031	O4-98435	01/28/22	O9-1154743	05/16/22	520419	EMSPACE LOVGREN	918	00	PAID MEDIA	51883.0900	1.00	51,883.09	
031	O4-98435	01/28/22	O9-1154743	05/16/22	520419	EMSPACE LOVGREN	918	00	MEDIA MONITORING	2700.0000	1.00	2,700.00	
031	O4-98435		O9-1154743							Purchase Order Total		58,695.59	
031	O4-98435	01/28/22	O9-1156176	05/23/22	520419	EMSPACE LOVGREN	918	00	PROFESSIONAL SERVICES (800 HRS	8175.0000	1.00	8,175.00	
031	O4-98435	01/28/22	O9-1156176	05/23/22	520419	EMSPACE LOVGREN	918	00	PAID MEDIA	18057.7400	1.00	18,057.74	
031	O4-98435		O9-1156176							Purchase Order Total		26,232.74	
031	O4-98468	02/02/22	O9-1153893	05/10/22	2724183	EXPERIAN INFORMATION SOLUTIONS	918	00	APPLICATION COST (\$.79/APP)	367.3500	1.00	367.35	
031	O4-98468		O9-1153893							Purchase Order Total		367.35	
031	O4-98468	02/02/22	O9-1158169	06/02/22	2724183	EXPERIAN INFORMATION SOLUTIONS	918	00	APPLICATION COST (\$.79/APP)	257.5400	1.00	257.54	
031	O4-98468		O9-1158169							Purchase Order Total		257.54	
031	O4-98475	02/03/22	O9-1152267	05/03/22	538163	LEGAL AID OF NEBRASKA	918	00	CONSULTING AND EDUCATIONAL	1250.0000	1.00	1,250.00	
031	O4-98475	02/03/22	O9-1152267	05/03/22	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL ADVICE AND COUNSEL	1600.0000	1.00	1,600.00	
031	O4-98475	02/03/22	O9-1152267	05/03/22	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL SERVICES AND	1600.0000	1.00	1,600.00	
031	O4-98475		O9-1152267							Purchase Order Total		4,450.00	
031	O4-98475	02/03/22	O9-1156188	05/23/22	538163	LEGAL AID OF NEBRASKA	918	00	CONSULTING AND EDUCATIONAL	1250.0000	1.00	1,250.00	
031	O4-98475	02/03/22	O9-1156188	05/23/22	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL ADVICE AND COUNSEL	3200.0000	1.00	3,200.00	
031	O4-98475		O9-1156188							Purchase Order Total		4,450.00	
031	O4-98475	02/03/22	O9-1163307	06/23/22	538163	LEGAL AID OF NEBRASKA	918	00	CONSULTING AND EDUCATIONAL	1250.0000	1.00	1,250.00	
031	O4-98475	02/03/22	O9-1163307	06/23/22	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL ADVICE AND COUNSEL	2800.0000	1.00	2,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-98475		O9-1163307							Purchase Order Total		4,050.00	
031	O4-98478	02/04/22	O9-1149320	04/19/22	2747197	MISSION MANAGEMENT SERVICES LL	948	74	OP.MI.CA.NE MAR INV	233600.0000	1.00	233,600.00	EXM
031	O4-98478		O9-1149320							Purchase Order Total		233,600.00	
031	O4-98478	02/04/22	O9-1149443	04/19/22	2747197	MISSION MANAGEMENT SERVICES LL	948	74	OP.MI.CA.NE APRIL	233600.0000	1.00	233,600.00	EXM
031	O4-98478		O9-1149443							Purchase Order Total		233,600.00	
031	O4-98478	02/04/22	O9-1160838	06/11/22	2747197	MISSION MANAGEMENT SERVICES LL	948	74	MAY 1	387333.7600	1.00	387,333.76	
031	O4-98478		O9-1160838							Purchase Order Total		387,333.76	
031	O4-98522	02/11/22	O9-1146876	04/08/22	2661910	AZRIA HEALTH MONTCLAIR	948	74	MARCH 1-15	720000.0000	1.00	720,000.00	EXM
031	O4-98522		O9-1146876							Purchase Order Total		720,000.00	
031	O4-98522	02/11/22	O9-1147327	04/12/22	2661910	AZRIA HEALTH MONTCLAIR	948	74	MARCH 2022	768000.0000	1.00	768,000.00	EXM
031	O4-98522	02/11/22	O9-1147327	04/12/22	2661910	AZRIA HEALTH MONTCLAIR	948	74	APRIL 2022	720000.0000	1.00	720,000.00	EXM
031	O4-98522		O9-1147327							Purchase Order Total		1,488,000.00	
031	O4-98522	02/11/22	O9-1156766	05/25/22	2661910	AZRIA HEALTH MONTCLAIR	948	74	APRIL 16-30	733661.6800	1.00	733,661.68	EXM
031	O4-98522	02/11/22	O9-1156766	05/25/22	2661910	AZRIA HEALTH MONTCLAIR	948	74	MAY 1-15	728537.2700	1.00	728,537.27	EXM
031	O4-98522		O9-1156766							Purchase Order Total		1,462,198.95	
031	O4-98536	02/14/22	O9-1154633	05/13/22	537914	NEBRASKA HOUSING DEVELOPERS AS	918	00	ADMINISTRATIVE FEE OF \$900/	1.0000	900.00	900.00	
031	O4-98536	02/14/22	O9-1154633	05/13/22	537914	NEBRASKA HOUSING DEVELOPERS AS	918	00	PROFESSIONAL SERVICES	5575.0000	1.00	5,575.00	
031	O4-98536		O9-1154633							Purchase Order Total		6,475.00	
031	O4-98536	02/14/22	O9-1156195	05/23/22	537914	NEBRASKA HOUSING DEVELOPERS AS	918	00	PROFESSIONAL SERVICES	7000.0000	1.00	7,000.00	
031	O4-98536		O9-1156195							Purchase Order Total		7,000.00	
031	O4-98556	02/16/22	O9-1146869	04/08/22	2666809	AZRIA HEALTH BROADWELL	948	74	MARCH 16	594000.0000	1.00	594,000.00	EXM
031	O4-98556		O9-1146869							Purchase Order Total		594,000.00	
031	O4-98556	02/16/22	O9-1146871	04/08/22	2666809	AZRIA HEALTH BROADWELL	948	74	MARCH 31	594000.0000	1.00	594,000.00	EXM
031	O4-98556		O9-1146871							Purchase Order Total		594,000.00	
031	O4-98556	02/16/22	O9-1153931	05/11/22	2666809	AZRIA HEALTH BROADWELL	948	74	APRIL 1-15	633600.0000	1.00	633,600.00	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-98556		O9-1153931							Purchase Order Total		633,600.00	
031	O4-98556	02/16/22	O9-1156467	05/24/22	2666809	AZRIA HEALTH BROADWELL	948	74	APRIL 15-30	597099.3600	1.00	597,099.36	EXM
031	O4-98556		O9-1156467							Purchase Order Total		597,099.36	
031	O4-98556	02/16/22	O9-1160837	06/11/22	2666809	AZRIA HEALTH BROADWELL	948	74	MAY 1-15 LINE 1	594000.0000	1.00	594,000.00	EXM
031	O4-98556		O9-1160837							Purchase Order Total		594,000.00	
031	O4-98698	02/24/22	O9-1146762	04/08/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	872.2100	1.00	872.21	
031		02/24/22	O9-1146762	04/08/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	109.0300	1.00	109.03	
031		02/24/22	O9-1146762	04/08/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	327.0700	1.00	327.07	
031		02/24/22	O9-1146762	04/08/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	93.4500	1.00	93.45	
031		02/24/22	O9-1146762	04/08/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	93.4500	1.00	93.45	
031			O9-1146762							Purchase Order Total		1,495.21	
031	O4-98698	02/24/22	O9-1147208	04/11/22	552883	URIBE REFUSE SERVICES INC	926	77	FY22 SINGLE-STREAM RECYCLING &	872.2100	1.00	872.21	
031		02/24/22	O9-1147208	04/11/22	552883	URIBE REFUSE SERVICES INC	926	77	FY22 SINGLE-STREAM RECYCLING &	116.8100	1.00	116.81	
031		02/24/22	O9-1147208	04/11/22	552883	URIBE REFUSE SERVICES INC	926	77	FY22 SINGLE-STREAM RECYCLING &	350.4400	1.00	350.44	
031		02/24/22	O9-1147208	04/11/22	552883	URIBE REFUSE SERVICES INC	926	77	FY22 SINGLE-STREAM RECYCLING &	93.4500	1.00	93.45	
031		02/24/22	O9-1147208	04/11/22	552883	URIBE REFUSE SERVICES INC	926	77	FY22 SINGLE-STREAM RECYCLING &	93.4500	1.00	93.45	
031			O9-1147208							Purchase Order Total		1,526.36	
031	O4-98698	02/24/22	O9-1147210	04/11/22	552883	URIBE REFUSE SERVICES INC	926	77	FY22 SINGLE-STREAM RECYCLING &	872.2100	1.00	872.21	
031		02/24/22	O9-1147210	04/11/22	552883	URIBE REFUSE SERVICES INC	926	77	FY22 SINGLE-STREAM RECYCLING &	116.8100	1.00	116.81	
031		02/24/22	O9-1147210	04/11/22	552883	URIBE REFUSE SERVICES INC	926	77	FY22 SINGLE-STREAM RECYCLING &	350.4400	1.00	350.44	
031		02/24/22	O9-1147210	04/11/22	552883	URIBE REFUSE SERVICES INC	926	77	FY22 SINGLE-STREAM RECYCLING &	93.4500	1.00	93.45	
031		02/24/22	O9-1147210	04/11/22	552883	URIBE REFUSE SERVICES INC	926	77	FY22 SINGLE-STREAM RECYCLING &	93.4500	1.00	93.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1147210							Purchase Order Total		1,526.36	
031	04-98698	02/24/22	09-1147214	04/11/22	552883	URIBE REFUSE SERVICES INC	926	77	FY22 SINGLE-STREAM RECYCLING &	872.2100	1.00	872.21	
031		02/24/22	09-1147214	04/11/22	552883	URIBE REFUSE SERVICES INC	926	77	FY22 SINGLE-STREAM RECYCLING &	116.8100	1.00	116.81	
031		02/24/22	09-1147214	04/11/22	552883	URIBE REFUSE SERVICES INC	926	77	FY22 SINGLE-STREAM RECYCLING &	350.4400	1.00	350.44	
031		02/24/22	09-1147214	04/11/22	552883	URIBE REFUSE SERVICES INC	926	77	FY22 SINGLE-STREAM RECYCLING &	93.4500	1.00	93.45	
031		02/24/22	09-1147214	04/11/22	552883	URIBE REFUSE SERVICES INC	926	77	FY22 SINGLE-STREAM RECYCLING &	93.4500	1.00	93.45	
031			09-1147214							Purchase Order Total		1,526.36	
031	04-98698	02/24/22	09-1159709	06/08/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	872.2100	1.00	872.21	
031		02/24/22	09-1159709	06/08/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	116.8100	1.00	116.81	
031		02/24/22	09-1159709	06/08/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	350.4400	1.00	350.44	
031		02/24/22	09-1159709	06/08/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	93.4500	1.00	93.45	
031		02/24/22	09-1159709	06/08/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	93.4500	1.00	93.45	
031			09-1159709							Purchase Order Total		1,526.36	
031	04-98698	02/24/22	09-1159765	06/08/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	872.2100	1.00	872.21	
031		02/24/22	09-1159765	06/08/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	116.8100	1.00	116.81	
031		02/24/22	09-1159765	06/08/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	350.4400	1.00	350.44	
031		02/24/22	09-1159765	06/08/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	93.4500	1.00	93.45	
031		02/24/22	09-1159765	06/08/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	93.4500	1.00	93.45	
031			09-1159765							Purchase Order Total		1,526.36	
031	04-98698	02/24/22	09-1162257	06/16/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	872.2100	1.00	872.21	
031		02/24/22	09-1162257	06/16/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	116.8100	1.00	116.81	
031		02/24/22	09-1162257	06/16/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	350.4400	1.00	350.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		02/24/22	09-1162257	06/16/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	93.4500	1.00	93.45	
031		02/24/22	09-1162257	06/16/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	93.4500	1.00	93.45	
031			09-1162257							Purchase Order Total		1,526.36	
031	O4-99093	03/21/22	09-1157690	05/31/22	2747322	STAG ROOFING LLC	912	00	WAHOO RC ROOF REPLACEMENT	145462.5000	1.00	145,462.50	
031	O4-99093		09-1157690							Purchase Order Total		145,462.50	
031	O4-99093	03/21/22	09-1161765	06/15/22	2747322	STAG ROOFING LLC	912	00	WAHOO RC ROOF REPLACEMENT	51376.5000	1.00	51,376.50	
031	O4-99093		09-1161765							Purchase Order Total		51,376.50	
031	O4-99790	05/24/22	09-1157655	05/31/22	539088	NIFA - NEBRASKA INVESTMENT FIN	918	00	FLAT FEE FOR DELIVERY OF AN	78348.1200	1.00	78,348.12	
031	O4-99790	05/24/22	09-1157655	05/31/22	539088	NIFA - NEBRASKA INVESTMENT FIN	918	00	FLAT FEE FOR IMPLEMENTATION OF	90700.8800	1.00	90,700.88	
031	O4-99790	05/24/22	09-1157655	05/31/22	539088	NIFA - NEBRASKA INVESTMENT FIN	918	00	ADDT'L HARD COSTS AUTHORIZED	6105.5800	1.00	6,105.58	
031	O4-99790	05/24/22	09-1157655	05/31/22	539088	NIFA - NEBRASKA INVESTMENT FIN	918	00	ONGOING PROJ ADMINISTRATION	207243.0000	1.00	207,243.00	
031	O4-99790		09-1157655							Purchase Order Total		382,397.58	
031	O4-99790	05/24/22	09-1163342	06/23/22	539088	NIFA - NEBRASKA INVESTMENT FIN	918	00	ONGOING PROJ ADMINISTRATION	69081.0000	1.00	69,081.00	
031	O4-99790	05/24/22	09-1163342	06/23/22	539088	NIFA - NEBRASKA INVESTMENT FIN	918	00	ADDT'L HARD COSTS AUTHORIZED	102.6100	1.00	102.61	
031	O4-99790		09-1163342							Purchase Order Total		69,183.61	
031			528	Purchase Orders						Agency Total		21,726,664.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
032	OC-15149	04/16/19	OG-1146392	04/06/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	HI-DEP, 20 GALS	8.0000	78.00	624.00	
032	OC-15149	04/16/19	OG-1146392	04/06/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	PLATEAU, 6 QTS (1.5G)	1.5000	139.00	208.50	
032	OC-15149		OG-1146392						Purchase Order Total			832.50	
032	OC-15149	04/16/19	OG-1150208	04/21/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	MSO-AG EXPLORER, 65 GALS	26.0000	33.13	861.38	
032		04/16/19	OG-1150208	04/21/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	MSO-AG EXPLORER, ROUNDING	1.0000	.13-	.13-	
032			OG-1150208						Purchase Order Total			861.25	
032	OC-15149	04/16/19	OG-1150260	04/21/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	OVERDRIVE, 30 LBS.	4.0000	363.38	1,453.52	
032		04/16/19	OG-1150260	04/21/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	PRICE ADJ. DUE TO ROUNDING	1.0000	.02-	.02-	
032			OG-1150260						Purchase Order Total			1,453.50	
032	OC-15149	04/16/19	OG-1150273	04/21/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	HI-DEP, 30 GALS	12.0000	78.00	936.00	
032	OC-15149	04/16/19	OG-1150273	04/21/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON NEXT, 48 GALS	24.0000	89.00	2,136.00	
032	OC-15149	04/16/19	OG-1150273	04/21/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	MSO-AG EXPLORER, 180 GALS	72.0000	33.13	2,385.36	
032	OC-15149	04/16/19	OG-1150273	04/21/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	DOW MILESTONE, 4 QTS	4.0000	78.95	315.80	
032	OC-15149	04/16/19	OG-1150273	04/21/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	PRONONE POWER PILLS, 4 PAILS	4.0000	397.85	1,591.40	
032		04/16/19	OG-1150273	04/21/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	PRICE ADJ. ON MSO-AG EXPLORER	1.0000	.36-	.36-	
032			OG-1150273						Purchase Order Total			7,364.20	
032	OC-15149	04/16/19	OG-1154657	05/13/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 16 GALS	16.0000	60.00	960.00	
032	OC-15149	04/16/19	OG-1154657	05/13/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 50 GALS	20.0000	67.50	1,350.00	
032	OC-15149		OG-1154657						Purchase Order Total			2,310.00	
032	OC-15149	04/16/19	OG-1154727	05/16/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 34 GALS	34.0000	60.00	2,040.00	
032	OC-15149	04/16/19	OG-1154727	05/16/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 720 GALS	288.0000	67.50	19,440.00	
032	OC-15149	04/16/19	OG-1154727	05/16/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	ESCORT, 64 OZ	4.0000	50.40	201.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
032	OC-15149	04/16/19	OG-1154727	05/16/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	BANVEL/DICAMBA MAX 4, 15 GALS	6.0000	150.00	900.00	
032	OC-15149		OG-1154727							Purchase Order Total		22,581.60	
032	OC-15149	04/16/19	OG-1154863	05/16/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 180 GALS	72.0000	67.50	4,860.00	
032	OC-15149		OG-1154863							Purchase Order Total		4,860.00	
032	OC-15149	04/16/19	OG-1154934	05/16/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 2 GALS	2.0000	60.00	120.00	
032	OC-15149	04/16/19	OG-1154934	05/16/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 602.5 GALS	241.0000	67.50	16,267.50	
032	OC-15149	04/16/19	OG-1154934	05/16/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	AG EXPLORER MSO, 200 GALS	80.0000	33.13	2,650.40	
032		04/16/19	OG-1154934	05/16/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	PRICE ADJ ON AG EXPLR. MSO DUE	1.0000	.40-	.40-	
032			OG-1154934							Purchase Order Total		19,037.50	
032	OC-15149	04/16/19	OG-1154969	05/16/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 2.5 GALS	1.0000	67.50	67.50	
032	OC-15149	04/16/19	OG-1154969	05/16/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON NEXT, 40 GALS	20.0000	89.00	1,780.00	
032	OC-15149	04/16/19	OG-1154969	05/16/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	AG EXPLORER MSO, 20 GALS	8.0000	33.13	265.04	
032		04/16/19	OG-1154969	05/16/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	COST ADJUSTMENT ON MSO	1.0000	.04-	.04-	
032			OG-1154969							Purchase Order Total		2,112.50	
032	OC-15149	04/16/19	OG-1154990	05/16/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON NEXT, 8 GALS	4.0000	89.00	356.00	
032	OC-15149	04/16/19	OG-1154990	05/16/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	OVERDRIVE, 30 LBS	4.0000	363.38	1,453.52	
032	OC-15149	04/16/19	OG-1154990	05/16/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	PRONONE POWER PILLS, 1 PAIL	1.0000	397.85	397.85	
032		04/16/19	OG-1154990	05/16/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	AGRICULTURAL SUPPLIES EX	1.0000	.02-	.02-	
032			OG-1154990							Purchase Order Total		2,207.35	
032	OC-15149	04/16/19	OG-1158583	06/03/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 60 GALS	60.0000	60.00	3,600.00	
032	OC-15149	04/16/19	OG-1158583	06/03/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 115 GALS	46.0000	67.50	3,105.00	
032	OC-15149	04/16/19	OG-1158583	06/03/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	AG EXPLORER MSO, 15 GALS	6.0000	33.13	198.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
032		04/16/19	OG-1158583	06/03/22	521343	COUNTRY PARTNERS COOPERATIVE-			AGRICULTURAL SUPPLIES EX	1.0000	.03-	.03-	
032			OG-1158583							Purchase Order Total		6,903.75	
032	OC-15149	04/16/19	OG-1158637	06/03/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 11 GALS	11.0000	60.00	660.00	
032	OC-15149	04/16/19	OG-1158637	06/03/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 192.5 GALS	77.0000	67.50	5,197.50	
032	OC-15149	04/16/19	OG-1158637	06/03/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	AG EXPLORER MSO, 55 GALS	22.0000	33.13	728.86	
032	OC-15149	04/16/19	OG-1158637	06/03/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	PRONONE POWER PILLS, 3 PAILS	3.0000	397.85	1,193.55	
032		04/16/19	OG-1158637	06/03/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	COST ADJUSTMENT ON AG EXPL MSO	1.0000	.11-	.11-	
032			OG-1158637							Purchase Order Total		7,779.80	
032	OC-15149	04/16/19	OG-1158690	06/03/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	HI-DEP, 20 GALS	8.0000	78.00	624.00	
032	OC-15149	04/16/19	OG-1158690	06/03/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 8 GALS	8.0000	60.00	480.00	
032	OC-15149	04/16/19	OG-1158690	06/03/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 150 GALS	60.0000	67.50	4,050.00	
032	OC-15149	04/16/19	OG-1158690	06/03/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON NEXT, 4 GALS	2.0000	89.00	178.00	
032	OC-15149	04/16/19	OG-1158690	06/03/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	AG EXPLORER MSO, 20 GALS	8.0000	33.13	265.04	
032	OC-15149	04/16/19	OG-1158690	06/03/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	OVERDRIVE, 30 LBS	4.0000	363.38	1,453.52	
032		04/16/19	OG-1158690	06/03/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	COST ADJ DUE TO PRICE ROUNDING	1.0000	.06-	.06-	
032			OG-1158690							Purchase Order Total		7,050.50	
032	OC-15149	04/16/19	OG-1162588	06/17/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 70 GALS	28.0000	67.50	1,890.00	
032	OC-15149		OG-1162588							Purchase Order Total		1,890.00	
032	OC-15149	04/16/19	OG-1162708	06/21/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	2,4-D LV6, 10 GALS	4.0000	114.95	459.80	
032	OC-15149	04/16/19	OG-1162708	06/21/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 24 GALS	24.0000	60.00	1,440.00	
032	OC-15149	04/16/19	OG-1162708	06/21/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 15 GALS	6.0000	67.50	405.00	
032	OC-15149	04/16/19	OG-1162708	06/21/22	521343	COUNTRY PARTNERS	675	90	GRAZON NEXT, 20	10.0000	89.00	890.00	

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032	OC-15149	04/16/19	OG-1162708	06/21/22	521343	COOPERATIVE- COUNTRY PARTNERS	675	90	GALS AG EXPLORER MSO, 40	16.0000	33.13	530.08	
032	OC-15149	04/16/19	OG-1162708	06/21/22	521343	COOPERATIVE- COUNTRY PARTNERS	675	90	GALS DOW MILESTONE, 20	20.0000	78.95	1,579.00	
032		04/16/19	OG-1162708	06/21/22	521343	COOPERATIVE- COUNTRY PARTNERS			QTS AGRICULTURAL	1.0000	.08-	.08-	
032			OG-1162708			COOPERATIVE- SUPPLIES EX							
									Purchase Order Total			5,303.80	
032	OC-15149	04/16/19	OG-1163014	06/22/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 12 GALS	12.0000	60.00	720.00	
032	OC-15149		OG-1163014						Purchase Order Total			720.00	
032	OC-15149	04/16/19	OG-1163251	06/22/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 20 GALS	20.0000	60.00	1,200.00	
032	OC-15149	04/16/19	OG-1163251	06/22/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 30 GALS	12.0000	67.50	810.00	
032	OC-15149		OG-1163251						Purchase Order Total			2,010.00	
032	OC-15149	04/16/19	OG-1163268	06/23/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 4 GALS	4.0000	60.00	240.00	
032	OC-15149	04/16/19	OG-1163268	06/23/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 110 GALS	44.0000	67.50	2,970.00	
032	OC-15149	04/16/19	OG-1163268	06/23/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON NEXT, 100 GALS	50.0000	89.00	4,450.00	
032	OC-15149		OG-1163268						Purchase Order Total			7,660.00	
032	OC-15150	04/16/19	OG-1150133	04/21/22	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	GRAZON P&D, 70 GALS	28.0000	82.50	2,310.00	
032	OC-15150	04/16/19	OG-1150133	04/21/22	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	MSO-SUNWET, 20 GALS	8.0000	25.25	202.00	
032	OC-15150	04/16/19	OG-1150133	04/21/22	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	PRONONE POWER PILLS, 4 PAILS	4.0000	301.80	1,207.20	
032	OC-15150		OG-1150133						Purchase Order Total			3,719.20	
032	OC-15150	04/16/19	OG-1154637	05/13/22	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	GRAZON P&D, 80 GALS	32.0000	82.50	2,640.00	
032	OC-15150	04/16/19	OG-1154637	05/13/22	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	GRAZON NEXT, 20 GALS	10.0000	110.00	1,100.00	
032	OC-15150	04/16/19	OG-1154637	05/13/22	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	ESCORT, 64 OZ	8.0000	35.60	284.80	
032	OC-15150	04/16/19	OG-1154637	05/13/22	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	MSO-SUNWET, 20 GALS	8.0000	25.25	202.00	
032	OC-15150		OG-1154637						Purchase Order Total			4,226.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
032	OC-15150	04/16/19	OG-1155500	05/18/22	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	GRAZON P&D, 30 GALS	12.0000	82.50	990.00	
032	OC-15150		OG-1155500							Purchase Order Total		990.00	
032	O4-98698	02/24/22	O9-1155940	05/20/22	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING COLLECTION SERVICES	50.0000	1.00	50.00	
032	O4-98698		O9-1155940							Purchase Order Total		50.00	
032			22	Purchase Orders						Agency Total		111,924.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-1153912	05/10/22	460	CORRECTIONAL SERVICES, DEPARTM	425	58	42506-G-CR-122-FA - 66%	476.5200	1.00	476.52	
033			OH-1153912	05/10/22	460	CORRECTIONAL SERVICES, DEPARTM	425	58	42506-G-CR-122-FA - 15%	108.3000	1.00	108.30	
033			OH-1153912	05/10/22	460	CORRECTIONAL SERVICES, DEPARTM	425	58	42506-G-CR-122-FA - 19%	137.1800	1.00	137.18	
033			OH-1153912							Purchase Order Total		722.00	
033			OH-1159975	06/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-521	4.0000	34.00	136.00	
033			OH-1159975	06/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-120	5.0000	72.00	360.00	
033			OH-1159975	06/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-130	4.0000	68.00	272.00	
033			OH-1159975	06/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-165	8.0000	27.00	216.00	
033			OH-1159975	06/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-063	1.0000	51.00	51.00	
033			OH-1159975	06/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-051	5.0000	65.00	325.00	
033			OH-1159975	06/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-155	2.0000	22.00	44.00	
033			OH-1159975	06/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-275	2.0000	61.00	122.00	
033			OH-1159975	06/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-210	1.0000	38.00	38.00	
033			OH-1159975	06/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-521	1.0000	34.00	34.00	
033			OH-1159975							Purchase Order Total		1,598.00	
033			OH-1159993	06/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-266	1.0000	61.00	61.00	
033			OH-1159993	06/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-063	2.0000	51.00	102.00	
033			OH-1159993	06/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-230	1.0000	56.00	56.00	
033			OH-1159993	06/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-051	1.0000	65.00	65.00	
033			OH-1159993							Purchase Order Total		284.00	
033			OH-1160107	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-521	2.0000	34.00	68.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-1160107	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-266	2.0000	61.00	122.00	
033			OH-1160107	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-120	20.0000	72.00	1,440.00	
033			OH-1160107	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-130	20.0000	68.00	1,360.00	
033			OH-1160107	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-165	6.0000	27.00	162.00	
033			OH-1160107	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-051	10.0000	65.00	650.00	
033			OH-1160107	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-401	4.0000	78.00	312.00	
033			OH-1160107	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-155	6.0000	22.00	132.00	
033			OH-1160107	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-275	2.0000	61.00	122.00	
033			OH-1160107	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-210	6.0000	38.00	228.00	
033			OH-1160107	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-312	1.0000	40.00	40.00	
033			OH-1160107							Purchase Order Total		4,636.00	
033			OH-1160133	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-521	5.0000	34.00	170.00	
033			OH-1160133	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-266	5.0000	61.00	305.00	
033			OH-1160133	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-120	2.0000	72.00	144.00	
033			OH-1160133	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-063	4.0000	51.00	204.00	
033			OH-1160133	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-051	5.0000	65.00	325.00	
033			OH-1160133	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-401	2.0000	78.00	156.00	
033			OH-1160133	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-275	2.0000	61.00	122.00	
033			OH-1160133	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-561	5.0000	69.00	345.00	
033			OH-1160133	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-521	3.0000	34.00	102.00	
033			OH-1160133	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-275	2.0000	61.00	122.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1160133			SERVICES, DEPARTM							
			Purchase Order Total									1,995.00	
033			OH-1160141	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-521	1.0000	34.00	34.00	
033			OH-1160141	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-266	1.0000	61.00	61.00	
033			OH-1160141	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-120	1.0000	72.00	72.00	
033			OH-1160141	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-130	1.0000	68.00	68.00	
033			OH-1160141	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-165	2.0000	27.00	54.00	
033			OH-1160141	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-653	1.0000	24.00	24.00	
033			OH-1160141	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-063	2.0000	51.00	102.00	
033			OH-1160141	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-076	2.0000	79.00	158.00	
033			OH-1160141	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-051	1.0000	65.00	65.00	
033			OH-1160141	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-401	2.0000	78.00	156.00	
033			OH-1160141	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-155	1.0000	22.00	22.00	
033			OH-1160141	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-275	1.0000	61.00	61.00	
033			OH-1160141	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-210	1.0000	38.00	38.00	
033			OH-1160141	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-312	1.0000	40.00	40.00	
033			OH-1160141	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-521	1.0000	34.00	34.00	
033			OH-1160141	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-521	1.0000	34.00	34.00	
033			OH-1160141	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-076	1.0000	79.00	79.00	
033			OH-1160141	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-076	1.0000	79.00	79.00	
033			OH-1160141	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-051	2.0000	65.00	130.00	

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-1160141	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-401	2.0000	78.00	156.00	
033			OH-1160141	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-275	1.0000	61.00	61.00	
033			OH-1160141	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-275	1.0000	61.00	61.00	
033			OH-1160141	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-275	2.0000	61.00	122.00	
033			OH-1160141	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-210	4.0000	38.00	152.00	
033			OH-1160141							Purchase Order Total		1,863.00	
033			OH-1160179	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-521	1.0000	34.00	34.00	
033			OH-1160179	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-312	4.0000	40.00	160.00	
033			OH-1160179	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-210	3.0000	38.00	114.00	
033			OH-1160179	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-275	2.0000	61.00	122.00	
033			OH-1160179	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-155	2.0000	22.00	44.00	
033			OH-1160179	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-401	2.0000	78.00	156.00	
033			OH-1160179	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-051	2.0000	65.00	130.00	
033			OH-1160179	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-230	4.0000	56.00	224.00	
033			OH-1160179	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-076	4.0000	79.00	316.00	
033			OH-1160179	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-063	4.0000	51.00	204.00	
033			OH-1160179	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-653	2.0000	24.00	48.00	
033			OH-1160179	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-165	4.0000	27.00	108.00	
033			OH-1160179	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-051	5.0000	65.00	325.00	
033			OH-1160179	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-051	3.0000	65.00	195.00	
033			OH-1160179	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-275	2.0000	61.00	122.00	

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
033			OH-1160179							Purchase Order Total		2,302.00	
033			OH-1160188	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-521	1.0000	34.00	34.00	
033			OH-1160188	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-063	3.0000	51.00	153.00	
033			OH-1160188	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-051	6.0000	65.00	390.00	
033			OH-1160188	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-521	6.0000	34.00	204.00	
033			OH-1160188	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-051	6.0000	65.00	390.00	
033			OH-1160188							Purchase Order Total		1,171.00	
033			OH-1160236	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-653	1.0000	24.00	24.00	
033			OH-1160236	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-063	1.0000	51.00	51.00	
033			OH-1160236	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-051	1.0000	65.00	65.00	
033			OH-1160236	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-401	1.0000	78.00	78.00	
033			OH-1160236	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-155	2.0000	22.00	44.00	
033			OH-1160236	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-275	1.0000	61.00	61.00	
033			OH-1160236	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-312	1.0000	40.00	40.00	
033			OH-1160236	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-051	2.0000	65.00	130.00	
033			OH-1160236	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-051	1.0000	65.00	65.00	
033			OH-1160236	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-155	1.0000	22.00	22.00	
033			OH-1160236	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-275	1.0000	61.00	61.00	
033			OH-1160236	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-312	3.0000	40.00	120.00	
033			OH-1160236	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-312	1.0000	40.00	40.00	
033			OH-1160236							Purchase Order Total			

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												801.00	
033			OH-1160240	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-521	2.0000	34.00	68.00	
033			OH-1160240	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-266	2.0000	61.00	122.00	
033			OH-1160240	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-165	2.0000	27.00	54.00	
033			OH-1160240	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-063	8.0000	51.00	408.00	
033			OH-1160240	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-076	3.0000	79.00	237.00	
033			OH-1160240	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-230	8.0000	56.00	448.00	
033			OH-1160240	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-051	3.0000	65.00	195.00	
033			OH-1160240	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-401	1.0000	78.00	78.00	
033			OH-1160240	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-155	1.0000	22.00	22.00	
033			OH-1160240	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-275	1.0000	61.00	61.00	
033			OH-1160240	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-312	4.0000	40.00	160.00	
033			OH-1160240	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-521	3.0000	34.00	102.00	
033			OH-1160240	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-076	2.0000	79.00	158.00	
033			OH-1160240	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-076	1.0000	79.00	79.00	
033			OH-1160240	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-051	2.0000	65.00	130.00	
033			OH-1160240	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-051	3.0000	65.00	195.00	
033			OH-1160240	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-155	1.0000	22.00	22.00	
033			OH-1160240	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-275	1.0000	61.00	61.00	
033			OH-1160240	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-275	1.0000	61.00	61.00	
033			OH-1160240	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-312	3.0000	40.00	120.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-1160240	06/09/22	460	SERVICES, DEPARTM CORRECTIONAL	485	00	F-JS-312	2.0000	40.00	80.00	
033			OH-1160240			SERVICES, DEPARTM				Purchase Order Total		2,861.00	
033			OH-1160245	06/09/22	460	SERVICES, DEPARTM CORRECTIONAL	485	00	F-JS-521	1.0000	34.00	34.00	
033			OH-1160245	06/09/22	460	SERVICES, DEPARTM CORRECTIONAL	485	00	F-JS-063	2.0000	51.00	102.00	
033			OH-1160245	06/09/22	460	SERVICES, DEPARTM CORRECTIONAL	485	00	F-JS-076	1.0000	79.00	79.00	
033			OH-1160245	06/09/22	460	SERVICES, DEPARTM CORRECTIONAL	485	00	F-JS-051	2.0000	65.00	130.00	
033			OH-1160245	06/09/22	460	SERVICES, DEPARTM CORRECTIONAL	485	00	F-JS-401	2.0000	78.00	156.00	
033			OH-1160245	06/09/22	460	SERVICES, DEPARTM CORRECTIONAL	485	00	F-JS-076	1.0000	79.00	79.00	
033			OH-1160245	06/09/22	460	SERVICES, DEPARTM CORRECTIONAL	485	00	F-JS-051	1.0000	65.00	65.00	
033			OH-1160245	06/09/22	460	SERVICES, DEPARTM CORRECTIONAL	485	00	F-JS-051	3.0000	65.00	195.00	
033			OH-1160245	06/09/22	460	SERVICES, DEPARTM CORRECTIONAL	485	00	F-JS-401	1.0000	78.00	78.00	
033			OH-1160245			SERVICES, DEPARTM				Purchase Order Total		918.00	
033			OH-1161148	06/13/22	460	SERVICES, DEPARTM CORRECTIONAL	650	00	F-PC-101	5.0000	436.00	2,180.00	
033			OH-1161148			SERVICES, DEPARTM				Purchase Order Total		2,180.00	
033			OH-1161170	06/13/22	460	SERVICES, DEPARTM CORRECTIONAL	650	00	F-PC-111	6.0000	866.00	5,196.00	
033			OH-1161170			SERVICES, DEPARTM				Purchase Order Total		5,196.00	
033			OH-1161183	06/13/22	460	SERVICES, DEPARTM CORRECTIONAL	650	00	F-PC-101	5.0000	436.00	2,180.00	
033			OH-1161183	06/13/22	460	SERVICES, DEPARTM CORRECTIONAL	650	00	G-PC-106	5.0000	466.00	2,330.00	
033			OH-1161183	06/13/22	460	SERVICES, DEPARTM CORRECTIONAL	650	00	G-PC-151	8.0000	322.00	2,576.00	
033			OH-1161183	06/13/22	460	SERVICES, DEPARTM CORRECTIONAL	650	00	G-PC-152	5.0000	347.00	1,735.00	
033			OH-1161183	06/13/22	460	SERVICES, DEPARTM CORRECTIONAL	650	00	G-PC-160	2.0000	1,269.00	2,538.00	
033			OH-1161183			SERVICES, DEPARTM				Purchase Order Total		2,538.00	

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-1161183	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	650	00	G-PC-161	2.0000	131.00	262.00	
033			OH-1161183	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	650	00	F-PC-104	6.0000	278.00	1,668.00	
033			OH-1161183							Purchase Order Total		13,289.00	
033			OH-1161204	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	650	00	F-PC-111	8.0000	866.00	6,928.00	
033			OH-1161204							Purchase Order Total		6,928.00	
033			OH-1161209	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	650	00	F-PC-111	6.0000	866.00	5,196.00	
033			OH-1161209	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	650	00	G-PC-110	6.0000	927.00	5,562.00	
033			OH-1161209							Purchase Order Total		10,758.00	
033			OH-1161211	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	650	00	F-PC-101	20.0000	436.00	8,720.00	
033			OH-1161211	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	650	00	G-PC-107	4.0000	478.00	1,912.00	
033			OH-1161211	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	650	00	G-PC-151	20.0000	322.00	6,440.00	
033			OH-1161211	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	650	00	F-PC-104	4.0000	278.00	1,112.00	
033			OH-1161211							Purchase Order Total		18,184.00	
033			OH-1161213	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	650	00	F-PC-101	5.0000	436.00	2,180.00	
033			OH-1161213	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	650	00	G-PC-160	1.0000	1,269.00	1,269.00	
033			OH-1161213	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	650	00	G-PC-161	2.0000	131.00	262.00	
033			OH-1161213							Purchase Order Total		3,711.00	
033			OH-1161215	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	650	00	G-PC-152	3.0000	347.00	1,041.00	
033			OH-1161215	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	650	00	F-PC-104	12.0000	278.00	3,336.00	
033			OH-1161215							Purchase Order Total		4,377.00	
033			OH-1161217	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	650	00	F-PC-101	30.0000	436.00	13,080.00	
033			OH-1161217	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	650	00	G-PC-107	10.0000	478.00	4,780.00	
033			OH-1161217	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	650	00	G-PC-151	30.0000	322.00	9,660.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
033			OH-1161217	06/13/22	460	CORRECTIONAL	650	00	G-PC-152	3.0000	347.00	1,041.00	
						SERVICES, DEPARTM							
033			OH-1161217	06/13/22	460	CORRECTIONAL	650	00	F-PC-104	4.0000	278.00	1,112.00	
						SERVICES, DEPARTM							
033			OH-1161217							Purchase Order Total		29,673.00	
033			OH-1161221	06/13/22	460	CORRECTIONAL	650	00	F-PC-111	10.0000	866.00	8,660.00	
						SERVICES, DEPARTM							
033			OH-1161221	06/13/22	460	CORRECTIONAL	650	00	G-PC-151	10.0000	322.00	3,220.00	
						SERVICES, DEPARTM							
033			OH-1161221							Purchase Order Total		11,880.00	
033			OH-1161242	06/13/22	460	CORRECTIONAL	650	00	F-PC-101	12.0000	436.00	5,232.00	
						SERVICES, DEPARTM							
033			OH-1161242	06/13/22	460	CORRECTIONAL	650	00	F-PC-111	4.0000	866.00	3,464.00	
						SERVICES, DEPARTM							
033			OH-1161242	06/13/22	460	CORRECTIONAL	650	00	G-PC-107	2.0000	478.00	956.00	
						SERVICES, DEPARTM							
033			OH-1161242	06/13/22	460	CORRECTIONAL	650	00	F-PC-104	5.0000	278.00	1,390.00	
						SERVICES, DEPARTM							
033			OH-1161242							Purchase Order Total		11,042.00	
033			OH-1161244	06/13/22	460	CORRECTIONAL	650	00	F-PC-101	5.0000	436.00	2,180.00	
						SERVICES, DEPARTM							
033			OH-1161244	06/13/22	460	CORRECTIONAL	650	00	G-PC-151	5.0000	322.00	1,610.00	
						SERVICES, DEPARTM							
033			OH-1161244							Purchase Order Total		3,790.00	
033			OH-1161245	06/13/22	460	CORRECTIONAL	650	00	F-PC-111	25.0000	866.00	21,650.00	
						SERVICES, DEPARTM							
033			OH-1161245	06/13/22	460	CORRECTIONAL	650	00	G-PC-151	10.0000	322.00	3,220.00	
						SERVICES, DEPARTM							
033			OH-1161245							Purchase Order Total		24,870.00	
033			OH-1161247	06/13/22	460	CORRECTIONAL	650	00	G-PC-151	15.0000	322.00	4,830.00	
						SERVICES, DEPARTM							
033			OH-1161247	06/13/22	460	CORRECTIONAL	650	00	G-PC-152	5.0000	347.00	1,735.00	
						SERVICES, DEPARTM							
033			OH-1161247	06/13/22	460	CORRECTIONAL	650	00	G-PC-160	2.0000	1,269.00	2,538.00	
						SERVICES, DEPARTM							
033			OH-1161247	06/13/22	460	CORRECTIONAL	650	00	G-PC-161	2.0000	131.00	262.00	
						SERVICES, DEPARTM							
033			OH-1161247							Purchase Order Total		9,365.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-1161250	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	650	00	G-PC-151	8.0000	322.00	2,576.00	
033			OH-1161250							Purchase Order Total		2,576.00	
033			OH-1161253	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	650	00	G-PC-152	15.0000	347.00	5,205.00	
033			OH-1161253	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	650	00	F-PC-104	8.0000	278.00	2,224.00	
033			OH-1161253							Purchase Order Total		7,429.00	
033			OH-1161256	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	650	00	F-PC-111	6.0000	866.00	5,196.00	
033			OH-1161256							Purchase Order Total		5,196.00	
033			OH-1161257	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	650	00	F-PC-101	10.0000	436.00	4,360.00	
033			OH-1161257	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	650	00	G-PC-151	10.0000	322.00	3,220.00	
033			OH-1161257							Purchase Order Total		7,580.00	
033			OH-1161260	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	650	00	F-PC-104	5.0000	278.00	1,390.00	
033			OH-1161260							Purchase Order Total		1,390.00	
033			OH-1161262	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	650	00	F-PC-111	10.0000	866.00	8,660.00	
033			OH-1161262	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	650	00	G-PC-110	5.0000	927.00	4,635.00	
033			OH-1161262	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	650	00	G-PC-151	10.0000	322.00	3,220.00	
033			OH-1161262							Purchase Order Total		16,515.00	
033			OH-1161264	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	650	00	F-PC-111	5.0000	866.00	4,330.00	
033			OH-1161264	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	650	00	G-PC-151	6.0000	322.00	1,932.00	
033			OH-1161264							Purchase Order Total		6,262.00	
033			OH-1161265	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	650	00	F-PC-111	20.0000	866.00	17,320.00	
033			OH-1161265							Purchase Order Total		17,320.00	
033			OP-1145314	04/01/22	1924220	TROTTER TIRE PROS & TRUCK REPA	515	56	TIRES AND ORINGS	7883.7600	1.00	7,883.76	
033			OP-1145314	04/01/22	1924220	TROTTER TIRE PROS & TRUCK REPA	515	56	SERVICE CALL	75.0000	1.00	75.00	
033			OP-1145314							Purchase Order Total		7,958.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OP-1145894	04/05/22	2189734	HUSTLER TURF EQUIPMENT INC	515	45	941195 SUPER Z KAWASAKI FX850	10944.3300	1.00	10,944.33	
033			OP-1145894	04/05/22	2189734	HUSTLER TURF EQUIPMENT INC	515	45	941195 SUPER Z KAWASAKI FX850	10944.3300	1.00	10,944.33	
033			OP-1145894	04/05/22	2189734	HUSTLER TURF EQUIPMENT INC	515	45	941195 SUPER Z KAWASAKI FX850	10944.3400	1.00	10,944.34	
033			OP-1145894							Purchase Order Total		32,833.00	
033			OP-1147958	04/13/22	2648242	QUEUE IT APS	920	00	VIRTUAL QUEUE SUBSCRIPTION	17107.2000	1.00	17,107.20	
033			OP-1147958							Purchase Order Total		17,107.20	
033			OP-1148696	04/15/22	545070	SCOTT ROBERTS ELECTRIC INC	936	25	MATERIALS AND LABOR TO INSTALL	1.0000	2,054.61	2,054.61	
033			OP-1148696							Purchase Order Total		2,054.61	
033			OP-1162262	06/16/22	526428	HI LINE COOPERATIVE INC	405	00	UNLEADED GAS	739.7000	4.61	3,410.02	
033			OP-1162262	06/16/22	526428	HI LINE COOPERATIVE INC	405	00	DYED DIESEL	400.1000	4.40	1,760.44	
033			OP-1162262							Purchase Order Total		5,170.46	
033			OP-1162269	06/16/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	UNLEADED GAS	413.2000	4.49	1,853.20	
033			OP-1162269							Purchase Order Total		1,853.20	
033			OP-1162326	06/16/22	2421374	WAUNETA CROSSROADS LLC	405	00	UNLEADED GAS	17.6600	4.14	73.09	
033			OP-1162326							Purchase Order Total		73.09	
033			OP-1162340	06/16/22	552032	TROTTER SERVICE	405	00	DYED DIESEL	49.7800	4.50	224.02	
033			OP-1162340							Purchase Order Total		224.02	
033			OP-1162344	06/16/22	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	UNLEADED GAS	250.0000	5.24	1,309.75	
033			OP-1162344							Purchase Order Total		1,309.75	
033			OP-1163833	06/27/22	521318	GRETNA GAS & LUBE	405	00	DIESEL FUEL	240.0000	4.63	1,111.20	
033			OP-1163833							Purchase Order Total		1,111.20	
033			OP-1163869	06/27/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	UNLEADED GAS	255.0000	4.33	1,104.15	
033			OP-1163869	06/27/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	DYED DIESEL	119.0000	4.26	506.94	
033			OP-1163869							Purchase Order Total		1,611.09	
033			OP-1163882	06/27/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	UNLEADED GAS	500.1000	3.60	1,800.36	
033			OP-1163882	06/27/22	546199	SAPP BROS INC - ALL	405	00	ROUNDING	.0100-	1.00	.01-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
033			OP-1163882							Purchase Order Total		1,800.35		
033			OP-1163906	06/27/22	510028	AURORA COOPERATIVE ELEVATOR -	405	00	RUBY DIESEL	300.0000	4.76	1,428.00		
033			OP-1163906	06/27/22	510028	AURORA COOPERATIVE ELEVATOR -	405	00	UNLEADED GAS	300.0000	4.98	1,494.00		
033			OP-1163906							Purchase Order Total		2,922.00		
033			OP-1163911	06/27/22	546199	SAPP BROS INC - ALL	405	00	UNLEADED GAS	300.0000	3.93	1,179.00		
						PAYMENTS								
033			OP-1163911							Purchase Order Total		1,179.00		
033			OP-1163914	06/27/22	4084280	CLEVANGER PETROLEUM	405	00	DIESEL FUEL	215.0000	4.11	883.65		
033			OP-1163914	06/27/22	4084280	CLEVANGER PETROLEUM	405	00	UNLEADED GAS	248.0000	4.29	1,063.92		
033			OP-1163914							Purchase Order Total		1,947.57		
033			OP-1163921	06/27/22	516976	COUNTRY PARTNERS COOP - PAYMEN	405	00	RUBY DIESEL	294.6000	4.55	1,340.14		
033			OP-1163921	06/27/22	516976	COUNTRY PARTNERS COOP - PAYMEN	405	00	FILTER	11.6100	1.00	11.61		
033			OP-1163921							Purchase Order Total		1,351.75		
033			OP-1163926	06/27/22	529211	JERRYS SERVICE INC	405	00	DYED DIESEL	98.2000	4.45	436.99		
033			OP-1163926	06/27/22	529211	JERRYS SERVICE INC	405	00	UNLEADED GAS	273.5000	4.57	1,248.80		
033			OP-1163926	06/27/22	529211	JERRYS SERVICE INC	405	00	UNLEADED GAS	191.2000	4.57	873.02		
033			OP-1163926							Purchase Order Total		2,558.81		
033			OP-1163939	06/27/22	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	UNLEADED GAS	300.0000	5.32	1,595.40		
033			OP-1163939	06/27/22	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	DIESEL	100.0000	5.50	549.50		
033			OP-1163939							Purchase Order Total		2,144.90		
033			OP-1163944	06/27/22	554865	WESTCO - PAYMENTS	405	00	DYED DIESEL	196.0000	4.85	950.40		
033			OP-1163944							Purchase Order Total		950.40		
033			OP-1163957	06/27/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	DYED DIESEL	100.0000	4.33	433.00		
033			OP-1163957	06/27/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	UNLEADED GAS	339.0000	3.75	1,271.25		
033			OP-1163957	06/27/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	UNLEADED GAS	230.0000	3.75	862.50		
033			OP-1163957							Purchase Order Total		2,566.75		
033			OP-1163965	06/27/22	533656	MAATSCHS FOOD SHOP	405	00	UNLEADED GAS	250.0000	4.98	1,244.75		
033			OP-1163965	06/27/22	533656	MAATSCHS FOOD SHOP	405	00	DYED DIESEL	112.0000	4.72	528.53		
033			OP-1163965							Purchase Order Total		1,773.28		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			X7-66013	04/01/22	1391169	VERZANI FARMS LLC	912	00	DOCK REPAIRS	1.0000	2,800.00	2,800.00	
033			X7-66013							Purchase Order Total		2,800.00	
033			X7-66066	04/05/22	540205	OLSSON INC- PAYMENTS	907	00	WATER SYSTEM IMPROVEMENTS	17200.0000	1.00	17,200.00	
033			X7-66066							Purchase Order Total		17,200.00	
033			X7-66067	04/05/22	2342917	HACKEL CONSTRUCTION INC	912	00	BOARDWALK	*****	1.00	2,642,420.00	
033			X7-66067							Purchase Order Total		2,642,420.00	
033			X7-66072	04/06/22	2176897	KL WOOD & COMPANY LLC	912	00	VALVE REPLACEMENT	35627.0000	1.00	35,627.00	
033			X7-66072							Purchase Order Total		35,627.00	
033			X7-66112	04/07/22	2543766	CROUCH RECREATION INC	907	00	2 SHADE STRUCTURES	51449.0000	1.00	51,449.00	
033			X7-66112	04/07/22	2543766	CROUCH RECREATION INC	907	00	1 SHADE STRUCTURE	25724.0000	1.00	25,724.00	
033			X7-66112	04/07/22	2543766	CROUCH RECREATION INC	907	00	1 SHELTER	40788.0000	1.00	40,788.00	
033			X7-66112							Purchase Order Total		117,961.00	
033			X7-66263	04/19/22	540205	OLSSON INC- PAYMENTS	907	00	WATER SYSTEM IMPROV	26500.0000	1.00	26,500.00	
033			X7-66263							Purchase Order Total		26,500.00	
033			X7-66264	04/19/22	2501314	PREMIER POOLS & SPAS	912	00	POOL DRAINS	8890.0000	1.00	8,890.00	
033			X7-66264							Purchase Order Total		8,890.00	
033			X7-66357	04/25/22	2148761	NEW ERA EXCAVATION CO	912	00	RETAINING WALL	3800.0000	1.00	3,800.00	
033			X7-66357							Purchase Order Total		3,800.00	
033			X7-66585	05/06/22	1391169	VERZANI FARMS LLC	912	00	BOAT RAMP REPAIR	48600.0000	1.00	48,600.00	
033			X7-66585	05/06/22	1391169	VERZANI FARMS LLC	912	00	BOAT RAMP REPAIRCO	18360.0000	1.00	18,360.00	
033			X7-66585					1		Purchase Order Total		66,960.00	
033			X7-66586	05/06/22	2312612	MERKEL ELECTRIC INC	912	00	RV PEDESTAL UPGRADE	40235.0000	1.00	40,235.00	
033			X7-66586							Purchase Order Total		40,235.00	
033			X7-66587	05/06/22	1365798	DOWNEY DRILLING INC - PAYMENTS	912	00	TEST WELL	19995.0000	1.00	19,995.00	
033			X7-66587							Purchase Order Total		19,995.00	
033			X7-66588	05/06/22	1391169	VERZANI FARMS LLC	912	00	AGGREGATE FOR PADS	14960.0000	1.00	14,960.00	
033			X7-66588							Purchase Order Total		14,960.00	
033			X7-66589	05/06/22	1391169	VERZANI FARMS LLC	912	00	GRADING FOR PADS	14960.0000	1.00	14,960.00	
033			X7-66589							Purchase Order Total		14,960.00	
033			X7-66590	05/06/22	2045287	FRANKLIN DRYWALL INC	912	00	BREAK ROOM REMODEL	6000.0000	1.00	6,000.00	

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033			X7-66590	05/06/22	2045287	FRANKLIN DRYWALL INC	912	00	60% BREAK ROOM REMODEL	4000.0000	1.00	4,000.00	
									40%				
033			X7-66590						Purchase Order Total			10,000.00	
033			X7-66591	05/06/22	530534	KERNS EXCAVATING CO	912	00	SEWER UPGRADE	11041.4500	1.00	11,041.45	
033			X7-66591	05/06/22	530534	KERNS EXCAVATING CO	912	00	SEWER UPGRADE CO 1	3405.4500	1.00	3,405.45	
033			X7-66591						Purchase Order Total			14,446.90	
033			X7-66592	05/06/22	4258862	S & B HEATING & AIR CONDITIONI	912	00	HVAC REPLACEMENT	24647.7600	1.00	24,647.76	
033			X7-66592						Purchase Order Total			24,647.76	
033			X7-66646	05/13/22	526359	HERREN BROS INC - PAYMENTS	912	00	AUTOGATE REPLACEMENT	2320.0000	1.00	2,320.00	
033			X7-66646						Purchase Order Total			2,320.00	
033			X7-66647	05/13/22	517597	CUSTOM COOLING & HEATING INC	912	00	HVAC REPLACEMENT	26253.0000	1.00	26,253.00	
033			X7-66647						Purchase Order Total			26,253.00	
033			X7-66648	05/13/22	3218213	FRONTIER ENVIRONMENTAL SERVICE	912	00	AQUATIC HABITAT REHAB	*****	1.00	1,687,667.00	
033			X7-66648						Purchase Order Total			1,687,667.00	
033			X7-66649	05/13/22	2594888	MIKES HANDYMAN SERVICE	912	00	POOL HOUSE UPGRADE	5647.0000	1.00	5,647.00	
033			X7-66649						Purchase Order Total			5,647.00	
033			X7-66650	05/13/22	3747055	SCHANK ROOFING SERVICE	912	00	ROOF REPLACEMENT	22569.9000	1.00	22,569.90	
033			X7-66650						Purchase Order Total			22,569.90	
033			X7-66699	05/16/22	2034420	SIGNATURE SEWER PUMPING LLC	912	00	MILLER CREEK WATER LINE	12693.0000	1.00	12,693.00	
033			X7-66699						Purchase Order Total			12,693.00	
033			X7-66703	05/16/22	2438933	PREMIER PLUMBING	912	00	FIRE HYDRANT VALVE	8450.0000	1.00	8,450.00	
033			X7-66703						Purchase Order Total			8,450.00	
033			X7-66732	05/17/22	2169829	BOOM CONCRETE INC	155	00	SINGLE TOILET 22-229	1.0000	12,431.29	12,431.29	
033			X7-66732						Purchase Order Total			12,431.29	
033			X7-67099	05/31/22	2757832	TEAM SERVICES INC	907	00	TESTING & INSPECTION	9516.6000	1.00	9,516.60	
033			X7-67099						Purchase Order Total			9,516.60	
033			X7-67100	05/31/22	510430	BAKER & ASSOCIATES INC - PAYME	912	00	TESTING FOR GRABEL POND	10615.0000	1.00	10,615.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			X7-67100							Purchase Order Total		10,615.00	
033			X7-67101	05/31/22	1287862	LUX BROTHERS INC	912	00	ROCK INSTALL	49920.0000	1.00	49,920.00	
033			X7-67101							Purchase Order Total		49,920.00	
033			X7-67102	05/31/22	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	TREEHOUSE CLASSROOM *****		1.00	3,483,000.00	
033			X7-67102							Purchase Order Total		3,483,000.00	
033			X7-67103	05/31/22	1584189	LEISING INC	912	00	MOTORBOAT ACCESS	362498.3700	1.00	362,498.37	
033			X7-67103	05/31/22	1584189	LEISING INC	912	00	MOTORBOAT ACCESS	362498.3700	1.00	362,498.37	
033			X7-67103							Purchase Order Total		724,996.74	
033			X7-67209	06/06/22	2070306	CROELL INC - PAYMENTS	912	00	CABIN UPGRADES	3221.2500	1.00	3,221.25	
033			X7-67209							Purchase Order Total		3,221.25	
033			X7-67445	06/23/22	2034420	SIGNATURE SEWER PUMPING LLC	912	00	SEPTIC DESIGN EXCAVATION	2800.0000	1.00	2,800.00	
033			X7-67445							Purchase Order Total		2,800.00	
033			X7-67463	06/24/22	3263135	DAVIS CONTRACTING LLC	912	00	VISITOR CENTER RENO	4750.0000	1.00	4,750.00	
033			X7-67463							Purchase Order Total		4,750.00	
033			X7-67464	06/24/22	2648130	R7CUSTOMS, LLC	912	00	TREE REMOVAL	16000.0000	1.00	16,000.00	
033			X7-67464							Purchase Order Total		16,000.00	
033			X7-67465	06/24/22	7924743		912	00	BATHROOM REMOVAL	9800.0000	1.00	9,800.00	
033			X7-67465							Purchase Order Total		9,800.00	
033			X7-67466	06/24/22	2045287	FRANKLIN DRYWALL INC	912	00	MARINA DRYWALL	6035.0000	1.00	6,035.00	
033			X7-67466							Purchase Order Total		6,035.00	
033			X7-67467	06/24/22	1302540	FAUGHN ELECTRIC INC	912	00	CABIN 2 ELECTRICAL	6900.0000	1.00	6,900.00	
033			X7-67467							Purchase Order Total		6,900.00	
033			X7-67468	06/24/22	2045287	FRANKLIN DRYWALL INC	912	00	CABIN 16 ELECTRICAL	7350.0000	1.00	7,350.00	
033			X7-67468							Purchase Order Total		7,350.00	
033			X7-67469	06/24/22	7924743		912	00	ELECTRICAL UPGRADE	3740.0000	1.00	3,740.00	
033			X7-67469							Purchase Order Total		3,740.00	
033			X7-67470	06/24/22	550909	FLATWATER GROUP INC	907	00	BOAT RAMP INVESTIGATION	2400.0000	1.00	2,400.00	
033			X7-67470							Purchase Order Total		2,400.00	
033			X7-67471	06/24/22	510430	BAKER & ASSOCIATES INC - PAYME	907	00	BOATING & ANGLER ACCESS	102200.0000	1.00	102,200.00	
033			X7-67471							Purchase Order Total		102,200.00	
033			X7-67472	06/27/22	7924743		912	00	SITE PREP AND PARKING	60538.0000	1.00	60,538.00	
033			X7-67472							Purchase Order Total		60,538.00	

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033			X7-67473	06/27/22	543289	JIM'S WELL SERVICE INC	912	00	WELL UPGRADE	7920.0000	1.00	7,920.00	
033			X7-67473							Purchase Order Total		7,920.00	
033			X7-67474	06/27/22	1254482	ELKHORN WEST CONSTRUCTION INC	912	00	JFC ADDITION	816000.0000	1.00	816,000.00	
033			X7-67474							Purchase Order Total		816,000.00	
033			Z8-1145193	04/01/22	555119	WHITE STAR OIL CO LLC, ALBION	961	00	DEER CHECK FIREARM SEASON	518.7500	1.00	518.75	
033			Z8-1145193							Purchase Order Total		518.75	
033			Z8-1145207	04/01/22	550620	T BONE TRUCK STOP	961	00	DEER CHECK FIREARM SEASON	766.2500	1.00	766.25	
033			Z8-1145207							Purchase Order Total		766.25	
033			Z8-1145211	04/01/22	574395	NANCE COUNTY - COUNTY SHERIFF	961	00	DEER CHECK FIREARM SEASON	568.7500	1.00	568.75	
033			Z8-1145211							Purchase Order Total		568.75	
033			Z8-1145216	04/01/22	2045594	FRAZEYS FOOD & FUEL INC	961	00	DEER CHECK FIREARM SEASON	160.0000	1.00	160.00	
033			Z8-1145216							Purchase Order Total		160.00	
033			Z8-1145221	04/01/22	507395	QC SUPPLY LLC	961	00	DEER CHECK FIREARM SEASON	301.2500	1.00	301.25	
033			Z8-1145221							Purchase Order Total		301.25	
033			Z8-1145226	04/01/22	1601497	CUBBYS, TEKAMAH	961	00	DEER CHECK FIREARM SEASON	240.0000	1.00	240.00	
033			Z8-1145226							Purchase Order Total		240.00	
033			Z8-1145233	04/01/22	1775910	CUBBYS INC, NELIGH	961	00	DEER CHECK FIREARM SEASON	560.0000	1.00	560.00	
033			Z8-1145233							Purchase Order Total		560.00	
033			Z8-1145297	04/01/22	2259562	BUBBAS 4TH ST TAVERN	961	00	DEER CHECK FIREARM SEASON	282.5000	1.00	282.50	
033			Z8-1145297							Purchase Order Total		282.50	
033			Z8-1145300	04/01/22	547290	C MART	961	00	DEER CHECK FIREARM SEASON	735.0000	1.00	735.00	
033			Z8-1145300							Purchase Order Total		735.00	
033			Z8-1146621	04/07/22	1583827	DAKOTA FOOD & FUEL	961	00	CHECK IN BIG GAME	332.5000	1.00	332.50	
033			Z8-1146621							Purchase Order Total		332.50	
033			Z8-1146642	04/07/22	550606	TAYLOR QUIK PIK	961	00	DEER CHECK STATION	232.5000	1.00	232.50	
033			Z8-1146642							Purchase Order Total		232.50	
033			Z8-1146661	04/07/22	2705466	JUST 1 MORE BAR AND GRILL	961	00	DEER CHECK STATION	200.0000	1.00	200.00	

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033			Z8-1146661							Purchase Order Total		200.00	
033			Z8-1146686	04/07/22	4288762	NIXON, DAVID A	961	00	BIG GAME CHECK STATION	105.0000	1.00	105.00	
033			Z8-1146686	04/07/22	4288762	NIXON, DAVID A	961	00	BIG GAME CHECK STATION	28.7500	1.00	28.75	
033			Z8-1146686	04/07/22	4288762	NIXON, DAVID A	961	00	BIG GAME CHECK STATION	120.0000	1.00	120.00	
033			Z8-1146686							Purchase Order Total		253.75	
033			Z8-1148254	04/14/22	2762013	HICKMAN TRUE VALUE	961	00	COMMISSION NOVEMBER FIREARM	328.7500	1.00	328.75	
033			Z8-1148254							Purchase Order Total		328.75	
033			Z8-1149170	04/18/22	1350981	MID NEBRASKA WELDING & LINEBOR	929	00	INLINE BORING	5500.0000	1.00	5,500.00	
033			Z8-1149170							Purchase Order Total		5,500.00	
033			Z8-1149301	04/19/22	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	1.0000	449.00	449.00	
033			Z8-1149301	04/19/22	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	1.0000	112.25	112.25	
033			Z8-1149301	04/19/22	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE	1.0000	26.94	26.94	
033			Z8-1149301	04/19/22	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE	1.0000	6.74	6.74	
033			Z8-1149301							Purchase Order Total		594.93	
033			Z8-1150720	04/25/22	2012727	GILBARCO INC	920	00	PSO PLUS SERVICE AGREEMENT	1936.0000	1.00	1,936.00	
033			Z8-1150720							Purchase Order Total		1,936.00	
033			Z8-1150769	04/25/22	555897	YANKTON SHOP EZ	961	00	CHECK IN BIG GAME COMMISSION	307.5000	1.00	307.50	
033			Z8-1150769							Purchase Order Total		307.50	
033			Z8-1155583	05/18/22	520195	DATASHIELD CORPORATION - PAYME	966	71	PAPER SHREDDING NOEC	20.0000	1.00	20.00	
033			Z8-1155583	05/18/22	520195	DATASHIELD CORPORATION - PAYME	966	71	PAPER SHREDDING NOEC	1.2800	1.00	1.28	
033			Z8-1155583							Purchase Order Total		21.28	
033			Z8-1156220	05/23/22	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	1.0000	449.00	449.00	
033			Z8-1156220	05/23/22	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	1.0000	112.25	112.25	
033			Z8-1156220	05/23/22	503560	ROCHESTER ARMORED	990	10	FUEL SURCHARGE	1.0000	26.94	26.94	

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033			Z8-1156220	05/23/22	503560	CAR CO INC - ROCHESTER ARMORED	990	10	FUEL SURCHARGE	1.0000	6.74	6.74	
033			Z8-1156220			CAR CO INC -							
033			Z8-1156222	05/23/22	503560	ROCHESTER ARMORED	990	10	ARMORED CAR SERVICE	1.0000	449.00	449.00	
033			Z8-1156222	05/23/22	503560	CAR CO INC - ROCHESTER ARMORED	990	10	ARMORED CAR SERVICE	1.0000	112.25	112.25	
033			Z8-1156222	05/23/22	503560	CAR CO INC - ROCHESTER ARMORED	990	10	FUEL SURCHARGE	1.0000	26.94	26.94	
033			Z8-1156222	05/23/22	503560	CAR CO INC - ROCHESTER ARMORED	990	10	FUEL SURCHARGE	1.0000	6.74	6.74	
033			Z8-1156222										
033			Z8-1156222										
033			Z8-1159995	06/08/22	3222396	WAYNES TREE SERVICE	968	88	TREE REMOVAL AT ROCK CREEK	1.0000	4,200.00	4,200.00	
033			Z8-1159995										
033			Z8-1162332	06/16/22	2221451	PLAZA MINI STORAGE LLC	961	00	BIG GAME CHECK IN NOV FIREARM	341.2500	1.00	341.25	
033			Z8-1162332										
033			Z8-1162924	06/21/22	554407	WAYNE EAST	961	00	DEER CHECK 2021	142.5000	1.00	142.50	
033			Z8-1162924										
033			Z8-1162929	06/21/22	3360557	STOP N GO	961	00	DEER CHECK 2021	417.5000	1.00	417.50	
033			Z8-1162929										
033	OC-14247	05/28/15	O6-1163384	06/23/22	509537	APPLE INC - PAYMENT	204	00	MGNT3LL/A - MAC MINI M1 CHIP	.4000	849.00	339.60	
033		05/28/15	O6-1163384	06/23/22	509537	APPLE INC - PAYMENT	204	00	MGNT3LL/A - MAC MINI M1 CHIP	.6000	849.00	509.40	
033			O6-1163384										
033	OC-14252	05/28/15	OG-1146953	04/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3956.6800	1.00	3,956.68	
033	OC-14252		OG-1146953										
033	OC-14252	05/28/15	O6-1146955	04/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END LAPTOP	1.0000	1,737.37	1,737.37	
033		05/28/15	O6-1146955	04/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD19DC HIGH END	2.0000	240.97	481.94	
033		05/28/15	O6-1146955	04/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END LAPTOP	1.0000	1,737.37	1,737.37	
033			O6-1146955										
033	OC-14252	05/28/15	O6-1147190	04/11/22	3260939	DELL MARKETING -	204	00	G&P STANDARD	409.3700	1.00	409.37	

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						PURCHASE ORDE			DESKTOP				
033		05/28/15	06-1147190	04/11/22	3260939	DELL MARKETING -	204	00	G&P STANDARD	307.0200	1.00	307.02	
						PURCHASE ORDE			DESKTOP				
033		05/28/15	06-1147190	04/11/22	3260939	DELL MARKETING -	204	00	G&P STANDARD	307.0200	1.00	307.02	
						PURCHASE ORDE			DESKTOP				
033		05/28/15	06-1147190	04/11/22	3260939	DELL MARKETING -	204	00	G&P 24 MONITOR -	181.4400	1.00	181.44	
						PURCHASE ORDE			P2422H				
033		05/28/15	06-1147190	04/11/22	3260939	DELL MARKETING -	204	00	G&P 24 MONITOR -	136.0800	1.00	136.08	
						PURCHASE ORDE			P2422H				
033		05/28/15	06-1147190	04/11/22	3260939	DELL MARKETING -	204	00	G&P 24 MONITOR -	136.0800	1.00	136.08	
						PURCHASE ORDE			P2422H				
033		05/28/15	06-1147190	04/11/22	3260939	DELL MARKETING -	204	00	27 VID CONF	188.4900	1.00	188.49	
						PURCHASE ORDE			MONITOR- C2723H				
033		05/28/15	06-1147190	04/11/22	3260939	DELL MARKETING -	204	00	27 VID CONF	75.4000	1.00	75.40	
						PURCHASE ORDE			MONITOR- C2723H				
033		05/28/15	06-1147190	04/11/22	3260939	DELL MARKETING -	204	00	27 VID CONF	113.1000	1.00	113.10	
						PURCHASE ORDE			MONITOR- C2723H				
033		05/28/15	06-1147190	04/11/22	3260939	DELL MARKETING -	204	00	G&P STANDARD	1023.4100	1.00	1,023.41	
						PURCHASE ORDE			DESKTOP				
033		05/28/15	06-1147190	04/11/22	3260939	DELL MARKETING -	204	00	G&P 24 MONITOR -	907.2000	1.00	907.20	
						PURCHASE ORDE			P2422H				
033		05/28/15	06-1147190	04/11/22	3260939	DELL MARKETING -	204	00	G&P STANDARD	1023.4100	1.00	1,023.41	
						PURCHASE ORDE			DESKTOP				
033			06-1147190							Purchase Order Total		4,808.02	
033	OC-14252	05/28/15	06-1147698	04/13/22	3260939	DELL MARKETING -	204	00	G&P STANDARD	1.0000	1,023.41	1,023.41	
						PURCHASE ORDE			DESKTOP				
033		05/28/15	06-1147698	04/13/22	3260939	DELL MARKETING -	204	00	G&P WD19DC HIGH END	1.0000	240.97	240.97	
						PURCHASE ORDE							
033		05/28/15	06-1147698	04/13/22	3260939	DELL MARKETING -	204	00	G&P WD19TBS	3.0000	234.84	704.52	
						PURCHASE ORDE							
033		05/28/15	06-1147698	04/13/22	3260939	DELL MARKETING -	204	00	G&P MIGHTY MOUSE	1.0000	1,263.33	1,263.33	
						PURCHASE ORDE			CLAM 7420				
033			06-1147698							Purchase Order Total		3,232.23	
033	OC-14252	05/28/15	06-1147729	04/13/22	3260939	DELL MARKETING -	204	00	G&P HIGH END LAPTOP	1737.3700	1.00	1,737.37	
						PURCHASE ORDE							
033	OC-14252		06-1147729							Purchase Order Total		1,737.37	
033	OC-14252	05/28/15	06-1147847	04/13/22	3260939	DELL MARKETING -	204	00	G&P HIGH END	1.0000	1,832.06	1,832.06	
						PURCHASE ORDE			DESKTOP				
033		05/28/15	06-1147847	04/13/22	3260939	DELL MARKETING -	204	00	G&P HIGH END	1.0000	1,832.06	1,832.06	

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033		05/28/15	06-1147847	04/13/22	3260939	PURCHASE ORDE DELL MARKETING - PURCHASE ORDE	204	00	DESKTOP WIRELESS KEYBD/MOUSE	2.0000	38.22	76.44	
033			06-1147847							Purchase Order Total		3,740.56	
033	OC-14252	05/28/15	06-1151568	04/27/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD19TBS	1.0000	234.84	234.84	
033		05/28/15	06-1151568	04/27/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MK540 ADV WIRELESS KYBD/MOUSE	1.0000	51.59	51.59	
033		05/28/15	06-1151568	04/27/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE 2N1 7430	1.0000	1,522.22	1,522.22	
033			06-1151568							Purchase Order Total		1,808.65	
033	OC-14252	05/28/15	06-1151585	04/27/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR - P2422H	1.0000	226.80	226.80	
033		05/28/15	06-1151585	04/27/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD19TBS	2.0000	234.84	469.68	
033			06-1151585							Purchase Order Total		696.48	
033	OC-14252	05/28/15	06-1163367	06/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION 5820 TOWER	1500.0000	1.00	1,500.00	
033		05/28/15	06-1163367	06/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION 5820 TOWER	167.5800	1.00	167.58	
033		05/28/15	06-1163367	06/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION 5820 TOWER	90.2300	1.00	90.23	
033		05/28/15	06-1163367	06/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION 5820 TOWER	1500.0000	1.00	1,500.00	
033		05/28/15	06-1163367	06/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION 5820 TOWER	167.5800	1.00	167.58	
033		05/28/15	06-1163367	06/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION 5820 TOWER	90.2300	1.00	90.23	
033		05/28/15	06-1163367	06/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION 5820 TOWER	1500.0000	1.00	1,500.00	
033		05/28/15	06-1163367	06/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION 5820 TOWER	167.5800	1.00	167.58	
033		05/28/15	06-1163367	06/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION 5820 TOWER	90.2300	1.00	90.23	
033		05/28/15	06-1163367	06/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION 5820 TOWER	1500.0000	1.00	1,500.00	
033		05/28/15	06-1163367	06/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION 5820 TOWER	167.5800	1.00	167.58	
033		05/28/15	06-1163367	06/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION 5820 TOWER	90.2300	1.00	90.23	
033		05/28/15	06-1163367	06/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION 5820 TOWER	1500.0000	1.00	1,500.00	
033		05/28/15	06-1163367	06/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION 5820 TOWER	167.5800	1.00	167.58	
033		05/28/15	06-1163367	06/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION 5820 TOWER	90.2300	1.00	90.23	

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						PURCHASE ORDE			TOWER				
033		05/28/15	06-1163367	06/23/22	3260939	DELL MARKETING -	204	00	4-KM7321W WIRELESS	496.5900	1.00	496.59	
						PURCHASE ORDE			KYBD/MOUSE				
033		05/28/15	06-1163367	06/23/22	3260939	DELL MARKETING -	204	00	4-KM7321W WIRELESS	1114.9900	1.00	1,114.99	
						PURCHASE ORDE			KYBD/MOUSE				
033		05/28/15	06-1163367	06/23/22	3260939	DELL MARKETING -	204	00	4-KM7321W WIRELESS	600.3800	1.00	600.38	
						PURCHASE ORDE			KYBD/MOUSE				
033			06-1163367						Purchase Order Total			9,243.20	
033	OC-14252	05/28/15	06-1163399	06/23/22	3260939	DELL MARKETING -	204	00	G&P HIGH END LAPTOP	881.7900	1.00	881.79	
						PURCHASE ORDE							
033		05/28/15	06-1163399	06/23/22	3260939	DELL MARKETING -	204	00	G&P HIGH END LAPTOP	322.1900	1.00	322.19	
						PURCHASE ORDE							
033		05/28/15	06-1163399	06/23/22	3260939	DELL MARKETING -	204	00	G&P HIGH END LAPTOP	254.3600	1.00	254.36	
						PURCHASE ORDE							
033		05/28/15	06-1163399	06/23/22	3260939	DELL MARKETING -	204	00	G&P HIGH END LAPTOP	237.4000	1.00	237.40	
						PURCHASE ORDE							
033		05/28/15	06-1163399	06/23/22	3260939	DELL MARKETING -	204	00	G&P HIGH END LAPTOP	881.7900	1.00	881.79	
						PURCHASE ORDE							
033		05/28/15	06-1163399	06/23/22	3260939	DELL MARKETING -	204	00	G&P HIGH END LAPTOP	322.1900	1.00	322.19	
						PURCHASE ORDE							
033		05/28/15	06-1163399	06/23/22	3260939	DELL MARKETING -	204	00	G&P HIGH END LAPTOP	254.3600	1.00	254.36	
						PURCHASE ORDE							
033		05/28/15	06-1163399	06/23/22	3260939	DELL MARKETING -	204	00	G&P HIGH END LAPTOP	237.4000	1.00	237.40	
						PURCHASE ORDE							
033		05/28/15	06-1163399	06/23/22	3260939	DELL MARKETING -	204	00	2-G&P WD19DC HIGH	250.6100	1.00	250.61	
						PURCHASE ORDE			END				
033		05/28/15	06-1163399	06/23/22	3260939	DELL MARKETING -	204	00	2-G&P WD19DC HIGH	91.5700	1.00	91.57	
						PURCHASE ORDE			END				
033		05/28/15	06-1163399	06/23/22	3260939	DELL MARKETING -	204	00	2-G&P WD19DC HIGH	72.2900	1.00	72.29	
						PURCHASE ORDE			END				
033		05/28/15	06-1163399	06/23/22	3260939	DELL MARKETING -	204	00	2-G&P WD19DC HIGH	67.4700	1.00	67.47	
						PURCHASE ORDE			END				
033			06-1163399						Purchase Order Total			3,873.42	
033	OC-14252	05/28/15	06-1163417	06/23/22	3260939	DELL MARKETING -	204	00	G&P STANDARD	1.0000	977.62	977.62	
						PURCHASE ORDE			DESKTOP				
033		05/28/15	06-1163417	06/23/22	3260939	DELL MARKETING -	204	00	G&P MONITOR -	1.0000	208.41	208.41	
						PURCHASE ORDE			P2222H				
033			06-1163417						Purchase Order Total			1,186.03	
033	OC-14267	05/29/15	06-1146995	04/08/22	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	1.0000	2,171.72	2,171.72	

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033		05/29/15	06-1146995	04/08/22	2391212	GOVDIRECT INC	204	00	FZ-55 MK2 PROTECTION PLUS 3 YR WARRANTY	1.0000	251.71	251.71	
033		05/29/15	06-1146995	04/08/22	2391212	GOVDIRECT INC	204	00	PORT REPLICATOR-FOR NOTEBOOK	1.0000	367.40	367.40	
033			06-1146995						Purchase Order Total			2,790.83	
033	OC-14680	11/22/16	06-1147105	04/11/22	2574796	SHI INTERNATIONAL CORP	208	00	KONVEIO 1 YEAR SUBSCRIPTION	7976.0700	1.00	7,976.07	
033	OC-14680		06-1147105						Purchase Order Total			7,976.07	
033	OC-14680	11/22/16	06-1147108	04/11/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC PRORATED	16.0000	1.00	16.00	
033	OC-14680		06-1147108						Purchase Order Total			16.00	
033	OC-14680	11/22/16	06-1147156	04/11/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC PRORATED	3.0000	16.00	48.00	
033	OC-14680		06-1147156						Purchase Order Total			48.00	
033	OC-14680	11/22/16	06-1156328	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE SUBSCRIPTIONS	95.9700	1.00	95.97	
033		11/22/16	06-1156328	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE SUBSCRIPTIONS	95.9700	1.00	95.97	
033		11/22/16	06-1156328	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE SUBSCRIPTIONS	671.7900	1.00	671.79	
033		11/22/16	06-1156328	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE SUBSCRIPTIONS	15538.5500	1.00	15,538.55	
033		11/22/16	06-1156328	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE SUBSCRIPTIONS	5747.1300	1.00	5,747.13	
033		11/22/16	06-1156328	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE SUBSCRIPTIONS	1032.1000	1.00	1,032.10	
033		11/22/16	06-1156328	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE SUBSCRIPTIONS	1968.2300	1.00	1,968.23	
033		11/22/16	06-1156328	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE SUBSCRIPTIONS	1128.0700	1.00	1,128.07	
033		11/22/16	06-1156328	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE SUBSCRIPTIONS	1224.0400	1.00	1,224.04	
033		11/22/16	06-1156328	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE SUBSCRIPTIONS	19.1900	1.00	19.19	
033		11/22/16	06-1156328	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE SUBSCRIPTIONS	38.3900	1.00	38.39	
033		11/22/16	06-1156328	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE SUBSCRIPTIONS	38.3900	1.00	38.39	

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033		11/22/16	O6-1156328	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE SUBSCRIPTIONS	2808.3900	1.00	2,808.39	
033		11/22/16	O6-1156328	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE SUBSCRIPTIONS	324.0300	1.00	324.03	
033		11/22/16	O6-1156328	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE SUBSCRIPTIONS	410.4300	1.00	410.43	
033		11/22/16	O6-1156328	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE SUBSCRIPTIONS	1123.2900	1.00	1,123.29	
033		11/22/16	O6-1156328	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE SUBSCRIPTIONS	383.8800	1.00	383.88	
033		11/22/16	O6-1156328	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE SUBSCRIPTIONS	840.1600	1.00	840.16	
033		11/22/16	O6-1156328	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE SUBSCRIPTIONS	287.9100	1.00	287.91	
033		11/22/16	O6-1156328	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE SUBSCRIPTIONS	383.8800	1.00	383.88	
033		11/22/16	O6-1156328	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE SUBSCRIPTIONS	95.9700	1.00	95.97	
033		11/22/16	O6-1156328	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE SUBSCRIPTIONS	191.9400	1.00	191.94	
033		11/22/16	O6-1156328	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE SUBSCRIPTIONS	479.8500	1.00	479.85	
033		11/22/16	O6-1156328	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE SUBSCRIPTIONS	95.9700	1.00	95.97	
033		11/22/16	O6-1156328	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE SUBSCRIPTIONS	191.9400	1.00	191.94	
033		11/22/16	O6-1156328	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE SUBSCRIPTIONS	95.9700	1.00	95.97	
033		11/22/16	O6-1156328	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE SUBSCRIPTIONS	95.9700	1.00	95.97	
033		11/22/16	O6-1156328	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE SUBSCRIPTIONS	840.1600	1.00	840.16	
033		11/22/16	O6-1156328	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE SUBSCRIPTIONS	95.9700	1.00	95.97	
033		11/22/16	O6-1156328	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE SUBSCRIPTIONS	383.8800	1.00	383.88	
033		11/22/16	O6-1156328	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE SUBSCRIPTIONS	95.9700	1.00	95.97	
033		11/22/16	O6-1156328	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE SUBSCRIPTIONS	95.9700	1.00	95.97	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		11/22/16	O6-1156328	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE SUBSCRIPTIONS	302.4200	1.00	302.42	
033		11/22/16	O6-1156328	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE SUBSCRIPTIONS	95.9700	1.00	95.97	
033		11/22/16	O6-1156328	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE SUBSCRIPTIONS	47.9900	1.00	47.99	
033		11/22/16	O6-1156328	05/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE SUBSCRIPTIONS	47.9800	1.00	47.98	
033			O6-1156328						Purchase Order Total			37,413.71	
033	OC-14681	11/22/16	O6-1163387	06/23/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SN01G-R-1 SNAGIT CDW#6239867	1.0000	10.71	10.71	
033	OC-14681		O6-1163387						Purchase Order Total			10.71	
033	OC-14681	11/22/16	O6-1163393	06/23/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CM01G-R-1 CAMTASIA CDW#6232206	1.0000	44.47	44.47	
033	OC-14681		O6-1163393						Purchase Order Total			44.47	
033	OC-14692	12/21/16	OG-1163325	06/23/22	2082633	SUNSET LAW ENFORCEMENT	680	04	AMMO	4111.1200	1.00	4,111.12	
033		12/21/16	OG-1163325	06/23/22	2082633	SUNSET LAW ENFORCEMENT	680	04	AMMO	1502.1400	1.00	1,502.14	
033		12/21/16	OG-1163325	06/23/22	2082633	SUNSET LAW ENFORCEMENT	680	04	AMMO	1185.9000	1.00	1,185.90	
033		12/21/16	OG-1163325	06/23/22	2082633	SUNSET LAW ENFORCEMENT	680	04	AMMO	1106.8400	1.00	1,106.84	
033			OG-1163325						Purchase Order Total			7,906.00	
033	OC-15000	06/14/18	OG-1145638	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3977.2800	1.00	3,977.28	
033	OC-15000		OG-1145638						Purchase Order Total			3,977.28	
033	OC-15000	06/14/18	OG-1152209	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10394.4000	1.00	10,394.40	
033	OC-15000		OG-1152209						Purchase Order Total			10,394.40	
033	OC-15013	07/16/18	OG-1162905	06/21/22	1968335	MATHESON TRI GAS INC	430	42	BULK TANK MONTHLY RENTAL	1.0000	495.00	495.00	
033		07/16/18	OG-1162905	06/21/22	1968335	MATHESON TRI GAS INC	430	42	BULK TANK MONTHLY RENTAL	1.0000	495.00	495.00	
033			OG-1162905						Purchase Order Total			990.00	
033	OC-15032	10/22/18	OG-1145698	04/04/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	240.0000	1.00	240.00	
033	OC-15032		OG-1145698						Purchase Order Total			240.00	
033	OC-15032	10/22/18	OG-1146544	04/07/22	505365	GALLS LLC -	680	00	UNIFORMS AND	1209.7600	1.00	1,209.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1146544	04/07/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	442.0300	1.00	442.03	
033		10/22/18	OG-1146544	04/07/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	348.9700	1.00	348.97	
033		10/22/18	OG-1146544	04/07/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	325.7100	1.00	325.71	
033			OG-1146544							Purchase Order Total		2,326.47	
033	OC-15032	10/22/18	OG-1146553	04/07/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	287.0400	1.00	287.04	
033		10/22/18	OG-1146553	04/07/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	104.8800	1.00	104.88	
033		10/22/18	OG-1146553	04/07/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	82.8000	1.00	82.80	
033		10/22/18	OG-1146553	04/07/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	77.2800	1.00	77.28	
033			OG-1146553							Purchase Order Total		552.00	
033	OC-15032	10/22/18	OG-1150249	04/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	114.9300	1.00	114.93	
033		10/22/18	OG-1150249	04/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	42.0000	1.00	42.00	
033		10/22/18	OG-1150249	04/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	33.1600	1.00	33.16	
033		10/22/18	OG-1150249	04/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	30.9500	1.00	30.95	
033			OG-1150249							Purchase Order Total		221.04	
033	OC-15032	10/22/18	OG-1150254	04/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	573.4000	1.00	573.40	
033	OC-15032		OG-1150254							Purchase Order Total		573.40	
033	OC-15032	10/22/18	OG-1150256	04/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	240.0000	1.00	240.00	
033	OC-15032		OG-1150256							Purchase Order Total		240.00	
033	OC-15032	10/22/18	OG-1150261	04/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	399.0000	1.00	399.00	
033	OC-15032		OG-1150261							Purchase Order Total		399.00	
033	OC-15032	10/22/18	OG-1152876	05/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	71.2800	1.00	71.28	
033		10/22/18	OG-1152876	05/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	26.0500	1.00	26.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1152876	05/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	20.5600	1.00	20.56	
033		10/22/18	OG-1152876	05/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	19.1900	1.00	19.19	
033			OG-1152876							Purchase Order Total		137.08	
033	OC-15032	10/22/18	OG-1152883	05/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	561.0800	1.00	561.08	
033		10/22/18	OG-1152883	05/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	205.0100	1.00	205.01	
033		10/22/18	OG-1152883	05/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	161.8500	1.00	161.85	
033		10/22/18	OG-1152883	05/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	151.0600	1.00	151.06	
033			OG-1152883							Purchase Order Total		1,079.00	
033	OC-15032	10/22/18	OG-1153830	05/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	234.4000	1.00	234.40	
033	OC-15032		OG-1153830							Purchase Order Total		234.40	
033	OC-15032	10/22/18	OG-1153859	05/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	276.0000	1.00	276.00	
033	OC-15032		OG-1153859							Purchase Order Total		276.00	
033	OC-15032	10/22/18	OG-1153864	05/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	246.0000	1.00	246.00	
033	OC-15032		OG-1153864							Purchase Order Total		246.00	
033	OC-15032	10/22/18	OG-1153868	05/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	93.6000	1.00	93.60	
033		10/22/18	OG-1153868	05/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	34.2000	1.00	34.20	
033		10/22/18	OG-1153868	05/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	27.0000	1.00	27.00	
033		10/22/18	OG-1153868	05/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	25.2000	1.00	25.20	
033			OG-1153868							Purchase Order Total		180.00	
033	OC-15032	10/22/18	OG-1153872	05/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	160.1600	1.00	160.16	
033		10/22/18	OG-1153872	05/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	58.5200	1.00	58.52	
033		10/22/18	OG-1153872	05/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	46.2000	1.00	46.20	
033		10/22/18	OG-1153872	05/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	43.1200	1.00	43.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1153872			PURCHASING			MISCELLANEOUS				
033			OG-1153872							Purchase Order Total		308.00	
033	OC-15032	10/22/18	OG-1154593	05/13/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	679.4000	1.00	679.40	
033	OC-15032		OG-1154593							Purchase Order Total		679.40	
033	OC-15032	10/22/18	OG-1154616	05/13/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	368.0000	1.00	368.00	
033	OC-15032		OG-1154616							Purchase Order Total		368.00	
033	OC-15032	10/22/18	OG-1156383	05/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	15.7900	1.00	15.79	
033		10/22/18	OG-1156383	05/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	5.7700	1.00	5.77	
033		10/22/18	OG-1156383	05/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.5500	1.00	4.55	
033		10/22/18	OG-1156383	05/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.2500	1.00	4.25	
033			OG-1156383							Purchase Order Total		30.36	
033	OC-15032	10/22/18	OG-1156384	05/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	844.3600	1.00	844.36	
033		10/22/18	OG-1156384	05/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	308.5100	1.00	308.51	
033		10/22/18	OG-1156384	05/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	243.5600	1.00	243.56	
033		10/22/18	OG-1156384	05/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	227.3300	1.00	227.33	
033			OG-1156384							Purchase Order Total		1,623.76	
033	OC-15032	10/22/18	OG-1156387	05/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	15.7900	1.00	15.79	
033		10/22/18	OG-1156387	05/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	5.7700	1.00	5.77	
033		10/22/18	OG-1156387	05/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.5500	1.00	4.55	
033		10/22/18	OG-1156387	05/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.2500	1.00	4.25	
033			OG-1156387							Purchase Order Total		30.36	
033	OC-15032	10/22/18	OG-1156388	05/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	11.7200	1.00	11.72	
033		10/22/18	OG-1156388	05/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.2800	1.00	4.28	

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033		10/22/18	OG-1156388	05/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	3.3800	1.00	3.38	
033		10/22/18	OG-1156388	05/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	3.1600	1.00	3.16	
033			OG-1156388							Purchase Order Total		22.54	
033	OC-15032	10/22/18	OG-1156390	05/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	355.8100	1.00	355.81	
033		10/22/18	OG-1156390	05/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	130.0000	1.00	130.00	
033		10/22/18	OG-1156390	05/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	102.6300	1.00	102.63	
033		10/22/18	OG-1156390	05/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	95.7900	1.00	95.79	
033			OG-1156390							Purchase Order Total		684.23	
033	OC-15032	10/22/18	OG-1158506	06/03/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	11.9600	1.00	11.96	
033		10/22/18	OG-1158506	06/03/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.3700	1.00	4.37	
033		10/22/18	OG-1158506	06/03/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	3.4500	1.00	3.45	
033		10/22/18	OG-1158506	06/03/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	3.2200	1.00	3.22	
033			OG-1158506							Purchase Order Total		23.00	
033	OC-15032	10/22/18	OG-1158520	06/03/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	316.9600	1.00	316.96	
033	OC-15032		OG-1158520							Purchase Order Total		316.96	
033	OC-15032	10/22/18	OG-1161323	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	35.8800	1.00	35.88	
033		10/22/18	OG-1161323	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.1100	1.00	13.11	
033		10/22/18	OG-1161323	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	10.3500	1.00	10.35	
033		10/22/18	OG-1161323	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	9.6600	1.00	9.66	
033			OG-1161323							Purchase Order Total		69.00	
033	OC-15032	10/22/18	OG-1161324	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	50.7100	1.00	50.71	
033		10/22/18	OG-1161324	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	18.5300	1.00	18.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1161324	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	14.6300	1.00	14.63	
033		10/22/18	OG-1161324	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.6500	1.00	13.65	
033			OG-1161324							Purchase Order Total		97.52	
033	OC-15032	10/22/18	OG-1161329	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	137.8000	1.00	137.80	
033		10/22/18	OG-1161329	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	50.3500	1.00	50.35	
033		10/22/18	OG-1161329	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	39.7500	1.00	39.75	
033		10/22/18	OG-1161329	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	37.1000	1.00	37.10	
033			OG-1161329							Purchase Order Total		265.00	
033	OC-15032	10/22/18	OG-1161333	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	137.8000	1.00	137.80	
033		10/22/18	OG-1161333	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	50.3500	1.00	50.35	
033		10/22/18	OG-1161333	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	39.7500	1.00	39.75	
033		10/22/18	OG-1161333	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	37.1000	1.00	37.10	
033			OG-1161333							Purchase Order Total		265.00	
033	OC-15032	10/22/18	OG-1161338	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	561.0800	1.00	561.08	
033		10/22/18	OG-1161338	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	205.0100	1.00	205.01	
033		10/22/18	OG-1161338	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	161.8500	1.00	161.85	
033		10/22/18	OG-1161338	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	151.0600	1.00	151.06	
033			OG-1161338							Purchase Order Total		1,079.00	
033	OC-15032	10/22/18	OG-1161342	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	561.0800	1.00	561.08	
033		10/22/18	OG-1161342	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	205.0100	1.00	205.01	
033		10/22/18	OG-1161342	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	161.8500	1.00	161.85	
033		10/22/18	OG-1161342	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	151.0600	1.00	151.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033			OG-1161342							Purchase Order Total		1,079.00	
033	OC-15032	10/22/18	OG-1161345	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	137.8000	1.00	137.80	
033		10/22/18	OG-1161345	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	50.3500	1.00	50.35	
033		10/22/18	OG-1161345	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	39.7500	1.00	39.75	
033		10/22/18	OG-1161345	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	37.1000	1.00	37.10	
033			OG-1161345							Purchase Order Total		265.00	
033	OC-15032	10/22/18	OG-1161368	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	561.0800	1.00	561.08	
033		10/22/18	OG-1161368	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	205.0100	1.00	205.01	
033		10/22/18	OG-1161368	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	161.8500	1.00	161.85	
033		10/22/18	OG-1161368	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	151.0600	1.00	151.06	
033			OG-1161368							Purchase Order Total		1,079.00	
033	OC-15032	10/22/18	OG-1163292	06/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	334.4400	1.00	334.44	
033	OC-15032		OG-1163292							Purchase Order Total		334.44	
033	OC-15032	10/22/18	OG-1163295	06/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	23.3400	1.00	23.34	
033		10/22/18	OG-1163295	06/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	8.5300	1.00	8.53	
033		10/22/18	OG-1163295	06/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	6.7400	1.00	6.74	
033		10/22/18	OG-1163295	06/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	6.2900	1.00	6.29	
033			OG-1163295							Purchase Order Total		44.90	
033	OC-15032	10/22/18	OG-1163298	06/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	736.7400	1.00	736.74	
033		10/22/18	OG-1163298	06/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	269.1900	1.00	269.19	
033		10/22/18	OG-1163298	06/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	212.5200	1.00	212.52	
033		10/22/18	OG-1163298	06/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	198.3500	1.00	198.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1163298			PURCHASING			MISCELLANEOUS				
033										Purchase Order Total		1,416.80	
033	OC-15032	10/22/18	OG-1163302	06/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	561.0800	1.00	561.08	
033		10/22/18	OG-1163302	06/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	205.0100	1.00	205.01	
033		10/22/18	OG-1163302	06/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	161.8500	1.00	161.85	
033		10/22/18	OG-1163302	06/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	151.0600	1.00	151.06	
033			OG-1163302							Purchase Order Total		1,079.00	
033	OC-15032	10/22/18	OG-1163304	06/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	137.8000	1.00	137.80	
033		10/22/18	OG-1163304	06/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	50.3500	1.00	50.35	
033		10/22/18	OG-1163304	06/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	39.7500	1.00	39.75	
033		10/22/18	OG-1163304	06/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	37.1000	1.00	37.10	
033			OG-1163304							Purchase Order Total		265.00	
033	OC-15085	01/25/19	OG-1155790	05/19/22	510587	LSC COMMUNICATIONS MCL LLC	966	62	TRAIL TALES MAGAZINEPRODUCTION	134.2000	129.92	17,435.26	
033	OC-15085	01/25/19	OG-1155790	05/19/22	510587	LSC COMMUNICATIONS MCL LLC	966	62	SUB CARDS	33.5500	38.06	1,276.91	
033	OC-15085		OG-1155790							Purchase Order Total		18,712.17	
033	OC-15147	04/11/19	OG-1158719	06/03/22	3176968	DAKOTA WHOLESALE BAIT	430	48	STANDARD RUN LIVE FATHEAD	64.0000	19.54	1,250.56	
033	OC-15147		OG-1158719							Purchase Order Total		1,250.56	
033	OC-15254	01/27/20	O6-1145489	04/04/22	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	14800.0000	1.00	14,800.00	
033		01/27/20	O6-1145489	04/04/22	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	13597.5000	1.00	13,597.50	
033		01/27/20	O6-1145489	04/04/22	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	8155.0000	1.00	8,155.00	
033		01/27/20	O6-1145489	04/04/22	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	3500.0000	1.00	3,500.00	
033		01/27/20	O6-1145489	04/04/22	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	13597.5000	1.00	13,597.50	
033		01/27/20	O6-1145489	04/04/22	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	35015.8700	1.00	35,015.87	

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						ORDERS			AGREEMENT				
033		01/27/20	06-1145489	04/04/22	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	12543.0000	1.00	12,543.00	
						ORDERS			AGREEMENT				
033		01/27/20	06-1145489	04/04/22	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	4703.6300	1.00	4,703.63	
						ORDERS			AGREEMENT				
033		01/27/20	06-1145489	04/04/22	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	5855.4400	1.00	5,855.44	
						ORDERS			AGREEMENT				
033		01/27/20	06-1145489	04/04/22	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	5477.6700	1.00	5,477.67	
						ORDERS			AGREEMENT				
033		01/27/20	06-1145489	04/04/22	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	2077.7400	1.00	2,077.74	
						ORDERS			AGREEMENT				
033		01/27/20	06-1145489	04/04/22	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	3211.0500	1.00	3,211.05	
						ORDERS			AGREEMENT				
033		01/27/20	06-1145489	04/04/22	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	2266.6000	1.00	2,266.60	
						ORDERS			AGREEMENT				
033		01/27/20	06-1145489	04/04/22	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	2081.2500	1.00	2,081.25	
						ORDERS			AGREEMENT				
033		01/27/20	06-1145489	04/04/22	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	2636.2500	1.00	2,636.25	
						ORDERS			AGREEMENT				
033		01/27/20	06-1145489	04/04/22	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	7215.0000	1.00	7,215.00	
						ORDERS			AGREEMENT				
033		01/27/20	06-1145489	04/04/22	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	1942.5000	1.00	1,942.50	
						ORDERS			AGREEMENT				
033		01/27/20	06-1145489	04/04/22	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	13875.0000	1.00	13,875.00	
						ORDERS			AGREEMENT				
033		01/27/20	06-1145489	04/04/22	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	1541.6700	1.00	1,541.67	
						ORDERS			AGREEMENT				
033		01/27/20	06-1145489	04/04/22	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	10880.2200	1.00	10,880.22	
						ORDERS			AGREEMENT				
033		01/27/20	06-1145489	04/04/22	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	3068.7800	1.00	3,068.78	
						ORDERS			AGREEMENT				
033		01/27/20	06-1145489	04/04/22	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	3083.3400	1.00	3,083.34	
						ORDERS			AGREEMENT				
033		01/27/20	06-1145489	04/04/22	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	1541.6700	1.00	1,541.67	
						ORDERS			AGREEMENT				
033		01/27/20	06-1145489	04/04/22	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	10791.6500	1.00	10,791.65	
						ORDERS			AGREEMENT				
033		01/27/20	06-1145489	04/04/22	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	1541.6700	1.00	1,541.67	
						ORDERS			AGREEMENT				
033			06-1145489							Purchase Order Total		185,000.00	

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033	OC-15347	07/07/20	OG-1147364	04/12/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	HX6 LIFT-TYPE ROTARY CUTTER	1.0000	6,318.61	6,318.61	
033	OC-15347		OG-1147364							Purchase Order Total		6,318.61	
033	OC-15347	07/07/20	OG-1162403	06/16/22	2721924	AKRS EQUIPMENT SOLUTIONS INC -	515	45	2021 JOHN DEERE Z994R	1.0000	16,525.00	16,525.00	
033	OC-15347		OG-1162403							Purchase Order Total		16,525.00	
033	OC-15347	07/07/20	OG-1163552	06/24/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE 1580 TERRAINCUT	28499.2500	1.00	28,499.25	
033		07/07/20	OG-1163552	06/24/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	72 IN REAR DISCHARGE DECK	4421.3400	1.00	4,421.34	
033			OG-1163552							Purchase Order Total		32,920.59	
033	OC-15356	10/02/20	OG-1153054	05/05/22	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	12154.4400	1.00	12,154.44	
033		10/02/20	OG-1153054	05/05/22	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	2100.8200	1.00	2,100.82	
033		10/02/20	OG-1153054	05/05/22	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	250.2000	1.00	250.20	
033		10/02/20	OG-1153054	05/05/22	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	500.4000	1.00	500.40	
033			OG-1153054							Purchase Order Total		15,005.86	
033	OC-15356	10/02/20	OG-1156687	05/24/22	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	12573.0200	1.00	12,573.02	
033		10/02/20	OG-1156687	05/24/22	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	500.4000	1.00	500.40	
033		10/02/20	OG-1156687	05/24/22	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	250.2000	1.00	250.20	
033		10/02/20	OG-1156687	05/24/22	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	1759.7200	1.00	1,759.72	
033			OG-1156687							Purchase Order Total		15,083.34	
033	OC-15356	10/02/20	OG-1162434	06/17/22	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	17252.9400	1.00	17,252.94	
033		10/02/20	OG-1162434	06/17/22	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	1518.3700	1.00	1,518.37	
033		10/02/20	OG-1162434	06/17/22	510587	LSC COMMUNICATIONS MCL LLC	966	66	HUNTER ED SUBSCRIPTIONS	500.4000	1.00	500.40	
033		10/02/20	OG-1162434	06/17/22	510587	LSC COMMUNICATIONS MCL LLC	966	66	AQUATIC ED SUBSCRIPTIONS	250.2000	1.00	250.20	
033		10/02/20	OG-1162434	06/17/22	510587	LSC COMMUNICATIONS MCL LLC	966	66	GUIDE TO I-80 LAKES	1587.1800	1.00	1,587.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/02/20	OG-1162434	06/17/22	510587	LSC COMMUNICATIONS MCL LLC	966	66	GUIDE TO I-80 LAKES	600.7900-	1.00	600.79-	
033			OG-1162434							Purchase Order Total		20,508.30	
033	OC-15356	10/02/20	OG-1163281	06/23/22	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	13298.5000	1.00	13,298.50	
033		10/02/20	OG-1163281	06/23/22	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	500.4000	1.00	500.40	
033		10/02/20	OG-1163281	06/23/22	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	250.2000	1.00	250.20	
033		10/02/20	OG-1163281	06/23/22	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	2448.9300	1.00	2,448.93	
033			OG-1163281							Purchase Order Total		16,498.03	
033	OC-15363	08/31/20	OG-1155241	05/17/22	540323	ARADIUS GROUP	966	63	SELF-COVER 50# OFFSET 48-52 PG	65.0000	229.97	14,948.05	
033		08/31/20	OG-1155241	05/17/22	540323	ARADIUS GROUP	966	63	ALTERATIONS	1.0000	50.00	50.00	
033			OG-1155241							Purchase Order Total		14,998.05	
033	OC-15463	03/02/21	OG-1152533	05/04/22	503716	QUALITY MACHINE & MANUFACTURIN	040	42	PREFABRICATED FULLY-ASSEMBLED	1.0000	42,965.00	42,965.00	
033	OC-15463	03/02/21	OG-1152533	05/04/22	503716	QUALITY MACHINE & MANUFACTURIN	040	42	PREFABRICATED FULLY-ASSEMBLED	1.0000	48,845.00	48,845.00	
033	OC-15463		OG-1152533							Purchase Order Total		91,810.00	
033	OC-15517	05/02/21	OG-1146463	04/07/22	526323	HERITAGE SEED COMPANY INC - PU	325	00	BULK LIVESTOCK FEED	6.1950	455.00	2,818.73	
033	OC-15517	05/02/21	OG-1146463	04/07/22	526323	HERITAGE SEED COMPANY INC - PU	325	00	BULK LIVESTOCK FEED	10.0000	13.00	130.00	
033	OC-15517		OG-1146463							Purchase Order Total		2,948.73	
033	OC-15517	05/02/21	OG-1157139	05/26/22	526323	HERITAGE SEED COMPANY INC - PU	325	00	BULK LIVESTOCK FEED	7.1050	455.00	3,232.78	
033	OC-15517		OG-1157139							Purchase Order Total		3,232.78	
033	OC-15517	05/02/21	OG-1161964	06/15/22	526323	HERITAGE SEED COMPANY INC - PU	325	00	BULK LIVESTOCK FEED	6.6600	455.00	3,030.30	
033	OC-15517		OG-1161964							Purchase Order Total		3,030.30	
033	OC-15544	05/11/21	OG-1158967	06/06/22	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME HUNT BRASS PLATE	1000.0000	4.24	4,240.00	
033	OC-15544	05/11/21	OG-1158967	06/06/22	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME FISH BRASS PLATE	900.0000	4.24	3,816.00	
033	OC-15544	05/11/21	OG-1158967	06/06/22	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME HUNT/FISH BRASS PLATE	1000.0000	4.24	4,240.00	
033	OC-15544	05/11/21	OG-1158967	06/06/22	501222	BOB STEPHENS & ASSOC	962	33	LIFETIME HABITAT	300.0000	4.24	1,272.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PO'			BRASS PLATE				
033	OC-15544		OG-1158967							Purchase Order Total		13,568.00	
033	OC-15549	05/25/21	OG-1145345	04/01/22	500979	WELDON WILLIAMS & LICK INC	255	22	DAILY PARK PERMIT 150-199M	150.0000	62.50	9,375.00	
033	OC-15549		OG-1145345							Purchase Order Total		9,375.00	
033	OC-15549	05/25/21	OG-1145355	04/01/22	500979	WELDON WILLIAMS & LICK INC	255	22	DAILY PARK PERMIT 350-399M	350.0000	45.75	16,012.50	
033	OC-15549		OG-1145355							Purchase Order Total		16,012.50	
033	OC-15554	06/07/21	OG-1145407	04/01/22	501058	EXPRESS LABELS - PURCHASING	255	22	ANNUAL PERMITS 250,001-300M	260.0000	148.29	38,555.40	
033	OC-15554	06/07/21	OG-1145407	04/01/22	501058	EXPRESS LABELS - PURCHASING	255	22	DUPLICATE PERMITS 100,001-150M	140.4000	127.11	17,846.24	
033	OC-15554		OG-1145407							Purchase Order Total		56,401.64	
033	OC-15554	06/07/21	OG-1145470	04/04/22	501058	EXPRESS LABELS - PURCHASING	255	22	ANNUAL PERMITS 50-100M	50.0000	123.34	6,167.00	
033	OC-15554	06/07/21	OG-1145470	04/04/22	501058	EXPRESS LABELS - PURCHASING	255	22	DUPLICATE PERMITS 10,001-50M	50.0000	123.58	6,179.00	
033	OC-15554		OG-1145470							Purchase Order Total		12,346.00	
033	OC-15569	08/23/21	OG-1153998	05/11/22	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	50.0000	5.45	272.50	
033	OC-15569		OG-1153998							Purchase Order Total		272.50	
033	OC-15569	08/23/21	OG-1155754	05/19/22	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	24.0000	5.45	130.80	
033	OC-15569		OG-1155754							Purchase Order Total		130.80	
033	OC-15569	08/23/21	OG-1157232	05/26/22	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	24.0000	5.45	130.80	
033	OC-15569		OG-1157232							Purchase Order Total		130.80	
033	OC-15582	10/26/21	OG-1146476	04/07/22	503869	SKRETTING USA - PURCHASING	325	28	PRO-TEC START, #1 & 2 GRANULE,	50.0000	1.42	71.17	
033	OC-15582		OG-1146476							Purchase Order Total		71.17	
033	OC-15582	10/26/21	Z8-1157792	05/31/22	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM	2000.0000	.58	1,169.20	
033	OC-15582	10/26/21	Z8-1157792	05/31/22	503869	SKRETTING USA - PURCHASING	325	28	PRO-TEC START, #1 & 2 GRANULE,	1244.0900	1.42	1,770.84	
033		10/26/21	Z8-1157792	05/31/22	503869	SKRETTING USA - PURCHASING	325	28	NOT ON CA	1725.8000	1.00	1,725.80	
033			Z8-1157792							Purchase Order Total		4,665.84	
033	OC-15582	10/26/21	Z8-1157793	05/31/22	503869	SKRETTING USA - PURCHASING	325	28	CATFISH STARTER #1 & 2 GRANULE	700.0000	1.38	962.71	

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04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/26/21	Z8-1157793	05/31/22	503869	SKRETTING USA - PURCHASING	325	28	NOT ON CA	647.1800	1.00	647.18	
033			Z8-1157793							Purchase Order Total		1,609.89	
033	OC-15582	10/26/21	Z8-1157795	05/31/22	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM	5000.0000	.58	2,923.00	
033	OC-15582	10/26/21	Z8-1157795	05/31/22	503869	SKRETTING USA - PURCHASING	325	28	PRO-TEC TROUT GROW 1 & 2 MM	1000.0000	.91	910.90	
033		10/26/21	Z8-1157795	05/31/22	503869	SKRETTING USA - PURCHASING	325	28	NOT ON CA	8811.6100	1.00	8,811.61	
033			Z8-1157795							Purchase Order Total		12,645.51	
033	OC-15582	10/26/21	Z8-1157796	05/31/22	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM	5100.0000	.58	2,981.46	
033		10/26/21	Z8-1157796	05/31/22	503869	SKRETTING USA - PURCHASING	325	28	NOT ON CA	8182.1000	1.00	8,182.10	
033			Z8-1157796							Purchase Order Total		11,163.56	
033	OC-15642	02/09/22	OG-1145389	04/01/22	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	1.0000	186.00	186.00	
033	OC-15642		OG-1145389							Purchase Order Total		186.00	
033	OC-15642	02/09/22	OG-1145395	04/01/22	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	2.0000	117.00	234.00	
033	OC-15642	02/09/22	OG-1145395	04/01/22	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	2.0000	117.00	234.00	
033	OC-15642	02/09/22	OG-1145395	04/01/22	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	1.0000	186.00	186.00	
033	OC-15642	02/09/22	OG-1145395	04/01/22	4173103	NASP INC	805	00	MORRELL 33" ETERNITY TARGET	1.0000	145.00	145.00	
033	OC-15642	02/09/22	OG-1145395	04/01/22	4173103	NASP INC	805	00	REPL COVER KIT 80CM ONE SIDE/	1.0000	19.00	19.00	
033		02/09/22	OG-1145395	04/01/22	4173103	NASP INC	805	00	EXCISE TAX ON ARROWS FOR	1.0000	33.00	33.00	
033		02/09/22	OG-1145395	04/01/22	4173103	NASP INC	805	00	NASP GRANT	1.0000	200.00-	200.00-	
033		02/09/22	OG-1145395	04/01/22	4173103	NASP INC	805	00	NGPF WILL PAY	1.0000	351.00-	351.00-	
033			OG-1145395							Purchase Order Total		300.00	
033	OC-15642	02/09/22	OG-1145414	04/01/22	4173103	NASP INC	805	00	SCORECARDS RED (500/PK)	1.0000	50.00	50.00	
033	OC-15642	02/09/22	OG-1145414	04/01/22	4173103	NASP INC	805	00	SCORECARDS GREEN (500/PK)	2.0000	50.00	100.00	
033	OC-15642		OG-1145414							Purchase Order Total		150.00	
033	OC-15642	02/09/22	OG-1148774	04/15/22	4173103	NASP INC	805	00	GENESIS COMPOUND	1.0000	117.00	117.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15642	02/09/22	OG-1148774	04/15/22	4173103	NASP INC	805	00	BOWS RIGHT HAND ARROW	5.0000	8.00	40.00	
033	OC-15642	02/09/22	OG-1148774	04/15/22	4173103	NASP INC	805	00	REST STRING MINI 79 1/4"	20.0000	17.00	340.00	
033	OC-15642	02/09/22	OG-1148774	04/15/22	4173103	NASP INC	805	00	POWER CABLE GENESIS	10.0000	10.00	100.00	
033	OC-15642		OG-1148774						Purchase Order Total			597.00	
033	OC-15642	02/09/22	OG-1148784	04/15/22	4173103	NASP INC	805	00	GENESIS COMPOUND	1.0000	117.00	117.00	
033	OC-15642	02/09/22	OG-1148784	04/15/22	4173103	NASP INC	805	00	BOWS EASTON 1820	1.0000	186.00	186.00	
033	OC-15642	02/09/22	OG-1148784	04/15/22	4173103	NASP INC	805	00	ALUMINUM LANCASTER	1.0000	148.00	148.00	
033	OC-15642	02/09/22	OG-1148784	04/15/22	4173103	NASP INC	805	00	MAINTENANCE KIT REPL COVER KIT 80CM	3.0000	19.00	57.00	
033	OC-15642	02/09/22	OG-1148784	04/15/22	4173103	NASP INC	805	00	ONE SIDE/ TARGET, MORRELL	3.0000	145.00	435.00	
033	OC-15642	02/09/22	OG-1148784	04/15/22	4173103	NASP INC	805	00	ETERNITY INCLUDES A NASP	1.0000	200.00-	200.00-	
033	OC-15642	02/09/22	OG-1148784	04/15/22	4173103	NASP INC	805	00	GRANT SCHOOL'S	1.0000	353.00-	353.00-	
033	OC-15642	02/09/22	OG-1148784	04/15/22	4173103	NASP INC	805	00	RESPONSIBILITY				
033	OC-15642	02/09/22	OG-1148793	04/15/22	4173103	NASP INC	805	00	Purchase Order Total			390.00	
033	OC-15642	02/09/22	OG-1148793	04/15/22	4173103	NASP INC	805	00	NASP STANDARD ARCHERY KIT	1.0000	2,999.00	2,999.00	
033	OC-15642	02/09/22	OG-1148793	04/15/22	4173103	NASP INC	805	00	NASP GRANT	1.0000	900.00-	900.00-	
033	OC-15642	02/09/22	OG-1148793	04/15/22	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033	OC-15642	02/09/22	OG-1148793	04/15/22	4173103	NASP INC	805	00	Purchase Order Total			1,499.00	
033	OC-15642	02/09/22	OG-1148802	04/15/22	4173103	NASP INC	805	00	NASP STANDARD ARCHERY KIT	1.0000	2,999.00	2,999.00	
033	OC-15642	02/09/22	OG-1148802	04/15/22	4173103	NASP INC	805	00	NASP GRANT	1.0000	900.00-	900.00-	
033	OC-15642	02/09/22	OG-1148802	04/15/22	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033	OC-15642	02/09/22	OG-1148802	04/15/22	4173103	NASP INC	805	00	Purchase Order Total			1,499.00	
033	OC-15642	02/09/22	OG-1156634	05/24/22	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	1.0000	186.00	186.00	
033	OC-15642	02/09/22	OG-1156634	05/24/22	4173103	NASP INC	805	00	Purchase Order Total			186.00	
033	OC-15642	02/09/22	OG-1156638	05/24/22	4173103	NASP INC	805	00	BCY 30' X 10' ARROW NET	1.0000	350.00	350.00	
033	OC-15642	02/09/22	OG-1156638	05/24/22	4173103	NASP INC	805	00	Purchase Order Total			350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15642	02/09/22	OG-1156649	05/24/22	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	1.0000	186.00	186.00	
033	OC-15642	02/09/22	OG-1156649	05/24/22	4173103	NASP INC	805	00	RIGHT HAND ARROW REST	10.0000	8.00	80.00	
033	OC-15642	02/09/22	OG-1156649	05/24/22	4173103	NASP INC	805	00	STRING (ORIG) 94 1/4"	2.0000	17.00	34.00	
033	OC-15642		OG-1156649						Purchase Order Total			300.00	
033	OC-15642	02/09/22	OG-1157046	05/25/22	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	2.0000	186.00	372.00	
033	OC-15642	02/09/22	OG-1157046	05/25/22	4173103	NASP INC	805	00	RIGHT HAND ARROW REST	8.0000	8.00	64.00	
033	OC-15642	02/09/22	OG-1157046	05/25/22	4173103	NASP INC	805	00	LEFT HAND ARROW REST	2.0000	8.00	16.00	
033	OC-15642	02/09/22	OG-1157046	05/25/22	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	2.0000	186.00	372.00	
033	OC-15642	02/09/22	OG-1157046	05/25/22	4173103	NASP INC	805	00	RIGHT HAND ARROW REST	8.0000	8.00	64.00	
033	OC-15642	02/09/22	OG-1157046	05/25/22	4173103	NASP INC	805	00	LEFT HAND ARROW REST	2.0000	8.00	16.00	
033	OC-15642	02/09/22	OG-1157046	05/25/22	4173103	NASP INC	805	00	REPL COVER KIT 80CM	13.0000	19.00	247.00	
033		02/09/22	OG-1157046	05/25/22	4173103	NASP INC	805	00	3" WHITE VANES, 100 PK	1.0000	14.00	14.00	
033		02/09/22	OG-1157046	05/25/22	4173103	NASP INC	805	00	3" GREEN VANES, 100 PK	1.0000	14.00	14.00	
033		02/09/22	OG-1157046	05/25/22	4173103	NASP INC	805	00	3" YELLOW DIAMOND HD VANES	1.0000	20.00	20.00	
033		02/09/22	OG-1157046	05/25/22	4173103	NASP INC	805	00	3" WHITE DIAMOND HD VANES	1.0000	20.00	20.00	
033		02/09/22	OG-1157046	05/25/22	4173103	NASP INC	805	00	SHIPPING ARROW PARTS	1.0000	5.00	5.00	
033		02/09/22	OG-1157046	05/25/22	4173103	NASP INC	805	00	ACADEMIC ARCHER PATCH	15.0000	3.00	45.00	
033		02/09/22	OG-1157046	05/25/22	4173103	NASP INC	805	00	INCLUDES A NASP GRANT	1.0000	200.00-	200.00-	
033		02/09/22	OG-1157046	05/25/22	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	167.00-	167.00-	
033			OG-1157046						Purchase Order Total			902.00	
033	OF-6680	03/17/22	OP-1155416	05/18/22	3098932	MTM PHEASANTS LLC	040	07	ADULT ROOSTER PHEASANTS	157776.5000	1.00	157,776.50	
033	OF-6680		OP-1155416						Purchase Order Total				

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04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												157,776.50	
033	OF-6681	03/17/22	OP-1155250	05/17/22	3098932	MTM PHEASANTS LLC	040	07	ADULT ROOSTER	194498.5000	1.00	194,498.50	
									PHEASANTS LUMP				
033	OF-6681		OP-1155250							Purchase Order Total		194,498.50	
033	OO-112232	04/11/22	ZO-1147333	04/12/22	2761920	ANGELS SHARE INC	425	06	NON CSI REQUEST	5.0000	40.00	200.00	DPA
033	OO-112232		ZO-1147333							Purchase Order Total		200.00	
033	OO-112364	04/25/22	ZO-1151089	04/26/22	1419428	TYS OUTDOOR POWER & SERVICE -	515	45	HUSTLER SUPER Z 60" RD	1.0000	10,944.60	10,944.60	DPA
033	OO-112364	04/25/22	ZO-1151089	04/26/22	1419428	TYS OUTDOOR POWER & SERVICE -	515	45	HUSTLER SUPER Z 60" RD	1.0000	10,944.60	10,944.60	DPA
033	OO-112364	04/25/22	ZO-1151089	04/26/22	1419428	TYS OUTDOOR POWER & SERVICE -	515	45	HUSTLER SUPER Z 60" RD	1.0000	10,944.60	10,944.60	DPA
033	OO-112364		ZO-1151089							Purchase Order Total		32,833.80	
033	OO-112699	05/31/22	ZO-1157866	06/01/22	509583	AQUA CHEM INC	885	40	HYDROCHLORITE FOR POOL MAINT	15000.0000	2.32	34,800.00	
033	OO-112699	05/31/22	ZO-1157866	06/01/22	509583	AQUA CHEM INC	885	40	HYDROCHLORITE FOR POOL MAINT	500.0000	2.32	1,160.00	
033	OO-112699	05/31/22	ZO-1157866	06/01/22	509583	AQUA CHEM INC	885	40	ACID 3,000 GALLONS	3000.0000	2.42	7,260.00	
033		05/31/22	ZO-1157866	06/01/22	509583	AQUA CHEM INC			FREIGHT EXPENSE	1.0000	30.00	30.00	
033		05/31/22	ZO-1157866	06/01/22	509583	AQUA CHEM INC	885	40	FREIGHT EXPENSE	300.0000	1.00	300.00	
033			ZO-1157866							Purchase Order Total		43,550.00	
033	OO-112708	06/01/22	ZO-1157880	06/01/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	1A 2072 FB	1.0000	9,849.87	9,849.87	DPA
033	OO-112708	06/01/22	ZO-1157880	06/01/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	V-BOW	1.0000	524.13	524.13	DPA
033	OO-112708	06/01/22	ZO-1157880	06/01/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	1B 96" BM/72"BTM/30"SD/20" TNSM	1.0000	997.48	997.48	DPA
033	OO-112708	06/01/22	ZO-1157880	06/01/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	1E BOAT WELDING	1.0000	120.00	120.00	DPA
033	OO-112708	06/01/22	ZO-1157880	06/01/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	BATTERY/BOX/TRAY/ST RAPDOWN KIT	1.0000	294.71	294.71	DPA
033	OO-112708	06/01/22	ZO-1157880	06/01/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	2-6 GALLON PORTABLE FUEL TANKS	1.0000	634.00	634.00	DPA
033	OO-112708	06/01/22	ZO-1157880	06/01/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	2A 5' WEEP DECK	1.0000	426.20	426.20	DPA
033	OO-112708	06/01/22	ZO-1157880	06/01/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	1' STORAGE UNDER BOW DECK	1.0000	516.88	516.88	DPA
033	OO-112708	06/01/22	ZO-1157880	06/01/22	4089307	OQUAWKA BOATS &	120	21	2C SPLASH WELL 24"	1.0000	800.00	800.00	DPA

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FABRICATION IN							
033	OO-112708	06/01/22	ZO-1157880	06/01/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	2D 500 GPH BILGE PUMP	2.0000	130.00	260.00	DPA
033	OO-112708	06/01/22	ZO-1157880	06/01/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	2E SIDE MOUNT CONSOLE W/SHELF	1.0000	439.80	439.80	DPA
033	OO-112708	06/01/22	ZO-1157880	06/01/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	HYDRAULIC NO FEEDBACK STEERING	1.0000	2,267.00	2,267.00	DPA
033	OO-112708	06/01/22	ZO-1157880	06/01/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	12 VOLT ACCESSORY PLUG	2.0000	31.74	63.48	DPA
033	OO-112708	06/01/22	ZO-1157880	06/01/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	2F 2'X2' STORAGE COMPARTMENT	2.0000	496.02	992.04	DPA
033	OO-112708	06/01/22	ZO-1157880	06/01/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	ATTACHED CUSHION SWIVEL SEATS	2.0000	36.27	72.54	DPA
033	OO-112708	06/01/22	ZO-1157880	06/01/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	GLIDER	1.0000	200.00	200.00	DPA
033	OO-112708	06/01/22	ZO-1157880	06/01/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	2G NAV LIGHTS/10 G FUSE PANEL	1.0000	451.59	451.59	DPA
033	OO-112708	06/01/22	ZO-1157880	06/01/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	2H 2"PLUG FOR DRAIN	2.0000	17.50	35.00	DPA
033	OO-112708	06/01/22	ZO-1157880	06/01/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	20720BV TRAILER	1.0000	6,683.12	6,683.12	DPA
033	OO-112708	06/01/22	ZO-1157880	06/01/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	3B PAINTED STEEL TRLR - BLACK	1.0000	2,200.00	2,200.00	DPA
033	OO-112708	06/01/22	ZO-1157880	06/01/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	3C ROLLERS	1.0000	1,400.00	1,400.00	DPA
033	OO-112708	06/01/22	ZO-1157880	06/01/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	SPARE TIRE AND MOUNT BRACKET	1.0000	272.04	272.04	DPA
033	OO-112708	06/01/22	ZO-1157880	06/01/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	3G SPRAY BEDLINER TRLR FENDERS	1.0000	600.00	600.00	DPA
033	OO-112708	06/01/22	ZO-1157880	06/01/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	3H 3200 TRLR WINCH/SAFETY CHN	1.0000	300.00	300.00	DPA
033	OO-112708	06/01/22	ZO-1157880	06/01/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	3I TRANSOM SAVER	1.0000	181.36	181.36	DPA
033	OO-112708	06/01/22	ZO-1157880	06/01/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	4A 4-STROKE OUTBOARD MERCURY	1.0000	14,165.00	14,165.00	DPA
033	OO-112708	06/01/22	ZO-1157880	06/01/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	6A 6' WINGS WELDED ON	1.0000	657.43	657.43	DPA
033	OO-112708	06/01/22	ZO-1157880	06/01/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	DELIVERY	1.0000	1,340.50	1,340.50	DPA
033	OO-112708		ZO-1157880						Purchase Order Total			46,744.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OO-112777	06/10/22	ZO-1160923	06/13/22	3222870	STRIVENS, KORDALE	040	70	14YR OLD RED ROAN APPY ZEUS	1.0000	5,000.00	5,000.00	DPA
033	OO-112777		ZO-1160923							Purchase Order Total		5,000.00	
033	OO-112880	06/22/22	ZO-1163241	06/22/22	1975159	BASS, DAMON E	040	70	12YR OLD SOREL GELDING W/3	1.0000	3,000.00	3,000.00	DPA
033	OO-112880	06/22/22	ZO-1163241	06/22/22	1975159	BASS, DAMON E	040	70	7YR OLD BLK GELDING W/3 WHITE	1.0000	3,000.00	3,000.00	DPA
033	OO-112880	06/22/22	ZO-1163241	06/22/22	1975159	BASS, DAMON E	040	70	BUCKSIN GELDING	1.0000	50.00-	50.00-	DPA
033	OO-112880	06/22/22	ZO-1163241	06/22/22	1975159	BASS, DAMON E	040	70	CHESTNUT ARABIAN GELDING	1.0000	100.00-	100.00-	DPA
033	OO-112880	06/22/22	ZO-1163241	06/22/22	1975159	BASS, DAMON E	040	70	GREY GELDING	1.0000	100.00-	100.00-	DPA
033	OO-112880	06/22/22	ZO-1163241	06/22/22	1975159	BASS, DAMON E	040	70	2020 ROAN GELDING	1.0000	250.00-	250.00-	DPA
033	OO-112880	06/22/22	ZO-1163241	06/22/22	1975159	BASS, DAMON E	040	70	2020 ROAN GELDING	1.0000	250.00-	250.00-	DPA
033	OO-112880	06/22/22	ZO-1163241	06/22/22	1975159	BASS, DAMON E	040	70	2020 ROAN GELDING	1.0000	250.00-	250.00-	DPA
033	OO-112880		ZO-1163241							Purchase Order Total		5,000.00	
033	OR-112136	04/01/22	OP-1145303	04/01/22	501510	RODS POWER SPORTS	070	22	25GAL SPRAYER UNIT	1.0000	1,101.00	1,101.00	
033	OR-112136	04/01/22	OP-1145303	04/01/22	501510	RODS POWER SPORTS	070	22	ATV HONDA TRX520FM1	1.0000	8,727.00	8,727.00	
033	OR-112136		OP-1145303							Purchase Order Total		9,828.00	
033	OR-112139	04/04/22	OP-1145460	04/04/22	1194202	MAVERICK FERTILIZER	040	42	9 TONS OF COTTONSEED MEAL	9.0000	800.00	7,200.00	
033	OR-112139		OP-1145460							Purchase Order Total		7,200.00	
033	OR-112141	04/04/22	OP-1145504	04/04/22	1264614	MENARDS - ALL PAYMENTS	988	15	10' RAIL	245.0000	14.98	3,670.10	
033	OR-112141	04/04/22	OP-1145504	04/04/22	1264614	MENARDS - ALL PAYMENTS	988	15	2-HOLE LINE POST	115.0000	16.98	1,952.70	
033	OR-112141	04/04/22	OP-1145504	04/04/22	1264614	MENARDS - ALL PAYMENTS	988	15	2-HOLE CORNER POST	6.0000	16.98	101.88	
033	OR-112141	04/04/22	OP-1145504	04/04/22	1264614	MENARDS - ALL PAYMENTS	988	15	2-HOLE END POST	4.0000	16.98	67.92	
033	OR-112141		OP-1145504							Purchase Order Total		5,792.60	
033	OR-112143	04/04/22	OP-1145507	04/04/22	542885	PRAIRIE PLAINS RESOURCE INSTIT	595	15	NATIVE, LOCAL ECOTYPE SEED	19500.0000	1.00	19,500.00	
033	OR-112143		OP-1145507							Purchase Order Total		19,500.00	
033	OR-112149	04/04/22	OP-1145546	04/04/22	999999	BEST SOURCE	420	40	30" W X 42"L	15.0000	164.93	2,473.95	
033	OR-112149	04/04/22	OP-1145546	04/04/22	999999	BEST SOURCE	420	40	30" SQUARE	10.0000	115.99	1,159.90	
033	OR-112149	04/04/22	OP-1145546	04/04/22	999999	BEST SOURCE	420	40	SHIPPING	1.0000	641.46	641.46	
033	OR-112149		OP-1145546							Purchase Order Total		4,275.31	
033	OR-112153	04/04/22	OP-1145596	04/04/22	2031261	PETERSEN METAL	345	40	FAKE METAL TREE FOR BH	2.0000	1,285.96	2,571.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-112153		OP-1145596							Purchase Order Total		2,571.92	
033	OR-112165	04/05/22	OP-1150130	04/21/22	2033003	KLUTE TRUCK EQUIPMENT	515	56	TRAILER 77"	1.0000	3,800.00	3,800.00	
033	OR-112165		OP-1150130							Purchase Order Total		3,800.00	
033	OR-112197	04/07/22	OP-1146526	04/07/22	553343	V BAR TRAILER SALES	070	61	GOOSENECK DUMP TRAILER	1.0000	21,391.00	21,391.00	
033	OR-112197		OP-1146526							Purchase Order Total		21,391.00	
033	OR-112215	04/08/22	OP-1147010	04/08/22	2761785	NORTHEAST PRODUCTS	805	59	THERMASEAT 1.5" TRAD ORANGE	800.0000	11.50	9,200.00	
033	OR-112215		OP-1147010							Purchase Order Total		9,200.00	
033	OR-112225	04/11/22	OP-1147161	04/11/22	502441	SE SMITH & SONS INC	150	96	FIXED SASH WINDOW	8.0000	618.02	4,944.16	
033	OR-112225	04/11/22	OP-1147161	04/11/22	502441	SE SMITH & SONS INC	150	96	DOUBLE CASMENT WINDOW	10.0000	995.82	9,958.20	
033	OR-112225	04/11/22	OP-1147161	04/11/22	502441	SE SMITH & SONS INC	150	96	CASEMENT WINDOW	1.0000	430.06	430.06	
033	OR-112225	04/11/22	OP-1147161	04/11/22	502441	SE SMITH & SONS INC	150	27	STEEL DOOR	1.0000	1,088.08	1,088.08	
033	OR-112225		OP-1147161							Purchase Order Total		16,420.50	
033	OR-112226	04/11/22	OP-1147166	04/11/22	502441	SE SMITH & SONS INC	540	41	2" X 12" X 116' ACQ LUMBER	10.0000	70.34	703.40	
033	OR-112226	04/11/22	OP-1147166	04/11/22	502441	SE SMITH & SONS INC	540	41	2" X 10" X 16' ACQ LUMBER	20.0000	46.67	933.40	
033	OR-112226	04/11/22	OP-1147166	04/11/22	502441	SE SMITH & SONS INC	540	41	2" X 6" X 16' AQC LUMBER	80.0000	32.00	2,560.00	
033	OR-112226	04/11/22	OP-1147166	04/11/22	502441	SE SMITH & SONS INC	540	14	2" X 6" X 16' CEDAR LUMBER	14.0000	63.98	895.72	
033	OR-112226	04/11/22	OP-1147166	04/11/22	502441	SE SMITH & SONS INC	540	34	2" X 4" X 14' LUMBER	30.0000	15.86	475.80	
033	OR-112226	04/11/22	OP-1147166	04/11/22	502441	SE SMITH & SONS INC	540	34	2" X 4" X 16' LUMBER	36.0000	19.62	706.32	
033	OR-112226	04/11/22	OP-1147166	04/11/22	502441	SE SMITH & SONS INC	540	62	4' X 8' X 3/4" OAK PLYWOOD	6.0000	99.20	595.20	
033	OR-112226	04/11/22	OP-1147166	04/11/22	502441	SE SMITH & SONS INC	540	62	4' X 8' X 3/4" BIRCH PLYWOOD	6.0000	92.64	555.84	
033	OR-112226	04/11/22	OP-1147166	04/11/22	502441	SE SMITH & SONS INC	540	62	3/4" SOLID OAK	80.0000	5.10	408.00	
033	OR-112226	04/11/22	OP-1147166	04/11/22	502441	SE SMITH & SONS INC	150	27	HOLLOW CORE DOOR	2.0000	271.63	543.26	
033	OR-112226	04/11/22	OP-1147166	04/11/22	502441	SE SMITH & SONS INC	150	27	INTERIOR OAK JAMB	1.0000	91.91	91.91	
033	OR-112226	04/11/22	OP-1147166	04/11/22	502441	SE SMITH & SONS INC	150	53	OAK BASE	400.0000	2.54	1,016.00	
033	OR-112226	04/11/22	OP-1147166	04/11/22	502441	SE SMITH & SONS INC	150	53	RANCH STYLE OAK CASING	50.0000	24.70	1,235.00	
033	OR-112226	04/11/22	OP-1147166	04/11/22	502441	SE SMITH & SONS INC	150	53	RANCH STYLE OAK	30.0000	17.29	518.70	

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									CASING				
033	OR-112226	04/11/22	OP-1147166	04/11/22	502441	SE SMITH & SONS INC	540	89	FIBER SIDING	3000.0000	.79	2,373.00	
033	OR-112226	04/11/22	OP-1147166	04/11/22	502441	SE SMITH & SONS INC	320	74	5/16" X 4" TORX LAG	600.0000	.39	234.00	
									SCREWS				
033	OR-112226	04/11/22	OP-1147166	04/11/22	502441	SE SMITH & SONS INC	150	81	SIMPSON COLUM BASE	8.0000	42.99	343.92	
033	OR-112226	04/11/22	OP-1147166	04/11/22	502441	SE SMITH & SONS INC	320	74	3" TORX SCREWS	20.0000	5.59	111.80	
033	OR-112226	04/11/22	OP-1147166	04/11/22	502441	SE SMITH & SONS INC	150	81	2" X 10" JOIST	20.0000	2.74	54.80	
									HANGERS				
033	OR-112226	04/11/22	OP-1147166	04/11/22	502441	SE SMITH & SONS INC	010	45	TYVEK HOUSE WRAP	2.0000	169.00	338.00	
033		04/11/22	OP-1147166	04/11/22	502441	SE SMITH & SONS INC	770	41	TRIM COIL	3.0000	139.99	419.97	
033		04/11/22	OP-1147166	04/11/22	502441	SE SMITH & SONS INC	770	41	PRE-HUNG HOLLOW	1.0000	229.83	229.83	
									DOOR				
033		04/11/22	OP-1147166	04/11/22	502441	SE SMITH & SONS INC	770	41	PRE-HUNG HOLLOW	1.0000	229.83	229.83	
									DOOR				
033			OP-1147166						Purchase Order Total			15,573.70	
033	OR-112228	04/11/22	OP-1147182	04/11/22	932673	MILLARD LUMBER -	150	96	DOUBLE WINDOW UNIT	2.0000	1,150.53	2,301.06	
						PAYMENTS							
033	OR-112228	04/11/22	OP-1147182	04/11/22	932673	MILLARD LUMBER -	150	96	DOUBLE WINDOW UNIT	1.0000	1,150.53	1,150.53	
						PAYMENTS							
033	OR-112228	04/11/22	OP-1147182	04/11/22	932673	MILLARD LUMBER -	150	96	SINGLE WINDOW UNIT	1.0000	485.48	485.48	
						PAYMENTS							
033	OR-112228	04/11/22	OP-1147182	04/11/22	932673	MILLARD LUMBER -	150	96	SINGLE WINDOW UNIT	1.0000	559.68	559.68	
						PAYMENTS							
033	OR-112228	04/11/22	OP-1147182	04/11/22	932673	MILLARD LUMBER -	150	96	SINGLE WINDOW UNIT	1.0000	559.68	559.68	
						PAYMENTS							
033	OR-112228	04/11/22	OP-1147182	04/11/22	932673	MILLARD LUMBER -	150	27	STEEL DOOR	1.0000	765.19	765.19	
						PAYMENTS							
033	OR-112228	04/11/22	OP-1147182	04/11/22	932673	MILLARD LUMBER -	150	27	STEEL DOOR	1.0000	734.39	734.39	
						PAYMENTS							
033	OR-112228		OP-1147182						Purchase Order Total			6,556.01	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	540	41	2" X 12" X 12' ACQ	12.0000	52.68	632.16	
						LUMBER							
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	540	41	2" X 12" X 16' ACQ	16.0000	70.34	1,125.44	
						LUMBER							
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	540	41	2" X 10" X 16 ACQ	10.0000	46.67	466.70	
						LUMBER							
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	540	41	2" X 8" X 16' ACQ	10.0000	37.23	372.30	
						LUMBER							
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	540	41	2" X 8" X 12' ACQ	20.0000	27.34	546.80	
						LUMBER							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	540	41	2" X 6" X 16' ACQ LUMBER	80.0000	31.50	2,520.00	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	540	41	2" X 4" X 1'6' ACQ LUMBER	10.0000	24.53	245.30	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	540	14	2" X 6" X 16' CEDAR LUMBER	8.0000	63.98	511.84	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	540	14	2" X 6" X 16' CEDAR LUMBER	6.0000	63.98	383.88	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	540	34	2' X 10" X 10'LUMBER	24.0000	28.32	679.68	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	540	34	2" X 6" X 16' LUMBER	30.0000	26.88	806.40	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	540	34	2" X 4" X 14 LUMBER	40.0000	15.86	634.40	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	540	34	2" X 4" X 16' LUMBER	36.0000	19.62	706.32	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	540	34	2" X 4" X 92 5/8" STUD LUMBER	60.0000	8.96	537.60	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	540	62	4' X 8' X 3/4" T & G PLYWOOD	10.0000	68.80	688.00	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	540	62	4' X 8' X 1/2" OSB PLYWOOD	36.0000	43.49	1,565.64	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	540	62	4' X 8' X 3/4" OAK PLYWOOD	6.0000	99.20	595.20	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	540	62	4' X 8' X 3/4" BIRCH PLYWOOD	6.0000	92.64	555.84	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	540	62	4' X 8' X 1/4" OAK PLYWOOD	2.0000	42.53	85.06	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	150	53	3-1/4" OAK BASE	200.0000	2.54	508.00	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	150	53	2-1/4" OAK DOOR & WINDOW TRIM	40.0000	15.33	613.20	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	150	53	SOLID OAK	80.0000	4.99	399.20	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	150	27	OAK VENEER DOOR	2.0000	179.00	358.00	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	150	27	INTERIOR OAK JAMB	1.0000	91.91	91.91	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	010	53	R-13 INSULATION	250.0000	.59	147.50	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	010	45	TYVEK HOUSE WRAP	2.0000	169.00	338.00	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	150	81	2" X 8" JOIST HANGER	36.0000	2.31	83.16	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	150	81	2" X 10" JOIST HANGER	24.0000	2.74	65.76	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	450	58	JOIST HANGER NAILS	5.0000	2.99	14.95	

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033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	770	78	FIBERGLASS SHINGLES	16.0000	129.95	2,079.20	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	770	78	HIP AND RIDGE SHINGLES	2.0000	56.00	112.00	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	770	78	ROOFING FELT	5.0000	18.99	94.95	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	770	93	ICE AND WATER SHEILD	150.0000	.96	144.00	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	770	41	METAL GUTTER APRON	8.0000	6.29	50.32	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	770	41	METAL DRIP EDGE	10.0000	5.79	57.90	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	320	71	5/16" X 4" T-30 LAGS	500.0000	.39	195.00	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	320	74	3" TORX SCREW #9	20.0000	5.59	111.80	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	320	74	4" TORX SCREW #9	20.0000	4.99	99.80	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	320	74	2'1/2" TORX SCREWS #9	15.0000	5.59	83.85	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	320	20	5/8" -11 X 8" HEX HEAD SCREW	14.0000	4.09	57.26	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	320	20	5/8" -11 X 10" HEX HEAD SCREW	16.0000	4.89	78.24	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	320	42	5/8" - 11 HEX NUT	30.0000	.64	19.20	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	320	91	5/8" FLAT WASHER	60.0000	.68	40.80	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	540	35	1-3/4 X 11-7/8" X 12' LVL	6.0000	116.28	697.68	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	540	35	1-3/4 X 11-7/8" X 22' LVL	4.0000	213.18	852.72	
033	OR-112230	04/11/22	OP-1147187	04/11/22	502441	SE SMITH & SONS INC	540	89	6-1/4" X 12' FIBER SIDING	300.0000	9.49	2,847.00	
033	OR-112230		OP-1147187						Purchase Order Total			23,899.96	
033	OR-112233	04/11/22	OP-1147237	04/11/22	2685429	STOCKYARDS RANCH SUPPLY INC	330	13	78" STACKYARD WOVEN FENCE	20.0000	419.00	8,380.00	
033	OR-112233		OP-1147237						Purchase Order Total			8,380.00	
033	OR-112303	04/19/22	OP-1149290	04/19/22	2180907	VISTA OUTDOOR SALES LLC	680	04	12 GAUGE, 1 OZ, [#8 OR #7.5]	35.0000	70.00	2,450.00	
033	OR-112303		OP-1149290						Purchase Order Total			2,450.00	
033	OR-112318	04/20/22	OP-1149857	04/20/22	1891665	VAN DIEST SUPPLY CO, MCCOOK -	020	46	MILESTONE	6000.0000	1.00	6,000.00	
033	OR-112318	04/20/22	OP-1149857	04/20/22	1891665	VAN DIEST SUPPLY CO, MCCOOK -	020	46	HI-DEP 2,4-D AMINE	1033.7500	1.00	1,033.75	
033	OR-112318	04/20/22	OP-1149857	04/20/22	1891665	VAN DIEST SUPPLY CO, MCCOOK -	020	46	RANGER PRO	25.0000	35.80	895.00	

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033	OR-112318	04/20/22	OP-1149857	04/20/22	1891665	VAN DIEST SUPPLY CO, MCCOOK -	020	46	CB PREMIERE 90	20.0000	23.43	468.60	
033	OR-112318	04/20/22	OP-1149857	04/20/22	1891665	VAN DIEST SUPPLY CO, MCCOOK -	020	46	OVERDRIVE	60.0000	34.85	2,091.00	
033	OR-112318	04/20/22	OP-1149857	04/20/22	1891665	VAN DIEST SUPPLY CO, MCCOOK -	020	46	ESCORT XP	128.0000	3.45	441.60	
033	OR-112318	04/20/22	OP-1149857	04/20/22	1891665	VAN DIEST SUPPLY CO, MCCOOK -	020	46	GRIPTITE MSO	25.0000	25.76	644.00	
033	OR-112318	04/20/22	OP-1149857	04/20/22	1891665	VAN DIEST SUPPLY CO, MCCOOK -	020	46	HI-LIGHT BLUE	15.0000	37.00	555.00	
033		04/20/22	OP-1149857	04/20/22	1891665	VAN DIEST SUPPLY CO, MCCOOK -	020	46	MILESTONE	2000.0000	1.00	2,000.00	
033			OP-1149857							Purchase Order Total		14,128.95	
033	OR-112320	04/20/22	OP-1149875	04/20/22	2762129	PERSONALIZED PAPER MANUFACTURI	966	00	5X7 SPIRAL NOTEBOOK-	1500.0000	2.00	3,000.00	
033	OR-112320	04/20/22	OP-1149875	04/20/22	2762129	PERSONALIZED PAPER MANUFACTURI	998	98	SHIPPING OF JOURNALS	1.0000	453.25	453.25	
033	OR-112320		OP-1149875							Purchase Order Total		3,453.25	
033	OR-112356	04/22/22	OP-1150353	04/22/22	3218032	JOHNSON, RAY	040	70	DUKE-GELDING, QTR HORSE	1.0000	5,000.00	5,000.00	
033	OR-112356		OP-1150353							Purchase Order Total		5,000.00	
033	OR-112380	04/26/22	OP-1151219	04/26/22	1975180	84 LUMBER COMPANY	540	56	MEDEX MDF LUMBER	62.0000	81.72	5,066.64	
033	OR-112380		OP-1151219							Purchase Order Total		5,066.64	
033	OR-112382	04/26/22	OP-1151267	04/26/22	932673	MILLARD LUMBER - PAYMENTS	540	29	POPLAR LUMBER 4/4	540.0000	2.85	1,539.00	
033	OR-112382		OP-1151267							Purchase Order Total		1,539.00	
033	OR-112383	04/26/22	OP-1151277	04/26/22	502441	SE SMITH & SONS INC	540	47	PINE 1" X 8" X 12'	14.0000	27.00	378.00	
033	OR-112383	04/26/22	OP-1151277	04/26/22	502441	SE SMITH & SONS INC	540	47	PINE 1" X 4" X 12'	250.0000	13.19	3,297.50	
033	OR-112383	04/26/22	OP-1151277	04/26/22	502441	SE SMITH & SONS INC	540	98	DELIVERY CHARGE	1.0000	35.00	35.00	
033	OR-112383		OP-1151277							Purchase Order Total		3,710.50	
033	OR-112410	05/02/22	OP-1151969	05/02/22	508803	AMAZON COM LLC - CORP HEADQTRS	204	54	10.2 INCH IPAD WI-FI 64GB	1.0000	319.98	319.98	
033	OR-112410	05/02/22	OP-1151969	05/02/22	508803	AMAZON COM LLC - CORP HEADQTRS	204	54	10.2 INCH IPAD WI-FI 64GB	1.0000	319.98	319.98	
033	OR-112410		OP-1151969							Purchase Order Total		639.96	
033	OR-112415	05/03/22	OP-1152325	05/03/22	505579	PLATTE VALLEY EQUIPMENT LLC -	515	56	NEW TRACK FOR SKID STEER	1.0000	4,200.00	4,200.00	
033	OR-112415		OP-1152325							Purchase Order Total		4,200.00	
033	OR-112417	05/03/22	OP-1152317	05/03/22	503964	ASSOCIATED SUPPLY CO	885	40	ACCU-TAB BLUE SI,	1.0000	3,715.20	3,715.20	

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						INC - PUR							
033	OR-112417	05/03/22	OP-1152317	05/03/22	503964	ASSOCIATED SUPPLY CO	885	40	ACID-RITE TABS	1.0000	3,499.20	3,499.20	
						INC - PUR							
033		05/03/22	OP-1152317	05/03/22	503964	ASSOCIATED SUPPLY CO			FREIGHT EXPENSE	1.0000	437.80	437.80	
						INC - PUR							
033			OP-1152317							Purchase Order Total		7,652.20	
033	OR-112419	05/03/22	OP-1152233	05/03/22	2887775	COMMERCIAL RECREATION SPECIALI	650	00	OUTDOOR INFLATABLE BOUNCE AREA	1.0000	24,000.00	24,000.00	
033	OR-112419		OP-1152233							Purchase Order Total		24,000.00	
033	OR-112504	05/09/22	OP-1153586	05/09/22	506202	NEELS TRAILER OUTLET	998	94	82" X 16" TANDEM	1.0000	4,315.00	4,315.00	
						INC - PUR							
033	OR-112504		OP-1153586							Purchase Order Total		4,315.00	
033	OR-112514	05/10/22	OP-1153916	05/10/22	526359	HERREN BROS INC - PAYMENTS	540	89	4X8 7/16 WAFER BOARD	25.0000	41.00	1,025.00	
033	OR-112514	05/10/22	OP-1153916	05/10/22	526359	HERREN BROS INC - PAYMENTS	540	89	DIAMOND COAT 6INX16FT	400.0000	23.50	9,400.00	
033	OR-112514	05/10/22	OP-1153916	05/10/22	526359	HERREN BROS INC - PAYMENTS	540	89	5/4X4X16 WHITE OS CORNER	2.0000	150.00	300.00	
033	OR-112514	05/10/22	OP-1153916	05/10/22	526359	HERREN BROS INC - PAYMENTS	540	89	5/4X4X10 WHITE OS CORNER	2.0000	92.00	184.00	
033	OR-112514	05/10/22	OP-1153916	05/10/22	526359	HERREN BROS INC - PAYMENTS	540	89	8OZ WHITE TOUCH UP PAINT	1.0000	20.00	20.00	
033	OR-112514	05/10/22	OP-1153916	05/10/22	526359	HERREN BROS INC - PAYMENTS	540	89	25PK 6IN H-MOLD	16.0000	75.00	1,200.00	
033	OR-112514	05/10/22	OP-1153916	05/10/22	526359	HERREN BROS INC - PAYMENTS	540	89	5/4X4X16 WHITE TRIM BOARD	20.0000	30.00	600.00	
033	OR-112514	05/10/22	OP-1153916	05/10/22	526359	HERREN BROS INC - PAYMENTS	540	89	8OZ RED TOUCH UP PAINT	1.0000	20.00	20.00	
										Purchase Order Total		12,749.00	
033	OR-112521	05/11/22	OP-1154023	05/11/22	3182161	NEBRASKALAND SPRAYING	020	46	GLYPHOSATE- 2.5GAL CONTAINERS	22.5000	65.00	1,462.50	
033	OR-112521	05/11/22	OP-1154023	05/11/22	3182161	NEBRASKALAND SPRAYING	020	46	GLYPHOSATE- 2.5GAL CONTAINERS	7.5000	65.00	487.50	
033	OR-112521	05/11/22	OP-1154023	05/11/22	3182161	NEBRASKALAND SPRAYING	020	46	MILESTONE- 2.5GAL CONTAINERS	11.2500	375.00	4,218.75	
033	OR-112521	05/11/22	OP-1154023	05/11/22	3182161	NEBRASKALAND SPRAYING	020	46	MILESTONE- 2.5GAL CONTAINERS	3.7500	375.00	1,406.25	
033	OR-112521	05/11/22	OP-1154023	05/11/22	3182161	NEBRASKALAND SPRAYING	020	46	CROP OIL- 2.5GAL CONTAINERS	15.0000	15.00	225.00	

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033	OR-112521	05/11/22	OP-1154023	05/11/22	3182161	NEBRASKALAND SPRAYING	020	46	CROP OIL- 2.5GAL CONTAINERS	5.0000	15.00	75.00	
033	OR-112521	05/11/22	OP-1154023	05/11/22	3182161	NEBRASKALAND SPRAYING	020	46	2,4-D AMINE	15.0000	22.00	330.00	
033	OR-112521	05/11/22	OP-1154023	05/11/22	3182161	NEBRASKALAND SPRAYING	020	46	2,4-D AMINE	5.0000	22.00	110.00	
033	OR-112521	05/11/22	OP-1154023	05/11/22	3182161	NEBRASKALAND SPRAYING	020	46	GRAZON NEXT HL-PREMIX MILE/2,4	15.0000	61.00	915.00	
033	OR-112521	05/11/22	OP-1154023	05/11/22	3182161	NEBRASKALAND SPRAYING	020	46	GRAZON NEXT HL-PREMIX MILE/2,4	5.0000	61.00	305.00	
033	OR-112521	05/11/22	OP-1154023	05/11/22	3182161	NEBRASKALAND SPRAYING	020	46	NON-IONIC SURFACTANT	7.5000	48.00	360.00	
033	OR-112521	05/11/22	OP-1154023	05/11/22	3182161	NEBRASKALAND SPRAYING	020	46	NON-IONIC SURFACTANT	2.5000	48.00	120.00	
033	OR-112521		OP-1154023							Purchase Order Total		10,015.00	
033	OR-112539	05/12/22	OP-1154417	05/12/22	500068	CRAFTSMAN WINDOW COVERINGS INC	265	00	MECHO ROLLER SHADES/W/ FASCIA	6024.0000	1.00	6,024.00	
033	OR-112539		OP-1154417							Purchase Order Total		6,024.00	
033	OR-112584	05/17/22	OP-1155132	05/17/22	3348780	RINEHART TARGETS	805	09	FITA WAVE TARGETS FOR NOEC	1.8800	1,250.00	2,350.00	
033		05/17/22	OP-1155132	05/17/22	3348780	RINEHART TARGETS	805	09	FITA WAVE TARGETS FOR NOEC	.1200	1,250.00	150.00	
033		05/17/22	OP-1155132	05/17/22	3348780	RINEHART TARGETS	805	09	SHIPPING	257.5700	1.00	257.57	
033		05/17/22	OP-1155132	05/17/22	3348780	RINEHART TARGETS	805	09	SHIPPING	16.4400	1.00	16.44	
033			OP-1155132							Purchase Order Total		2,774.01	
033	OR-112596	05/18/22	OP-1155440	05/18/22	2358825	IOWA PUMP WORKS INC	968	71	EONE PUMPS-NEW	10194.0000	1.00	10,194.00	
033	OR-112596	05/18/22	OP-1155440	05/18/22	2358825	IOWA PUMP WORKS INC	968	71	EONE RE-BUILD PUMPS	3120.4400	1.00	3,120.44	
033	OR-112596		OP-1155440							Purchase Order Total		13,314.44	
033	OR-112598	05/18/22	OP-1155459	05/18/22	500569	KRAUTER BOSN SERVICE CO - PURC	670	91	REPLACE WATERHEATER	1.0000	2,657.38	2,657.38	
033	OR-112598	05/18/22	OP-1155459	05/18/22	500569	KRAUTER BOSN SERVICE CO - PURC	670	91	REPLACE WATERHEATER	1.0000	169.62	169.62	
033	OR-112598		OP-1155459							Purchase Order Total		2,827.00	
033	OR-112600	05/18/22	OP-1155466	05/18/22	1644784	GLASS DOCTOR	440	63	37" X 61" X 14" GLASS	12.0000	84.20	1,010.40	
033	OR-112600	05/18/22	OP-1155466	05/18/22	1644784	GLASS DOCTOR	440	63	18" X 47-3/8" X 3/8" GLASS	24.0000	182.00	4,368.00	
033	OR-112600	05/18/22	OP-1155466	05/18/22	1644784	GLASS DOCTOR	440	98	DELIVERY FEE	1.0000	200.00	200.00	
033	OR-112600		OP-1155466							Purchase Order Total		5,578.40	

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033	OR-112617	05/19/22	OP-1156471	05/24/22	507344	NORTH CENTRAL INSTRUMENTS INC	120	65	ISOMET LOW SPEED SAW	1.0000	6,018.00	6,018.00	
033	OR-112617		OP-1156471							Purchase Order Total		6,018.00	
033	OR-112626	05/20/22	OP-1156068	05/20/22	500569	KRAUTER BOSN SERVICE CO - PURC	740	70	DIAGNOSTIC FEE	1.0000	157.00	157.00	
033		05/20/22	OP-1156068	05/20/22	500569	KRAUTER BOSN SERVICE CO - PURC	740	70	PART/MATERIALS TO INCLUDE:	1.0000	3,357.00	3,357.00	
033		05/20/22	OP-1156068	05/20/22	500569	KRAUTER BOSN SERVICE CO - PURC	740	70	LABOR/TOOLS/TRIP	1.0000	732.00	732.00	
033			OP-1156068							Purchase Order Total		4,246.00	
033	OR-112784	06/10/22	OP-1160676	06/10/22	2683705	THE GRINDER PUMP MAN LLC	968	71	E/ONE SENTRY DUPLEX PROTECT	1.0000	1,835.64	1,835.64	
033	OR-112784	06/10/22	OP-1160676	06/10/22	2683705	THE GRINDER PUMP MAN LLC	968	71	240V W SERIES FRP PUMP 12'	2.0000	4,016.14	8,032.28	
033	OR-112784		OP-1160676							Purchase Order Total		9,867.92	
033	OR-112871	06/21/22	OP-1162732	06/21/22	2348044	BOBCAT OF OMAHA	929	31	LABOR AND PARTS TO REPAIR	1.0000	2,151.92	2,151.92	
033	OR-112871		OP-1162732							Purchase Order Total		2,151.92	
033	O3-112155	04/04/22	Z8-1145604	04/04/22	2756793	MR COOLS HEATING & AIR INC	931	07	NEW FURNACE	1.0000	7,500.00	7,500.00	
033	O3-112155		Z8-1145604							Purchase Order Total		7,500.00	
033	O3-112159	04/04/22	Z8-1145644	04/04/22	537033	MURPHY TRACTOR & EQUIP CO - NO	929	31	LABOR AND PARTS TO REPAIR	1.0000	9,907.54	9,907.54	
033	O3-112159		Z8-1145644							Purchase Order Total		9,907.54	
033	O3-112500	05/09/22	O9-1153562	05/09/22	502989	SENTRY ELECTRIC INC - PURCHASI	914	38	INSTALL 30 HIGH BAY FIXTURES	1.0000	6,067.70	6,067.70	
033	O3-112500	05/09/22	O9-1153562	05/09/22	502989	SENTRY ELECTRIC INC - PURCHASI	914	38	INSTALL 30 HIGH BAY FIXTURES	1.0000	387.30	387.30	
033	O3-112500		O9-1153562							Purchase Order Total		6,455.00	
033	O3-112508	05/10/22	Z8-1153667	05/10/22	520155	ELECTRIC COMPANY OF OMAHA - PO	910	82	MATERIAL AND LABOR TO RELOCATE	1.0000	3,425.00	3,425.00	
033		05/10/22	Z8-1153667	05/10/22	520155	ELECTRIC COMPANY OF OMAHA - PO	910	82	MATERIAL AND LABOR TO RELOCATE	1.0000-	3,425.00	3,425.00-	
033			Z8-1153667							Purchase Order Total			
033	O3-112526	05/11/22	Z8-1154117	05/11/22	531328	KRAUTER BOSN SERVICE CO - PAYM	031	25	RECONFIGURE/RE-SUPP ORT GAS	3952.7000	1.00	3,952.70	
033	O3-112526	05/11/22	Z8-1154117	05/11/22	531328	KRAUTER BOSN SERVICE CO - PAYM	031	25	RECONFIGURE/RE-SUPP ORT GAS	252.3000	1.00	252.30	
033		05/11/22	Z8-1154117	05/11/22	531328	KRAUTER BOSN SERVICE	031	25	RECONFIGURE/RE-SUPP	3952.7000-	1.00	3,952.70-	

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033		05/11/22	Z8-1154117	05/11/22	531328	CO - PAYM KRAUTER BOSN SERVICE CO - PAYM	031	25	ORT GAS RECONFIGURE/RE-SUPP ORT GAS	252.3000-	1.00	252.30-	
033			Z8-1154117							Purchase Order Total			
033	O3-112533	05/12/22	Z8-1154270	05/12/22	1413698	YANKTON TRANSMISSION SPECIALIST	998	94	WORK DONE ON TRANSMISSION	2717.0000	1.00	2,717.00	
033		05/12/22	Z8-1154270	05/12/22	1413698	YANKTON TRANSMISSION SPECIALIST	998	94	WORK DONE ON TRANSMISSION	2717.0000-	1.00	2,717.00-	
033			Z8-1154270							Purchase Order Total			
033	O3-112537	05/12/22	Z8-1154390	05/12/22	500506	MALLOY ELECTRIC - OMAHA	912	63	MARATHON 40HP MOTOR REPAIR	3050.0000	1.00	3,050.00	
033	O3-112537	05/12/22	Z8-1154390	05/12/22	500506	MALLOY ELECTRIC - OMAHA	912	63	BALDOR 7.5 MOTOR REPAIR	6400.0000	1.00	6,400.00	
033		05/12/22	Z8-1154390	05/12/22	500506	MALLOY ELECTRIC - OMAHA	912	63	FREIGHT	68.0400	1.00	68.04	
033			Z8-1154390							Purchase Order Total			9,518.04
033	O3-112545	05/13/22	Z8-1154547	05/13/22	2524561	AKRS EQUIPMENT SOLUTIONS INC -	515	15	ENGINE OVERHAUL/REBUILD	9378.3500	1.00	9,378.35	
033		05/13/22	Z8-1154547	05/13/22	2524561	AKRS EQUIPMENT SOLUTIONS INC -	515	15	ENGINE OVERHAUL/REBUILD	6195.9500-	1.00	6,195.95-	
033			Z8-1154547							Purchase Order Total			3,182.40
033	O3-112622	05/19/22	O9-1155880	05/19/22	2524561	AKRS EQUIPMENT SOLUTIONS INC -	515	56	PARTS AND LABOR FOR REPAIR	1.0000	2,699.89	2,699.89	
033	O3-112622		O9-1155880							Purchase Order Total			2,699.89
033	O4-37893	02/18/09	Z8-1163380	06/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	UNL-HUMAN DIMEN OF NE FISH	48242.9900	1.00	48,242.99	
033	O4-37893		Z8-1163380							Purchase Order Total			48,242.99
033	O4-59192	01/21/14	Z8-1150023	04/21/22	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.2000	2,446.25	489.25	
033		01/21/14	Z8-1150023	04/21/22	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.7500	2,446.25	1,834.69	
033		01/21/14	Z8-1150023	04/21/22	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.0500	2,446.25	122.31	
033			Z8-1150023							Purchase Order Total			2,446.25
033	O4-65424	03/31/15	Z8-1157436	05/27/22	515	UNIVERSITY OF NEBRASKA - KEARN	961	00	EVALUATION OF SPORTFISH POPL	7642.6100	1.00	7,642.61	
033	O4-65424		Z8-1157436							Purchase Order Total			7,642.61
033	O4-65639	04/13/15	Z8-1157459	05/27/22	515	UNIVERSITY OF NEBRASKA - KEARN	924	00	LIMNOLOGICAL ASSESSMENT OF	24039.3400	1.00	24,039.34	

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033	O4-65639		Z8-1157459							Purchase Order Total		24,039.34	
033	O4-71659	05/18/16	Z8-1162829	06/21/22	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE	257.0000	3.75	963.75	
033	O4-71659	05/18/16	Z8-1162829	06/21/22	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	7379.0000	8.50	62,721.50	
033	O4-71659	05/18/16	Z8-1162829	06/21/22	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	1104.0000	5.50	6,072.00	
033	O4-71659	05/18/16	Z8-1162829	06/21/22	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	39.0000	3.75	146.25	
033	O4-71659		Z8-1162829							Purchase Order Total		69,903.50	
033	O4-72165	06/22/16	Z8-1145475	04/04/22	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	ADDITIONAL DOLLARS SEGMENT #6	10265.0000	1.00	10,265.00	
033	O4-72165		Z8-1145475							Purchase Order Total		10,265.00	
033	O4-72442	07/07/16	Z8-1146416	04/07/22	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-1146416							Purchase Order Total		174.99	
033	O4-72442	07/07/16	Z8-1153251	05/06/22	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-1153251							Purchase Order Total		174.99	
033	O4-72448	07/07/16	Z8-1147771	04/13/22	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	42.39	42.39	
033	O4-72448		Z8-1147771							Purchase Order Total		42.39	
033	O4-72448	07/07/16	Z8-1157347	05/26/22	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	42.39	42.39	
033	O4-72448		Z8-1157347							Purchase Order Total		42.39	
033	O4-72448	07/07/16	Z8-1162973	06/21/22	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	44.72	44.72	
033	O4-72448		Z8-1162973							Purchase Order Total		44.72	
033	O4-73887	09/22/16	Z8-1149031	04/18/22	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	COMPREHENSIVE EVALUATION OF	3830.5000	1.00	3,830.50	
033	O4-73887		Z8-1149031							Purchase Order Total		3,830.50	
033	O4-74935	12/02/16	Z8-1155960	05/20/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	108.0000	17.25	1,863.00	
033	O4-74935	12/02/16	Z8-1155960	05/20/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER OGALLALA	28.0000	17.25	483.00	
033	O4-74935		Z8-1155960							Purchase Order Total		2,346.00	
033	O4-74935	12/02/16	Z8-1157145	05/26/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	81.0000	17.25	1,397.25	
033	O4-74935	12/02/16	Z8-1157145	05/26/22	554276	WASTE CONNECTIONS -	910	27	3 YD CONTAINER	21.0000	17.25	362.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OGALLALA -			OGALLALA				
033	O4-74935		Z8-1157145							Purchase Order Total		1,759.50	
033	O4-75872	02/22/17	Z8-1157463	05/27/22	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MULE DEER STUDY	22626.7700	1.00	22,626.77	
033	O4-75872		Z8-1157463							Purchase Order Total		22,626.77	
033	O4-78065	07/13/17	Z8-1147473	04/12/22	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	4.0000	65.00	260.00	
033	O4-78065		Z8-1147473							Purchase Order Total		260.00	
033	O4-78065	07/13/17	Z8-1153242	05/06/22	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	5.0000	65.00	325.00	
033	O4-78065		Z8-1153242							Purchase Order Total		325.00	
033	O4-78065	07/13/17	Z8-1158716	06/03/22	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	4.0000	65.00	260.00	
033	O4-78065		Z8-1158716							Purchase Order Total		260.00	
033	O4-78068	07/13/17	Z8-1153249	05/06/22	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033	O4-78068		Z8-1153249							Purchase Order Total		400.00	
033	O4-78068	07/13/17	Z8-1153565	05/09/22	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033	O4-78068		Z8-1153565							Purchase Order Total		400.00	
033	O4-80147	12/13/17	Z8-1162737	06/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MAINTAINING THE CAAPACITY OF	5746.4000	1.00	5,746.40	
033	O4-80147		Z8-1162737							Purchase Order Total		5,746.40	
033	O4-80259	01/03/18	Z8-1157635	05/31/22	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	75.0000	1.00	75.00	
033	O4-80259	01/03/18	Z8-1157635	05/31/22	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	75.0000	1.00	75.00	
033	O4-80259		Z8-1157635							Purchase Order Total		150.00	
033	O4-80259	01/03/18	Z8-1162337	06/16/22	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	225.0000	1.00	225.00	
033	O4-80259	01/03/18	Z8-1162337	06/16/22	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	225.0000	1.00	225.00	
033	O4-80259		Z8-1162337							Purchase Order Total		450.00	
033	O4-81119	03/30/18	O9-1146523	04/07/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	250.0000	.93	233.20	
033	O4-81119	03/30/18	O9-1146523	04/07/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	250.0000	.88	219.95	
033	O4-81119	03/30/18	O9-1146523	04/07/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	300.0000	.29	85.86	
033	O4-81119	03/30/18	O9-1146523	04/07/22	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033	O4-81119	03/30/18	O9-1146523	04/07/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	O4-81119	03/30/18	O9-1146523	04/07/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X	696.0000	.36	250.84	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									47"				
033	04-81119	03/30/18	09-1146523	04/07/22	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	160.0000	.36	57.66	
033	04-81119	03/30/18	09-1146523	04/07/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	288.0000	.27	76.32	
033	04-81119	03/30/18	09-1146523	04/07/22	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	550.0000	.11	58.30	
033	04-81119	03/30/18	09-1146523	04/07/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	400.0000	.24	97.52	
033	04-81119	03/30/18	09-1146523	04/07/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	400.0000	.16	63.60	
033	04-81119	03/30/18	09-1146523	04/07/22	3154784	APPEARA - ONLY	954	00	LOGO RUG	2.0000	13.58	27.16	
033	04-81119	03/30/18	09-1146523	04/07/22	3154784	APPEARA - ONLY	954	00	LOGO RUG	3.0000	9.05	27.16	
033	04-81119	03/30/18	09-1146523	04/07/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	1.0000	2.98	2.98	
033	04-81119	03/30/18	09-1146523	04/07/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	
033	04-81119	03/30/18	09-1146523	04/07/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	12.0000	6.03	72.38	
033	04-81119	03/30/18	09-1146523	04/07/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	
033	04-81119	03/30/18	09-1146523	04/07/22	3154784	APPEARA - ONLY	954	00	ALL WEATHER	15.0000	4.35	65.19	
033	04-81119		09-1146523						Purchase Order Total			1,662.05	
033	04-81119	03/30/18	09-1149263	04/19/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	250.0000	.93	233.20	
033	04-81119	03/30/18	09-1149263	04/19/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	250.0000	.88	219.95	
033	04-81119	03/30/18	09-1149263	04/19/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	300.0000	.29	85.86	
033	04-81119	03/30/18	09-1149263	04/19/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	04-81119	03/30/18	09-1149263	04/19/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	696.0000	.36	250.84	
033	04-81119	03/30/18	09-1149263	04/19/22	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	160.0000	.36	57.66	
033	04-81119	03/30/18	09-1149263	04/19/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	288.0000	.27	76.32	
033	04-81119	03/30/18	09-1149263	04/19/22	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	550.0000	.11	58.30	
033	04-81119	03/30/18	09-1149263	04/19/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	400.0000	.24	97.52	
033	04-81119	03/30/18	09-1149263	04/19/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	400.0000	.16	63.60	
033	04-81119		09-1149263						Purchase Order Total			1,233.35	
033	04-81119	03/30/18	09-1149264	04/19/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	696.0000	.36	250.84	
033	04-81119	03/30/18	09-1149264	04/19/22	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	160.0000	.36	57.66	
033	04-81119	03/30/18	09-1149264	04/19/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	288.0000	.27	76.32	
033	04-81119	03/30/18	09-1149264	04/19/22	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	550.0000	.11	58.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	09-1149264	04/19/22	3154784	APPEARA - ONLY	954	00	12" KITCHEN TOWELS 25" X 34"	400.0000	.24	97.52	
033	04-81119	03/30/18	09-1149264	04/19/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	400.0000	.16	63.60	
033	04-81119	03/30/18	09-1149264	04/19/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	250.0000	.93	233.20	
033	04-81119	03/30/18	09-1149264	04/19/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	250.0000	.88	219.95	
033	04-81119	03/30/18	09-1149264	04/19/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	300.0000	.29	85.86	
033	04-81119		09-1149264						Purchase Order Total			1,143.25	
033	04-81119	03/30/18	09-1149406	04/19/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	250.0000	.93	233.20	
033	04-81119	03/30/18	09-1149406	04/19/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	250.0000	.88	219.95	
033	04-81119	03/30/18	09-1149406	04/19/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	300.0000	.29	85.86	
033	04-81119	03/30/18	09-1149406	04/19/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	696.0000	.36	250.84	
033	04-81119	03/30/18	09-1149406	04/19/22	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	160.0000	.36	57.66	
033	04-81119	03/30/18	09-1149406	04/19/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	288.0000	.27	76.32	
033	04-81119	03/30/18	09-1149406	04/19/22	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	550.0000	.11	58.30	
033	04-81119	03/30/18	09-1149406	04/19/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	400.0000	.24	97.52	
033	04-81119	03/30/18	09-1149406	04/19/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	400.0000	.16	63.60	
033	04-81119		09-1149406						Purchase Order Total			1,143.25	
033	04-81119	03/30/18	09-1152998	05/05/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	09-1152998	05/05/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	09-1152998	05/05/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	04-81119	03/30/18	09-1152998	05/05/22	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033	04-81119	03/30/18	09-1152998	05/05/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	04-81119	03/30/18	09-1152998	05/05/22	3154784	APPEARA - ONLY	954	00	LOGO RUG	2.0000	13.58	27.16	
033	04-81119	03/30/18	09-1152998	05/05/22	3154784	APPEARA - ONLY	954	00	LOGO RUG	3.0000	9.05	27.16	
033	04-81119	03/30/18	09-1152998	05/05/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	1.0000	2.98	2.98	
033	04-81119	03/30/18	09-1152998	05/05/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	
033	04-81119	03/30/18	09-1152998	05/05/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	12.0000	6.03	72.38	
033	04-81119	03/30/18	09-1152998	05/05/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	
033	04-81119	03/30/18	09-1152998	05/05/22	3154784	APPEARA - ONLY	954	00	ALL WEATHER	15.0000	4.35	65.19	
033	04-81119		09-1152998						Purchase Order Total			1,268.64	
033	04-81119	03/30/18	09-1153254	05/06/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	856.0000	.36	308.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	09-1153254	05/06/22	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	250.0000	.36	90.10	
033	04-81119	03/30/18	09-1153254	05/06/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	448.0000	.27	118.72	
033	04-81119	03/30/18	09-1153254	05/06/22	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	950.0000	.11	100.70	
033	04-81119	03/30/18	09-1153254	05/06/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	560.0000	.24	136.53	
033	04-81119	03/30/18	09-1153254	05/06/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	800.0000	.16	127.20	
033	04-81119	03/30/18	09-1153254	05/06/22	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	20.0000	.93	18.66	
033	04-81119	03/30/18	09-1153254	05/06/22	3154784	APPEARA - ONLY	954	00	FULL FLAT SHEET	20.0000	.91	18.23	
033	04-81119	03/30/18	09-1153254	05/06/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	22.0000	2.65	58.30	
033	04-81119	03/30/18	09-1153254	05/06/22	3154784	APPEARA - ONLY	954	00	SERVICE CHARGE	1.0000	10.00	10.00	
033	04-81119	03/30/18	09-1153254	05/06/22	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	20.0000	.93	18.66	
033	04-81119	03/30/18	09-1153254	05/06/22	3154784	APPEARA - ONLY	954	00	FULL FLAT SHEET	20.0000	.91	18.23	
033	04-81119	03/30/18	09-1153254	05/06/22	3154784	APPEARA - ONLY	954	00	SERVICE CHARGE	1.0000	10.00	10.00	
033	04-81119		09-1153254						Purchase Order Total			1,033.83	
033	04-81119	03/30/18	Z8-1155977	05/20/22	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	20.0000	.93	18.66	
033	04-81119	03/30/18	Z8-1155977	05/20/22	3154784	APPEARA - ONLY	954	00	FULL FLAT SHEET	20.0000	.91	18.23	
033	04-81119	03/30/18	Z8-1155977	05/20/22	3154784	APPEARA - ONLY	954	00	SERVICE CHARGE	1.0000	10.00	10.00	
033	04-81119		Z8-1155977						Purchase Order Total			46.89	
033	04-81119	03/30/18	Z8-1156017	05/20/22	3154784	APPEARA - ONLY	954	00	SERVICE CHARGE	1.0000	10.00	10.00	
033		03/30/18	Z8-1156017	05/20/22	3154784	APPEARA - ONLY	954	00	DUST MOP 36"	4.0000	2.80	11.21	
033		03/30/18	Z8-1156017	05/20/22	3154784	APPEARA - ONLY	954	00	WET MOP	20.0000	2.19	43.80	
033		03/30/18	Z8-1156017	05/20/22	3154784	APPEARA - ONLY	954	00	SHOP TOWEL	75.0000	.15	10.88	
033			Z8-1156017						Purchase Order Total			75.89	
033	04-81119	03/30/18	Z8-1156025	05/20/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	856.0000	.36	308.50	
033	04-81119	03/30/18	Z8-1156025	05/20/22	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	250.0000	.36	90.10	
033	04-81119	03/30/18	Z8-1156025	05/20/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	448.0000	.27	118.72	
033	04-81119	03/30/18	Z8-1156025	05/20/22	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	950.0000	.11	100.70	
033	04-81119	03/30/18	Z8-1156025	05/20/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	560.0000	.24	136.53	
033	04-81119	03/30/18	Z8-1156025	05/20/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	800.0000	.16	127.20	
033	04-81119		Z8-1156025						Purchase Order Total			881.75	
033	04-81119	03/30/18	Z8-1156029	05/20/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	Z8-1156029	05/20/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1156029	05/20/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	04-81119		Z8-1156029						Purchase Order Total			749.84	
033	04-81119	03/30/18	Z8-1162571	06/17/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1162571	06/17/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1162571	06/17/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	04-81119	03/30/18	Z8-1162571	06/17/22	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033	04-81119	03/30/18	Z8-1162571	06/17/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	04-81119		Z8-1162571						Purchase Order Total			1,025.48	
033	04-81119	03/30/18	Z8-1162574	06/17/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1162574	06/17/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1162574	06/17/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	04-81119	03/30/18	Z8-1162574	06/17/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	04-81119		Z8-1162574						Purchase Order Total			839.94	
033	04-81119	03/30/18	Z8-1162579	06/17/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	856.0000	.36	308.50	
033	04-81119	03/30/18	Z8-1162579	06/17/22	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	250.0000	.36	90.10	
033	04-81119	03/30/18	Z8-1162579	06/17/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	448.0000	.27	118.72	
033	04-81119	03/30/18	Z8-1162579	06/17/22	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	950.0000	.11	100.70	
033	04-81119	03/30/18	Z8-1162579	06/17/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	560.0000	.24	136.53	
033	04-81119	03/30/18	Z8-1162579	06/17/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	800.0000	.16	127.20	
033	04-81119		Z8-1162579						Purchase Order Total			881.75	
033	04-81119	03/30/18	Z8-1162581	06/17/22	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	20.0000	.93	18.66	
033	04-81119	03/30/18	Z8-1162581	06/17/22	3154784	APPEARA - ONLY	954	00	FULL FLAT SHEET	20.0000	.91	18.23	
033		03/30/18	Z8-1162581	06/17/22	3154784	APPEARA - ONLY	955	00	NOT ON CA	10.0000	1.00	10.00	
033			Z8-1162581						Purchase Order Total			46.89	
033	04-81119	03/30/18	Z8-1162584	06/17/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1162584	06/17/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1162584	06/17/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	04-81119		Z8-1162584						Purchase Order Total			749.84	
033	04-81119	03/30/18	Z8-1162586	06/17/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	856.0000	.36	308.50	
033	04-81119	03/30/18	Z8-1162586	06/17/22	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	250.0000	.36	90.10	
033	04-81119	03/30/18	Z8-1162586	06/17/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	448.0000	.27	118.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	Z8-1162586	06/17/22	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	950.0000	.11	100.70	
033	04-81119	03/30/18	Z8-1162586	06/17/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	560.0000	.24	136.53	
033	04-81119	03/30/18	Z8-1162586	06/17/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	800.0000	.16	127.20	
033	04-81119		Z8-1162586						Purchase Order Total			881.75	
033	04-81119	03/30/18	Z8-1162587	06/17/22	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	20.0000	.93	18.66	
033	04-81119	03/30/18	Z8-1162587	06/17/22	3154784	APPEARA - ONLY	954	00	FULL FLAT SHEET	20.0000	.91	18.23	
033		03/30/18	Z8-1162587	06/17/22	3154784	APPEARA - ONLY	955	00	NOT ON CA	10.0000	1.00	10.00	
033			Z8-1162587						Purchase Order Total			46.89	
033	04-81119	03/30/18	Z8-1162611	06/17/22	3154784	APPEARA - ONLY	954	00	LOGO RUG	2.0000	13.58	27.16	
033	04-81119	03/30/18	Z8-1162611	06/17/22	3154784	APPEARA - ONLY	954	00	LOGO RUG	3.0000	9.05	27.16	
033	04-81119	03/30/18	Z8-1162611	06/17/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	1.0000	2.98	2.98	
033	04-81119	03/30/18	Z8-1162611	06/17/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	
033	04-81119	03/30/18	Z8-1162611	06/17/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	12.0000	6.03	72.38	
033	04-81119	03/30/18	Z8-1162611	06/17/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	
033	04-81119	03/30/18	Z8-1162611	06/17/22	3154784	APPEARA - ONLY	954	00	ALL WEATHER	15.0000	4.35	65.19	
033		03/30/18	Z8-1162611	06/17/22	3154784	APPEARA - ONLY			LAUNDRY SERVICES	1.0000	.01-	.01-	
033			Z8-1162611						Purchase Order Total			243.15	
033	04-81119	03/30/18	Z8-1162613	06/17/22	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	20.0000	.93	18.66	
033	04-81119	03/30/18	Z8-1162613	06/17/22	3154784	APPEARA - ONLY	954	00	FULL FLAT SHEET	20.0000	.91	18.23	
033	04-81119	03/30/18	Z8-1162613	06/17/22	3154784	APPEARA - ONLY	954	00	ALL WEATHER	22.0000	2.65	58.30	
033		03/30/18	Z8-1162613	06/17/22	3154784	APPEARA - ONLY	955	00	NOT ON CA	10.0000	1.00	10.00	
033			Z8-1162613						Purchase Order Total			105.19	
033	04-81119	03/30/18	Z8-1162682	06/21/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	856.0000	.36	308.50	
033	04-81119	03/30/18	Z8-1162682	06/21/22	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	250.0000	.36	90.10	
033	04-81119	03/30/18	Z8-1162682	06/21/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	448.0000	.27	118.72	
033	04-81119	03/30/18	Z8-1162682	06/21/22	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	950.0000	.11	100.70	
033	04-81119	03/30/18	Z8-1162682	06/21/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	560.0000	.24	136.53	
033	04-81119	03/30/18	Z8-1162682	06/21/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	800.0000	.16	127.20	
033	04-81119		Z8-1162682						Purchase Order Total			881.75	
033	04-81119	03/30/18	Z8-1162688	06/21/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1016.0000	.36	366.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	Z8-1162688	06/21/22	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	340.0000	.36	122.54	
033	04-81119	03/30/18	Z8-1162688	06/21/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	608.0000	.27	161.12	
033	04-81119	03/30/18	Z8-1162688	06/21/22	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1350.0000	.11	143.10	
033	04-81119	03/30/18	Z8-1162688	06/21/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	720.0000	.24	175.54	
033	04-81119	03/30/18	Z8-1162688	06/21/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1200.0000	.16	190.80	
033	04-81119		Z8-1162688						Purchase Order Total			1,159.27	
033	04-81119	03/30/18	Z8-1162692	06/21/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1162692	06/21/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1162692	06/21/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	04-81119		Z8-1162692						Purchase Order Total			749.84	
033	04-81119	03/30/18	Z8-1162693	06/21/22	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	20.0000	.93	18.66	
033	04-81119	03/30/18	Z8-1162693	06/21/22	3154784	APPEARA - ONLY	954	00	FULL FLAT SHEET	20.0000	.91	18.23	
033		03/30/18	Z8-1162693	06/21/22	3154784	APPEARA - ONLY	955	00	NOT ON CA	10.0000	1.00	10.00	
033			Z8-1162693						Purchase Order Total			46.89	
033	04-81119	03/30/18	Z8-1162695	06/21/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1162695	06/21/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1162695	06/21/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	04-81119	03/30/18	Z8-1162695	06/21/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	04-81119		Z8-1162695						Purchase Order Total			839.94	
033	04-81119	03/30/18	Z8-1162698	06/21/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1016.0000	.36	366.17	
033	04-81119	03/30/18	Z8-1162698	06/21/22	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	340.0000	.36	122.54	
033	04-81119	03/30/18	Z8-1162698	06/21/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	608.0000	.27	161.12	
033	04-81119	03/30/18	Z8-1162698	06/21/22	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1350.0000	.11	143.10	
033	04-81119	03/30/18	Z8-1162698	06/21/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	720.0000	.24	175.54	
033	04-81119	03/30/18	Z8-1162698	06/21/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1200.0000	.16	190.80	
033	04-81119		Z8-1162698						Purchase Order Total			1,159.27	
033	04-81119	03/30/18	Z8-1162702	06/21/22	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	20.0000	.93	18.66	
033	04-81119	03/30/18	Z8-1162702	06/21/22	3154784	APPEARA - ONLY	954	00	FULL FLAT SHEET	20.0000	.91	18.23	
033		03/30/18	Z8-1162702	06/21/22	3154784	APPEARA - ONLY	955	00	NOT ON CA	10.0000	1.00	10.00	
033			Z8-1162702						Purchase Order Total			46.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	Z8-1162707	06/21/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1162707	06/21/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1162707	06/21/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	04-81119		Z8-1162707						Purchase Order Total			749.84	
033	04-81119	03/30/18	Z8-1162711	06/21/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1176.0000	.36	423.83	
033	04-81119	03/30/18	Z8-1162711	06/21/22	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	430.0000	.36	154.97	
033	04-81119	03/30/18	Z8-1162711	06/21/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	768.0000	.27	203.52	
033	04-81119	03/30/18	Z8-1162711	06/21/22	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1750.0000	.11	185.50	
033	04-81119	03/30/18	Z8-1162711	06/21/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	880.0000	.24	214.54	
033	04-81119	03/30/18	Z8-1162711	06/21/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119		Z8-1162711						Purchase Order Total			1,436.76	
033	04-81119	03/30/18	Z8-1162714	06/21/22	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	20.0000	.93	18.66	
033	04-81119	03/30/18	Z8-1162714	06/21/22	3154784	APPEARA - ONLY	954	00	FULL FLAT SHEET	20.0000	.91	18.23	
033		03/30/18	Z8-1162714	06/21/22	3154784	APPEARA - ONLY	955	00	NOT ON CA	10.0000	1.00	10.00	
033			Z8-1162714						Purchase Order Total			46.89	
033	04-81119	03/30/18	Z8-1162717	06/21/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1162717	06/21/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1162717	06/21/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	04-81119	03/30/18	Z8-1162717	06/21/22	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033	04-81119	03/30/18	Z8-1162717	06/21/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	04-81119		Z8-1162717						Purchase Order Total			1,025.48	
033	04-81119	03/30/18	Z8-1162719	06/21/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1176.0000	.36	423.83	
033	04-81119	03/30/18	Z8-1162719	06/21/22	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	430.0000	.36	154.97	
033	04-81119	03/30/18	Z8-1162719	06/21/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	768.0000	.27	203.52	
033	04-81119	03/30/18	Z8-1162719	06/21/22	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1750.0000	.11	185.50	
033	04-81119	03/30/18	Z8-1162719	06/21/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	880.0000	.24	214.54	
033	04-81119	03/30/18	Z8-1162719	06/21/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119		Z8-1162719						Purchase Order Total			1,436.76	
033	04-81119	03/30/18	Z8-1162722	06/21/22	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	20.0000	.93	18.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	Z8-1162722	06/21/22	3154784	APPEARA - ONLY	954	00	FULL FLAT SHEET	20.0000	.91	18.23	
033	04-81119	03/30/18	Z8-1162722	06/21/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	22.0000	2.65	58.30	
033		03/30/18	Z8-1162722	06/21/22	3154784	APPEARA - ONLY	955	00	NOT ON CA	10.0000	1.00	10.00	
033			Z8-1162722							Purchase Order Total		105.19	
033	04-81119	03/30/18	Z8-1162725	06/21/22	3154784	APPEARA - ONLY	954	00	LOGO RUG	2.0000	13.58	27.16	
033	04-81119	03/30/18	Z8-1162725	06/21/22	3154784	APPEARA - ONLY	954	00	LOGO RUG	3.0000	9.05	27.16	
033	04-81119	03/30/18	Z8-1162725	06/21/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	1.0000	2.98	2.98	
033	04-81119	03/30/18	Z8-1162725	06/21/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	
033	04-81119	03/30/18	Z8-1162725	06/21/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	12.0000	6.03	72.38	
033	04-81119	03/30/18	Z8-1162725	06/21/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	
033	04-81119	03/30/18	Z8-1162725	06/21/22	3154784	APPEARA - ONLY	954	00	ALL WEATHER	15.0000	4.35	65.19	
033		03/30/18	Z8-1162725	06/21/22	3154784	APPEARA - ONLY	955	00	ROUNDING	.0100-	1.00	.01-	
033			Z8-1162725							Purchase Order Total		243.15	
033	04-81542	05/10/18	09-1150083	04/21/22	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY PORTABLE TOILETS	25.0000	20.24	506.00	
033	04-81542		09-1150083							Purchase Order Total		506.00	
033	04-81542	05/10/18	Z8-1156546	05/24/22	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY PORTABLE TOILETS	72.0000	20.24	1,457.28	
033	04-81542	05/10/18	Z8-1156546	05/24/22	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA UNITS	50.0000	20.24	1,012.00	
033	04-81542	05/10/18	Z8-1156546	05/24/22	520457	SCOTTIES POTTIES	977	73	LK OGALLALA PORTABLE TOILETS	8.0000	20.24	161.92	
033	04-81542	05/10/18	Z8-1156546	05/24/22	520457	SCOTTIES POTTIES	977	73	LK OGALLALA ADA UNITS	14.0000	20.24	283.36	
033	04-81542		Z8-1156546							Purchase Order Total		2,914.56	
033	04-81542	05/10/18	Z8-1162398	06/16/22	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY PORTABLE TOILETS	297.0000	20.24	6,011.28	
033	04-81542	05/10/18	Z8-1162398	06/16/22	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA UNITS	196.0000	20.24	3,967.04	
033	04-81542	05/10/18	Z8-1162398	06/16/22	520457	SCOTTIES POTTIES	977	73	LK OGALLALA PORTABLE TOILETS	57.0000	20.24	1,153.68	
033	04-81542	05/10/18	Z8-1162398	06/16/22	520457	SCOTTIES POTTIES	977	73	LK OGALLALA ADA UNITS	84.0000	20.24	1,700.16	
033	04-81542		Z8-1162398							Purchase Order Total		12,832.16	
033	04-81562	05/11/18	Z8-1157465	05/27/22	574686	SOUTH DAKOTA STATE UNIVERSITY	956	70	DISEASE PREVALENCE AND	6723.1700	1.00	6,723.17	
033	04-81562		Z8-1157465							Purchase Order Total		6,723.17	
033	04-82215	07/02/18	Z8-1146450	04/07/22	1240242	FOGELL, DANIEL D	918	12	NE BLANDINGS TURTLE SURVEY	4987.7200	1.00	4,987.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		07/02/18	Z8-1146450	04/07/22	1240242	FOGELL, DANIEL D	918	12	NE BLANDINGS TURTLE SURVEY	2665.9400	1.00	2,665.94	
033			Z8-1146450							Purchase Order Total		7,653.66	
033	O4-84001	10/22/18	Z8-1150038	04/21/22	505718	US FOODS INC	977	25	LEASE DISHWASHER	271.9500	1.00	271.95	
033	O4-84001		Z8-1150038							Purchase Order Total		271.95	
033	O4-84001	10/22/18	Z8-1162365	06/16/22	505718	US FOODS INC	977	25	LEASE DISHWASHER	271.9500	1.00	271.95	
033	O4-84001		Z8-1162365							Purchase Order Total		271.95	
033	O4-84001	10/22/18	Z8-1162366	06/16/22	505718	US FOODS INC	977	25	LEASE DISHWASHER	271.9500	1.00	271.95	
033	O4-84001		Z8-1162366							Purchase Order Total		271.95	
033	O4-84288	11/13/18	Z8-1145891	04/05/22	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
033	O4-84288		Z8-1145891							Purchase Order Total		572.00	
033	O4-84288	11/13/18	Z8-1153264	05/06/22	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
033	O4-84288		Z8-1153264							Purchase Order Total		572.00	
033	O4-84288	11/13/18	Z8-1161950	06/15/22	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
033	O4-84288		Z8-1161950							Purchase Order Total		572.00	
033	O4-84618	12/26/18	O9-1145353	04/01/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	174.0000	1.00	174.00	
033	O4-84618		O9-1145353							Purchase Order Total		174.00	
033	O4-84618	12/26/18	O9-1145358	04/01/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	38.3400	1.00	38.34	
033	O4-84618		O9-1145358							Purchase Order Total		38.34	
033	O4-84618	12/26/18	O9-1145361	04/01/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	1.0000	140.00	140.00	
033	O4-84618		O9-1145361							Purchase Order Total		140.00	
033	O4-84618	12/26/18	O9-1145362	04/01/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	2800.0000	1.00	2,800.00	
033	O4-84618		O9-1145362							Purchase Order Total		2,800.00	
033	O4-84618	12/26/18	O9-1149021	04/18/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000	1.00	150.00	
033	O4-84618		O9-1149021							Purchase Order Total		150.00	
033	O4-84618	12/26/18	O9-1149029	04/18/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	21.1700	1.00	21.17	
033	O4-84618		O9-1149029							Purchase Order Total		21.17	
033	O4-84618	12/26/18	O9-1149033	04/18/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	10.0000	140.00	1,400.00	
033	O4-84618		O9-1149033							Purchase Order Total		1,400.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-84618	12/26/18	09-1149041	04/18/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	7.2500	140.00	1,015.00	
033	04-84618		09-1149041							Purchase Order Total		1,015.00	
033	04-84618	12/26/18	09-1149047	04/18/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	2.7500	140.00	385.00	
033	04-84618		09-1149047							Purchase Order Total		385.00	
033	04-84618	12/26/18	09-1149052	04/18/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	7.5000	140.00	1,050.00	
033	04-84618		09-1149052							Purchase Order Total		1,050.00	
033	04-84618	12/26/18	09-1149055	04/18/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	18.7500	140.00	2,625.00	
033	04-84618		09-1149055							Purchase Order Total		2,625.00	
033	04-84618	12/26/18	09-1149082	04/18/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	3.7500	140.00	525.00	
033	04-84618		09-1149082							Purchase Order Total		525.00	
033	04-84618	12/26/18	09-1149096	04/18/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	7.5000	140.00	1,050.00	
033	04-84618		09-1149096							Purchase Order Total		1,050.00	
033	04-84618	12/26/18	09-1149102	04/18/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	9.0000	140.00	1,260.00	
033	04-84618		09-1149102							Purchase Order Total		1,260.00	
033	04-84618	12/26/18	09-1149109	04/18/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.0000	140.00	140.00	
033	04-84618		09-1149109							Purchase Order Total		140.00	
033	04-84618	12/26/18	09-1149125	04/18/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000	1.00	150.00	
033	04-84618		09-1149125							Purchase Order Total		150.00	
033	04-84618	12/26/18	09-1149132	04/18/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	19.1700	1.00	19.17	
033	04-84618		09-1149132							Purchase Order Total		19.17	
033	04-84618	12/26/18	09-1149134	04/18/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	6.0000	140.00	840.00	
033	04-84618		09-1149134							Purchase Order Total		840.00	
033	04-84618	12/26/18	09-1149140	04/18/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	8.2500	140.00	1,155.00	
033	04-84618		09-1149140							Purchase Order Total		1,155.00	
033	04-84618	12/26/18	09-1149143	04/18/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	21.7500	140.00	3,045.00	
033	04-84618		09-1149143							Purchase Order Total		3,045.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-84618	12/26/18	09-1149150	04/18/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	18.7500	140.00	2,625.00	
033	04-84618	12/26/18	09-1149150	04/18/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	408.0000	1.00	408.00	
033	04-84618		09-1149150						Purchase Order Total			3,033.00	
033	04-84618	12/26/18	09-1150629	04/25/22	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	22.7500	140.00	3,185.00	
033	04-84618		09-1150629						Purchase Order Total			3,185.00	
033	04-84618	12/26/18	09-1150649	04/25/22	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	75.5000	140.00	10,570.00	
033	04-84618		09-1150649						Purchase Order Total			10,570.00	
033	04-84618	12/26/18	09-1150655	04/25/22	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	36.2500	140.00	5,075.00	
033	04-84618		09-1150655						Purchase Order Total			5,075.00	
033	04-84618	12/26/18	09-1150667	04/25/22	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	15.7500	140.00	2,205.00	
033	04-84618		09-1150667						Purchase Order Total			2,205.00	
033	04-84618	12/26/18	09-1150675	04/25/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	16500.0000	1.00	16,500.00	
033	04-84618		09-1150675						Purchase Order Total			16,500.00	
033	04-84618	12/26/18	09-1150680	04/25/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	11036.5200	1.00	11,036.52	
033		12/26/18	09-1150680	04/25/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	5685.4800	1.00	5,685.48	
033			09-1150680						Purchase Order Total			16,722.00	
033	04-84618	12/26/18	09-1150696	04/25/22	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	59.2500	140.00	8,295.00	
033	04-84618		09-1150696						Purchase Order Total			8,295.00	
033	04-84618	12/26/18	09-1150704	04/25/22	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	40.2500	140.00	5,635.00	
033	04-84618		09-1150704						Purchase Order Total			5,635.00	
033	04-84618	12/26/18	09-1150707	04/25/22	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	14.2500	140.00	1,995.00	
033	04-84618		09-1150707						Purchase Order Total			1,995.00	
033	04-84618	12/26/18	09-1150722	04/25/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	6.2500	140.00	875.00	
033	04-84618		09-1150722						Purchase Order Total			875.00	
033	04-84618	12/26/18	09-1150723	04/25/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	10.2500	140.00	1,435.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		12/26/18	09-1150723	04/25/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	10.2500-	140.00	1,435.00-	
033			09-1150723							Purchase Order Total			
033	O4-84618	12/26/18	09-1150725	04/25/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	10.2500	140.00	1,435.00	
033	O4-84618		09-1150725							Purchase Order Total			1,435.00
033	O4-84618	12/26/18	09-1150761	04/25/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.7500	140.00	105.00	
033	O4-84618		09-1150761							Purchase Order Total			105.00
033	O4-84618	12/26/18	09-1150767	04/25/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	4.2500	140.00	595.00	
033	O4-84618		09-1150767							Purchase Order Total			595.00
033	O4-84618	12/26/18	09-1150771	04/25/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	6.5000	140.00	910.00	
033	O4-84618		09-1150771							Purchase Order Total			910.00
033	O4-84618	12/26/18	09-1150780	04/25/22	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	5.1250	140.00	717.50	
033		12/26/18	09-1150780	04/25/22	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	5.1250	140.00	717.50	
033			09-1150780							Purchase Order Total			1,435.00
033	O4-84618	12/26/18	09-1150792	04/25/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	5.5000	140.00	770.00	
033	O4-84618		09-1150792							Purchase Order Total			770.00
033	O4-84618	12/26/18	09-1150800	04/25/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	3.0000	140.00	420.00	
033	O4-84618		09-1150800							Purchase Order Total			420.00
033	O4-84618	12/26/18	09-1150803	04/25/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	11900.0000	1.00	11,900.00	
033		12/26/18	09-1150803	04/25/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	23800.0000	1.00	23,800.00	
033			09-1150803							Purchase Order Total			35,700.00
033	O4-84618	12/26/18	09-1156272	05/23/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	12.7500	140.00	1,785.00	
033	O4-84618	12/26/18	09-1156272	05/23/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	1000.0000	1.00	1,000.00	
033	O4-84618		09-1156272							Purchase Order Total			2,785.00
033	O4-84618	12/26/18	09-1156280	05/23/22	507336	SWANSON RUSSELL - PURCHASING	915	01	INDUSTRY PARTNERSHIPS	64.2857	140.00	9,000.00	
033		12/26/18	09-1156280	05/23/22	507336	SWANSON RUSSELL - PURCHASING	915	01	INDUSTRY PARTNERSHIPS	64.2857	140.00	9,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1156280			PURCHASING			PARTNERSHIPS				
033									Purchase Order Total			18,000.00	
033	04-84618	12/26/18	09-1156301	05/23/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000	1.00	150.00	
033	04-84618		09-1156301						Purchase Order Total			150.00	
033	04-84618	12/26/18	09-1157683	05/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000	1.00	150.00	
033	04-84618		09-1157683						Purchase Order Total			150.00	
033	04-84618	12/26/18	09-1157691	05/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	23.7500	145.00	3,443.75	
033	04-84618		09-1157691						Purchase Order Total			3,443.75	
033	04-84618	12/26/18	09-1157701	05/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	3.7500	145.00	543.75	
033	04-84618		09-1157701						Purchase Order Total			543.75	
033	04-84618	12/26/18	09-1157707	05/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	9.5000	145.00	1,377.50	
033	04-84618		09-1157707						Purchase Order Total			1,377.50	
033	04-84618	12/26/18	09-1157710	05/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	2.2500	145.00	326.25	
033	04-84618	12/26/18	09-1157710	05/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	1.2500	145.00	181.25	
033	04-84618		09-1157710						Purchase Order Total			507.50	
033	04-84618	12/26/18	09-1157713	05/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	1.7500	145.00	253.75	
033	04-84618	12/26/18	09-1157713	05/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	31.9900	1.00	31.99	
033	04-84618		09-1157713						Purchase Order Total			285.74	
033	04-84618	12/26/18	09-1157717	05/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	8.0000	145.00	1,160.00	
033	04-84618		09-1157717						Purchase Order Total			1,160.00	
033	04-84618	12/26/18	09-1157722	05/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.0000	145.00	145.00	
033	04-84618		09-1157722						Purchase Order Total			145.00	
033	04-84618	12/26/18	09-1157728	05/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	4.5000	145.00	652.50	
033	04-84618		09-1157728						Purchase Order Total			652.50	
033	04-84618	12/26/18	09-1157731	05/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	36.7500	145.00	5,328.75	
033	04-84618		09-1157731						Purchase Order Total			5,328.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-84618	12/26/18	O9-1157734	05/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	36.0000	145.00	5,220.00	
033	O4-84618	12/26/18	O9-1157734	05/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	10.1700	1.00	10.17	
033	O4-84618		O9-1157734						Purchase Order Total			5,230.17	
033	O4-84618	12/26/18	O9-1157747	05/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	4.7500	145.00	688.75	
033	O4-84618		O9-1157747						Purchase Order Total			688.75	
033	O4-84618	12/26/18	O9-1157752	05/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	28.7500	145.00	4,168.75	
033	O4-84618	12/26/18	O9-1157752	05/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	815.0000	1.00	815.00	
033	O4-84618		O9-1157752						Purchase Order Total			4,983.75	
033	O4-84618	12/26/18	O9-1157758	05/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	8.5000	145.00	1,232.50	
033	O4-84618		O9-1157758						Purchase Order Total			1,232.50	
033	O4-84618	12/26/18	O9-1157762	05/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	4.8750	145.00	706.88	
033		12/26/18	O9-1157762	05/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	1.0000	706.87	706.87	
033			O9-1157762						Purchase Order Total			1,413.75	
033	O4-84618	12/26/18	O9-1157767	05/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	22.0000	145.00	3,190.00	
033	O4-84618		O9-1157767						Purchase Order Total			3,190.00	
033	O4-84618	12/26/18	O9-1157774	05/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	12.0000	145.00	1,740.00	
033	O4-84618		O9-1157774						Purchase Order Total			1,740.00	
033	O4-84618	12/26/18	O9-1157780	05/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	16.5000	145.00	2,392.50	
033	O4-84618	12/26/18	O9-1157780	05/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	4110.0000	1.00	4,110.00	
033	O4-84618		O9-1157780						Purchase Order Total			6,502.50	
033	O4-84618	12/26/18	O9-1158199	06/02/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	11.2500	145.00	1,631.25	
033	O4-84618		O9-1158199						Purchase Order Total			1,631.25	
033	O4-84618	12/26/18	O9-1158207	06/02/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	18.2500	145.00	2,646.25	
033	O4-84618		O9-1158207						Purchase Order Total			2,646.25	
033	O4-84618	12/26/18	O9-1158212	06/02/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	5.2500	145.00	761.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTION				
033	O4-84618		O9-1158212							Purchase Order Total		761.25	
033	O4-84618	12/26/18	O9-1158224	06/02/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	2500.0000	1.00	2,500.00	
033		12/26/18	O9-1158224	06/02/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	2500.0000	1.00	2,500.00	
033			O9-1158224							Purchase Order Total		5,000.00	
033	O4-84618	12/26/18	O9-1158229	06/02/22	507336	SWANSON RUSSELL - PURCHASING	915	01	ACCOUNT SERVICES AND	.2500	145.00	36.25	
033	O4-84618		O9-1158229							Purchase Order Total		36.25	
033	O4-84618	12/26/18	O9-1158239	06/02/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	69988.0000	1.00	69,988.00	
033		12/26/18	O9-1158239	06/02/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	5200.0000	1.00	5,200.00	
033		12/26/18	O9-1158239	06/02/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	4875.0000	1.00	4,875.00	
033			O9-1158239							Purchase Order Total		80,063.00	
033	O4-84618	12/26/18	O9-1158602	06/03/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	27.2500	145.00	3,951.25	
033	O4-84618	12/26/18	O9-1158602	06/03/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	10.1700	1.00	10.17	
033	O4-84618		O9-1158602							Purchase Order Total		3,961.42	
033	O4-84618	12/26/18	O9-1161319	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	3.2500	145.00	471.25	
033		12/26/18	O9-1161319	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	3.2500-	145.00	471.25-	
033			O9-1161319							Purchase Order Total			
033	O4-84618	12/26/18	O9-1161337	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	7.2500	145.00	1,051.25	
033		12/26/18	O9-1161337	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	7.2500-	145.00	1,051.25-	
033			O9-1161337							Purchase Order Total			
033	O4-84618	12/26/18	O9-1161362	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	4.5000	145.00	652.50	
033	O4-84618	12/26/18	O9-1161362	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	99.4300	1.00	99.43	
033		12/26/18	O9-1161362	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	4.5000-	145.00	652.50-	
033		12/26/18	O9-1161362	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH	99.4300-	1.00	99.43-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			COSTS				
			09-1161362									Purchase Order Total	
033	04-84618	12/26/18	09-1161375	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	10.0000	145.00	1,450.00	
033		12/26/18	09-1161375	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	10.0000-	145.00	1,450.00-	
			09-1161375									Purchase Order Total	
033	04-84618	12/26/18	09-1161409	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000	1.00	150.00	
033		12/26/18	09-1161409	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000-	1.00	150.00-	
			09-1161409									Purchase Order Total	
033	04-84618	12/26/18	09-1161411	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	5.0000	145.00	725.00	
033		12/26/18	09-1161411	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	5.0000-	145.00	725.00-	
			09-1161411									Purchase Order Total	
033	04-84618	12/26/18	09-1161413	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	17.2500	145.00	2,501.25	
033		12/26/18	09-1161413	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	17.2500-	145.00	2,501.25-	
			09-1161413									Purchase Order Total	
033	04-84618	12/26/18	09-1161418	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	32.7500	145.00	4,748.75	
033		12/26/18	09-1161418	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	32.7500-	145.00	4,748.75-	
			09-1161418									Purchase Order Total	
033	04-84618	12/26/18	09-1161420	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	17.0000	145.00	2,465.00	
033		12/26/18	09-1161420	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	17.0000-	145.00	2,465.00-	
			09-1161420									Purchase Order Total	
033	04-84618	12/26/18	09-1161422	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	45.0000	145.00	6,525.00	
033		12/26/18	09-1161422	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	45.0000-	145.00	6,525.00-	
			09-1161422									Purchase Order Total	
033	04-84618	12/26/18	09-1161429	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	8.5000	145.00	1,232.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		12/26/18	09-1161429	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	8.5000-	145.00	1,232.50-	
033			09-1161429							Purchase Order Total			
033	04-84618	12/26/18	09-1161431	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	6.6250	145.00	960.63	
033		12/26/18	09-1161431	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	1.0000	960.62	960.62	
033		12/26/18	09-1161431	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	6.6250-	145.00	960.63-	
033		12/26/18	09-1161431	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	1.0000-	960.62	960.62-	
033			09-1161431							Purchase Order Total			
033	04-84618	12/26/18	09-1161438	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	2.5000	145.00	362.50	
033		12/26/18	09-1161438	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	2.5000-	145.00	362.50-	
033			09-1161438							Purchase Order Total			
033	04-84618	12/26/18	09-1161440	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.5000	145.00	217.50	
033		12/26/18	09-1161440	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.5000-	145.00	217.50-	
033			09-1161440							Purchase Order Total			
033	04-84618	12/26/18	09-1161443	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.5000	145.00	72.50	
033		12/26/18	09-1161443	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.5000-	145.00	72.50-	
033			09-1161443							Purchase Order Total			
033	04-84618	12/26/18	09-1161448	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	7.5000	145.00	1,087.50	
033		12/26/18	09-1161448	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	7.5000-	145.00	1,087.50-	
033			09-1161448							Purchase Order Total			
033	04-84618	12/26/18	09-1161457	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	10.0000	145.00	1,450.00	
033		12/26/18	09-1161457	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	10.0000-	145.00	1,450.00-	
033			09-1161457							Purchase Order Total			
033	04-84618	12/26/18	09-1161459	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	5.5000	145.00	797.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-84618	12/26/18	09-1161459	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	1750.0000	1.00	1,750.00	
033		12/26/18	09-1161459	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	5.5000-	145.00	797.50-	
033		12/26/18	09-1161459	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	1750.0000-	1.00	1,750.00-	
033			09-1161459							Purchase Order Total			
033	O4-84618	12/26/18	09-1161463	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.2500	145.00	36.25	
033		12/26/18	09-1161463	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.2500-	145.00	36.25-	
033			09-1161463							Purchase Order Total			
033	O4-84618	12/26/18	09-1161511	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	14064.0700	1.00	14,064.07	
033		12/26/18	09-1161511	06/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	14064.0700-	1.00	14,064.07-	
033			09-1161511							Purchase Order Total			
033	O4-84618	12/26/18	09-1161699	06/15/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	11824.5600	1.00	11,824.56	
033		12/26/18	09-1161699	06/15/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	5953.9400	1.00	5,953.94	
033		12/26/18	09-1161699	06/15/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	589.5500-	1.00	589.55-	
033		12/26/18	09-1161699	06/15/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	297.9000-	1.00	297.90-	
033		12/26/18	09-1161699	06/15/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	53055.9500	1.00	53,055.95	
033			09-1161699							Purchase Order Total			69,947.00
033	O4-84920	01/23/19	Z8-1155820	05/19/22	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	510.0000	1.00	510.00	
033		01/23/19	Z8-1155820	05/19/22	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	510.0000	1.00	510.00	
033			Z8-1155820							Purchase Order Total			1,020.00
033	O4-84920	01/23/19	Z8-1155873	05/19/22	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	510.0000	1.00	510.00	
033	O4-84920		Z8-1155873							Purchase Order Total			510.00
033	O4-84920	01/23/19	Z8-1158718	06/03/22	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	510.0000	1.00	510.00	
033	O4-84920		Z8-1158718							Purchase Order Total			510.00

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-84920	01/23/19	Z8-1158720	06/03/22	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	510.0000	1.00	510.00	
033	O4-84920		Z8-1158720							Purchase Order Total		510.00	
033	O4-84920	01/23/19	Z8-1160545	06/10/22	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	1410.0000	1.00	1,410.00	
033	O4-84920		Z8-1160545							Purchase Order Total		1,410.00	
033	O4-87491	07/25/19	Z8-1162036	06/15/22	500061	PROTEX CENTRAL	340	16	2021-22 -312.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1162036	06/15/22	500061	PROTEX CENTRAL	340	16	2021-22 -312.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1162036	06/15/22	500061	PROTEX CENTRAL	340	16	2021-22 -312.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1162036	06/15/22	500061	PROTEX CENTRAL	340	16	2021-22 -312.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1162036	06/15/22	500061	PROTEX CENTRAL	340	16	2021-22 -312.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1162036	06/15/22	500061	PROTEX CENTRAL	340	16	2021-22 -312.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1162036	06/15/22	500061	PROTEX CENTRAL	340	16	2021-22 -312.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1162036	06/15/22	500061	PROTEX CENTRAL	340	16	2021-22 -312.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1162129	06/16/22	500061	PROTEX CENTRAL	340	16	2021-22 -312.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1162129	06/16/22	500061	PROTEX CENTRAL	340	16	2021-22 -312.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1162129	06/16/22	500061	PROTEX CENTRAL	340	16	2021-22 -312.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1162129	06/16/22	500061	PROTEX CENTRAL	340	16	2021-22 -312.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1162129	06/16/22	500061	PROTEX CENTRAL	340	16	2021-22 -312.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1162129	06/16/22	500061	PROTEX CENTRAL	340	16	2021-22 -312.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1162137	06/16/22	500061	PROTEX CENTRAL	340	16	2021-22 -312.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1162137	06/16/22	500061	PROTEX CENTRAL	340	16	2021-22 -312.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1162137	06/16/22	500061	PROTEX CENTRAL	340	16	2021-22 -312.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1162137	06/16/22	500061	PROTEX CENTRAL	340	16	2021-22 -312.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1162137	06/16/22	500061	PROTEX CENTRAL	340	16	2021-22 -312.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1162137	06/16/22	500061	PROTEX CENTRAL	340	16	2021-22 -312.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1162137	06/16/22	500061	PROTEX CENTRAL	340	16	NOT ON CA	232.0000	1.00	232.00	
						-PURCHASE ORDER							
033			Z8-1162137							Purchase Order Total		1,168.00	
033	O4-87491	07/25/19	Z8-1162138	06/16/22	500061	PROTEX CENTRAL	340	16	2021-22 -312.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491		Z8-1162138							Purchase Order Total		156.00	
033	O4-87899	08/26/19	Z8-1145793	04/05/22	500479	CLEAN PRO	910	39	JANITONAL SERVICES Y STREET	1.0000	385.00	385.00	
033	O4-87899		Z8-1145793							Purchase Order Total		385.00	
033	O4-87899	08/26/19	Z8-1153332	05/06/22	500479	CLEAN PRO	910	39	JANITONAL SERVICES Y STREET	1.0000	385.00	385.00	
033	O4-87899		Z8-1153332							Purchase Order Total		385.00	
033	O4-87899	08/26/19	Z8-1162990	06/21/22	500479	CLEAN PRO	910	39	JANITONAL SERVICES Y STREET	1.0000	385.00	385.00	
033	O4-87899		Z8-1162990							Purchase Order Total		385.00	
033	O4-88510	10/08/19	Z8-1152668	05/04/22	500484	MATHESON TRI GAS INC - PURCH -	430	48	RENTAL OF 900 GALLON VESSEL	1.0000	495.00	495.00	
033	O4-88510		Z8-1152668							Purchase Order Total		495.00	
033	O4-88510	10/08/19	Z8-1157193	05/26/22	500484	MATHESON TRI GAS INC - PURCH -	430	48	LIQUID OXYGEN	190.9100	4.04	771.51	
033	O4-88510	10/08/19	Z8-1157193	05/26/22	500484	MATHESON TRI GAS INC - PURCH -	430	48	LIQUID OXYGEN	492.7800	4.04	1,991.42	
033	O4-88510		Z8-1157193							Purchase Order Total		2,762.93	
033	O4-88785	11/01/19	Z8-1157254	05/26/22	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	39.3900	1.00	39.39	
033		11/01/19	Z8-1157254	05/26/22	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	30.2700	1.00	30.27	
033			Z8-1157254							Purchase Order Total		69.66	
033	O4-88785	11/01/19	Z8-1160383	06/09/22	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	34.1200	1.00	34.12	
033	O4-88785		Z8-1160383							Purchase Order Total		34.12	
033	O4-88808	11/04/19	Z8-1157460	05/27/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	IMPROVING PERFORM OF GRASSLAND	5279.4100	1.00	5,279.41	
033	O4-88808		Z8-1157460							Purchase Order Total		5,279.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-89704	02/20/20	Z8-1156100	05/20/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL WEST CAMP	145.0000	1.00	145.00	
033		02/20/20	Z8-1156100	05/20/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	FUEL SURCHARGE/CREDIT	15.6400	1.00	15.64	
033			Z8-1156100						Purchase Order Total			160.64	
033	04-89704	02/20/20	Z8-1157138	05/26/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL WEST CAMP	145.0000	1.00	145.00	
033		02/20/20	Z8-1157138	05/26/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	FUEL SURCHARGE	18.0500	1.00	18.05	
033			Z8-1157138						Purchase Order Total			163.05	
033	04-89704	02/20/20	Z8-1162360	06/16/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL WEST CAMP	145.0000	1.00	145.00	
033		02/20/20	Z8-1162360	06/16/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	FUEL SURCHARGE	17.5700	1.00	17.57	
033			Z8-1162360						Purchase Order Total			162.57	
033	04-89853	03/03/20	Z8-1161945	06/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MONITORING, MAPING, RISK	11550.2900	1.00	11,550.29	
033		03/03/20	Z8-1161945	06/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MONITORING, MAPING, RISK	11550.2900	1.00	11,550.29	
033			Z8-1161945						Purchase Order Total			23,100.58	
033	04-90037	03/19/20	09-1146573	04/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC W RESIDENCE	1.0000	42.00	42.00	
033	04-90037	03/19/20	09-1146573	04/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOOT	1.0000	42.00	42.00	
033	04-90037	03/19/20	09-1146573	04/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS NATURE	1.0000	42.00	42.00	
033	04-90037	03/19/20	09-1146573	04/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOP	1.0000	42.00	42.00	
033	04-90037	03/19/20	09-1146573	04/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS RES	1.0000	42.00	42.00	
033	04-90037	03/19/20	09-1146573	04/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOOT	1.0000	42.00	42.00	
033	04-90037	03/19/20	09-1146573	04/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOP	1.0000	42.00	42.00	
033	04-90037	03/19/20	09-1146573	04/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS NATURE	1.0000	42.00	42.00	
033	04-90037		09-1146573						Purchase Order Total			336.00	
033	04-90037	03/19/20	09-1152932	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC W RESIDENCE	1.0000	42.00	42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-90037	03/19/20	09-1152932	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P CEDAR VIEW OFFICE	1.0000	42.00	42.00	
033	04-90037	03/19/20	09-1152932	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC E RESIDENCE	1.0000	42.00	42.00	
033	04-90037	03/19/20	09-1152932	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P SPILLWAY BAY SHOP	1.0000	42.00	42.00	
033	04-90037	03/19/20	09-1152932	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC VISITOR CTR	1.0000	42.00	42.00	
033	04-90037		09-1152932						Purchase Order Total			210.00	
033	04-90037	03/19/20	09-1152941	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW VISIT CTR	1.0000	70.00	70.00	
033	04-90037	03/19/20	09-1152941	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW CAVE	1.0000	42.00	42.00	
033	04-90037	03/19/20	09-1152941	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW SHOP	1.0000	42.00	42.00	
033	04-90037	03/19/20	09-1152941	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW RESIDENCE	1.0000	42.00	42.00	
033	04-90037	03/19/20	09-1152941	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW VISIT CTR	1.0000	70.00	70.00	
033	04-90037	03/19/20	09-1152941	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW CAVE	1.0000	42.00	42.00	
033	04-90037	03/19/20	09-1152941	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW SHOP	1.0000	42.00	42.00	
033	04-90037	03/19/20	09-1152941	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW RESIDENCE	1.0000	42.00	42.00	
033	04-90037		09-1152941						Purchase Order Total			392.00	
033	04-90037	03/19/20	Z8-1156701	05/24/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOOT	1.0000	42.00	42.00	
033	04-90037	03/19/20	Z8-1156701	05/24/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS RES	1.0000	42.00	42.00	
033	04-90037	03/19/20	Z8-1156701	05/24/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS NATURE	1.0000	42.00	42.00	
033	04-90037	03/19/20	Z8-1156701	05/24/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOP	1.0000	42.00	42.00	
033	04-90037		Z8-1156701						Purchase Order Total			168.00	
033	04-90037	03/19/20	Z8-1161918	06/15/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC E RESIDENCE	1.0000	42.00	42.00	
033	04-90037	03/19/20	Z8-1161918	06/15/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC VISITOR CTR	1.0000	42.00	42.00	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90037	03/19/20	Z8-1161918	06/15/22	519892	ECOLAB PEST	910	59	G AND P SPILLWAY	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BAY SHOP				
033	O4-90037	03/19/20	Z8-1161918	06/15/22	519892	ECOLAB PEST	910	59	G AND P LAKE MAC W	1.0000	42.00	42.00	
						ELIMINATION - PAYM			RESIDENCE				
033	O4-90037	03/19/20	Z8-1161918	06/15/22	519892	ECOLAB PEST	910	59	G AND P CEDAR VIEW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			OFFICE				
033	O4-90037		Z8-1161918							Purchase Order Total		210.00	
033	O4-90037	03/19/20	Z8-1162042	06/15/22	519892	ECOLAB PEST	910	59	G AND P WILDCAT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			HILLS SHOOT				
033	O4-90037	03/19/20	Z8-1162042	06/15/22	519892	ECOLAB PEST	910	59	G AND P WILDCAT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			HILLS RES				
033	O4-90037	03/19/20	Z8-1162042	06/15/22	519892	ECOLAB PEST	910	59	G AND P WILDCAT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			HILLS NATURE				
033	O4-90037	03/19/20	Z8-1162042	06/15/22	519892	ECOLAB PEST	910	59	G AND P WILDCAT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			HILLS SHOP				
033	O4-90037		Z8-1162042							Purchase Order Total		168.00	
033	O4-90037	03/19/20	Z8-1162382	06/16/22	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	70.00	70.00	
						ELIMINATION - PAYM			VISIT CTR				
033	O4-90037	03/19/20	Z8-1162382	06/16/22	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SHOP				
033	O4-90037	03/19/20	Z8-1162382	06/16/22	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			RESIDENCE				
033	O4-90037	03/19/20	Z8-1162382	06/16/22	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			CAVE				
033	O4-90037		Z8-1162382							Purchase Order Total		196.00	
033	O4-90955	06/17/20	Z8-1149093	04/18/22	512	UNIVERSITY OF	952	77	DEVELOPING A	35069.9300	1.00	35,069.93	
						NEBRASKA - LINCO			GREATER				
033	O4-90955		Z8-1149093							Purchase Order Total		35,069.93	
033	O4-91443	07/01/20	Z8-1153078	05/05/22	605018	CLEANUP PUMPING INC	968	71	TWO RIVERS PUMPING	875.0000	1.00	875.00	
									SERVICES				
033	O4-91443	07/01/20	Z8-1153078	05/05/22	605018	CLEANUP PUMPING INC	968	71	TWO RIVERS PUMPING	525.0000	1.00	525.00	
									SERVICES				
033	O4-91443		Z8-1153078							Purchase Order Total		1,400.00	
033	O4-91443	07/01/20	Z8-1156645	05/24/22	605018	CLEANUP PUMPING INC	968	71	TWO RIVERS PUMPING	1050.0000	1.00	1,050.00	
									SERVICES				
033	O4-91443		Z8-1156645							Purchase Order Total		1,050.00	
033	O4-91463	07/20/20	Z8-1149024	04/18/22	512	UNIVERSITY OF	952	77	HUMAN DIMENSIONS OF	74206.8100	1.00	74,206.81	
						NEBRASKA - LINCO			WILFLIFE				
033	O4-91463		Z8-1149024							Purchase Order Total		74,206.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-92343	09/23/20	Z8-1154466	05/12/22	512	UNIVERSITY OF NEBRASKA - LINCO	907	79	AQUATIC INVASIVE SPECIES	6891.7600	1.00	6,891.76	
033	O4-92343		Z8-1154466						Purchase Order Total			6,891.76	
033	O4-92604	10/14/20	Z8-1152045	05/02/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	PRONGHORN MOVEMENT ECOLOGY AND	1033.9900	1.00	1,033.99	
033		10/14/20	Z8-1152045	05/02/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	PRONGHORN MOVEMENT ECOLOGY AND	22123.9500	1.00	22,123.95	
033			Z8-1152045						Purchase Order Total			23,157.94	
033	O4-93204	12/09/20	Z8-1162310	06/16/22	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2022-11/2022	59.8000	1.00	59.80	SOL
033	O4-93204	12/09/20	Z8-1162310	06/16/22	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2022-11/2022	32.2000	1.00	32.20	SOL
033	O4-93204		Z8-1162310						Purchase Order Total			92.00	
033	O4-93208	12/09/20	Z8-1145905	04/05/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE	1.0000	221.50	221.50	
033	O4-93208		Z8-1145905						Purchase Order Total			221.50	
033	O4-93208	12/09/20	Z8-1156973	05/25/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE	1.0000	221.50	221.50	
033	O4-93208		Z8-1156973						Purchase Order Total			221.50	
033	O4-93208	12/09/20	Z8-1161837	06/15/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE	1.0000	221.50	221.50	
033	O4-93208		Z8-1161837						Purchase Order Total			221.50	
033	O4-93433	01/05/21	Z8-1155815	05/19/22	553019	USDA FOREST SERVICE	952	48	GENETIC ANALYSIS OF COUGAR &	2167.3400	1.00	2,167.34	
033		01/05/21	Z8-1155815	05/19/22	553019	USDA FOREST SERVICE	952	48	GENETIC ANALYSIS OF COUGAR &	2768.4200	1.00	2,768.42	
033			Z8-1155815						Purchase Order Total			4,935.76	
033	O4-93943	03/02/21	Z8-1145901	04/05/22	2237754	STUDNICKA, KATRINA	947	95	PETERSEN WMA HOUSE CLEANING	100.0000	1.00	100.00	
033	O4-93943		Z8-1145901						Purchase Order Total			100.00	
033	O4-93943	03/02/21	Z8-1149007	04/18/22	2237754	STUDNICKA, KATRINA	947	95	PETERSEN WMA HOUSE CLEANING	100.0000	1.00	100.00	
033	O4-93943		Z8-1149007						Purchase Order Total			100.00	
033	O4-94329	03/30/21	Z8-1161769	06/15/22	542477	PLATTE RIVER WHOOPING CRANE MA	952	77	WHOOPING CRANE USE PATTERNS IN	15360.0000	1.00	15,360.00	
033	O4-94329		Z8-1161769						Purchase Order Total			15,360.00	
033	O4-94330	03/30/21	Z8-1154446	05/12/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	ASIAN CARP STUDY	49638.9500	1.00	49,638.95	
033	O4-94330		Z8-1154446						Purchase Order Total			49,638.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-94331	03/30/21	Z8-1157541	05/27/22	535974	WASTE CONNECTIONS OF NEBRASKA	107	86	GARBAGE SERVICE @ ALEXANDRIA	1.0000	72.94	72.94	
033	04-94331		Z8-1157541						Purchase Order Total			72.94	
033	04-94333	03/30/21	Z8-1147855	04/13/22	535974	WASTE CONNECTIONS OF NEBRASKA	107	86	GARBAGE SERVICE @ BLUESTEM SRA	1.0000	312.50	312.50	
033	04-94333		Z8-1147855						Purchase Order Total			312.50	
033	04-94336	03/30/21	Z8-1147844	04/13/22	535974	WASTE CONNECTIONS OF NEBRASKA	107	81	GARBAGE SERVICE @OLIVE CREEK	1.0000	54.67	54.67	
033	04-94336		Z8-1147844						Purchase Order Total			54.67	
033	04-94337	03/30/21	Z8-1157547	05/27/22	550796	TEMPS DISPOSAL SERVICE INC	107	86	GARBAGE SERVICE @ ROCKFORD SRA	1.0000	233.33	233.33	
033	04-94337		Z8-1157547						Purchase Order Total			233.33	
033	04-94343	03/30/21	Z8-1157258	05/26/22	554273	WASTE CONNECTIONS - SCOTTSSLUF	910	27	3YD CONTAINER PICK UPS	4.0000	14.90	59.60	
033	04-94343		Z8-1157258						Purchase Order Total			59.60	
033	04-94343	03/30/21	Z8-1162542	06/17/22	554273	WASTE CONNECTIONS - SCOTTSSLUF	910	27	3YD CONTAINER PICK UPS	17.0000	14.90	253.30	
033	04-94343		Z8-1162542						Purchase Order Total			253.30	
033	04-94344	03/30/21	Z8-1153581	05/09/22	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICK UPS	3.0000	6.10	18.30	
033	04-94344		Z8-1153581						Purchase Order Total			18.30	
033	04-94344	03/30/21	Z8-1156680	05/24/22	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICK UPS	6.0000	6.10	36.60	
033	04-94344	03/30/21	Z8-1156680	05/24/22	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICK UPS	4.0000	6.10	24.40	
033	04-94344		Z8-1156680						Purchase Order Total			61.00	
033	04-94345	03/30/21	Z8-1157634	05/31/22	1224529	SCHABEN SANITATION - GOTHENBUR	910	27	3YD PICKUP CONTAINERS	1.0000	16.48	16.48	
033	04-94345		Z8-1157634						Purchase Order Total			16.48	
033	04-94345	03/30/21	Z8-1157637	05/31/22	1224529	SCHABEN SANITATION - GOTHENBUR	910	27	3YD PICKUP CONTAINERS	12.0000	16.48	197.76	
033	04-94345		Z8-1157637						Purchase Order Total			197.76	
033	04-94346	03/30/21	Z8-1157504	05/27/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5 YD CONTAINER PICK UPS	10.0000	15.19	151.90	
033	04-94346		Z8-1157504						Purchase Order Total			151.90	
033	04-94346	03/30/21	Z8-1158700	06/03/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5 YD CONTAINER PICK UPS	10.0000	15.19	151.90	
033	04-94346		Z8-1158700						Purchase Order Total			151.90	
033	04-94366	04/01/21	Z8-1153567	05/09/22	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK	4.0000	13.00	52.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		04/01/21	Z8-1153567	05/09/22	517943	DANS SANITATION, INC	910	27	UPS FUEL SURCHARGE NOT ON CA	1.2500	1.00	1.25	
033			Z8-1153567							Purchase Order Total		53.25	
033	O4-94366	04/01/21	Z8-1155935	05/20/22	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK UPS	6.0000	13.00	78.00	
033	O4-94366		Z8-1155935							Purchase Order Total		78.00	
033	O4-94368	04/01/21	Z8-1157617	05/31/22	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICK UPS	1.0000	8.00	8.00	
033	O4-94368	04/01/21	Z8-1157617	05/31/22	523647	GILL HAULING INC - PURCHASING	910	27	4YD CONTAINER PICK UPS	2.0000	8.00	16.00	
033	O4-94368		Z8-1157617							Purchase Order Total		24.00	
033	O4-94368	04/01/21	Z8-1158673	06/03/22	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICK UPS	6.0000	8.00	48.00	
033	O4-94368	04/01/21	Z8-1158673	06/03/22	523647	GILL HAULING INC - PURCHASING	910	27	90 GAL CONTAINER PICK UPS	14.0000	8.00	112.00	
033	O4-94368	04/01/21	Z8-1158673	06/03/22	523647	GILL HAULING INC - PURCHASING	910	27	4YD CONTAINER PICK UPS	2.0000	8.00	16.00	
033	O4-94368		Z8-1158673							Purchase Order Total		176.00	
033	O4-94369	04/02/21	Z8-1158679	06/03/22	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICK UPS	24.0000	9.00	216.00	
033	O4-94369	04/02/21	Z8-1158679	06/03/22	523647	GILL HAULING INC - PURCHASING	910	27	4YD RECYCLE PICK UPS	15.0000	4.52	67.80	
033	O4-94369		Z8-1158679							Purchase Order Total		283.80	
033	O4-94369	04/02/21	Z8-1162977	06/21/22	523647	GILL HAULING INC - PURCHASING	910	27	6YD ADD BACK	24.0000	9.00	216.00	
033	O4-94369	04/02/21	Z8-1162977	06/21/22	523647	GILL HAULING INC - PURCHASING	910	27	4YD ADD BACK	12.0000	4.52	54.24	
033	O4-94369		Z8-1162977							Purchase Order Total		270.24	
033	O4-94370	04/02/21	Z8-1157264	05/26/22	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	16.0000	7.69	123.04	
033	O4-94370		Z8-1157264							Purchase Order Total		123.04	
033	O4-94370	04/02/21	Z8-1157270	05/26/22	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	16.0000	7.69	123.04	
033	O4-94370		Z8-1157270							Purchase Order Total		123.04	
033	O4-94371	04/02/21	Z8-1157501	05/27/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICK UPS	17.0000	14.94	253.98	
033	O4-94371		Z8-1157501							Purchase Order Total		253.98	
033	O4-94371	04/02/21	Z8-1158694	06/03/22	546345	SCHABEN SANITATION -	910	27	1.5YD CONTAINER	34.0000	14.94	507.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NORTH PLA			PICK UPS				
033	O4-94371		Z8-1158694							Purchase Order Total		507.96	
033	O4-94372	04/02/21	Z8-1153329	05/06/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	4YD CONTAINER PICKUPS	27.0000	16.00	432.00	
033	O4-94372	04/02/21	Z8-1153329	05/06/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	2YD CONTAINER PICKUPS	9.0000	16.00	144.00	
033	O4-94372		Z8-1153329							Purchase Order Total		576.00	
033	O4-94372	04/02/21	Z8-1156648	05/24/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	4YD CONTAINER PICKUPS	32.0000	16.00	512.00	
033	O4-94372	04/02/21	Z8-1156648	05/24/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	2YD CONTAINER PICKUPS	16.0000	16.00	256.00	
033	O4-94372		Z8-1156648							Purchase Order Total		768.00	
033	O4-94620	04/22/21	O9-1149128	04/18/22	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	14.4000	.68	9.79	
033	O4-94620	04/22/21	O9-1149128	04/18/22	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	29.4000	.61	17.93	
033	O4-94620	04/22/21	O9-1149128	04/18/22	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	14.4000	2.15	30.96	
033	O4-94620	04/22/21	O9-1149128	04/18/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	43.8000	.57	24.97	
033	O4-94620	04/22/21	O9-1149128	04/18/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	34.8000	.51	17.75	
033	O4-94620	04/22/21	O9-1149128	04/18/22	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	1.2000	1.90	2.28	
033	O4-94620	04/22/21	O9-1149128	04/18/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	22.8000	.55	12.54	
033	O4-94620	04/22/21	O9-1149128	04/18/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	17.4000	.60	10.44	
033	O4-94620	04/22/21	O9-1149128	04/18/22	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	1.2000	1.86	2.23	
033	O4-94620	04/22/21	O9-1149128	04/18/22	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	77.4000	.12	9.29	
033	O4-94620	04/22/21	O9-1149128	04/18/22	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	54.6000	.14	7.64	
033	O4-94620	04/22/21	O9-1149128	04/18/22	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	1.2000	.47	.56	
033	O4-94620	04/22/21	O9-1149128	04/18/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	1.2000	.45	.54	
033	O4-94620	04/22/21	O9-1149128	04/18/22	548725	SPIN LINEN	954	05	TWIN XL MATT PAD	1.2000	.43	.52	

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04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			100 POLY FELT				
033	04-94620	04/22/21	09-1149128	04/18/22	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	21.6000	.60	12.96	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	09-1149128	04/18/22	548725	SPIN LINEN	954	05	BATH MAT 20X30	30.6000	.29	8.87	
						MANAGEMENT			WHITE 100 RING				
033	04-94620	04/22/21	09-1149128	04/18/22	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	7.8000	.18	1.40	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	09-1149128	04/18/22	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	30.6000	.08	2.45	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	09-1149128	04/18/22	548725	SPIN LINEN	954	05	KITCHEN TOWELS	1.2000	.07	.08	
						MANAGEMENT			15X25 TAN				
033	04-94620	04/22/21	09-1149128	04/18/22	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	15.6000	.05	.78	
						MANAGEMENT			12X12 TAN				
033		04/22/21	09-1149128	04/18/22	548725	SPIN LINEN	954	05	LINEN SERVICE	116.0100	1.00	116.01	
						MANAGEMENT			PLATTE RIVER SP				
033			09-1149128						Purchase Order Total			289.99	
033	04-94620	04/22/21	09-1150054	04/21/22	548725	SPIN LINEN	954	05	KING FITTED TAN 50	27.6000	.68	18.77	
						MANAGEMENT			50 COTTON				
033	04-94620	04/22/21	09-1150054	04/21/22	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	85.2000	.61	51.97	
						MANAGEMENT			COTTON				
033	04-94620	04/22/21	09-1150054	04/21/22	548725	SPIN LINEN	954	05	POLAR FLEECE	53.4000	2.15	114.81	
						MANAGEMENT			BLANKET KING				
033	04-94620	04/22/21	09-1150054	04/21/22	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	142.8000	.57	81.40	
						MANAGEMENT			50 50				
033	04-94620	04/22/21	09-1150054	04/21/22	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	103.8000	.51	52.94	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1150054	04/21/22	548725	SPIN LINEN	954	05	POLAR FLEECE	1.8000	1.90	3.42	
						MANAGEMENT			BLANKET QUEEN				
033	04-94620	04/22/21	09-1150054	04/21/22	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	84.6000	.55	46.53	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1150054	04/21/22	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	78.6000	.60	47.16	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1150054	04/21/22	548725	SPIN LINEN	954	05	POLAR FLEECE	1.8000	1.86	3.35	
						MANAGEMENT			BLANKET TWIN				
033	04-94620	04/22/21	09-1150054	04/21/22	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	1.8000	.12	.22	
						MANAGEMENT			WHITE 50 50				
033	04-94620	04/22/21	09-1150054	04/21/22	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	501.0000	.14	70.14	
						MANAGEMENT			WHITE 50 50				
033	04-94620	04/22/21	09-1150054	04/21/22	548725	SPIN LINEN	954	05	KING MATT PAD 100	1.8000	.47	.85	
						MANAGEMENT			POLY FELT				

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-94620	04/22/21	09-1150054	04/21/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	1.8000	.45	.81	
033	04-94620	04/22/21	09-1150054	04/21/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	1.8000	.43	.77	
033	04-94620	04/22/21	09-1150054	04/21/22	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	343.8000	.60	206.28	
033	04-94620	04/22/21	09-1150054	04/21/22	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	118.8000	.29	34.45	
033	04-94620	04/22/21	09-1150054	04/21/22	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	303.6000	.18	54.65	
033	04-94620	04/22/21	09-1150054	04/21/22	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	502.8000	.08	40.22	
033	04-94620	04/22/21	09-1150054	04/21/22	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	1.8000	.07	.13	
033	04-94620	04/22/21	09-1150054	04/21/22	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	1.8000	.05	.09	
033		04/22/21	09-1150054	04/21/22	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE PLATTE RIVER	552.6200	1.00	552.62	
033			09-1150054						Purchase Order Total			1,381.58	
033	04-94620	04/22/21	09-1152730	05/04/22	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	19.8000	.68	13.46	
033	04-94620	04/22/21	09-1152730	05/04/22	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	48.6000	.61	29.65	
033	04-94620	04/22/21	09-1152730	05/04/22	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	21.6000	2.15	46.44	
033	04-94620	04/22/21	09-1152730	05/04/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	85.8000	.57	48.91	
033	04-94620	04/22/21	09-1152730	05/04/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	89.4000	.51	45.59	
033	04-94620	04/22/21	09-1152730	05/04/22	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	1.8000	1.90	3.42	
033	04-94620	04/22/21	09-1152730	05/04/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	39.6000	.55	21.78	
033	04-94620	04/22/21	09-1152730	05/04/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	30.0000	.60	18.00	
033	04-94620	04/22/21	09-1152730	05/04/22	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	1.8000	1.86	3.35	
033	04-94620	04/22/21	09-1152730	05/04/22	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	1.8000	.12	.22	
033	04-94620	04/22/21	09-1152730	05/04/22	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	217.8000	.14	30.49	

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			WHITE 50 50				
033	04-94620	04/22/21	09-1152730	05/04/22	548725	SPIN LINEN	954	05	KING MATT PAD 100	1.8000	.47	.85	
						MANAGEMENT			POLY FELT				
033	04-94620	04/22/21	09-1152730	05/04/22	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	1.8000	.45	.81	
						MANAGEMENT			POLY FELT				
033	04-94620	04/22/21	09-1152730	05/04/22	548725	SPIN LINEN	954	05	TWIN XL MATT PAD	1.8000	.43	.77	
						MANAGEMENT			100 POLY FELT				
033	04-94620	04/22/21	09-1152730	05/04/22	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	225.0000	.60	135.00	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	09-1152730	05/04/22	548725	SPIN LINEN	954	05	BATH MAT 20X30	117.6000	.29	34.10	
						MANAGEMENT			WHITE 100 RING				
033	04-94620	04/22/21	09-1152730	05/04/22	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	171.0000	.18	30.78	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	09-1152730	05/04/22	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	246.0000	.08	19.68	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	09-1152730	05/04/22	548725	SPIN LINEN	954	05	KITCHEN TOWELS	1.8000	.07	.13	
						MANAGEMENT			15X25 TAN				
033	04-94620	04/22/21	09-1152730	05/04/22	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	16.2000	.05	.81	
						MANAGEMENT			12X12 TAN				
033		04/22/21	09-1152730	05/04/22	548725	SPIN LINEN	954	05	LINEN SERVICE	322.8200	1.00	322.82	
						MANAGEMENT			PLATTE RIVER SP				
033			09-1152730							Purchase Order Total		807.06	
033	04-94620	04/22/21	09-1152744	05/04/22	548725	SPIN LINEN	954	05	KING FITTED TAN 50	37.8000	.68	25.70	
						MANAGEMENT			50 COTTON				
033	04-94620	04/22/21	09-1152744	05/04/22	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	38.4000	.61	23.42	
						MANAGEMENT			COTTON				
033	04-94620	04/22/21	09-1152744	05/04/22	548725	SPIN LINEN	954	05	POLAR FLEECE	22.2000	2.15	47.73	
						MANAGEMENT			BLANKET KING				
033	04-94620	04/22/21	09-1152744	05/04/22	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	89.4000	.57	50.96	
						MANAGEMENT			50 50				
033	04-94620	04/22/21	09-1152744	05/04/22	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	63.6000	.51	32.44	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1152744	05/04/22	548725	SPIN LINEN	954	05	POLAR FLEECE	10.2000	1.90	19.38	
						MANAGEMENT			BLANKET QUEEN				
033	04-94620	04/22/21	09-1152744	05/04/22	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	52.8000	.55	29.04	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1152744	05/04/22	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	50.4000	.60	30.24	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1152744	05/04/22	548725	SPIN LINEN	954	05	POLAR FLEECE	.6000	1.86	1.12	
						MANAGEMENT			BLANKET TWIN				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-94620	04/22/21	09-1152744	05/04/22	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	.6000	.12	.07	
033	04-94620	04/22/21	09-1152744	05/04/22	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	329.4000	.14	46.12	
033	04-94620	04/22/21	09-1152744	05/04/22	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	.6000	.47	.28	
033	04-94620	04/22/21	09-1152744	05/04/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	.6000	.45	.27	
033	04-94620	04/22/21	09-1152744	05/04/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	.6000	.43	.26	
033	04-94620	04/22/21	09-1152744	05/04/22	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	302.4000	.60	181.44	
033	04-94620	04/22/21	09-1152744	05/04/22	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	94.2000	.29	27.32	
033	04-94620	04/22/21	09-1152744	05/04/22	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	261.0000	.18	46.98	
033	04-94620	04/22/21	09-1152744	05/04/22	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	302.4000	.08	24.19	
033	04-94620	04/22/21	09-1152744	05/04/22	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	.6000	.07	.04	
033	04-94620	04/22/21	09-1152744	05/04/22	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	.6000	.05	.03	
033		04/22/21	09-1152744	05/04/22	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE PLATTE RIVER SP	391.3500	1.00	391.35	
033			09-1152744						Purchase Order Total			978.38	
033	04-94620	04/22/21	09-1152770	05/04/22	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	64.8000	.68	44.06	
033	04-94620	04/22/21	09-1152770	05/04/22	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	1.8000	.61	1.10	
033	04-94620	04/22/21	09-1152770	05/04/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	3.0000	.57	1.71	
033	04-94620	04/22/21	09-1152770	05/04/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	53.4000	.51	27.23	
033	04-94620	04/22/21	09-1152770	05/04/22	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	24.6000	1.90	46.74	
033	04-94620	04/22/21	09-1152770	05/04/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	33.6000	.55	18.48	
033	04-94620	04/22/21	09-1152770	05/04/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	25.8000	.60	15.48	
033	04-94620	04/22/21	09-1152770	05/04/22	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	164.4000	.12	19.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			WHITE 50 50				
033	04-94620	04/22/21	09-1152770	05/04/22	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	1.8000	.45	.81	
						MANAGEMENT			POLY FELT				
033	04-94620	04/22/21	09-1152770	05/04/22	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	130.8000	.60	78.48	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	09-1152770	05/04/22	548725	SPIN LINEN	954	05	BATH MAT 20X30	27.6000	.29	8.00	
						MANAGEMENT			WHITE 100 RING				
033	04-94620	04/22/21	09-1152770	05/04/22	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	53.4000	.18	9.61	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	09-1152770	05/04/22	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	76.8000	.08	6.14	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	09-1152770	05/04/22	548725	SPIN LINEN	954	05	KITCHEN TOWELS	18.0000	.07	1.26	
						MANAGEMENT			15X25 TAN				
033	04-94620	04/22/21	09-1152770	05/04/22	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	9.0000	.05	.45	
						MANAGEMENT			12X12 TAN				
033		04/22/21	09-1152770	05/04/22	548725	SPIN LINEN	954	05	LINEN SERVICE	186.2100	1.00	186.21	
						MANAGEMENT			PLATTE RIVER SP				
033			09-1152770							Purchase Order Total		465.49	
033	04-94620	04/22/21	Z8-1161483	06/14/22	548725	SPIN LINEN	954	05	KING FITTED TAN 50	35.4000	.68	24.07	
						MANAGEMENT			50 COTTON				
033	04-94620	04/22/21	Z8-1161483	06/14/22	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	50.4000	.61	30.74	
						MANAGEMENT			COTTON				
033	04-94620	04/22/21	Z8-1161483	06/14/22	548725	SPIN LINEN	954	05	POLAR FLEECE	16.8000	2.15	36.12	
						MANAGEMENT			BLANKET KING				
033	04-94620	04/22/21	Z8-1161483	06/14/22	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	6.0000	.57	3.42	
						MANAGEMENT			50 50				
033	04-94620	04/22/21	Z8-1161483	06/14/22	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	16.8000	.51	8.57	
						MANAGEMENT			50				
033	04-94620	04/22/21	Z8-1161483	06/14/22	548725	SPIN LINEN	954	05	POLAR FLEECE	.6000	1.90	1.14	
						MANAGEMENT			BLANKET QUEEN				
033	04-94620	04/22/21	Z8-1161483	06/14/22	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	19.2000	.55	10.56	
						MANAGEMENT			50				
033	04-94620	04/22/21	Z8-1161483	06/14/22	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	19.2000	.60	11.52	
						MANAGEMENT			50				
033	04-94620	04/22/21	Z8-1161483	06/14/22	548725	SPIN LINEN	954	05	POLAR FLEECE	.6000	1.86	1.12	
						MANAGEMENT			BLANKET TWIN				
033	04-94620	04/22/21	Z8-1161483	06/14/22	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	152.4000	.12	18.29	
						MANAGEMENT			WHITE 50 50				
033	04-94620	04/22/21	Z8-1161483	06/14/22	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	.6000	.14	.08	
						MANAGEMENT			WHITE 50 50				

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-94620	04/22/21	Z8-1161483	06/14/22	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	.6000	.47	.28	
033	04-94620	04/22/21	Z8-1161483	06/14/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	.6000	.45	.27	
033	04-94620	04/22/21	Z8-1161483	06/14/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	.6000	.43	.26	
033	04-94620	04/22/21	Z8-1161483	06/14/22	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	102.0000	.60	61.20	
033	04-94620	04/22/21	Z8-1161483	06/14/22	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	38.4000	.29	11.14	
033	04-94620	04/22/21	Z8-1161483	06/14/22	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	84.0000	.18	15.12	
033	04-94620	04/22/21	Z8-1161483	06/14/22	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	210.0000	.08	16.80	
033	04-94620	04/22/21	Z8-1161483	06/14/22	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	.6000	.07	.04	
033	04-94620	04/22/21	Z8-1161483	06/14/22	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	.6000	.05	.03	
033		04/22/21	Z8-1161483	06/14/22	548725	SPIN LINEN MANAGEMENT	954	05	LINEN FOR PRSP	167.1800	1.00	167.18	
033			Z8-1161483						Purchase Order Total			417.95	
033	04-94620	04/22/21	Z8-1161490	06/14/22	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	2.4000	.68	1.63	
033	04-94620	04/22/21	Z8-1161490	06/14/22	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	38.4000	.61	23.42	
033	04-94620	04/22/21	Z8-1161490	06/14/22	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	2.4000	2.15	5.16	
033	04-94620	04/22/21	Z8-1161490	06/14/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	51.6000	.57	29.41	
033	04-94620	04/22/21	Z8-1161490	06/14/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	18.0000	.51	9.18	
033	04-94620	04/22/21	Z8-1161490	06/14/22	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	10.8000	1.90	20.52	
033	04-94620	04/22/21	Z8-1161490	06/14/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	16.8000	.55	9.24	
033	04-94620	04/22/21	Z8-1161490	06/14/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	25.2000	.60	15.12	
033	04-94620	04/22/21	Z8-1161490	06/14/22	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	.6000	1.86	1.12	
033	04-94620	04/22/21	Z8-1161490	06/14/22	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	150.0000	.12	18.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1161490	06/14/22	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	.6000	.14	.08	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1161490	06/14/22	548725	SPIN LINEN	954	05	KING MATT PAD 100	.6000	.47	.28	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1161490	06/14/22	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	.6000	.45	.27	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1161490	06/14/22	548725	SPIN LINEN	954	05	TWIN XL MATT PAD	.6000	.43	.26	
						MANAGEMENT			100 POLY FELT				
033	O4-94620	04/22/21	Z8-1161490	06/14/22	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	156.0000	.60	93.60	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1161490	06/14/22	548725	SPIN LINEN	954	05	BATH MAT 20X30	48.0000	.29	13.92	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	Z8-1161490	06/14/22	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	106.8000	.18	19.22	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1161490	06/14/22	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	168.0000	.08	13.44	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1161490	06/14/22	548725	SPIN LINEN	954	05	KITCHEN TOWELS	.6000	.07	.04	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1161490	06/14/22	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	.6000	.05	.03	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1161490	06/14/22	548725	SPIN LINEN	954	05	LINEN FOR PRSP	182.6500	1.00	182.65	
						MANAGEMENT							
033			Z8-1161490							Purchase Order Total		456.59	
033	O4-94620	04/22/21	Z8-1161527	06/14/22	548725	SPIN LINEN	954	05	KING FITTED TAN 50	85.2000	.68	57.94	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	Z8-1161527	06/14/22	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	66.0000	.61	40.26	
						MANAGEMENT			COTTON				
033	O4-94620	04/22/21	Z8-1161527	06/14/22	548725	SPIN LINEN	954	05	POLAR FLEECE	77.4000	2.15	166.41	
						MANAGEMENT			BLANKET KING				
033	O4-94620	04/22/21	Z8-1161527	06/14/22	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	60.0000	.57	34.20	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1161527	06/14/22	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	60.6000	.51	30.91	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1161527	06/14/22	548725	SPIN LINEN	954	05	POLAR FLEECE	1.2000	1.90	2.28	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	Z8-1161527	06/14/22	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	49.2000	.55	27.06	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1161527	06/14/22	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	54.0000	.60	32.40	
						MANAGEMENT			50				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-94620	04/22/21	Z8-1161527	06/14/22	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	1.2000	1.86	2.23	
033	04-94620	04/22/21	Z8-1161527	06/14/22	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	87.6000	.12	10.51	
033	04-94620	04/22/21	Z8-1161527	06/14/22	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	72.6000	.14	10.16	
033	04-94620	04/22/21	Z8-1161527	06/14/22	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	1.2000	.47	.56	
033	04-94620	04/22/21	Z8-1161527	06/14/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	1.2000	.45	.54	
033	04-94620	04/22/21	Z8-1161527	06/14/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	1.2000	.43	.52	
033	04-94620	04/22/21	Z8-1161527	06/14/22	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	177.0000	.60	106.20	
033	04-94620	04/22/21	Z8-1161527	06/14/22	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	62.4000	.29	18.10	
033	04-94620	04/22/21	Z8-1161527	06/14/22	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	169.2000	.18	30.46	
033	04-94620	04/22/21	Z8-1161527	06/14/22	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	168.6000	.08	13.49	
033	04-94620	04/22/21	Z8-1161527	06/14/22	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	1.2000	.07	.08	
033	04-94620	04/22/21	Z8-1161527	06/14/22	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	1.2000	.05	.06	
033		04/22/21	Z8-1161527	06/14/22	548725	SPIN LINEN MANAGEMENT	954	05	LINEN FOR PRSP	389.5700	1.00	389.57	
033			Z8-1161527						Purchase Order Total			973.94	
033	04-94629	04/26/21	Z8-1150399	04/22/22	2520392	MTS TREE SERVICE LLC	961	00	FIREBREAK TREATMENT PROJECT	1.0000	12,000.00	12,000.00	
033	04-94629		Z8-1150399						Purchase Order Total			12,000.00	
033	04-94694	05/04/21	Z8-1157531	05/27/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER PICK UPS	3.0000	16.83	50.49	
033	04-94694		Z8-1157531						Purchase Order Total			50.49	
033	04-94694	05/04/21	Z8-1158707	06/03/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER PICK UPS	10.0000	16.83	168.30	
033	04-94694		Z8-1158707						Purchase Order Total			168.30	
033	04-94696	05/04/21	Z8-1153574	05/09/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UPS	6.0000	16.25	97.50	
033	04-94696		Z8-1153574						Purchase Order Total			97.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94696	05/04/21	Z8-1158712	06/03/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UPS	10.0000	16.25	162.50	
033	O4-94696		Z8-1158712							Purchase Order Total		162.50	
033	O4-94698	05/04/21	Z8-1147780	04/13/22	1545196	J & J SANITATION - ONEILL - PU	910	27	2 YD CONTAINER PICK UP	4.0000	24.72	98.88	
033	O4-94698		Z8-1147780							Purchase Order Total		98.88	
033	O4-94698	05/04/21	Z8-1157628	05/31/22	1545196	J & J SANITATION - ONEILL - PU	910	27	2 YD CONTAINER PICK UP	4.0000	24.72	98.88	
033	O4-94698		Z8-1157628							Purchase Order Total		98.88	
033	O4-94698	05/04/21	Z8-1162133	06/16/22	1545196	J & J SANITATION - ONEILL - PU	910	27	2 YD CONTAINER PICK UP	8.0000	24.72	197.76	
033	O4-94698		Z8-1162133							Purchase Order Total		197.76	
033	O4-94701	05/04/21	Z8-1156640	05/24/22	517943	DANS SANITATION, INC	910	27	3YD CONTIANER PICK UPS	4.0000	13.00	52.00	
033	O4-94701		Z8-1156640							Purchase Order Total		52.00	
033	O4-94701	05/04/21	Z8-1157548	05/27/22	517943	DANS SANITATION, INC	910	27	3YD CONTIANER PICK UPS	1.0000	13.00	13.00	
033		05/04/21	Z8-1157548	05/27/22	517943	DANS SANITATION, INC	910	27	FUEL SURCHARGE	1.2500	1.00	1.25	
033			Z8-1157548							Purchase Order Total		14.25	
033	O4-94702	05/04/21	Z8-1149417	04/19/22	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	15.0000	13.00	195.00	
033	O4-94702	05/04/21	Z8-1149417	04/19/22	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	6.0000	13.00	78.00	
033		05/04/21	Z8-1149417	04/19/22	517943	DANS SANITATION, INC	910	27	FUEL CHARGE NOT COVERED ON CA	1.2500	1.00	1.25	
033		05/04/21	Z8-1149417	04/19/22	517943	DANS SANITATION, INC	910	27	FUEL CHARGE NOT COVERED ON CA	1.2500	1.00	1.25	
033			Z8-1149417							Purchase Order Total		275.50	
033	O4-94702	05/04/21	Z8-1155928	05/20/22	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	20.0000	13.00	260.00	
033	O4-94702	05/04/21	Z8-1155928	05/20/22	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	6.0000	13.00	78.00	
033	O4-94702		Z8-1155928							Purchase Order Total		338.00	
033	O4-94703	05/04/21	Z8-1145848	04/05/22	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	1 YD CONTAINER PICKUP	12.0000	13.25	159.00	
033	O4-94703		Z8-1145848							Purchase Order Total		159.00	
033	O4-94703	05/04/21	Z8-1156992	05/25/22	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	1 YD CONTAINER PICKUP	20.0000	13.25	265.00	
033	O4-94703		Z8-1156992							Purchase Order Total		265.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94703	05/04/21	Z8-1157141	05/26/22	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	1 YD CONTAINER PICKUP	4.0000	13.25	53.00	
033	O4-94703		Z8-1157141							Purchase Order Total		53.00	
033	O4-94719	05/05/21	Z8-1155879	05/19/22	554259	PAPILLION SANITATION - PAYMENT	910	27	6YD CONTAINER PICK UPS	57.0000	8.25	470.25	
033	O4-94719		Z8-1155879							Purchase Order Total		470.25	
033	O4-94720	05/05/21	Z8-1145775	04/05/22	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	8.0000	14.90	119.20	
033	O4-94720		Z8-1145775							Purchase Order Total		119.20	
033	O4-94720	05/05/21	Z8-1157526	05/27/22	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	8.0000	14.90	119.20	
033	O4-94720		Z8-1157526							Purchase Order Total		119.20	
033	O4-94720	05/05/21	Z8-1162539	06/17/22	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	16.0000	14.90	238.40	
033	O4-94720		Z8-1162539							Purchase Order Total		238.40	
033	O4-94724	05/05/21	Z8-1147878	04/13/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ CONESTOGA	1.0000	250.00	250.00	
033	O4-94724		Z8-1147878							Purchase Order Total		250.00	
033	O4-94725	05/05/21	Z8-1153592	05/09/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ BRANCHED OAK	1.0000	1,807.25	1,807.25	
033	O4-94725		Z8-1153592							Purchase Order Total		1,807.25	
033	O4-94726	05/05/21	Z8-1147874	04/13/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ STAGECOACH	1.0000	312.50	312.50	
033	O4-94726		Z8-1147874							Purchase Order Total		312.50	
033	O4-94727	05/05/21	Z8-1147818	04/13/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ PAWNEE	1.0000	859.10	859.10	
033	O4-94727		Z8-1147818							Purchase Order Total		859.10	
033	O4-94728	05/05/21	Z8-1145776	04/05/22	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	8.0000	25.00	200.00	
033	O4-94728		Z8-1145776							Purchase Order Total		200.00	
033	O4-94728	05/05/21	Z8-1157525	05/27/22	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	8.0000	25.00	200.00	
033	O4-94728		Z8-1157525							Purchase Order Total		200.00	
033	O4-94728	05/05/21	Z8-1162997	06/21/22	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	16.0000	26.50	424.00	
033	O4-94728		Z8-1162997							Purchase Order Total		424.00	
033	O4-94729	05/05/21	Z8-1156632	05/24/22	554259	PAPILLION SANITATION - PAYMENT	910	27	30 YD COMPACTOR PICKUPS	1.0000	250.00	250.00	
033	O4-94729	05/05/21	Z8-1156632	05/24/22	554259	PAPILLION SANITATION	910	27	MONTHLY COMPACTOR	1.0000	674.00	674.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENT			RENTAL				
033	O4-94729	05/05/21	Z8-1156632	05/24/22	554259	PAPILLION SANITATION	910	27	COMPACTOR TONNAGE	2.1000	38.67	81.21	
						- PAYMENT							
033	O4-94729		Z8-1156632							Purchase Order Total		1,005.21	
033	O4-94729	05/05/21	Z8-1157196	05/26/22	554259	PAPILLION SANITATION	910	27	30 YD COMPACTOR PICKUPS	1.0000	250.00	250.00	
						- PAYMENT							
033	O4-94729	05/05/21	Z8-1157196	05/26/22	554259	PAPILLION SANITATION	910	27	COMPACTOR TONNAGE	1.6400	38.67	63.42	
						- PAYMENT							
033	O4-94729		Z8-1157196							Purchase Order Total		313.42	
033	O4-94729	05/05/21	Z8-1162994	06/21/22	554259	PAPILLION SANITATION	910	27	MONTHLY COMPACTOR RENTAL	1.0000	674.00	674.00	
						- PAYMENT							
033	O4-94729	05/05/21	Z8-1162994	06/21/22	554259	PAPILLION SANITATION	910	27	COMPACTOR TONNAGE	1.0500	38.67	40.60	
						- PAYMENT							
033		05/05/21	Z8-1162994	06/21/22	554259	PAPILLION SANITATION	910	27	35YD COMPACTOR	1.0000	250.00	250.00	
						- PAYMENT							
033			Z8-1162994							Purchase Order Total		964.60	
033	O4-94736	05/06/21	Z8-1156676	05/24/22	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5YD CONTAINER PICK UPS	2.0000	24.72	49.44	
033	O4-94736		Z8-1156676							Purchase Order Total		49.44	
033	O4-94736	05/06/21	Z8-1157558	05/27/22	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5YD CONTAINER PICK UPS	2.0000	24.72	49.44	
033	O4-94736		Z8-1157558							Purchase Order Total		49.44	
033	O4-94737	05/06/21	Z8-1156659	05/24/22	521061	FALLS CITY SANITATION SRV INC	910	27	35YD CONTAINER PICK UPS	1.0000	290.00	290.00	
033	O4-94737		Z8-1156659							Purchase Order Total		290.00	
033	O4-94741	05/06/21	Z8-1157536	05/27/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ROCK CREEK ST	1.0000	93.75	93.75	
033	O4-94741		Z8-1157536							Purchase Order Total		93.75	
033	O4-94754	05/07/21	Z8-1157034	05/25/22	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE PICKUPS	2.0000	30.61	61.22	
033	O4-94754		Z8-1157034							Purchase Order Total		61.22	
033	O4-94754	05/07/21	Z8-1162986	06/21/22	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE PICKUPS	3.0000	30.61	91.83	
033	O4-94754	05/07/21	Z8-1162986	06/21/22	1545196	J & J SANITATION - ONEILL - PU	910	27	EXTRA PICKUPS	2.0000	30.61	61.22	
033	O4-94754		Z8-1162986							Purchase Order Total		153.05	
033	O4-94850	05/14/21	Z8-1156613	05/24/22	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL CONTAINER PICK UPS	15.0000	21.00	315.00	
033	O4-94850		Z8-1156613							Purchase Order Total		315.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94850	05/14/21	Z8-1157533	05/27/22	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL CONTAINER PICK UPS	10.0000	21.00	210.00	
033	O4-94850		Z8-1157533							Purchase Order Total		210.00	
033	O4-94882	05/17/21	Z8-1146099	04/06/22	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	47.0000	1.00	47.00	
033		05/17/21	Z8-1146099	04/06/22	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	3.0000	1.00	3.00	
033			Z8-1146099							Purchase Order Total		50.00	
033	O4-94882	05/17/21	Z8-1156983	05/25/22	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9400	50.00	47.00	
033		05/17/21	Z8-1156983	05/25/22	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0600	50.00	3.00	
033			Z8-1156983							Purchase Order Total		50.00	
033	O4-94933	05/19/21	Z8-1162980	06/21/22	554259	PAPILLION SANITATION - PAYMENT	910	27	3YD CONTAINER PICK UPS	4.0000	11.00	44.00	
033	O4-94933	05/19/21	Z8-1162980	06/21/22	554259	PAPILLION SANITATION - PAYMENT	910	27	3YD CONTAINER PICK UPS	4.0000	11.00	44.00	
033		05/19/21	Z8-1162980	06/21/22	554259	PAPILLION SANITATION - PAYMENT	910	27	FUEL SURCHARGE ED CENTER	5.4800	1.00	5.48	
033		05/19/21	Z8-1162980	06/21/22	554259	PAPILLION SANITATION - PAYMENT	910	27	FUEL SURCHARGE PARK	4.1100	1.00	4.11	
033			Z8-1162980							Purchase Order Total		97.59	
033	O4-94933	05/19/21	Z8-1162982	06/21/22	554259	PAPILLION SANITATION - PAYMENT	910	27	3YD CONTAINER PICK UPS	4.0000	11.00	44.00	
033	O4-94933	05/19/21	Z8-1162982	06/21/22	554259	PAPILLION SANITATION - PAYMENT	910	27	3YD CONTAINER PICK UPS	4.0000	11.00	44.00	
033		05/19/21	Z8-1162982	06/21/22	554259	PAPILLION SANITATION - PAYMENT	910	27	FUEL CHARGE ED CENTER	5.3300	1.00	5.33	
033			Z8-1162982							Purchase Order Total		93.33	
033	O4-94935	05/19/21	Z8-1161930	06/15/22	2693086	LEISE LAWN CARE	962	00	MOWING @ POWDER CREEK WMA &	600.0000	1.00	600.00	
033	O4-94935		Z8-1161930							Purchase Order Total		600.00	
033	O4-94969	05/20/21	Z8-1147749	04/13/22	501771	CUMMINS SALES & SERVICE - OMAH	031	24	MAINTENANCE AGREEMENT	668.3200	1.00	668.32	
033	O4-94969		Z8-1147749							Purchase Order Total		668.32	
033	O4-94986	05/21/21	Z8-1145784	04/05/22	1999361	ALARM SECURITY TECHNICIANS	075	02	AST MONTHLY SECURITY 24/7/365	1.0000	18.95	18.95	
033	O4-94986		Z8-1145784							Purchase Order Total		18.95	
033	O4-94986	05/21/21	Z8-1156706	05/24/22	1999361	ALARM SECURITY	075	02	AST MONTHLY	1.0000	18.95	18.95	

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04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNICIANS			SECURITY 24/7/365				
033	O4-94986		Z8-1156706							Purchase Order Total		18.95	
033	O4-94986	05/21/21	Z8-1162029	06/15/22	1999361	ALARM SECURITY TECHNICIANS	075	02	AST MONTHLY SECURITY 24/7/365	1.0000	18.95	18.95	
033	O4-94986		Z8-1162029							Purchase Order Total		18.95	
033	O4-95578	06/22/21	O9-1151799	04/28/22	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD	1.0000	300.00	300.00	
033	O4-95578	06/22/21	O9-1151799	04/28/22	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD FULL PAGE	2.0000	200.00	400.00	
033	O4-95578	06/22/21	O9-1151799	04/28/22	2072716	GILSTER, SHANE G	915	01	GUIDE 6+ AD SOLD FULL PAGE	1.0000	190.00	190.00	
033	O4-95578	06/22/21	O9-1151799	04/28/22	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD HALF PAGE	2.0000	120.00	240.00	
033	O4-95578	06/22/21	O9-1151799	04/28/22	2072716	GILSTER, SHANE G	915	01	GUIDE 6+ SOLD HALF PAGE	2.0000	110.00	220.00	
033	O4-95578	06/22/21	O9-1151799	04/28/22	2072716	GILSTER, SHANE G	915	01	GUIDE 10+ AD SOLD HALF PAGE	1.0000	105.00	105.00	
033	O4-95578	06/22/21	O9-1151799	04/28/22	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD	9.0000	80.00	720.00	
033	O4-95578	06/22/21	O9-1151799	04/28/22	2072716	GILSTER, SHANE G	915	01	GUIDE 3+ AD SOLD	1.0000	75.00	75.00	
033		06/22/21	O9-1151799	04/28/22	2072716	GILSTER, SHANE G	915	01	FULL/BACK COVER	1.0000	180.00	180.00	
033		06/22/21	O9-1151799	04/28/22	2072716	GILSTER, SHANE G	915	01	HALF HORZ	1.0000	100.00	100.00	
033		06/22/21	O9-1151799	04/28/22	2072716	GILSTER, SHANE G	915	01	HALF HORZ	1.0000	95.00	95.00	
033			O9-1151799							Purchase Order Total		2,625.00	
033	O4-95578	06/22/21	O9-1151813	04/28/22	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD FULL PAGE	2.0000	200.00	400.00	
033	O4-95578	06/22/21	O9-1151813	04/28/22	2072716	GILSTER, SHANE G	915	01	NE MAG 3+ AD SOLD FULL PAGE	1.0000	190.00	190.00	
033	O4-95578	06/22/21	O9-1151813	04/28/22	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	3.0000	150.00	450.00	
033	O4-95578	06/22/21	O9-1151813	04/28/22	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD HALF PAGE	2.0000	105.00	210.00	
033	O4-95578	06/22/21	O9-1151813	04/28/22	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD HALF PAGE	3.0000	90.00	270.00	
033	O4-95578	06/22/21	O9-1151813	04/28/22	2072716	GILSTER, SHANE G	915	01	NE MAG 3+ AD SOLD QUARTER PAGE	1.0000	75.00	75.00	
033	O4-95578	06/22/21	O9-1151813	04/28/22	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD QUARTER PAGE	1.0000	65.00	65.00	
033	O4-95578	06/22/21	O9-1151813	04/28/22	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD QUARTER PAG	1.0000	60.00	60.00	
033	O4-95578	06/22/21	O9-1151813	04/28/22	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD	1.0000	60.00	60.00	

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04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-95578		O9-1151813							Purchase Order Total		1,780.00	
033	O4-95578	06/22/21	O9-1151824	04/28/22	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD FULL PAGE	1.0000	180.00	180.00	
033	O4-95578	06/22/21	O9-1151824	04/28/22	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD FULL PAGE	1.0000	180.00	180.00	
033	O4-95578	06/22/21	O9-1151824	04/28/22	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	2.0000	150.00	300.00	
033	O4-95578	06/22/21	O9-1151824	04/28/22	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD HALF PAGE	1.0000	120.00	120.00	
033	O4-95578	06/22/21	O9-1151824	04/28/22	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD HALF PAGE	2.0000	105.00	210.00	
033	O4-95578	06/22/21	O9-1151824	04/28/22	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD HALF PAGE	3.0000	90.00	270.00	
033	O4-95578	06/22/21	O9-1151824	04/28/22	2072716	GILSTER, SHANE G	915	01	NE MAG 3+ AD SOLD QUARTER PAGE	2.0000	75.00	150.00	
033	O4-95578	06/22/21	O9-1151824	04/28/22	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD QUARTER PAGE	1.0000	65.00	65.00	
033	O4-95578	06/22/21	O9-1151824	04/28/22	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD QUARTER PAG	1.0000	60.00	60.00	
033	O4-95578		O9-1151824							Purchase Order Total		1,535.00	
033	O4-95578	06/22/21	O9-1151832	04/28/22	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	2.0000	150.00	300.00	
033	O4-95578	06/22/21	O9-1151832	04/28/22	2072716	GILSTER, SHANE G	915	01	NE MAG 3+ AD SOLD HALF PAGE	1.0000	115.00	115.00	
033	O4-95578	06/22/21	O9-1151832	04/28/22	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD HALF PAGE	2.0000	105.00	210.00	
033	O4-95578	06/22/21	O9-1151832	04/28/22	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD HALF PAGE	3.0000	90.00	270.00	
033	O4-95578	06/22/21	O9-1151832	04/28/22	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD QUARTER PAGE	1.0000	80.00	80.00	
033	O4-95578	06/22/21	O9-1151832	04/28/22	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD QUARTER PAGE	1.0000	65.00	65.00	
033	O4-95578	06/22/21	O9-1151832	04/28/22	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD QUARTER PAG	1.0000	60.00	60.00	
033	O4-95578		O9-1151832							Purchase Order Total		1,100.00	
033	O4-95578	06/22/21	O9-1154808	05/16/22	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD FULL PAGE	4.0000	200.00	800.00	
033	O4-95578	06/22/21	O9-1154808	05/16/22	2072716	GILSTER, SHANE G	915	01	GUIDE 6+ AD SOLD FULL PAGE	1.0000	190.00	190.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-95578	06/22/21	O9-1154808	05/16/22	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD HALF PAGE	4.0000	120.00	480.00	
033	O4-95578	06/22/21	O9-1154808	05/16/22	2072716	GILSTER, SHANE G	915	01	GUIDE 3+ AD SOLD HALF PAGE	1.0000	115.00	115.00	
033	O4-95578	06/22/21	O9-1154808	05/16/22	2072716	GILSTER, SHANE G	915	01	GUIDE 6+ SOLD HALF PAGE	2.0000	110.00	220.00	
033	O4-95578	06/22/21	O9-1154808	05/16/22	2072716	GILSTER, SHANE G	915	01	GUIDE 10+ AD SOLD HALF PAGE	3.0000	105.00	315.00	
033	O4-95578	06/22/21	O9-1154808	05/16/22	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD	8.0000	80.00	640.00	
033	O4-95578	06/22/21	O9-1154808	05/16/22	2072716	GILSTER, SHANE G	915	01	GUIDE 3+ AD SOLD	1.0000	75.00	75.00	
033	O4-95578	06/22/21	O9-1154808	05/16/22	2072716	GILSTER, SHANE G	915	01	WEBSITE BANNER C 728X30PX	1.0000	50.00	50.00	
033		06/22/21	O9-1154808	05/16/22	2072716	GILSTER, SHANE G	915	01	SOLD DURING PREVIOUS CA	1.0000	180.00	180.00	
033			O9-1154808						Purchase Order Total			3,065.00	
033	O4-95578	06/22/21	O9-1159029	06/06/22	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD FULL PAGE	1.0000	200.00	200.00	
033	O4-95578	06/22/21	O9-1159029	06/06/22	2072716	GILSTER, SHANE G	915	01	NE MAG 3+ AD SOLD FULL PAGE	2.0000	190.00	380.00	
033	O4-95578	06/22/21	O9-1159029	06/06/22	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD FULL PAGE	1.0000	180.00	180.00	
033	O4-95578	06/22/21	O9-1159029	06/06/22	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	3.0000	150.00	450.00	
033	O4-95578	06/22/21	O9-1159029	06/06/22	2072716	GILSTER, SHANE G	915	01	NE MAG 3+ AD SOLD HALF PAGE	1.0000	115.00	115.00	
033	O4-95578	06/22/21	O9-1159029	06/06/22	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD HALF PAGE	2.0000	105.00	210.00	
033	O4-95578	06/22/21	O9-1159029	06/06/22	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD HALF PAGE	2.0000	90.00	180.00	
033	O4-95578	06/22/21	O9-1159029	06/06/22	2072716	GILSTER, SHANE G	915	01	NE MAG 3+ AD SOLD QUARTER PAGE	1.0000	75.00	75.00	
033	O4-95578	06/22/21	O9-1159029	06/06/22	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD QUARTER PAGE	1.0000	65.00	65.00	
033	O4-95578	06/22/21	O9-1159029	06/06/22	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD QUARTER PAG	1.0000	60.00	60.00	
033	O4-95578		O9-1159029						Purchase Order Total			1,915.00	
033	O4-95727	07/04/21	Z8-1155597	05/18/22	2666824	STUMPH SANITATION	961	03	TRASH COLLECTION	120.0000	1.00	120.00	
033	O4-95727		Z8-1155597						Purchase Order Total			120.00	
033	O4-95861	07/13/21	Z8-1148229	04/14/22	535974	WASTE CONNECTIONS OF		85	GARBAGE SERVICE @	1.0000	406.25	406.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA			WAGONTRAIN S				
033	O4-95861		Z8-1148229									Purchase Order Total	406.25
033	O4-95862	07/13/21	Z8-1146444	04/07/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	2021-2022 TONNAGE	6.4700	30.00	194.10	
033	O4-95862	07/13/21	Z8-1146444	04/07/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR P/U AT LODGE	1.0000	135.00	135.00	
033	O4-95862	07/13/21	Z8-1146444	04/07/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD ROLL OFF P/U FOR FARM	2.0000	135.00	270.00	
033	O4-95862	07/13/21	Z8-1146444	04/07/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	20YD ROLL OFF P/U	1.0000	135.00	135.00	
033	O4-95862	07/13/21	Z8-1146444	04/07/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	2021-2022 TONNAGE	4.0200	30.00	120.60	
033	O4-95862	07/13/21	Z8-1146444	04/07/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD ROLL OFF P/U FOR FARM	1.0000	135.00	135.00	
033	O4-95862		Z8-1146444									Purchase Order Total	989.70
033	O4-95862	07/13/21	Z8-1155944	05/20/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	2021-2022 TONNAGE	3.0200	30.00	90.60	
033	O4-95862	07/13/21	Z8-1155944	05/20/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD ROLL OFF P/U FOR FARM	1.0000	135.00	135.00	
033	O4-95862		Z8-1155944									Purchase Order Total	225.60
033	O4-95862	07/13/21	Z8-1155955	05/20/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	2021-2022 TONNAGE	7.8300	30.00	234.90	
033	O4-95862	07/13/21	Z8-1155955	05/20/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR P/U AT LODGE	2.0000	135.00	270.00	
033	O4-95862	07/13/21	Z8-1155955	05/20/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD ROLL OFF P/U FOR FARM	3.0000	135.00	405.00	
033	O4-95862		Z8-1155955									Purchase Order Total	909.90
033	O4-95862	07/13/21	Z8-1162481	06/17/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	2021-2022 TONNAGE	13.5300	30.00	405.90	
033	O4-95862	07/13/21	Z8-1162481	06/17/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	
033	O4-95862	07/13/21	Z8-1162481	06/17/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR P/U AT LODGE	1.0000	135.00	135.00	
033	O4-95862	07/13/21	Z8-1162481	06/17/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	ADDITIONAL PU FOR LINE 4	3.0000	135.00	405.00	
033	O4-95862	07/13/21	Z8-1162481	06/17/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	6 YD CONTAINER P/U	2.0000	11.00	22.00	
033	O4-95862		Z8-1162481									Purchase Order Total	1,387.90
033	O4-95862	07/13/21	Z8-1162483	06/17/22	1239906	PAPILLION SANITATION	910	27	2021-2022 TONNAGE	12.2400	30.00	367.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1162483	06/17/22	1239906	PAPILLION SANITATION	910	27	40YD COMPACTOR P/U AT LODGE	1.0000	135.00	135.00	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1162483	06/17/22	1239906	PAPILLION SANITATION	910	27	ADDITIONAL 40YD COMP PU LODGE	1.0000	135.00	135.00	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1162483	06/17/22	1239906	PAPILLION SANITATION	910	27	ADDITIONAL PU FOR LINE 4	3.0000	135.00	405.00	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1162483	06/17/22	1239906	PAPILLION SANITATION	910	27	6 YD CONTAINER P/U	1.0000	11.00	11.00	
						- PURCHAS							
033		07/13/21	Z8-1162483	06/17/22	1239906	PAPILLION SANITATION	910	27	NOT ON CA	150.0000	1.00	150.00	
						- PURCHAS							
033			Z8-1162483							Purchase Order Total		1,203.20	
033	O4-95862	07/13/21	Z8-1162549	06/17/22	1239906	PAPILLION SANITATION	910	27	2021-2022 TONNAGE	10.5700	30.00	317.10	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1162549	06/17/22	1239906	PAPILLION SANITATION	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1162549	06/17/22	1239906	PAPILLION SANITATION	910	27	ADDITIONAL 40YD COMP PU LODGE	1.0000	135.00	135.00	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1162549	06/17/22	1239906	PAPILLION SANITATION	910	27	ADDITIONAL PU FOR LINE 4	2.0000	135.00	270.00	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1162549	06/17/22	1239906	PAPILLION SANITATION	910	27	6 YD CONTAINER P/U	6.0000	11.00	66.00	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1162549	06/17/22	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF P/U FOR FARM	2.0000	135.00	270.00	
						- PURCHAS							
033	O4-95862		Z8-1162549							Purchase Order Total		1,478.10	
033	O4-95862	07/13/21	Z8-1162979	06/21/22	1239906	PAPILLION SANITATION	910	27	2021-2022 TONNAGE	2.7100	30.00	81.30	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1162979	06/21/22	1239906	PAPILLION SANITATION	910	27	ADDITIONAL PU FOR LINE 4	1.0000	135.00	135.00	
						- PURCHAS							
033	O4-95862		Z8-1162979							Purchase Order Total		216.30	
033	O4-95862	07/13/21	Z8-1162985	06/21/22	1239906	PAPILLION SANITATION	910	27	2021-2022 TONNAGE	5.7400	30.00	172.20	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1162985	06/21/22	1239906	PAPILLION SANITATION	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1162985	06/21/22	1239906	PAPILLION SANITATION	910	27	ADDITIONAL PU FOR LINE 4	2.0000	135.00	270.00	
						- PURCHAS							
033		07/13/21	Z8-1162985	06/21/22	1239906	PAPILLION SANITATION	910	27	30YD COMPACTOR RENTAL	1.0000	135.00	135.00	
						- PURCHAS							
033		07/13/21	Z8-1162985	06/21/22	1239906	PAPILLION SANITATION	910	27	6YD	2.0000	11.00	22.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
- PURCHAS													
033			Z8-1162985							Purchase Order Total		1,019.20	
033	O4-95863	07/13/21	Z8-1149017	04/18/22	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING--OMAHA OFFICE	16.7200	1.00	16.72	
033		07/13/21	Z8-1149017	04/18/22	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING--OMAHA OFFICE	5.2800	1.00	5.28	
033			Z8-1149017							Purchase Order Total		22.00	
033	O4-95863	07/13/21	Z8-1157638	05/31/22	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING--OMAHA OFFICE	16.7200	1.00	16.72	
033		07/13/21	Z8-1157638	05/31/22	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING--OMAHA OFFICE	5.2800	1.00	5.28	
033			Z8-1157638							Purchase Order Total		22.00	
033	O4-95863	07/13/21	Z8-1162144	06/16/22	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING--OMAHA OFFICE	16.7200	1.00	16.72	
033		07/13/21	Z8-1162144	06/16/22	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING--OMAHA OFFICE	5.2800	1.00	5.28	
033			Z8-1162144							Purchase Order Total		22.00	
033	O4-95864	07/13/21	Z8-1156636	05/24/22	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER P/U	108.0000	12.70	1,371.60	
033	O4-95864	07/13/21	Z8-1156636	05/24/22	1968399	S2 ROLL OFFS & REFUSE	910	27	4YD CONTAINER P/U	78.0000	15.38	1,199.25	
033	O4-95864		Z8-1156636							Purchase Order Total		2,570.85	
033	O4-95864	07/13/21	Z8-1157278	05/26/22	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER P/U	30.0000	12.70	381.00	
033	O4-95864		Z8-1157278							Purchase Order Total		381.00	
033	O4-95864	07/13/21	Z8-1162367	06/16/22	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER P/U	144.0000	12.70	1,828.80	
033	O4-95864	07/13/21	Z8-1162367	06/16/22	1968399	S2 ROLL OFFS & REFUSE	910	27	4YD CONTAINER P/U	117.0000	15.38	1,798.88	
033	O4-95864		Z8-1162367							Purchase Order Total		3,627.68	
033	O4-95880	07/15/21	Z8-1147146	04/11/22	506404	GREGOIRE CONSULTING INC - PURC	208	37	COMPUTER CONSULTING DATA	2080.0000	1.00	2,080.00	
033	O4-95880		Z8-1147146							Purchase Order Total		2,080.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-95880	07/15/21	Z8-1152642	05/04/22	506404	GREGOIRE CONSULTING INC - PURC	208	37	COMPUTER CONSULTING DATA	2080.0000	1.00	2,080.00	
033	O4-95880		Z8-1152642							Purchase Order Total		2,080.00	
033	O4-96200	07/29/21	Z8-1155595	05/18/22	548450	SOUTH CENTRAL SANITATION WMA	910	27	SACRAMENTO / WILCOX	19.7500	1.00	19.75	
033	O4-96200	07/29/21	Z8-1155595	05/18/22	548450	SOUTH CENTRAL SANITATION WMA	910	27	SACRAMENTO / WILCOX	19.7500	1.00	19.75	
033	O4-96200		Z8-1155595							Purchase Order Total		39.50	
033	O4-96200	07/29/21	Z8-1156093	05/20/22	548450	SOUTH CENTRAL SANITATION WMA	910	27	SACRAMENTO / WILCOX	19.7500	1.00	19.75	
033	O4-96200	07/29/21	Z8-1156093	05/20/22	548450	SOUTH CENTRAL SANITATION WMA	910	27	SACRAMENTO / WILCOX	19.7500	1.00	19.75	
033	O4-96200		Z8-1156093							Purchase Order Total		39.50	
033	O4-96276	08/06/21	Z8-1145923	04/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DISEASE SAMPLE TESTING FOR	10954.0000	1.00	10,954.00	
033	O4-96276		Z8-1145923							Purchase Order Total		10,954.00	
033	O4-96276	08/06/21	Z8-1145929	04/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DISEASE SAMPLE TESTING FOR	17298.0000	1.00	17,298.00	
033		08/06/21	Z8-1145929	04/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DISEASE SAMPLE TESTING FOR	86.0000	1.00	86.00	
033			Z8-1145929							Purchase Order Total		17,384.00	
033	O4-96276	08/06/21	Z8-1156104	05/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DISEASE SAMPLE TESTING FOR	762.9500	1.00	762.95	
033		08/06/21	Z8-1156104	05/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DISEASE SAMPLE TESTING FOR	5523.0000	1.00	5,523.00	
033			Z8-1156104							Purchase Order Total		6,285.95	
033	O4-96349	08/12/21	Z8-1152724	05/04/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	ELK MOVEMENT	229722.3400	1.00	229,722.34	
033	O4-96349		Z8-1152724							Purchase Order Total		229,722.34	
033	O4-96354	08/12/21	Z8-1155799	05/19/22	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE REMOVAL	150.0000	1.00	150.00	
033		08/12/21	Z8-1155799	05/19/22	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE REMOVAL	150.0000	1.00	150.00	
033			Z8-1155799							Purchase Order Total		300.00	
033	O4-96359	08/12/21	Z8-1145903	04/05/22	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE REMOVAL	75.0000	1.00	75.00	
033	O4-96359		Z8-1145903							Purchase Order Total		75.00	
033	O4-96359	08/12/21	Z8-1155598	05/18/22	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE REMOVAL	75.0000	1.00	75.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-96359		Z8-1155598							Purchase Order Total		75.00	
033	O4-96359	08/12/21	Z8-1161923	06/15/22	4213398	SENECA SANITATION INC - COMMERCIAL	910	27	GARBAGE REMOVAL	75.0000	1.00	75.00	
033	O4-96359		Z8-1161923							Purchase Order Total		75.00	
033	O4-96559	08/21/21	Z8-1153074	05/05/22	2710134	CAMBRIDGE VOLUNTEER FIRE DEPT	961	00	CHECK IN BIG GAME FOR THE	462.5000	1.00	462.50	
033	O4-96559		Z8-1153074							Purchase Order Total		462.50	
033	O4-96560	08/21/21	Z8-1155707	05/19/22	554865	WESTCO - PAYMENTS	961	00	CHECK IN BIG GAME FOR THE	802.5000	1.00	802.50	
033		08/21/21	Z8-1155707	05/19/22	554865	WESTCO - PAYMENTS	961	00	CHECK IN BIG GAME FOR THE	62.5000	1.00	62.50	
033		08/21/21	Z8-1155707	05/19/22	554865	WESTCO - PAYMENTS	961	00	CHECK IN BIG GAME FOR THE	47.5000	1.00	47.50	
033			Z8-1155707							Purchase Order Total		912.50	
033	O4-96561	08/21/21	Z8-1155599	05/18/22	2051570	MEIDELL, SYDNEY LYNN	961	00	CHECK IN BIG GAME FOR THE	62.5000	1.00	62.50	
033	O4-96561	08/21/21	Z8-1155599	05/18/22	2051570	MEIDELL, SYDNEY LYNN	961	00	CHECK IN BIG GAME FOR THE	165.0000	1.00	165.00	
033	O4-96561	08/21/21	Z8-1155599	05/18/22	2051570	MEIDELL, SYDNEY LYNN	961	00	CHECK IN BIG GAME FOR THE	330.0000	1.00	330.00	
033	O4-96561		Z8-1155599							Purchase Order Total		557.50	
033	O4-96563	08/21/21	Z8-1155689	05/19/22	1248846	PANHANDLE COOPERATIVE ASSOC -	961	00	CHECK IN BIG GAME FOR THE	442.5000	1.00	442.50	
033		08/21/21	Z8-1155689	05/19/22	1248846	PANHANDLE COOPERATIVE ASSOC -	961	00	CHECK IN BIG GAME FOR THE	31.2500	1.00	31.25	
033		08/21/21	Z8-1155689	05/19/22	1248846	PANHANDLE COOPERATIVE ASSOC -	961	00	CHECK IN BIG GAME FOR THE	43.7500	1.00	43.75	
033			Z8-1155689							Purchase Order Total		517.50	
033	O4-96569	08/21/21	Z8-1155704	05/19/22	2165156	CHADRON ACE HARDWARE LLC	961	00	CHECK IN BIG GAME FOR THE	861.2500	1.00	861.25	
033		08/21/21	Z8-1155704	05/19/22	2165156	CHADRON ACE HARDWARE LLC	961	00	CHECK IN BIG GAME FOR THE	17.5000	1.00	17.50	
033		08/21/21	Z8-1155704	05/19/22	2165156	CHADRON ACE HARDWARE LLC	961	00	CHECK IN BIG GAME FOR THE	108.7500	1.00	108.75	
033			Z8-1155704							Purchase Order Total		987.50	
033	O4-96570	08/21/21	Z8-1155695	05/19/22	2338866	WRIGHTS BAIT	961	00	CHECK IN BIG GAME FOR THE	17.5000	1.00	17.50	
033		08/21/21	Z8-1155695	05/19/22	2338866	WRIGHTS BAIT	961	00	CHECK IN BIG GAME FOR THE	55.0000	1.00	55.00	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-1155695							Purchase Order Total		72.50	
033	O4-96571	08/21/21	Z8-1155759	05/19/22	4216130	DPS SERVICE STATION	961	00	CHECK IN BIG GAME FOR THE	456.2500	1.00	456.25	
033		08/21/21	Z8-1155759	05/19/22	4216130	DPS SERVICE STATION	961	00	CHECK IN BIG GAME FOR THE	12.5000	1.00	12.50	
033		08/21/21	Z8-1155759	05/19/22	4216130	DPS SERVICE STATION	961	00	CHECK IN BIG GAME FOR THE	17.5000	1.00	17.50	
033			Z8-1155759							Purchase Order Total		486.25	
033	O4-96636	08/22/21	Z8-1155758	05/19/22	1190154	WESTERN TRAVEL TERMINAL LLC	961	00	CHECK IN BIG GAME FOR THE	747.5000	1.00	747.50	
033		08/22/21	Z8-1155758	05/19/22	1190154	WESTERN TRAVEL TERMINAL LLC	961	00	CHECK IN BIG GAME FOR THE	36.2500	1.00	36.25	
033		08/22/21	Z8-1155758	05/19/22	1190154	WESTERN TRAVEL TERMINAL LLC	961	00	CHECK IN BIG GAME FOR THE	53.7500	1.00	53.75	
033			Z8-1155758							Purchase Order Total		837.50	
033	O4-97009	09/23/21	Z8-1145908	04/05/22	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD SPACE	141.2500	1.00	141.25	
033	O4-97009	09/23/21	Z8-1145908	04/05/22	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD SPACE	203.2500	1.00	203.25	
033	O4-97009		Z8-1145908							Purchase Order Total		344.50	
033	O4-97009	09/23/21	Z8-1156055	05/20/22	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD SPACE	141.2500	1.00	141.25	
033	O4-97009	09/23/21	Z8-1156055	05/20/22	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD SPACE	203.2500	1.00	203.25	
033	O4-97009		Z8-1156055							Purchase Order Total		344.50	
033	O4-97009	09/23/21	Z8-1161935	06/15/22	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD SPACE	203.2500	1.00	203.25	
033		09/23/21	Z8-1161935	06/15/22	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD SPACE	141.2500	1.00	141.25	
033			Z8-1161935							Purchase Order Total		344.50	
033	O4-97363	10/20/21	Z8-1150698	04/25/22	2718928	HA, LOC DUC	100	00	INFORMATION TECHNOLOGY SERVICE	60.0000	1.00	60.00	
033		10/20/21	Z8-1150698	04/25/22	2718928	HA, LOC DUC	204	00	INFORMATION TECHNOLOGY SERVICE	144.0000	1.00	144.00	
033		10/20/21	Z8-1150698	04/25/22	2718928	HA, LOC DUC	204	00	INFORMATION TECHNOLOGY SERVICE	114.0000	1.00	114.00	
033		10/20/21	Z8-1150698	04/25/22	2718928	HA, LOC DUC	204	00	INFORMATION TECHNOLOGY SERVICE	42.0000	1.00	42.00	
033			Z8-1150698							Purchase Order Total		360.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-97389	10/21/21	Z8-1156303	05/23/22	2723243	GENERAL FOREST MANAGEMENT LLC	968	88	CHAT CANYON FOREST FUEL	17.1983	1,160.00	19,950.00	
033	O4-97389	10/21/21	Z8-1156303	05/23/22	2723243	GENERAL FOREST MANAGEMENT LLC	968	88	CHAT CANYON FOREST FUEL	17.1983	1,160.00	19,950.00	
033	O4-97389		Z8-1156303						Purchase Order Total			39,900.00	
033	O4-97474	10/27/21	Z8-1162511	06/17/22	2722018	TERRA TECHNOLOGY GROUP LLC	968	88	SYSTEM DEVELOPMENT PHASE	1.0000	200,000.00	200,000.00	
033	O4-97474		Z8-1162511						Purchase Order Total			200,000.00	
033	O4-97497	10/28/21	Z8-1163001	06/21/22	2683576	THE VIEW AT MAHONEY LLC	962	19	RESTAURANT SERVICES AT	1.0000	50,000.00	50,000.00	
033	O4-97497		Z8-1163001						Purchase Order Total			50,000.00	
033	O4-97571	11/04/21	Z8-1145912	04/05/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	320.0000	1.00	320.00	
033		11/04/21	Z8-1145912	04/05/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
033		11/04/21	Z8-1145912	04/05/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
033			Z8-1145912						Purchase Order Total			640.00	
033	O4-97571	11/04/21	Z8-1155810	05/19/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	560.0000	1.00	560.00	
033		11/04/21	Z8-1155810	05/19/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	240.0000	1.00	240.00	
033			Z8-1155810						Purchase Order Total			800.00	
033	O4-97571	11/04/21	Z8-1159502	06/07/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	140.0000	1.00	140.00	
033		11/04/21	Z8-1159502	06/07/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	320.0000	1.00	320.00	
033			Z8-1159502						Purchase Order Total			460.00	
033	O4-97577	11/04/21	Z8-1152686	05/04/22	897165	KELLEYS CUSTOM PACK LLC	961	00	HUNTERS HELPING THE HUNGRY	237.0000	100.00	23,700.00	
033	O4-97577		Z8-1152686						Purchase Order Total			23,700.00	
033	O4-97580	11/04/21	Z8-1153323	05/06/22	2484269	DILLER LOCKER COMPANY LLC	961	00	HUNTERS HELPING THE HUNGRY	8.0000	100.00	800.00	
033	O4-97580		Z8-1153323						Purchase Order Total			800.00	
033	O4-97616	11/09/21	Z8-1157190	05/26/22	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-97616	11/09/21	Z8-1157190	05/26/22	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033		11/09/21	Z8-1157190	05/26/22	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033		11/09/21	Z8-1157190	05/26/22	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033			Z8-1157190						Purchase Order Total			950.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-97616	11/09/21	Z8-1157644	05/31/22	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-97616	11/09/21	Z8-1157644	05/31/22	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-97616		Z8-1157644						Purchase Order Total			475.00	
033	O4-97616	11/09/21	Z8-1161795	06/15/22	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-97616	11/09/21	Z8-1161795	06/15/22	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-97616		Z8-1161795						Purchase Order Total			475.00	
033	O4-97618	11/09/21	Z8-1152673	05/04/22	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	.7600	262.00	199.12	
033		11/09/21	Z8-1152673	05/04/22	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	.2400	262.00	62.88	
033			Z8-1152673						Purchase Order Total			262.00	
033	O4-97618	11/09/21	Z8-1160385	06/09/22	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	199.1200	1.00	199.12	
033		11/09/21	Z8-1160385	06/09/22	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	62.8800	1.00	62.88	
033			Z8-1160385						Purchase Order Total			262.00	
033	O4-97669	11/17/21	Z8-1148319	04/14/22	1426602	INCLUSIVE COMMUNITIES	924	16	DIVERSITY, EQUITY, & INCLUSION	1.0000	2,400.00	2,400.00	
033	O4-97669		Z8-1148319						Purchase Order Total			2,400.00	
033	O4-97692	11/22/21	Z8-1153069	05/05/22	2524717	POPCORN PRODUCTIONS	855	88	WINTER THEATER	236.3000	1.00	236.30	
033	O4-97692		Z8-1153069						Purchase Order Total			236.30	
033	O4-97692	11/22/21	Z8-1156683	05/24/22	2524717	POPCORN PRODUCTIONS	855	88	WINTER THEATER	239.7000	1.00	239.70	
033	O4-97692		Z8-1156683						Purchase Order Total			239.70	
033	O4-97738	11/30/21	Z8-1162932	06/21/22	2125268	WATERLINK INC	931	07	ANNUAL SERVICE VISITS	1.0000	188.36	188.36	
033	O4-97738		Z8-1162932						Purchase Order Total			188.36	
033	O4-97738	11/30/21	Z8-1162965	06/21/22	2125268	WATERLINK INC	931	07	ANNUAL SERVICE VISITS	1.0000	188.36	188.36	
033		11/30/21	Z8-1162965	06/21/22	2125268	WATERLINK INC	931	07	ANNUAL SERVICE VISITS	1.0000	188.36	188.36	
033			Z8-1162965						Purchase Order Total			376.72	
033	O4-97792	12/06/21	Z8-1145896	04/05/22	1866134	EAGLE AVIATION INC	905	10	WATERFOWL MID-WINTER FLIGHT	4825.0000	1.00	4,825.00	
033	O4-97792		Z8-1145896						Purchase Order Total			4,825.00	
033	O4-97798	12/06/21	Z8-1156107	05/20/22	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	.7600	47.00	35.72	
033		12/06/21	Z8-1156107	05/20/22	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	.2400	47.00	11.28	
033			Z8-1156107						Purchase Order Total			47.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-97798	12/06/21	Z8-1157248	05/26/22	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	.7600	47.00	35.72	
033		12/06/21	Z8-1157248	05/26/22	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	.2400	47.00	11.28	
033			Z8-1157248							Purchase Order Total		47.00	
033	O4-97798	12/06/21	Z8-1161793	06/15/22	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	.7600	47.00	35.72	
033		12/06/21	Z8-1161793	06/15/22	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	.2400	47.00	11.28	
033			Z8-1161793							Purchase Order Total		47.00	
033	O4-97798	12/06/21	Z8-1162139	06/16/22	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	.7600	47.00	35.72	
033		12/06/21	Z8-1162139	06/16/22	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	.2400	47.00	11.28	
033			Z8-1162139							Purchase Order Total		47.00	
033	O4-97853	12/13/21	O9-1152004	05/02/22	512057	BOARDING HOUSE FARMS INC	988	00	MAINTENANCE AND OVERSIGHT	1.0000	7,591.43	7,591.43	
033	O4-97853		O9-1152004							Purchase Order Total		7,591.43	
033	O4-97853	12/13/21	Z8-1160389	06/09/22	512057	BOARDING HOUSE FARMS INC	988	00	MAINTENANCE AND OVERSIGHT	1.0000	7,591.43	7,591.43	
033	O4-97853		Z8-1160389							Purchase Order Total		7,591.43	
033	O4-97871	12/14/21	Z8-1156082	05/20/22	2648130	R7CUSTOMS, LLC	988	15	CEDAR VALLEY WMA	1.0000	8,515.50	8,515.50	
033	O4-97871		Z8-1156082							Purchase Order Total		8,515.50	
033	O4-97952	12/15/21	Z8-1155596	05/18/22	2575408	BEELINE ENTERPRISES	988	15	CONSTRUCT 3/4 MILE 4 WIRE	1.0000	8,720.00	8,720.00	
033	O4-97952		Z8-1155596							Purchase Order Total		8,720.00	
033	O4-97953	12/15/21	Z8-1162033	06/15/22	520457	SCOTTIES POTTIES	968	71	SEPTIC SYSTEM PUMPING LAKE MAC	1200.0000	1.00	1,200.00	
033	O4-97953		Z8-1162033							Purchase Order Total		1,200.00	
033	O4-98251	01/13/22	Z8-1148720	04/15/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	2080.0000	1.00	2,080.00	
033		01/13/22	Z8-1148720	04/15/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	600.0000	1.00	600.00	
033		01/13/22	Z8-1148720	04/15/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	760.0000	1.00	760.00	
033		01/13/22	Z8-1148720	04/15/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	560.0000	1.00	560.00	
033			Z8-1148720							Purchase Order Total		4,000.00	
033	O4-98251	01/13/22	Z8-1150788	04/25/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT	2054.0000	1.00	2,054.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		01/13/22	Z8-1150788	04/25/22	2718928	HA, LOC DUC	924	16	SERVICES DEVELOPMENT	592.5000	1.00	592.50	
033		01/13/22	Z8-1150788	04/25/22	2718928	HA, LOC DUC	924	16	SERVICES DEVELOPMENT	750.5000	1.00	750.50	
033		01/13/22	Z8-1150788	04/25/22	2718928	HA, LOC DUC	924	16	SERVICES DEVELOPMENT	553.0000	1.00	553.00	
033		01/13/22	Z8-1150788	04/25/22	2718928	HA, LOC DUC	924	16	SERVICES DEVELOPMENT	50.0000	1.00	50.00	
033			Z8-1150788							Purchase Order Total		4,000.00	
033	O4-98251	01/13/22	Z8-1155875	05/19/22	2718928	HA, LOC DUC	924	16	SERVICES DEVELOPMENT	2028.0000	1.00	2,028.00	
033		01/13/22	Z8-1155875	05/19/22	2718928	HA, LOC DUC	924	16	SERVICES DEVELOPMENT	585.0000	1.00	585.00	
033		01/13/22	Z8-1155875	05/19/22	2718928	HA, LOC DUC	924	16	SERVICES DEVELOPMENT	741.0000	1.00	741.00	
033		01/13/22	Z8-1155875	05/19/22	2718928	HA, LOC DUC	924	16	SERVICES DEVELOPMENT	546.0000	1.00	546.00	
033		01/13/22	Z8-1155875	05/19/22	2718928	HA, LOC DUC	924	16	SERVICES DEVELOPMENT	50.0000	1.00	50.00	
033		01/13/22	Z8-1155875	05/19/22	2718928	HA, LOC DUC	924	16	SERVICES DEVELOPMENT	50.0000	1.00	50.00	
033			Z8-1155875							Purchase Order Total		4,000.00	
033	O4-98251	01/13/22	Z8-1157761	05/31/22	2718928	HA, LOC DUC	924	16	SERVICES DEVELOPMENT	540.0000	1.00	540.00	
033		01/13/22	Z8-1157761	05/31/22	2718928	HA, LOC DUC	924	16	SERVICES DEVELOPMENT	684.0000	1.00	684.00	
033		01/13/22	Z8-1157761	05/31/22	2718928	HA, LOC DUC	924	16	SERVICES DEVELOPMENT	1872.0000	1.00	1,872.00	
033		01/13/22	Z8-1157761	05/31/22	2718928	HA, LOC DUC	924	16	SERVICES DEVELOPMENT	504.0000	1.00	504.00	
033			Z8-1157761							Purchase Order Total		3,600.00	
033	O4-98251	01/13/22	Z8-1157764	05/31/22	2718928	HA, LOC DUC	924	16	SERVICES DEVELOPMENT	360.0000	1.00	360.00	
033		01/13/22	Z8-1157764	05/31/22	2718928	HA, LOC DUC	924	16	SERVICES DEVELOPMENT	456.0000	1.00	456.00	
033		01/13/22	Z8-1157764	05/31/22	2718928	HA, LOC DUC	924	16	SERVICES DEVELOPMENT	1248.0000	1.00	1,248.00	
033		01/13/22	Z8-1157764	05/31/22	2718928	HA, LOC DUC	924	16	SERVICES DEVELOPMENT	336.0000	1.00	336.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
033		01/13/22	Z8-1157764	05/31/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT	500.0000	1.00	500.00	
									SERVICES				
033		01/13/22	Z8-1157764	05/31/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT	300.0000	1.00	300.00	
									SERVICES				
033		01/13/22	Z8-1157764	05/31/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT	800.0000	1.00	800.00	
									SERVICES				
033			Z8-1157764						Purchase Order Total			4,000.00	
033	O4-98288	01/19/22	Z8-1152020	05/02/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	UNL AGREEMENT	49638.9500	1.00	49,638.95	
									Purchase Order Total			49,638.95	
033	O4-98289	01/19/22	Z8-1157185	05/26/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	4 RADIO SHOWS MARCH 2022	240.0000	1.00	240.00	
033	O4-98289	01/19/22	Z8-1157185	05/26/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	4 RADIO SHOWS MARCH 2022	260.0000	1.00	260.00	
									Purchase Order Total			500.00	
033	O4-98289	01/19/22	Z8-1157646	05/31/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	300.0000	1.00	300.00	
033	O4-98289	01/19/22	Z8-1157646	05/31/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	325.0000	1.00	325.00	
									Purchase Order Total			625.00	
033	O4-98290	01/19/22	Z8-1159506	06/07/22	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.9400	76.00	71.44	
033		01/19/22	Z8-1159506	06/07/22	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.0600	76.00	4.56	
033		01/19/22	Z8-1159506	06/07/22	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.9400	76.00	71.44	
033		01/19/22	Z8-1159506	06/07/22	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.0600	76.00	4.56	
033		01/19/22	Z8-1159506	06/07/22	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.9400	76.00	71.44	
033		01/19/22	Z8-1159506	06/07/22	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.0600	76.00	4.56	
									Purchase Order Total			228.00	
033	O4-98290	01/19/22	Z8-1161789	06/15/22	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.9400	76.00	71.44	
033		01/19/22	Z8-1161789	06/15/22	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.0600	76.00	4.56	
									Purchase Order Total			76.00	
033	O4-98511	02/10/22	Z8-1156563	05/24/22	524766	GROW NEBRASKA	578	00	ONLINE MERCHANDISE SALES	1300.0000	1.00	1,300.00	
									Purchase Order Total			1,300.00	
033	O4-98534	02/14/22	Z8-1161465	06/14/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	80.7100	1.00	80.71	
033		02/14/22	Z8-1161465	06/14/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	88.9700	1.00	88.97	
									Purchase Order Total			169.68	
033	O4-98551	02/15/22	Z8-1156034	05/20/22	2482046	J & K FENCING	988	15	FENCE REMOVE & REPLACE	11968.0000	1.00	11,968.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-98551		Z8-1156034							Purchase Order Total		11,968.00	
033	O4-98674	02/23/22	Z8-1162533	06/17/22	523647	GILL HAULING INC - PURCHASING	910	27	REFUSE DANISH ALPS	618.0000	1.00	618.00	
033	O4-98674		Z8-1162533							Purchase Order Total		618.00	
033	O4-98675	02/23/22	Z8-1162531	06/17/22	523647	GILL HAULING INC - PURCHASING	910	27	REFUSE PONCA 6 YD 90 GAL	1290.0000	1.00	1,290.00	
033	O4-98675	02/23/22	Z8-1162531	06/17/22	523647	GILL HAULING INC - PURCHASING	910	27	4YD RECYCLE PONCA	84.8400	1.00	84.84	
033	O4-98675		Z8-1162531							Purchase Order Total		1,374.84	
033	O4-98678	03/23/22	Z8-1161834	06/15/22	1545196	J & J SANITATION - ONEILL - PU	910	27	2 YD CALAMUS SRA	2472.0000	1.00	2,472.00	
033	O4-98678		Z8-1161834							Purchase Order Total		2,472.00	
033	O4-98680	02/23/22	Z8-1161978	06/15/22	524926	H & H SANITATION & RECYCLING I	910	27	REFUSE BOX BUTTE SRA	300.0000	1.00	300.00	
033	O4-98680		Z8-1161978							Purchase Order Total		300.00	
033	O4-98681	02/23/22	Z8-1162506	06/17/22	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2 OR 4 YDS MORMON ISLAND	157.9200	1.00	157.92	
033	O4-98681		Z8-1162506							Purchase Order Total		157.92	
033	O4-98687	02/24/22	Z8-1155593	05/18/22	2999922	TILLOTSON ENTERPRISES INC	010	57	SHOP INSULATION	1.0000	25,177.00	25,177.00	
033	O4-98687		Z8-1155593							Purchase Order Total		25,177.00	
033	O4-98738	02/25/22	Z8-1162371	06/16/22	517943	DANS SANITATION, INC	910	27	REFUSE JOHNSON LAKE	540.0000	1.00	540.00	
033	O4-98738	02/25/22	Z8-1162371	06/16/22	517943	DANS SANITATION, INC	910	27	REFUSE GALLAGHER CANYON	30.0000	1.00	30.00	
033	O4-98738		Z8-1162371							Purchase Order Total		570.00	
033	O4-98743	02/25/22	Z8-1162504	06/17/22	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	REFUSE WINDMILL SRA	249.3000	1.00	249.30	
033	O4-98743		Z8-1162504							Purchase Order Total		249.30	
033	O4-98753	02/25/22	Z8-1162454	06/17/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE PAWNEE	901.3200	1.00	901.32	
033	O4-98753		Z8-1162454							Purchase Order Total		901.32	
033	O4-98754	02/25/22	Z8-1162465	06/17/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE BLUESTEM SRA	312.8100	1.00	312.81	
033	O4-98754		Z8-1162465							Purchase Order Total		312.81	
033	O4-98755	02/25/22	Z8-1162473	06/17/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE CONESTOGA SRA	262.5000	1.00	262.50	
033	O4-98755		Z8-1162473							Purchase Order Total		262.50	
033	O4-98756	02/25/22	Z8-1162462	06/17/22	535973	WASTE CONNECTIONS OF NE - LINC	910	27	REFUSE OLIVE CREEK SRA	57.4000	1.00	57.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-98756		Z8-1162462							Purchase Order Total		57.40	
033	O4-98757	02/25/22	Z8-1162469	06/17/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE STAGECOACH	312.8100	1.00	312.81	
033	O4-98757		Z8-1162469							Purchase Order Total		312.81	
033	O4-98758	02/25/22	Z8-1162456	06/17/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE WAGON TRAIN	426.5600	1.00	426.56	
033	O4-98758		Z8-1162456							Purchase Order Total		426.56	
033	O4-98759	02/25/22	Z8-1161952	06/15/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE BRANCHED OAK	1897.6100	1.00	1,897.61	
033	O4-98759		Z8-1161952							Purchase Order Total		1,897.61	
033	O4-98761	02/25/22	Z8-1162028	06/15/22	554259	PAPILLION SANITATION - PAYMENT	910	27	PLATTE RIVER SRA REFUSE	343.0500	1.00	343.05	
033	O4-98761		Z8-1162028							Purchase Order Total		343.05	
033	O4-98771	02/28/22	Z8-1159190	06/07/22	2065305	CALIBRE PRESS	961	47	2022 NGPC CONSERVATION OFFICER	2080.0000	1.00	2,080.00	
033	O4-98771	02/28/22	Z8-1159190	06/07/22	2065305	CALIBRE PRESS	961	47	2022 NGPC CONSERVATION OFFICER	600.0000	1.00	600.00	
033	O4-98771	02/28/22	Z8-1159190	06/07/22	2065305	CALIBRE PRESS	961	47	2022 NGPC CONSERVATION OFFICER	760.0000	1.00	760.00	
033	O4-98771	02/28/22	Z8-1159190	06/07/22	2065305	CALIBRE PRESS	961	47	2022 NGPC CONSERVATION OFFICER	560.0000	1.00	560.00	
033	O4-98771	02/28/22	Z8-1159190	06/07/22	2065305	CALIBRE PRESS	961	48	2022 NGPC CONSERVATION OFFICER	197.0600	1.00	197.06	
033	O4-98771	02/28/22	Z8-1159190	06/07/22	2065305	CALIBRE PRESS	961	48	2022 NGPC CONSERVATION OFFICER	56.8500	1.00	56.85	
033	O4-98771	02/28/22	Z8-1159190	06/07/22	2065305	CALIBRE PRESS	961	48	2022 NGPC CONSERVATION OFFICER	72.0000	1.00	72.00	
033	O4-98771	02/28/22	Z8-1159190	06/07/22	2065305	CALIBRE PRESS	961	48	2022 NGPC CONSERVATION OFFICER	53.0600	1.00	53.06	
033	O4-98771		Z8-1159190							Purchase Order Total		4,378.97	
033	O4-98772	02/28/22	Z8-1148995	04/18/22	2747589	BREACH POINT	961	47	2022 NGPC	988.0000	1.00	988.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONSULTING INC			CONSERVATION OFFICER				
033		02/28/22	Z8-1148995	04/18/22	2747589	BREACH POINT CONSULTING INC	961	48	2022 NGPC CONSERVATION OFFICER	285.0000	1.00	285.00	
033		02/28/22	Z8-1148995	04/18/22	2747589	BREACH POINT CONSULTING INC	961	48	2022 NGPC CONSERVATION OFFICER	361.0000	1.00	361.00	
033		02/28/22	Z8-1148995	04/18/22	2747589	BREACH POINT CONSULTING INC	961	48	2022 NGPC CONSERVATION OFFICER	266.0000	1.00	266.00	
033	O4-98772	02/28/22	Z8-1148995	04/18/22	2747589	BREACH POINT CONSULTING INC	961	48	2022 NGPC CONSERVATION OFFICER	205.4000	1.00	205.40	
033		02/28/22	Z8-1148995	04/18/22	2747589	BREACH POINT CONSULTING INC	961	48	2022 NGPC CONSERVATION OFFICER	59.2500	1.00	59.25	
033		02/28/22	Z8-1148995	04/18/22	2747589	BREACH POINT CONSULTING INC	961	48	2022 NGPC CONSERVATION OFFICER	75.0500	1.00	75.05	
033		02/28/22	Z8-1148995	04/18/22	2747589	BREACH POINT CONSULTING INC	961	48	2022 NGPC CONSERVATION OFFICER	55.3000	1.00	55.30	
033	O4-98772	02/28/22	Z8-1148995	04/18/22	2747589	BREACH POINT CONSULTING INC	961	48	2022 NGPC CONSERVATION OFFICER	228.8000	1.00	228.80	
033		02/28/22	Z8-1148995	04/18/22	2747589	BREACH POINT CONSULTING INC	961	48	2022 NGPC CONSERVATION OFFICER	66.0000	1.00	66.00	
033		02/28/22	Z8-1148995	04/18/22	2747589	BREACH POINT CONSULTING INC	961	48	2022 NGPC CONSERVATION OFFICER	83.6000	1.00	83.60	
033		02/28/22	Z8-1148995	04/18/22	2747589	BREACH POINT CONSULTING INC	961	48	2022 NGPC CONSERVATION OFFICER	61.6000	1.00	61.60	
033	O4-98772	02/28/22	Z8-1148995	04/18/22	2747589	BREACH POINT CONSULTING INC	961	48	2022 NGPC CONSERVATION OFFICER	300.0000	0.00		
033	O4-98772		Z8-1148995						Purchase Order Total			2,735.00	
033	O4-98800	03/02/22	Z8-1157019	05/25/22	2747501	JEM EXTERIORS	929	29	REMOVE DISPOSE AND	5152.0000	1.00	5,152.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									INSTALL				
033	O4-98800		Z8-1157019							Purchase Order Total		5,152.00	
033	O4-98839	03/07/22	Z8-1156504	05/24/22	546652	SCHRUNK, RICHARD R	330	65	MATERIALS AND LABOR	2732.2000	1.00	2,732.20	
033	O4-98839		Z8-1156504							Purchase Order Total		2,732.20	
033	O4-99050	03/16/22	Z8-1153548	05/09/22	2751286	RAPID FENCE LLC	988	15	REPLACE FENCE AT MARSH WREN	4572.3000	1.00	4,572.30	
033	O4-99050		Z8-1153548							Purchase Order Total		4,572.30	
033	O4-99051	03/16/22	Z8-1156668	05/24/22	1650823	PRAIRIE PLAINS RESOURCE INSTIT	790	00	NATIVE, LOCAL ECOTYPE SEED	40.0000	487.50	19,500.00	
033	O4-99051		Z8-1156668							Purchase Order Total		19,500.00	
033	O4-99052	03/16/22	Z8-1156672	05/24/22	1650823	PRAIRIE PLAINS RESOURCE INSTIT	790	00	NATIVE, LOCAL ECOTYPE SEED	17.0000	500.00	8,500.00	
033	O4-99052		Z8-1156672							Purchase Order Total		8,500.00	
033	O4-99054	03/16/22	Z8-1156669	05/24/22	1650823	PRAIRIE PLAINS RESOURCE INSTIT	790	00	NATIVE, LOCAL ECOTYPE SEED	40.0000	500.00	20,000.00	
033	O4-99054		Z8-1156669							Purchase Order Total		20,000.00	
033	O4-99064	03/17/22	Z8-1153558	05/09/22	2751286	RAPID FENCE LLC	988	15	REPLACE FENCE AT LOUP BOTTOMS	3257.0000	1.00	3,257.00	
033	O4-99064		Z8-1153558							Purchase Order Total		3,257.00	
033	O4-99078	03/18/22	Z8-1162408	06/16/22	521061	FALLS CITY SANITATION SRV INC	910	27	INDIAN CAVE REFUSE	620.0000	1.00	620.00	
033	O4-99078		Z8-1162408							Purchase Order Total		620.00	
033	O4-99096	03/21/22	Z8-1162241	06/16/22	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	1 YD LEWIS AND CLARK	168.0000	1.00	168.00	
033	O4-99096	03/21/22	Z8-1162241	06/16/22	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2 YD LEWIS AND CLARK	840.0000	1.00	840.00	
033	O4-99096	03/21/22	Z8-1162241	06/16/22	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4 YD LEWIS AND CLARK	1176.0000	1.00	1,176.00	
033	O4-99096	03/21/22	Z8-1162241	06/16/22	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	6 YD LEWIS AND CLARK	1008.0000	1.00	1,008.00	
033	O4-99096		Z8-1162241							Purchase Order Total		3,192.00	
033	O4-99098	03/21/22	Z8-1162375	06/16/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE ROCK CREEK SRA SHP	98.4400	1.00	98.44	
033	O4-99098		Z8-1162375							Purchase Order Total		98.44	
033	O4-99118	03/22/22	Z8-1162373	06/16/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE ALEXANDRIA	76.6000	1.00	76.60	
033	O4-99118		Z8-1162373							Purchase Order Total		76.60	
033	O4-99122	03/22/22	Z8-1162372	06/16/22	550796	TEMPS DISPOSAL SERVICE INC	910	27	REFUSE ROCKFORD SRA	320.8300	1.00	320.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-99122		Z8-1162372							Purchase Order Total		320.83	
033	O4-99174	03/25/22	Z8-1162393	06/16/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	TWO RIVERS REFUSE	1738.7400	1.00	1,738.74	
033	O4-99174		Z8-1162393							Purchase Order Total		1,738.74	
033	O4-99185	03/28/22	Z8-1162251	06/16/22	554259	PAPILLION SANITATION - PAYMENT	910	27	REFUSE LOUISVILLE SRA	1016.8100	1.00	1,016.81	
033	O4-99185		Z8-1162251							Purchase Order Total		1,016.81	
033	O4-99200	03/29/22	Z8-1156086	05/20/22	2648130	R7CUSTOMS, LLC	988	15	CEDAR VALLEY WMA FENCE REPAIR	500.0000	1.00	500.00	
033	O4-99200		Z8-1156086							Purchase Order Total		500.00	
033	O4-99342	04/12/22	Z8-1162404	06/16/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONT LAKE MAC	874.0000	21.00	18,354.00	
033	O4-99342		Z8-1162404							Purchase Order Total		18,354.00	
033	O4-99366	04/15/22	Z8-1155878	05/19/22	501874	WEATHERCRAFT CO OF NO PLATTE -	910	10	REMOVE AND DISPOSE RUSTED	1.0000	1,100.00	1,100.00	
033	O4-99366		Z8-1155878							Purchase Order Total		1,100.00	
033	O4-99370	04/15/22	Z8-1161826	06/15/22	2636138	QUIET CUT LAWN	962	00	CHALKROCK MOWING	270.0000	1.00	270.00	
033	O4-99370		Z8-1161826							Purchase Order Total		270.00	
033	O4-99503	04/27/22	Z8-1162384	06/16/22	1224529	SCHABEN SANITATION - GOTHENBUR	910	27	REFUSE MEDICINE CREEK	984.8400	1.00	984.84	
033	O4-99503		Z8-1162384							Purchase Order Total		984.84	
033	O4-99522	05/03/22	Z8-1159958	06/08/22	3415831	STURGIS MEATS LLC	931	40	SLAUGHTER & PROCESSING	9934.1100	1.00	9,934.11	
033	O4-99522		Z8-1159958							Purchase Order Total		9,934.11	
033	O4-99522	05/03/22	Z8-1159965	06/08/22	3415831	STURGIS MEATS LLC	931	40	SLAUGHTER & PROCESSING	5494.6500	1.00	5,494.65	
033	O4-99522		Z8-1159965							Purchase Order Total		5,494.65	
033	O4-99526	05/03/22	Z8-1153062	05/05/22	549548	STRATEGIC AIR & SPACE MUSEUM	100	00	OTHER CONTRACTUAL SERVICES	711.0000	1.00	711.00	
033	O4-99526		Z8-1153062							Purchase Order Total		711.00	
033	O4-99526	05/03/22	Z8-1157002	05/25/22	549548	STRATEGIC AIR & SPACE MUSEUM	100	00	OTHER CONTRACTUAL SERVICES	441.0000	1.00	441.00	
033	O4-99526		Z8-1157002							Purchase Order Total		441.00	
033	O4-99526	05/03/22	Z8-1158661	06/03/22	549548	STRATEGIC AIR & SPACE MUSEUM	100	00	OTHER CONTRACTUAL SERVICES	238.5000	1.00	238.50	
033	O4-99526		Z8-1158661							Purchase Order Total		238.50	
033	O4-99526	05/03/22	Z8-1162247	06/16/22	549548	STRATEGIC AIR & SPACE MUSEUM	100	00	OTHER CONTRACTUAL SERVICES	823.5000	1.00	823.50	
033	O4-99526		Z8-1162247							Purchase Order Total		823.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-99526	05/03/22	Z8-1162362	06/16/22	549548	STRATEGIC AIR & SPACE MUSEUM	100	00	OTHER CONTRACTUAL SERVICES	18.0000	1.00	18.00	
033	O4-99526		Z8-1162362							Purchase Order Total		18.00	
033	O4-99727	05/19/22	Z8-1158666	06/03/22	512057	BOARDING HOUSE FARMS INC	962	00	PONY RIDE OPERATION 2022	592.2000	1.00	592.20	
033	O4-99727		Z8-1158666							Purchase Order Total		592.20	
033	O4-99727	05/19/22	Z8-1161967	06/15/22	512057	BOARDING HOUSE FARMS INC	962	00	PONY RIDE OPERATION 2022	1083.6000	1.00	1,083.60	
033	O4-99727		Z8-1161967							Purchase Order Total		1,083.60	
033	O4-99727	05/19/22	Z8-1162406	06/16/22	512057	BOARDING HOUSE FARMS INC	962	00	PONY RIDE OPERATION 2022	2066.4000	1.00	2,066.40	
033	O4-99727		Z8-1162406							Purchase Order Total		2,066.40	
033	O4-99727	05/19/22	Z8-1162509	06/17/22	512057	BOARDING HOUSE FARMS INC	962	00	PONY RIDE OPERATION 2022	1493.1000	1.00	1,493.10	
033	O4-99727		Z8-1162509							Purchase Order Total		1,493.10	
033	O4-99977	06/10/22	Z8-1161476	06/14/22	4229274	BUTCHS HEATING	931	07	AC UNIT OUTDOOR UNIT	1.0000	5,710.68	5,710.68	
033	O4-99977		Z8-1161476							Purchase Order Total		5,710.68	
033			687			Purchase Orders				Agency Total		13,880,140.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
035	O4-91380	07/13/20	O9-1146737	04/08/22	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-91380		O9-1146737							Purchase Order Total		672.00	
035	O4-91380	07/13/20	O9-1152614	05/04/22	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-91380		O9-1152614							Purchase Order Total		672.00	
035	O4-91380	07/13/20	O9-1159848	06/08/22	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-91380		O9-1159848							Purchase Order Total		672.00	
035	O4-95337	06/15/21	O9-1146738	04/08/22	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	341.5000	1.00	341.50	
035	O4-95337		O9-1146738							Purchase Order Total		341.50	
035	O4-95337	06/15/21	O9-1153841	05/10/22	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	300.0000	1.00	300.00	
035	O4-95337		O9-1153841							Purchase Order Total		300.00	
035			5	Purchase Orders						Agency Total		2,657.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
036	04-99447	04/20/22	09-1149887	04/20/22	2089940	AVONDALE LARGE ANIMAL CLINIC			VETERINARY SERVICES	1.0000	4,200.00	4,200.00	
036	04-99447	04/20/22	09-1149887	04/20/22	2089940	AVONDALE LARGE ANIMAL CLINIC			TRAVEL EXPENSE	1.0000	1,086.00	1,086.00	
036	04-99447	04/20/22	09-1149887	04/20/22	2089940	AVONDALE LARGE ANIMAL CLINIC			LAB EXPENSE	1.0000	336.00	336.00	
036	04-99447		09-1149887						Purchase Order Total			5,622.00	
036	04-99452	04/20/22	09-1150849	04/25/22	2089940	AVONDALE LARGE ANIMAL CLINIC			VETERINARY SERVICES	2.0000	2,645.00	5,290.00	
036	04-99452		09-1150849						Purchase Order Total			5,290.00	
036	04-99452	04/20/22	09-1155564	05/18/22	2089940	AVONDALE LARGE ANIMAL CLINIC			VETERINARY SERVICES	1.0000	2,645.00	2,645.00	
036	04-99452		09-1155564						Purchase Order Total			2,645.00	
036	04-99452	04/20/22	09-1155578	05/18/22	2089940	AVONDALE LARGE ANIMAL CLINIC			LABORATORY SERVICES	1.0000	1,550.00	1,550.00	
036	04-99452		09-1155578						Purchase Order Total			1,550.00	
036	04-99452	04/20/22	09-1156079	05/20/22	2089940	AVONDALE LARGE ANIMAL CLINIC			VETERINARY SERVICES	1.0000	1,550.00	1,550.00	
036	04-99452		09-1156079						Purchase Order Total			1,550.00	
036	04-99486	04/22/22	09-1150867	04/25/22	80015103	ROTHER, KALLIE M			OTHER CONTRACTUAL SERVICES	6.0000	100.00	600.00	
036	04-99486		09-1150867						Purchase Order Total			600.00	
036	04-99486	04/22/22	09-1157740	05/31/22	80015103	ROTHER, KALLIE M			OTHER CONTRACTUAL SERVICES	8.0000	100.00	800.00	
036	04-99486		09-1157740						Purchase Order Total			800.00	
036	04-99531	05/03/22	09-1152461	05/03/22	80027121	RIES, MELANIE A			OTHER CONTRACTUAL SERVICES	7.0000	100.00	700.00	
036	04-99531		09-1152461						Purchase Order Total			700.00	
036	04-99765	05/20/22	09-1156084	05/20/22	2757908				TEST BARN	6.0000	205.00	1,230.00	
036	04-99765		09-1156084						Purchase Order Total			1,230.00	
036	04-99787	05/23/22	09-1156397	05/23/22	2089940	AVONDALE LARGE ANIMAL CLINIC			VETERINARY SERVICES	4150.0000	1.00	4,150.00	
036	04-99787		09-1156397						Purchase Order Total			4,150.00	
036	04-99787	05/23/22	09-1157729	05/31/22	2089940	AVONDALE LARGE ANIMAL CLINIC			VETERINARY SERVICES	1.0000	4,150.00	4,150.00	
036	04-99787		09-1157729						Purchase Order Total			4,150.00	
036	04-99843	05/31/22	09-1157743	05/31/22	1870179	LITTELL, G BARRETT			VETERINARY SERVICES	1.0000	500.00	500.00	
036	04-99843		09-1157743						Purchase Order Total			500.00	
036	04-99974	06/09/22	09-1160377	06/09/22	2757908				TEST BARN COLUMUBS	7.0000	190.00	1,330.00	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
036	O4-99974		O9-1160377							Purchase Order Total		1,330.00	
036	O4-99975	06/09/22	O9-1160382	06/09/22	2089940	AVONDALE LARGE ANIMAL CLINIC			WEEKS 14 AND 15	1.0000	4,150.00	4,150.00	
036	O4-99975		O9-1160382							Purchase Order Total		4,150.00	
036	O4-99979	06/10/22	O9-1160650	06/10/22	3579785	INDUSTRIAL LABORATORIES CO INC			BLOOD ONLY	54.0000	50.00	2,700.00	
036	O4-99979	06/10/22	O9-1160650	06/10/22	3579785	INDUSTRIAL LABORATORIES CO INC			BLOOD & URINE	183.0000	62.00	11,346.00	
036	O4-99979		O9-1160650							Purchase Order Total		14,046.00	
036	O4-100070	06/21/22	O9-1162876	06/21/22	80015103	ROTHER, KALLIE M			OTHER CONTRACTUAL SERVICES	7.0000	190.00	1,330.00	
036	O4-100070		O9-1162876							Purchase Order Total		1,330.00	
036	O4-100071	06/21/22	O9-1162893	06/21/22	2757908				OTHER CONTRACTUAL SERVICES	5.0000	190.00	950.00	
036	O4-100071		O9-1162893							Purchase Order Total		950.00	
036	O4-100072	06/21/22	O6-1162914	06/21/22	80027121	RIES, MELANIE A			OTHER CONTRACTUAL SERVICES	3.0000	100.00	300.00	
036	O4-100072		O6-1162914							Purchase Order Total		300.00	
036	O4-100072	06/21/22	O9-1162926	06/21/22	80027121	RIES, MELANIE A			OTHER CONTRACTUAL SERVICES	3.0000	100.00	300.00	
036	O4-100072		O9-1162926							Purchase Order Total		300.00	
036			19			Purchase Orders				Agency Total		51,193.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037			OP-1155254	05/17/22	500243	ALL MAKES OFFICE EQUIPMENT, LI	425	00	MIMEO WORK CHAIR W/ARMS AS PER	1.0000	817.21	817.21	
037			OP-1155254							Purchase Order Total		817.21	
037	OC-14261	05/29/15	OG-1162828	06/21/22	1376838	LENOVO UNITED STATES - MORRISV	204	00	LENOVO COMPUTER EQUIPMENT	20789.2500	1.00	20,789.25	
037	OC-14261		OG-1162828							Purchase Order Total		20,789.25	
037	OC-14261	05/29/15	OG-1162834	06/21/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	LENOVO COMPUTER EQUIPMENT	20789.2500	1.00	20,789.25	
037	OC-14261		O6-1162834							Purchase Order Total		20,789.25	
037	OC-14261	05/29/15	O6-1162849	06/21/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	LENOVO THINKCENTRE TINY-IN-ONE	68.0000	277.19	18,848.92	
037		05/29/15	O6-1162849	06/21/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	LENOVO THINKCENTRE TINY-IN-ONE	4.0000	277.19	1,108.76	
037		05/29/15	O6-1162849	06/21/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	LENOVO THINKCENTRE TINY-IN-ONE	1.0000	277.19	277.19	
037		05/29/15	O6-1162849	06/21/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	LENOVO THINKCENTRE TINY-IN-ONE	1.0000	221.75	221.75	
037		05/29/15	O6-1162849	06/21/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	LENOVO THINKCENTRE TINY-IN-ONE	1.0000	221.75	221.75	
037		05/29/15	O6-1162849	06/21/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	LENOVO THINKCENTRE TINY-IN-ONE	1.0000	55.44	55.44	
037		05/29/15	O6-1162849	06/21/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	LENOVO THINKCENTRE TINY-IN-ONE	1.0000	55.44	55.44	
037		05/29/15	O6-1162849	06/21/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	LENOVO THINKVISION T24I-20 LED	68.0000	267.29	18,175.72	
037		05/29/15	O6-1162849	06/21/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	LENOVO THINKVISION T24I-20 LED	4.0000	267.29	1,069.16	
037		05/29/15	O6-1162849	06/21/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	LENOVO THINKVISION T24I-20 LED	1.0000	267.29	267.29	
037		05/29/15	O6-1162849	06/21/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	LENOVO THINKVISION T24I-20 LED	1.0000	213.83	213.83	
037		05/29/15	O6-1162849	06/21/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	LENOVO THINKVISION T24I-20 LED	1.0000	213.83	213.83	
037		05/29/15	O6-1162849	06/21/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	LENOVO THINKVISION T24I-20 LED	1.0000	53.46	53.46	
037		05/29/15	O6-1162849	06/21/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	LENOVO THINKVISION T24I-20 LED	1.0000	53.46	53.46	
037			O6-1162849							Purchase Order Total		40,836.00	
037	OC-14261	05/29/15	O6-1162881	06/21/22	505937	CDW GOVERNMENT -	204	53	LENOVO THINKCENTRE	68.0000	737.91	50,177.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			M75G GEN2				
037		05/29/15	06-1162881	06/21/22	505937	CDW GOVERNMENT -	204	53	LENOVO THINKCENTRE	4.0000	737.91	2,951.64	
						PURCHASE ORDE			M75G GEN2				
037		05/29/15	06-1162881	06/21/22	505937	CDW GOVERNMENT -	204	53	LENOVO THINKCENTRE	1.0000	737.91	737.91	
						PURCHASE ORDE			M75G GEN2				
037		05/29/15	06-1162881	06/21/22	505937	CDW GOVERNMENT -	204	53	LENOVO THINKCENTRE	1.0000	590.33	590.33	
						PURCHASE ORDE			M75G GEN2				
037		05/29/15	06-1162881	06/21/22	505937	CDW GOVERNMENT -	204	53	LENOVO THINKCENTRE	1.0000	590.33	590.33	
						PURCHASE ORDE			M75G GEN2				
037		05/29/15	06-1162881	06/21/22	505937	CDW GOVERNMENT -	204	53	LENOVO THINKCENTRE	1.0000	147.58	147.58	
						PURCHASE ORDE			M75G GEN2				
037		05/29/15	06-1162881	06/21/22	505937	CDW GOVERNMENT -	204	53	LENOVO THINKCENTRE	1.0000	147.58	147.58	
						PURCHASE ORDE			M75G GEN2				
037			06-1162881						Purchase Order Total			55,343.25	
037	ON-112762	06/08/22	09-1161199	06/13/22	506940	ONIX NETWORKING CORP	920	45	GOOGLE WORKSPACE	44.0000	162.00	7,128.00	
						- PO'S			ENT. STANDARD				
037	ON-112762	06/08/22	09-1161199	06/13/22	506940	ONIX NETWORKING CORP	920	45	GOOGLE WORKSPACE	3.0000	162.00	486.00	
						- PO'S			ENT. STANDARD				
037	ON-112762	06/08/22	09-1161199	06/13/22	506940	ONIX NETWORKING CORP	920	45	GOOGLE WORKSPACE	1.0000	162.00	162.00	
						- PO'S			ENT. STANDARD				
037	ON-112762	06/08/22	09-1161199	06/13/22	506940	ONIX NETWORKING CORP	920	45	GOOGLE WORKSPACE	1.0000	129.60	129.60	
						- PO'S			ENT. STANDARD				
037	ON-112762	06/08/22	09-1161199	06/13/22	506940	ONIX NETWORKING CORP	920	45	GOOGLE WORKSPACE	1.0000	129.60	129.60	
						- PO'S			ENT. STANDARD				
037	ON-112762	06/08/22	09-1161199	06/13/22	506940	ONIX NETWORKING CORP	920	45	GOOGLE WORKSPACE	1.0000	32.40	32.40	
						- PO'S			ENT. STANDARD				
037	ON-112762	06/08/22	09-1161199	06/13/22	506940	ONIX NETWORKING CORP	920	45	GOOGLE WORKSPACE	1.0000	32.40	32.40	
						- PO'S			ENT. STANDARD				
037	ON-112762		09-1161199						Purchase Order Total			8,100.00	
037	ON-112872	06/21/22	OP-1163700	06/24/22	505937	CDW GOVERNMENT -	208	84	MICROSOFT EXCEL	23.0000	106.39	2,446.97	
						PURCHASE ORDE			2021				
037	ON-112872	06/21/22	OP-1163700	06/24/22	505937	CDW GOVERNMENT -	208	94	MICROSOFT WORD 2021	53.0000	106.39	5,638.67	
						PURCHASE ORDE							
037		06/21/22	OP-1163700	06/24/22	505937	CDW GOVERNMENT -	208	84	MICROSOFT EXCEL	4.0000	106.39	425.56	
						PURCHASE ORDE			2021				
037		06/21/22	OP-1163700	06/24/22	505937	CDW GOVERNMENT -	208	94	MICROSOFT WORD 2021	4.0000	106.39	425.56	
						PURCHASE ORDE							
037		06/21/22	OP-1163700	06/24/22	505937	CDW GOVERNMENT -	208	84	MICROSOFT EXCEL	1.0000	106.39	106.39	
						PURCHASE ORDE			2021				
037		06/21/22	OP-1163700	06/24/22	505937	CDW GOVERNMENT -	208	94	MICROSOFT WORD 2021	1.0000	106.39	106.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORDE								
037		06/21/22	OP-1163700	06/24/22	505937	CDW GOVERNMENT -	208	84	MICROSOFT EXCEL	1.0000	85.11	85.11		
						PURCHASE ORDE								
037		06/21/22	OP-1163700	06/24/22	505937	CDW GOVERNMENT -	208	94	MICROSOFT WORD 2021	1.0000	85.11	85.11		
						PURCHASE ORDE								
037		06/21/22	OP-1163700	06/24/22	505937	CDW GOVERNMENT -	208	84	MICROSOFT EXCEL	1.0000	85.11	85.11		
						PURCHASE ORDE								
037		06/21/22	OP-1163700	06/24/22	505937	CDW GOVERNMENT -	208	94	MICROSOFT WORD 2021	1.0000	85.11	85.11		
						PURCHASE ORDE								
037		06/21/22	OP-1163700	06/24/22	505937	CDW GOVERNMENT -	208	84	MICROSOFT EXCEL	1.0000	21.28	21.28		
						PURCHASE ORDE								
037		06/21/22	OP-1163700	06/24/22	505937	CDW GOVERNMENT -	208	94	MICROSOFT WORD 2021	1.0000	21.28	21.28		
						PURCHASE ORDE								
037		06/21/22	OP-1163700	06/24/22	505937	CDW GOVERNMENT -	208	84	MICROSOFT EXCEL	1.0000	21.28	21.28		
						PURCHASE ORDE								
037		06/21/22	OP-1163700	06/24/22	505937	CDW GOVERNMENT -	208	94	MICROSOFT WORD 2021	1.0000	21.28	21.28		
						PURCHASE ORDE								
037			OP-1163700							Purchase Order Total		9,575.10		
037	ON-112872	06/21/22	09-1163409	06/23/22	505937	CDW GOVERNMENT -	208	84	MICROSOFT EXCEL	30.0000	130.67	3,920.10		
						PURCHASE ORDE								
037	ON-112872	06/21/22	09-1163409	06/23/22	505937	CDW GOVERNMENT -	208	94	MICROSOFT WORD 2021	60.0000	106.39	6,383.40		
						PURCHASE ORDE								
037	ON-112872		09-1163409							Purchase Order Total		10,303.50		
037	ON-112875	06/22/22	OP-1163415	06/23/22	506940	ONIX NETWORKING CORP	209	91	CHROME MANAGEMENT	44.0000	50.00	2,200.00		
						- PO'S								
037	ON-112875		OP-1163415							Purchase Order Total		2,200.00		
037	O4-81421	05/03/18	09-1145521	04/04/22	4219729	DATASHIELD	966	71	RENEWAL 1 ONSITE	146.0000	.08	11.68		
						CORPORATION								
037	O4-81421		09-1145521							Purchase Order Total		11.68		
037	O4-81421	05/03/18	09-1152334	05/03/22	4219729	DATASHIELD	966	71	RENEWAL 1 ONSITE	155.0000	.08	12.40		
						CORPORATION								
037	O4-81421		09-1152334							Purchase Order Total		12.40		
037	O4-81421	05/03/18	09-1158034	06/01/22	4219729	DATASHIELD	966	71	RENEWAL 1 ONSITE	117.0000	.08	9.36		
						CORPORATION								
037	O4-81421		09-1158034							Purchase Order Total		9.36		
037	O4-88238	09/18/19	09-1145525	04/04/22	535481	MICROFILM IMAGING	985	55	SCAN PRO 3000	1.0000	250.00	250.00		
						SYSTEMS INC								
037	O4-88238		09-1145525							Purchase Order Total		250.00		
037	O4-88238	09/18/19	09-1152653	05/04/22	535481	MICROFILM IMAGING	985	55	SCAN PRO 3000	1.0000	250.00	250.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC			MICROFILM				
037	O4-88238		O9-1152653							Purchase Order Total		250.00	
037	O4-88238	09/18/19	O9-1158920	06/06/22	535481	MICROFILM IMAGING	985	55	SCAN PRO 3000	1.0000	250.00	250.00	
						SYSTEMS INC			MICROFILM				
037	O4-88238		O9-1158920							Purchase Order Total		250.00	
037	O4-88263	09/20/19	O9-1146566	04/07/22	506940	ONIX NETWORKING CORP - PO'S	204	00	GOOGLE CLOUD PLATFORM	.3200	1.00	.32	
037	O4-88263		O9-1146566							Purchase Order Total		.32	
037	O4-88263	09/20/19	O9-1153443	05/09/22	506940	ONIX NETWORKING CORP - PO'S	204	00	GOOGLE CLOUD PLATFORM	.0200	1.00	.02	
037	O4-88263		O9-1153443							Purchase Order Total		.02	
037	O4-88263	09/20/19	O9-1160620	06/10/22	506940	ONIX NETWORKING CORP - PO'S	204	00	GOOGLE CLOUD PLATFORM	.0100	1.00	.01	
037	O4-88263		O9-1160620							Purchase Order Total		.01	
037	O4-91123	07/01/20	O9-1145374	04/01/22	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3973.5000	1.00	3,973.50	
037	O4-91123		O9-1145374							Purchase Order Total		3,973.50	
037	O4-91123	07/01/20	O9-1146618	04/07/22	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3997.0000	1.00	3,997.00	
037	O4-91123		O9-1146618							Purchase Order Total		3,997.00	
037	O4-91123	07/01/20	O9-1150661	04/25/22	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3997.0000	1.00	3,997.00	
037	O4-91123		O9-1150661							Purchase Order Total		3,997.00	
037	O4-91123	07/01/20	O9-1152651	05/04/22	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3464.0000	1.00	3,464.00	
037	O4-91123		O9-1152651							Purchase Order Total		3,464.00	
037	O4-91123	07/01/20	O9-1154925	05/16/22	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3997.0000	1.00	3,997.00	
037	O4-91123		O9-1154925							Purchase Order Total		3,997.00	
037	O4-91123	07/01/20	O9-1158929	06/06/22	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3997.0000	1.00	3,997.00	
037	O4-91123		O9-1158929							Purchase Order Total		3,997.00	
037	O4-91123	07/01/20	O9-1161720	06/15/22	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	4028.3800	1.00	4,028.38	
037	O4-91123		O9-1161720							Purchase Order Total		4,028.38	
037	O4-91714	08/04/20	O9-1153186	05/06/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	312.7500	.03	9.07	
037	O4-91714		O9-1153186							Purchase Order Total		9.07	
037	O4-91901	08/25/20	O9-1161334	06/14/22	515493	CLINE WILLIAMS	962	00	LEGAL SERVICES	105.9000	1.00	105.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						WRIGHT JOHNSON								
037	O4-91901		O9-1161334							Purchase Order Total		105.90		
037	O4-95673	07/01/21	O9-1145370	04/01/22	503124	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	127.1700	1.00	127.17		
037	O4-95673		O9-1145370							Purchase Order Total		127.17		
037	O4-95673	07/01/21	O9-1145371	04/01/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	18.3900	1.00	18.39		
037	O4-95673	07/01/21	O9-1145371	04/01/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.0600	1.00	3.06		
037	O4-95673	07/01/21	O9-1145371	04/01/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8400	1.00	1.84		
037	O4-95673	07/01/21	O9-1145371	04/01/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8400	1.00	1.84		
037	O4-95673	07/01/21	O9-1145371	04/01/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46		
037	O4-95673	07/01/21	O9-1145371	04/01/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46		
037	O4-95673		O9-1145371							Purchase Order Total		26.05		
037	O4-95673	07/01/21	O9-1145372	04/01/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	127.1700	1.00	127.17		
037	O4-95673	07/01/21	O9-1145372	04/01/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	18.3900	1.00	18.39		
037	O4-95673	07/01/21	O9-1145372	04/01/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.0600	1.00	3.06		
037	O4-95673	07/01/21	O9-1145372	04/01/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8400	1.00	1.84		
037	O4-95673	07/01/21	O9-1145372	04/01/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8400	1.00	1.84		
037	O4-95673	07/01/21	O9-1145372	04/01/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46		
037	O4-95673	07/01/21	O9-1145372	04/01/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46		
037	O4-95673		O9-1145372							Purchase Order Total		153.22		
037	O4-95673	07/01/21	O9-1147205	04/11/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	127.1700	1.00	127.17		
037	O4-95673	07/01/21	O9-1147205	04/11/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	18.3900	1.00	18.39		
037	O4-95673	07/01/21	O9-1147205	04/11/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.0600	1.00	3.06		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	O4-95673	07/01/21	O9-1147205	04/11/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8400	1.00	1.84	
037	O4-95673	07/01/21	O9-1147205	04/11/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8400	1.00	1.84	
037	O4-95673	07/01/21	O9-1147205	04/11/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037	O4-95673	07/01/21	O9-1147205	04/11/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037	O4-95673		O9-1147205							Purchase Order Total		153.22	
037	O4-95673	07/01/21	O9-1151978	05/02/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	127.1700	1.00	127.17	
037	O4-95673	07/01/21	O9-1151978	05/02/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	18.3900	1.00	18.39	
037	O4-95673	07/01/21	O9-1151978	05/02/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.0600	1.00	3.06	
037	O4-95673	07/01/21	O9-1151978	05/02/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8400	1.00	1.84	
037	O4-95673	07/01/21	O9-1151978	05/02/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8400	1.00	1.84	
037	O4-95673	07/01/21	O9-1151978	05/02/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037	O4-95673	07/01/21	O9-1151978	05/02/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037	O4-95673		O9-1151978							Purchase Order Total		153.22	
037	O4-95673	07/01/21	O9-1153783	05/10/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	190.7500	1.00	190.75	
037	O4-95673	07/01/21	O9-1153783	05/10/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	27.5800	1.00	27.58	
037	O4-95673	07/01/21	O9-1153783	05/10/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	4.6000	1.00	4.60	
037	O4-95673	07/01/21	O9-1153783	05/10/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	2.7600	1.00	2.76	
037	O4-95673	07/01/21	O9-1153783	05/10/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	2.7600	1.00	2.76	
037	O4-95673	07/01/21	O9-1153783	05/10/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.6900	1.00	.69	
037	O4-95673	07/01/21	O9-1153783	05/10/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.6900	1.00	.69	
037	O4-95673		O9-1153783							Purchase Order Total		229.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	O4-95673	07/01/21	O9-1156814	05/25/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	127.1700	1.00	127.17	
037	O4-95673	07/01/21	O9-1156814	05/25/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	18.3900	1.00	18.39	
037	O4-95673	07/01/21	O9-1156814	05/25/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.0600	1.00	3.06	
037	O4-95673	07/01/21	O9-1156814	05/25/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8400	1.00	1.84	
037	O4-95673	07/01/21	O9-1156814	05/25/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8400	1.00	1.84	
037	O4-95673	07/01/21	O9-1156814	05/25/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037	O4-95673	07/01/21	O9-1156814	05/25/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037	O4-95673		O9-1156814							Purchase Order Total		153.22	
037	O4-95673	07/01/21	O9-1160948	06/13/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	127.1700	1.00	127.17	
037	O4-95673	07/01/21	O9-1160948	06/13/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	18.3900	1.00	18.39	
037	O4-95673	07/01/21	O9-1160948	06/13/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.0600	1.00	3.06	
037	O4-95673	07/01/21	O9-1160948	06/13/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8400	1.00	1.84	
037	O4-95673	07/01/21	O9-1160948	06/13/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8400	1.00	1.84	
037	O4-95673	07/01/21	O9-1160948	06/13/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037	O4-95673	07/01/21	O9-1160948	06/13/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037	O4-95673		O9-1160948							Purchase Order Total		153.22	
037			35	Purchase Orders						Agency Total		198,255.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	04-65536	04/08/15	09-1147873	04/13/22	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	25.50	25.50	
041	04-65536	04/08/15	09-1147873	04/13/22	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	459.00	459.00	
041	04-65536		09-1147873							Purchase Order Total		484.50	
041	04-65536	04/08/15	09-1155523	05/18/22	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	51.00	51.00	
041	04-65536	04/08/15	09-1155523	05/18/22	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	1,045.50	1,045.50	
041	04-65536		09-1155523							Purchase Order Total		1,096.50	
041	04-65536	04/08/15	09-1163919	06/27/22	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	25.50	25.50	
041	04-65536	04/08/15	09-1163919	06/27/22	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	2,144.00	2,144.00	
041	04-65536		09-1163919							Purchase Order Total		2,169.50	
041	04-81421	05/03/18	09-1147860	04/13/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	33.0000	.08	2.64	
041	04-81421		09-1147860							Purchase Order Total		2.64	
041	04-81421	05/03/18	09-1155521	05/18/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	587.5000	.08	47.00	
041	04-81421		09-1155521							Purchase Order Total		47.00	
041	04-82471	03/14/19	09-1147867	04/13/22	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	5.0000	82.00	410.00	
041	04-82471	03/14/19	09-1147867	04/13/22	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	152.0000	72.00	10,944.00	
041	04-82471		09-1147867							Purchase Order Total		11,354.00	
041	04-82471	03/14/19	09-1155519	05/18/22	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	4.0000	82.00	328.00	
041	04-82471	03/14/19	09-1155519	05/18/22	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	144.0000	72.00	10,368.00	
041	04-82471		09-1155519							Purchase Order Total		10,696.00	
041	04-82471	03/14/19	09-1163920	06/27/22	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	12.0000	82.00	984.00	
041	04-82471	03/14/19	09-1163920	06/27/22	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	154.0000	72.00	11,088.00	
041	04-82471		09-1163920							Purchase Order Total		12,072.00	
041	04-83184	08/20/18	09-1147889	04/13/22	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	04-83184		09-1147889							Purchase Order Total		6,000.00	
041	04-83184	08/20/18	09-1155788	05/19/22	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	04-83184		09-1155788							Purchase Order Total		6,000.00	
041	04-83184	08/20/18	09-1163918	06/27/22	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	04-83184		09-1163918							Purchase Order Total		6,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	O4-88826	02/20/20	O9-1161565	06/14/22	536467	CAPITAL BUSINESS SYSTEMS INC -	962	14	CATALOG ITEMS	1646.2500	1.00	1,646.25	
041	O4-88826		O9-1161565							Purchase Order Total		1,646.25	
041			12	Purchase Orders						Agency Total		57,568.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1145225	04/01/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	31.00	62.00	
046			OH-1145225	04/01/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	8.0000	24.00	192.00	
046			OH-1145225	04/01/22	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	3.0000	68.00	204.00	
046			OH-1145225	04/01/22	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	3.0000	72.00	216.00	
046			OH-1145225	04/01/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	5.0000	61.00	305.00	
046			OH-1145225	04/01/22	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	4.0000	52.00	208.00	
046			OH-1145225						Purchase Order Total			1,187.00	
046			OH-1145234	04/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	400.0000	2.85	1,140.00	
046			OH-1145234	04/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	400.0000	3.00	1,200.00	
046			OH-1145234	04/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	8.0000	14.50	116.00	
046			OH-1145234	04/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	25.0000	22.00	550.00	
046			OH-1145234	04/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	25.0000	22.00	550.00	
046			OH-1145234	04/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	50.0000	44.20	2,210.00	
046			OH-1145234	04/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	50.0000	47.80	2,390.00	
046			OH-1145234	04/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	50.0000	54.60	2,730.00	
046			OH-1145234	04/01/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
046			OH-1145234	04/01/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	200.0000	17.50	3,500.00	
046			OH-1145234	04/01/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
046			OH-1145234	04/01/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, SML 24X36, BLACK	300.0000	3.95	1,185.00	
046			OH-1145234	04/01/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, SML 24X36, GREEN	300.0000	3.95	1,185.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1145234	04/01/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, SML 24X36, ORANGE	300.0000	3.95	1,185.00	
046			OH-1145234	04/01/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, SML 24X36, PURPLE	300.0000	3.95	1,185.00	
046			OH-1145234	04/01/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, SML 24X36, YELLOW	300.0000	3.95	1,185.00	
046			OH-1145234	04/01/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, SML 24X36, FUCHSI	300.0000	3.95	1,185.00	
046			OH-1145234	04/01/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-1145234	04/01/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	500.0000	6.15	3,075.00	
046			OH-1145234	04/01/22	460	CORRECTIONAL SERVICES, DEPARTM	320	36	LAUNDRY BAG CLOSURES	200.0000	.80	160.00	
046			OH-1145234						Purchase Order Total			25,739.00	
046			OH-1145307	04/01/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	25.0000	24.00	600.00	
046			OH-1145307	04/01/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	25.0000	35.00	875.00	
046			OH-1145307	04/01/22	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	25.0000	86.00	2,150.00	
046			OH-1145307	04/01/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	30.0000	24.00	720.00	
046			OH-1145307	04/01/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	20.0000	61.00	1,220.00	
046			OH-1145307						Purchase Order Total			5,565.00	
046			OH-1145376	04/01/22	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-1145376						Purchase Order Total			65.50	
046			OH-1145491	04/04/22	460	CORRECTIONAL SERVICES, DEPARTM	460	30	85092-F-CL-212	1500.0000	.66	990.00	
046			OH-1145491						Purchase Order Total			990.00	
046			OH-1145537	04/04/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1145537						Purchase Order Total			47.00	
046			OH-1145572	04/04/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, KHROMA, EXEC HI BACK	1.0000	377.00	377.00	
046			OH-1145572						Purchase Order Total			377.00	
046			OH-1145680	04/04/22	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	2.0000	24.00	48.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1145680	04/04/22	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	3.0000	61.00	183.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1145680	04/04/22	460	CORRECTIONAL	485	12	MIST N SHINE,	1.0000	31.00	31.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1145680	04/04/22	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	1.0000	24.00	24.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1145680						Purchase Order Total			286.00	
046			OH-1145721	04/04/22	460	CORRECTIONAL	425	48	FURNITURE, CUSTOM	1.0000	169.00	169.00	
						SERVICES, DEPARTM							
046			OH-1145721	04/04/22	460	CORRECTIONAL	425	48	FURNITURE, CUSTOM	1.0000	118.00	118.00	
						SERVICES, DEPARTM							
046			OH-1145721						Purchase Order Total			287.00	
046			OH-1146175	04/06/22	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	2.0000	24.00	48.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1146175	04/06/22	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	3.0000	24.00	72.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1146175	04/06/22	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	1.0000	27.00	27.00	
						SERVICES, DEPARTM			GAL				
046			OH-1146175						Purchase Order Total			147.00	
046			OH-1146221	04/06/22	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	125.0000	6.60	825.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1146221						Purchase Order Total			825.00	
046			OH-1146342	04/06/22	460	CORRECTIONAL	801	83	SIGN, CUSTOM SIGN	1.0000	13.60	13.60	
						SERVICES, DEPARTM			NOT FOR USE				
046			OH-1146342						Purchase Order Total			13.60	
046			OH-1146347	04/06/22	460	CORRECTIONAL	425	94	DUAL MONITOR	1.0000	720.00	720.00	
						SERVICES, DEPARTM			SIT-STAND				
046			OH-1146347	04/06/22	460	CORRECTIONAL	360	28	ANTI-FATIGUE MAT	1.0000	54.00	54.00	
						SERVICES, DEPARTM							
046			OH-1146347						Purchase Order Total			774.00	
046			OH-1146457	04/07/22	460	CORRECTIONAL	080	78	FRAMED LICENSE	6.0000	20.00	120.00	
						SERVICES, DEPARTM			PLATE				
046			OH-1146457						Purchase Order Total			120.00	
046			OH-1146490	04/07/22	460	CORRECTIONAL	425	03	BOOKCASE SINGLE	1.0000	366.00	366.00	
						SERVICES, DEPARTM			SIDED				
046			OH-1146490						Purchase Order Total			366.00	
046			OH-1146494	04/07/22	460	CORRECTIONAL	485	12	MIST N SHINE,	5.0000	31.00	155.00	
						SERVICES, DEPARTM			TEC/LINE, QT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1146494	04/07/22	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	3.0000	68.00	204.00	
046			OH-1146494	04/07/22	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	3.0000	72.00	216.00	
046			OH-1146494	04/07/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	61.00	244.00	
046			OH-1146494	04/07/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	24.00	288.00	
046			OH-1146494						Purchase Order Total			1,107.00	
046			OH-1146548	04/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-1146548	04/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	300.0000	3.00	900.00	
046			OH-1146548	04/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
046			OH-1146548	04/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	300.0000	3.10	930.00	
046			OH-1146548	04/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-1146548	04/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1146548	04/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	10.0000	11.10	111.00	
046			OH-1146548	04/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	65.0000	44.20	2,873.00	
046			OH-1146548	04/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	65.0000	47.80	3,107.00	
046			OH-1146548	04/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	65.0000	54.60	3,549.00	
046			OH-1146548	04/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	65.0000	40.30	2,619.50	
046			OH-1146548	04/07/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-1146548	04/07/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-1146548	04/07/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	300.0000	5.00	1,500.00	
046			OH-1146548	04/07/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	300.0000	5.00	1,500.00	
046			OH-1146548	04/07/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG	300.0000	5.00	1,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1146548	04/07/22	460	SERVICES, DEPARTM CORRECTIONAL	510	80	30X40, ORANGE LAUNDRY BAG, LRG	300.0000	5.00	1,500.00	
046			OH-1146548	04/07/22	460	SERVICES, DEPARTM CORRECTIONAL	510	80	30X40, YELLOW LAUNDRY BAG, LRG	300.0000	5.00	1,500.00	
046			OH-1146548	04/07/22	460	SERVICES, DEPARTM CORRECTIONAL	850	12	30X40, FUCHSI PILLOW CASES, 21X34	300.0000	2.40	720.00	
046			OH-1146548	04/07/22	460	SERVICES, DEPARTM CORRECTIONAL	850	12	BLANKET, BEIGE	100.0000	17.50	1,750.00	
046			OH-1146548							Purchase Order Total		27,627.00	
046			OH-1146744	04/08/22	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	60.0000	6.60	396.00	
046			OH-1146744							Purchase Order Total		396.00	
046			OH-1146838	04/08/22	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	144.0000	2.35	338.40	
046			OH-1146838	04/08/22	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	276.0000	6.15	1,697.40	
046			OH-1146838	04/08/22	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	80.0000	5.00	400.00	
046			OH-1146838	04/08/22	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	40.0000	5.00	200.00	
046			OH-1146838	04/08/22	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	15.0000	6.60	99.00	
046			OH-1146838	04/08/22	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	7.0000	50.00	350.00	
046			OH-1146838	04/08/22	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	80.0000	5.00	400.00	
046			OH-1146838							Purchase Order Total		3,484.80	
046			OH-1146861	04/08/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1146861	04/08/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1146861	04/08/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	48.0000	14.50	696.00	
046			OH-1146861	04/08/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 60W, UNHEMMED	12.0000	18.50	222.00	
046			OH-1146861	04/08/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, M	156.0000	2.85	444.60	
046			OH-1146861	04/08/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 2X	48.0000	3.10	148.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1146861							Purchase Order Total		2,033.40	
046			OH-1146879	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	8.0000	22.00	176.00	
046			OH-1146879	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	5.0000	86.00	430.00	
046			OH-1146879	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	120.0000	1.00	120.00	
046			OH-1146879	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	5.0000	48.00	240.00	
046			OH-1146879							Purchase Order Total		966.00	
046			OH-1146910	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, M	6.0000	40.30	241.80	
046			OH-1146910	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	6.0000	44.20	265.20	
046			OH-1146910	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	6.0000	47.80	286.80	
046			OH-1146910	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	6.0000	54.60	327.60	
046			OH-1146910	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 5X	3.0000	66.60	199.80	
046			OH-1146910	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 6X	3.0000	76.40	229.20	
046			OH-1146910	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 7X	3.0000	78.90	236.70	
046			OH-1146910	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 32W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1146910	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1146910	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1146910	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1146910	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1146910	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 42W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1146910	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 44W, UNHEMMED	50.0000	14.50	725.00	

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046			OH-1146910	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 46W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1146910	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 48W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1146910	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 50W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1146910	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 52W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1146910	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 60W, UNHEMMED	4.0000	18.50	74.00	
046			OH-1146910	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1146910	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1146910						Purchase Order Total			8,991.10	
046			OH-1146918	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	200.0000	4.40	880.00	
046			OH-1146918	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	500.0000	2.35	1,175.00	
046			OH-1146918	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	
046			OH-1146918						Purchase Order Total			2,385.00	
046			OH-1146937	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	24.0000	44.20	1,060.80	
046			OH-1146937	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	24.0000	47.80	1,147.20	
046			OH-1146937	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	24.0000	54.60	1,310.40	
046			OH-1146937	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 4X	12.0000	63.60	763.20	
046			OH-1146937	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1146937	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-1146937	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	50.0000	3.15	157.50	
046			OH-1146937	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 4X	50.0000	3.20	160.00	
046			OH-1146937	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 5X	50.0000	3.40	170.00	

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046			OH-1146937	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	320	36	LAUNDRY BAG CLOSURES	100.0000	.80	80.00	
046			OH-1146937	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
046			OH-1146937	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-1146937	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-1146937	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-1146937	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	50.0000	2.35	117.50	
046			OH-1146937						Purchase Order Total			7,314.10	
046			OH-1147042	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	36.0000	86.00	3,096.00	
046			OH-1147042	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	25.0000	61.00	1,525.00	
046			OH-1147042	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	25.0000	35.00	875.00	
046			OH-1147042						Purchase Order Total			5,496.00	
046			OH-1147046	04/08/22	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, GREEN HANDLES	48.0000	3.80	182.40	
046			OH-1147046						Purchase Order Total			182.40	
046			OH-1147101	04/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	36.0000	40.30	1,450.80	
046			OH-1147101	04/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	48.0000	44.20	2,121.60	
046			OH-1147101	04/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	48.0000	47.80	2,294.40	
046			OH-1147101	04/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	36.0000	54.60	1,965.60	
046			OH-1147101						Purchase Order Total			7,832.40	
046			OH-1147212	04/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	2.0000	78.00	156.00	
046			OH-1147212	04/11/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	2.0000	45.00	90.00	
046			OH-1147212						Purchase Order Total			246.00	
046			OH-1147215	04/11/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	50.0000	4.40	220.00	

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046			OH-1147215	04/11/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1147215	04/11/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-1147215	04/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1147215	04/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1147215	04/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1147215	04/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, S	25.0000	11.10	277.50	
046			OH-1147215	04/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,M	50.0000	11.10	555.00	
046			OH-1147215	04/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	100.0000	11.10	1,110.00	
046			OH-1147215	04/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	30.0000	15.00	450.00	
046			OH-1147215	04/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-1147215	04/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1147215	04/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-1147215	04/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 30W 30L	25.0000	14.50	362.50	
046			OH-1147215	04/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W 30L	25.0000	14.50	362.50	
046			OH-1147215	04/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 32L	25.0000	14.50	362.50	
046			OH-1147215	04/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 34L	25.0000	14.50	362.50	
046			OH-1147215	04/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 36L	12.0000	14.50	174.00	
046			OH-1147215	04/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 34L	25.0000	14.50	362.50	
046			OH-1147215	04/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 36L	25.0000	14.50	362.50	
046			OH-1147215	04/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 30L	25.0000	14.50	362.50	

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046			OH-1147215	04/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 32L	25.0000	14.50	362.50	
046			OH-1147215	04/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 34L	10.0000	14.50	145.00	
046			OH-1147215	04/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W 36L	10.0000	14.50	145.00	
046			OH-1147215	04/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 28L	10.0000	14.50	145.00	
046			OH-1147215						Purchase Order Total			8,579.50	
046			OH-1147589	04/12/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1147589	04/12/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	61.00	183.00	
046			OH-1147589	04/12/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	31.00	62.00	
046			OH-1147589	04/12/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	2.0000	24.00	48.00	
046			OH-1147589	04/12/22	460	CORRECTIONAL SERVICES, DEPARTM			CLEANING SUPPLIES	2.0000	24.00	48.00	
046			OH-1147589	04/12/22	460	CORRECTIONAL SERVICES, DEPARTM			CLEANING SUPPLIES	2.0000	24.00	48.00	
046			OH-1147589						Purchase Order Total			437.00	
046			OH-1147775	04/13/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1147775	04/13/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	24.00	72.00	
046			OH-1147775	04/13/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
046			OH-1147775						Purchase Order Total			147.00	
046			OH-1147926	04/13/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	27.00	108.00	
046			OH-1147926	04/13/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	2.0000	40.00	80.00	
046			OH-1147926	04/13/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	31.00	124.00	
046			OH-1147926	04/13/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	58.00	1,566.00	
046			OH-1147926						Purchase Order Total			1,878.00	
046			OH-1147938	04/13/22	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	30.0000	2.40	72.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1147938	04/13/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	50.0000	4.40	220.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-1147938	04/13/22	460	CORRECTIONAL	850	12	SHEETS, FLAT,	100.0000	6.15	615.00	
						SERVICES, DEPARTM			54X100				
046			OH-1147938	04/13/22	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
						SERVICES, DEPARTM							
046			OH-1147938	04/13/22	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
						SERVICES, DEPARTM							
046			OH-1147938	04/13/22	460	CORRECTIONAL	200	49	BOXER SHORTS, 4X	100.0000	3.20	320.00	
						SERVICES, DEPARTM							
046			OH-1147938	04/13/22	460	CORRECTIONAL	200	49	BOXER SHORTS, 5X	100.0000	3.40	340.00	
						SERVICES, DEPARTM							
046			OH-1147938	04/13/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 40W,	6.0000	14.50	87.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1147938	04/13/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 42W,	6.0000	14.50	87.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1147938	04/13/22	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-1147938	04/13/22	460	CORRECTIONAL	200	49	QUILTED COAT, 7X	15.0000	39.25	588.75	
						SERVICES, DEPARTM							
046			OH-1147938	04/13/22	460	CORRECTIONAL	200	49	QUILTED COAT, 8X	15.0000	40.75	611.25	
						SERVICES, DEPARTM							
046			OH-1147938	04/13/22	460	CORRECTIONAL	200	49	SHIRT, FLANNEL,	6.0000	13.00	78.00	
						SERVICES, DEPARTM			MENS, L				
046			OH-1147938	04/13/22	460	CORRECTIONAL	200	49	SHIRT, FLANNEL,	6.0000	13.00	78.00	
						SERVICES, DEPARTM			MENS,2X				
046			OH-1147938	04/13/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-1147938	04/13/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			XL				
046			OH-1147938	04/13/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	
						SERVICES, DEPARTM			2X				
046			OH-1147938	04/13/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			3X				
046			OH-1147938	04/13/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			4X				
046			OH-1147938	04/13/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	16.00	160.00	
						SERVICES, DEPARTM			5X				
046			OH-1147938						Purchase Order Total			5,497.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1148168	04/14/22	460	CORRECTIONAL SERVICES, DEPARTM	425	58	CHR, INTEGRA, WO/ARM	20.0000	65.00	1,300.00	
046			OH-1148168							Purchase Order Total		1,300.00	
046			OH-1148183	04/14/22	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE, SGS, BIRCH	1.0000	418.00	418.00	
046			OH-1148183	04/14/22	460	CORRECTIONAL SERVICES, DEPARTM	420	64	TABLE, END	2.0000	174.00	348.00	
046			OH-1148183							Purchase Order Total		766.00	
046			OH-1148193	04/14/22	460	CORRECTIONAL SERVICES, DEPARTM	425	48	CABINET, CUSTOM	1.0000	1,413.00	1,413.00	
046			OH-1148193	04/14/22	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK, CUSTOM	1.0000	1,968.00	1,968.00	
046			OH-1148193	04/14/22	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE, 4 LEG BIRCH, 36X36X30	1.0000	352.00	352.00	
046			OH-1148193	04/14/22	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE, CNR, BIRCH	1.0000	456.00	456.00	
046			OH-1148193	04/14/22	460	CORRECTIONAL SERVICES, DEPARTM	425	48	CABINET, CUSTOM	1.0000	955.00	955.00	
046			OH-1148193							Purchase Order Total		5,144.00	
046			OH-1148210	04/14/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS	2.0000	303.00	606.00	
046			OH-1148210							Purchase Order Total		606.00	
046			OH-1148214	04/14/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, PILOT XL, NO ARMS	1.0000	496.00	496.00	
046			OH-1148214							Purchase Order Total		496.00	
046			OH-1148216	04/14/22	460	CORRECTIONAL SERVICES, DEPARTM	420	64	BENCH, OAK HARDWOOD, 60"	2.0000	360.00	720.00	
046			OH-1148216							Purchase Order Total		720.00	
046			OH-1148236	04/14/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, BASIC, 24X72 W/WIREWAY	1.0000	286.00	286.00	
046			OH-1148236	04/14/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, PED, FREESTAND, PBF	1.0000	257.00	257.00	
046			OH-1148236	04/14/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, STD ADJ,RECT,SINGLE, 24X60	1.0000	953.00	953.00	
046			OH-1148236							Purchase Order Total		1,496.00	
046			OH-1148247	04/14/22	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE, CNR, OAK	1.0000	450.00	450.00	
046			OH-1148247	04/14/22	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE, SGS, OAK	2.0000	329.00	658.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1148247	04/14/22	460	SERVICES, DEPARTM CORRECTIONAL	420	56	DISPLAY,	2.0000	1,330.00	2,660.00	
						SERVICES, DEPARTM BOOK,OCTAGON,TALL,O AK							
046			OH-1148247	04/14/22	460	CORRECTIONAL	425	21	TABLE, ROUND, BRC,	2.0000	435.00	870.00	
						SERVICES, DEPARTM LAM EDGE							
046			OH-1148247							Purchase Order Total		4,638.00	
046			OH-1148256	04/14/22	460	CORRECTIONAL	425	21	DESK, STANDARD,	1.0000	2,353.00	2,353.00	
						SERVICES, DEPARTM CUSTOM							
046			OH-1148256							Purchase Order Total		2,353.00	
046			OH-1148361	04/14/22	460	CORRECTIONAL	425	94	WS,ADJ,RECT,SIT/STA	1.0000	558.00	558.00	
						SERVICES, DEPARTM ND,30X66							
046			OH-1148361							Purchase Order Total		558.00	
046			OH-1148531	04/15/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	200.0000	15.00	3,000.00	
						SERVICES, DEPARTM							
046			OH-1148531	04/15/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	200.0000	15.00	3,000.00	
						SERVICES, DEPARTM XL							
046			OH-1148531	04/15/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	200.0000	15.00	3,000.00	
						SERVICES, DEPARTM 2X							
046			OH-1148531	04/15/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	200.0000	15.00	3,000.00	
						SERVICES, DEPARTM 3X							
046			OH-1148531	04/15/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	200.0000	15.00	3,000.00	
						SERVICES, DEPARTM 4X							
046			OH-1148531	04/15/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	200.0000	16.00	3,200.00	
						SERVICES, DEPARTM 5X							
046			OH-1148531	04/15/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	40.0000	14.50	580.00	
						SERVICES, DEPARTM UNHEMMED							
046			OH-1148531	04/15/22	460	CORRECTIONAL	200	49	BOXER SHORTS, M	50.0000	2.85	142.50	
						SERVICES, DEPARTM							
046			OH-1148531	04/15/22	460	CORRECTIONAL	200	49	BOXER SHORTS, L	50.0000	3.00	150.00	
						SERVICES, DEPARTM							
046			OH-1148531	04/15/22	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	20.0000	47.80	956.00	
						SERVICES, DEPARTM							
046			OH-1148531							Purchase Order Total		20,028.50	
046			OH-1148539	04/15/22	460	CORRECTIONAL	425	94	DESK TOP, TL TOP	2.0000	338.00	676.00	
						SERVICES, DEPARTM SIT/STAND							
046			OH-1148539	04/15/22	460	CORRECTIONAL	425	94	DUAL LCD MONITOR	2.0000	72.00	144.00	
						SERVICES, DEPARTM ARM							
046			OH-1148539							Purchase Order Total		820.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1148627	04/15/22	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	2.0000	68.00	136.00	
046			OH-1148627	04/15/22	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 55 GAL	2.0000	568.00	1,136.00	
046			OH-1148627	04/15/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	5.0000	24.00	120.00	
046			OH-1148627						Purchase Order Total			1,392.00	
046			OH-1148641	04/15/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	120.0000	17.50	2,100.00	
046			OH-1148641	04/15/22	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X30"X76", AIRSTRIN	20.0000	90.00	1,800.00	
046			OH-1148641						Purchase Order Total			3,900.00	
046			OH-1148647	04/15/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, BIRCH, WHEAT STAIN	1.0000	38.00	38.00	
046			OH-1148647						Purchase Order Total			38.00	
046			OH-1148913	04/18/22	460	CORRECTIONAL SERVICES, DEPARTM	530	25	CLEAR BACK PACK	100.0000	21.50	2,150.00	
046			OH-1148913	04/18/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-1148913	04/18/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	100.0000	4.40	440.00	
046			OH-1148913						Purchase Order Total			2,788.00	
046			OH-1148920	04/18/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS	4.0000	303.00	1,212.00	
046			OH-1148920	04/18/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, SNAP HB, W/O ARMS, HC	4.0000	198.00	792.00	
046			OH-1148920						Purchase Order Total			2,004.00	
046			OH-1148922	04/18/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,PILOT,TASK,FULL Y ADJ ARM	1.0000	458.00	458.00	
046			OH-1148922						Purchase Order Total			458.00	
046			OH-1149293	04/19/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	M2.1 DUAL MONITOR ARM	1.0000	327.00	327.00	
046			OH-1149293	04/19/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	SIT-STAND WORKSTATION	1.0000	338.00	338.00	
046			OH-1149293						Purchase Order Total			665.00	
046			OH-1149844	04/20/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1149844	04/20/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU,	3.0000	24.00	72.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1149844	04/20/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	12 QT CLEAN-N-PREP, 4-1	1.0000	27.00	27.00	
						SERVICES, DEPARTM			GAL				
046			OH-1149844							Purchase Order Total		147.00	
046			OH-1149849	04/20/22	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1149849	04/20/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	24.00	72.00	
046			OH-1149849	04/20/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	1.0000	27.00	27.00	
						SERVICES, DEPARTM			GAL				
046			OH-1149849							Purchase Order Total		147.00	
046			OH-1149886	04/20/22	460	SERVICES, DEPARTM CORRECTIONAL	505	25	BLEACH, LIQUID, 5 GAL	2.0000	34.00	68.00	
046			OH-1149886	04/20/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	6.0000	56.00	336.00	
046			OH-1149886	04/20/22	460	SERVICES, DEPARTM CORRECTIONAL	505	57	LAUNDRY BLDER, ALKALI, 5 GAL	3.0000	52.00	156.00	
046			OH-1149886	04/20/22	460	SERVICES, DEPARTM CORRECTIONAL	505	33	LAUNDRY DETERGENT, 5 GAL	2.0000	69.00	138.00	
046			OH-1149886	04/20/22	460	SERVICES, DEPARTM CORRECTIONAL	505	85	LAUNDRY SOUR, 5 GAL	2.0000	68.00	136.00	
046			OH-1149886	04/20/22	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, GAL	3.0000	24.00	72.00	
						SERVICES, DEPARTM							
046			OH-1149886							Purchase Order Total		906.00	
046			OH-1150195	04/21/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	FRAMED LICENSE PLATE	2.0000	20.00	40.00	
046			OH-1150195	04/21/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	COASTER, 4X4, (4 SET), W/HOLDE	2.0000	28.00	56.00	
046			OH-1150195	04/21/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
						SERVICES, DEPARTM							
046			OH-1150195							Purchase Order Total		134.00	
046			OH-1150219	04/21/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-1150219	04/21/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-1150219	04/21/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-1150219	04/21/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 5X	10.0000	16.00	160.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1150219	04/21/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	4.40	528.00	
046			OH-1150219	04/21/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1150219	04/21/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-1150219							Purchase Order Total		1,806.00	
046			OH-1150272	04/21/22	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE, SGS, BIRCH	1.0000	270.00	270.00	
046			OH-1150272							Purchase Order Total		270.00	
046			OH-1150734	04/25/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	144.0000	2.35	338.40	
046			OH-1150734	04/25/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	804.0000	6.15	4,944.60	
046			OH-1150734	04/25/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-1150734							Purchase Order Total		5,481.00	
046			OH-1150750	04/25/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1150750	04/25/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1150750	04/25/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1150750	04/25/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1150750	04/25/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 34W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1150750	04/25/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1150750	04/25/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1150750	04/25/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	12.0000	11.10	133.20	
046			OH-1150750	04/25/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	10.0000	44.20	442.00	
046			OH-1150750							Purchase Order Total		2,489.20	
046			OH-1150752	04/25/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	24.0000	1.00	24.00	
046			OH-1150752	04/25/22	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	5.0000	40.00	200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1150752	04/25/22	460	SERVICES, DEPARTM CORRECTIONAL SERVICES, DEPARTM	485	08	SOAP 4-1 G PUMP, GRADUATED, 1/2 OZ	2.0000	4.50	9.00	
046			OH-1150752							Purchase Order Total		233.00	
046			OH-1150781	04/25/22	460	SERVICES, DEPARTM CORRECTIONAL SERVICES, DEPARTM	425	94	WS, ELEC, ADJ, RECT, 30X60	1.0000	686.00	686.00	
046			OH-1150781							Purchase Order Total		686.00	
046			OH-1150797	04/25/22	460	SERVICES, DEPARTM CORRECTIONAL SERVICES, DEPARTM	425	06	ARM PAD SET (L&R), BREATHE	1.0000	14.00	14.00	
046			OH-1150797							Purchase Order Total		14.00	
046			OH-1150884	04/25/22	460	SERVICES, DEPARTM CORRECTIONAL SERVICES, DEPARTM	425	94	WORKSTATION QUICKSTAND ECO	1.0000	474.00	474.00	
046			OH-1150884	04/25/22	460	SERVICES, DEPARTM CORRECTIONAL SERVICES, DEPARTM	360	28	MAT, ANTI-FATIGUE 22"X32"	1.0000	54.00	54.00	
046			OH-1150884							Purchase Order Total		528.00	
046			OH-1150983	04/26/22	460	SERVICES, DEPARTM CORRECTIONAL SERVICES, DEPARTM	425	94	WS, STD, ADJ, RECT, SINGLE	1.0000	938.00	938.00	
046			OH-1150983	04/26/22	460	SERVICES, DEPARTM CORRECTIONAL SERVICES, DEPARTM	425	03	CREDENZA BOOKCASE	1.0000	675.00	675.00	
046			OH-1150983	04/26/22	460	SERVICES, DEPARTM CORRECTIONAL SERVICES, DEPARTM	425	21	DESK, 4200S, RGT PEDESTAL	1.0000	884.00	884.00	
046			OH-1150983	04/26/22	460	SERVICES, DEPARTM CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, LAT, 3 HIGH, 39.25X42	1.0000	570.00	570.00	
046			OH-1150983							Purchase Order Total		3,067.00	
046			OH-1151158	04/26/22	460	SERVICES, DEPARTM CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	24.0000	40.30	967.20	
046			OH-1151158	04/26/22	460	SERVICES, DEPARTM CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	24.0000	54.60	1,310.40	
046			OH-1151158	04/26/22	460	SERVICES, DEPARTM CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 4X	24.0000	63.60	1,526.40	
046			OH-1151158	04/26/22	460	SERVICES, DEPARTM CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 6X	24.0000	76.40	1,833.60	
046			OH-1151158	04/26/22	460	SERVICES, DEPARTM CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	200.0000	4.40	880.00	
046			OH-1151158	04/26/22	460	SERVICES, DEPARTM CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	250.0000	2.35	587.50	
046			OH-1151158	04/26/22	460	SERVICES, DEPARTM CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-1151158	04/26/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS,6X	100.0000	3.55	355.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1151158	04/26/22	460	CORRECTIONAL	200	49	BOXER SHORTS, 7X	50.0000	3.70	185.00	
						SERVICES, DEPARTM							
046			OH-1151158	04/26/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W, UNHEMMED	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM							
046			OH-1151158	04/26/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 46W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1151158	04/26/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 52W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1151158	04/26/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 54W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1151158	04/26/22	460	CORRECTIONAL	200	49	PANTS, WHITE, 28W, UNHEMMED	10.0000	14.50	145.00	
						SERVICES, DEPARTM							
046			OH-1151158	04/26/22	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 5X	50.0000	13.90	695.00	
						SERVICES, DEPARTM							
046			OH-1151158	04/26/22	460	CORRECTIONAL	200	49	QUILTED COAT, 6X	10.0000	27.25	272.50	
						SERVICES, DEPARTM							
046			OH-1151158	04/26/22	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY MOP	60.0000	1.00	60.00	
						SERVICES, DEPARTM							
046			OH-1151158						Purchase Order Total			12,640.60	
046			OH-1151273	04/26/22	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	25.0000	1.00	25.00	
						SERVICES, DEPARTM							
046			OH-1151273						Purchase Order Total			25.00	
046			OH-1151672	04/28/22	460	CORRECTIONAL	425	21	DESK, CUSTOM	1.0000	100.00	100.00	
						SERVICES, DEPARTM							
046			OH-1151672						Purchase Order Total			100.00	
046			OH-1151678	04/28/22	460	CORRECTIONAL	425	58	CHR, INTEGRA, WO/ARM	75.0000	65.00	4,875.00	
						SERVICES, DEPARTM							
046			OH-1151678						Purchase Order Total			4,875.00	
046			OH-1151694	04/28/22	460	CORRECTIONAL	425	21	TABLE, OCCASIONAL, CUSTOM	20.0000	400.00	8,000.00	
						SERVICES, DEPARTM							
046			OH-1151694						Purchase Order Total			8,000.00	
046			OH-1151709	04/28/22	460	CORRECTIONAL	425	40	FILE, LAT, 5 DWR, 65.28X42	1.0000	795.00	795.00	
						SERVICES, DEPARTM							
046			OH-1151709						Purchase Order Total			795.00	
046			OH-1151715	04/28/22	460	CORRECTIONAL	425	06	CHR, PILOT XL, BREAK AWAY ARMS	1.0000	766.00	766.00	
						SERVICES, DEPARTM							
046			OH-1151715	04/28/22	460	CORRECTIONAL	425	06	CHR,PILOT,STOOL,BRE AK AWAY ARM	1.0000	691.00	691.00	
						SERVICES, DEPARTM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1151715							Purchase Order Total		1,457.00	
046			OH-1151720	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE, 4 LEG OAK, 30X60X30	2.0000	435.00	870.00	
046			OH-1151720	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	420	08	TABLE,PUB HT,ROUND,LMN,36"DIA	2.0000	290.00	580.00	
046			OH-1151720	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SITKA, TSK STL UPHOL S AND B	2.0000	379.00	758.00	
046			OH-1151720	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	425	83	TABLE, TYPING, OAK	1.0000	260.00	260.00	
046			OH-1151720	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, DAKOTA STK, WO/ARMS	80.0000	68.00	5,440.00	
046			OH-1151720	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	420	24	CHR, DOLLY, MXD TRANSPORT	2.0000	162.00	324.00	
046			OH-1151720	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	425	48	PODIUM, 25X19.75X46 W/CASTERS	2.0000	415.00	830.00	
046			OH-1151720	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, LAT, 2 DWR, 27X30	1.0000	411.00	411.00	
046			OH-1151720	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, NAVIGATOR, W/ARMS	4.0000	282.00	1,128.00	
046			OH-1151720	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	425	21	STAND, TELEPHONE, OAK	1.0000	339.00	339.00	
046			OH-1151720	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE, 4 LEG OAK, 36X36X30	6.0000	335.00	2,010.00	
046			OH-1151720							Purchase Order Total		12,950.00	
046			OH-1151744	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	1.0000	45.00	45.00	
046			OH-1151744	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	10.0000	40.00	400.00	
046			OH-1151744	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	10.0000	86.00	860.00	
046			OH-1151744	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	10.0000	48.00	480.00	
046			OH-1151744	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	78.00	78.00	
046			OH-1151744	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	50.0000	1.00	50.00	
046			OH-1151744							Purchase Order Total		1,913.00	
046			OH-1151751	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	7.0000	20.00	140.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1151751	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	2.0000	28.00	56.00	
046			OH-1151751							Purchase Order Total		196.00	
046			OH-1151812	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	485	56	SWEEPING COMPOUND, 45#	8.0000	26.00	208.00	
046			OH-1151812							Purchase Order Total		208.00	
046			OH-1151823	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, L	12.0000	11.10	133.20	
046			OH-1151823	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, 4X	24.0000	11.10	266.40	
046			OH-1151823							Purchase Order Total		399.60	
046			OH-1151837	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEANING SUPPLIES	50.0000	0.00		
046			OH-1151837	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	485	55	CLEANING SUPPLIES	15.0000	0.00		
046			OH-1151837	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEANING SUPPLIES	25.0000	0.00		
046			OH-1151837							Purchase Order Total			
046			OH-1151879	04/29/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	8.0000	61.00	488.00	
046			OH-1151879	04/29/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	61.00	488.00	
046			OH-1151879	04/29/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	24.00	288.00	
046			OH-1151879	04/29/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	24.0000	1.00	24.00	
046			OH-1151879	04/29/22	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	5.0000	52.00	260.00	
046			OH-1151879							Purchase Order Total		1,548.00	
046			OH-1152040	05/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE, DBS, OAK	4.0000	843.00	3,372.00	
046			OH-1152040	05/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE, SGS, OAK	1.0000	576.00	576.00	
046			OH-1152040	05/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE, END CAP, OAK	5.0000	354.00	1,770.00	
046			OH-1152040	05/02/22	460	CORRECTIONAL SERVICES, DEPARTM	420	56	DISPLAY, BOOK,OCTAGON,TALL,OAK	1.0000	1,330.00	1,330.00	

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046			OH-1152040	05/02/22	460	CORRECTIONAL SERVICES, DEPARTM	420	56	SHELVING, 4-SIDED MEDIA, OAK	2.0000	728.00	1,456.00	
046			OH-1152040	05/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE, SGS, OAK	1.0000	350.00	350.00	
046			OH-1152040	05/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE, DBS, OAK	5.0000	541.00	2,705.00	
046			OH-1152040	05/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE, SGS, OAK	1.0000	387.00	387.00	
046			OH-1152040	05/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE, SGS, OAK	1.0000	370.00	370.00	
046			OH-1152040	05/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE, SGS, OAK	1.0000	387.00	387.00	
046			OH-1152040	05/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE, SGS, OAK	1.0000	428.00	428.00	
046			OH-1152040	05/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK, CUSTOM	1.0000	3,500.00	3,500.00	
046			OH-1152040	05/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	48	CABINET, CUSTOM	1.0000	518.00	518.00	
046			OH-1152040	05/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE, CNR, OAK	1.0000	478.00	478.00	
046			OH-1152040	05/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE, CNR, OAK	1.0000	367.00	367.00	
046			OH-1152040	05/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE, DBS, OAK	1.0000	626.00	626.00	
046			OH-1152040	05/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE, SGS, OAK	1.0000	428.00	428.00	
046			OH-1152040	05/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE, SGS, OAK	1.0000	428.00	428.00	
046			OH-1152040	05/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE, SGS, OAK	1.0000	428.00	428.00	
046			OH-1152040	05/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE, SGS, OAK	1.0000	428.00	428.00	
046			OH-1152040	05/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE, SGS, OAK	1.0000	547.00	547.00	
046			OH-1152040	05/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE, SGS, OAK	4.0000	350.00	1,400.00	
046			OH-1152040	05/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE, CUSTOM 4035"	1.0000	418.00	418.00	
046			OH-1152040	05/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE, CUSTOM 84X24X12	1.0000	273.00	273.00	

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046			OH-1152040	05/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE, CUSTOM 36X4.25X12	1.0000	275.00	275.00	
046			OH-1152040	05/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE, CUSTOM 36X4.25X12	1.0000	385.00	385.00	
046			OH-1152040	05/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE, SHELF ONLY	18.0000	18.00	324.00	
046			OH-1152040	05/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE, SHELF ONLY	10.0000	18.00	180.00	
046			OH-1152040						Purchase Order Total			24,134.00	
046			OH-1152149	05/03/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1152149	05/03/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	72.0000	3.05	219.60	
046			OH-1152149	05/03/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	48.0000	3.10	148.80	
046			OH-1152149	05/03/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	12.0000	44.20	530.40	
046			OH-1152149	05/03/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1152149						Purchase Order Total			1,372.80	
046			OH-1152156	05/03/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	27.00	81.00	
046			OH-1152156	05/03/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	6.0000	40.00	240.00	
046			OH-1152156	05/03/22	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	7.0000	48.00	336.00	
046			OH-1152156						Purchase Order Total			657.00	
046			OH-1152161	05/03/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	168.0000	2.35	394.80	
046			OH-1152161	05/03/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	144.0000	6.15	885.60	
046			OH-1152161	05/03/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	15.0000	6.60	99.00	
046			OH-1152161						Purchase Order Total			1,379.40	
046			OH-1152390	05/03/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, DLX ADJ, RECT,SINGLE,24X60	2.0000	1,049.00	2,098.00	
046			OH-1152390	05/03/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, DLX ADJ, RECT,SINGLE,30X42	3.0000	1,014.00	3,042.00	
046			OH-1152390	05/03/22	460	CORRECTIONAL	425	06	CHR, BREATHE, ADJ	5.0000	449.00	2,245.00	

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			OH-1152390	05/03/22	460	SERVICES, DEPARTM CORRECTIONAL	425	40	ARMS, W/HR FILE, LAT, 4 DWR, 51.50X30	3.0000	554.00	1,662.00	
046			OH-1152390	05/03/22	460	SERVICES, DEPARTM CORRECTIONAL	425	40	FILE, PED, FREESTAND, PBF	4.0000	257.00	1,028.00	
046			OH-1152390	05/03/22	460	SERVICES, DEPARTM CORRECTIONAL	425	40	FILE, PED, FREESTAND, PBF	3.0000	261.00	783.00	
046			OH-1152390	05/03/22	460	SERVICES, DEPARTM CORRECTIONAL	425	40	PENCIL TRAY, BLACK	5.0000	5.00	25.00	
046			OH-1152390	05/03/22	460	SERVICES, DEPARTM CORRECTIONAL	425	03	BOOKCASE, 700 SERIES	1.0000	469.00	469.00	
046			OH-1152390						Purchase Order Total			11,352.00	
046			OH-1152547	05/04/22	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	1.0000	45.00	45.00	
046			OH-1152547	05/04/22	460	SERVICES, DEPARTM CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	85.00	340.00	
046			OH-1152547	05/04/22	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	31.00	124.00	
046			OH-1152547	05/04/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	27.00	81.00	
046			OH-1152547						Purchase Order Total			590.00	
046			OH-1152553	05/04/22	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-1152553	05/04/22	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
046			OH-1152553	05/04/22	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-1152553	05/04/22	460	SERVICES, DEPARTM CORRECTIONAL	200	03	HANDKERCHIEFS, 14X14	250.0000	.45	112.50	
046			OH-1152553	05/04/22	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, GREEN	80.0000	5.00	400.00	
046			OH-1152553						Purchase Order Total			2,047.00	
046			OH-1152581	05/04/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	DIAMOND IMPRESS AWARD	1.0000	39.00	39.00	
046			OH-1152581						Purchase Order Total			39.00	
046			OH-1152632	05/04/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	FRAMED LICENSE PLATE	8.0000	20.00	160.00	
046			OH-1152632	05/04/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	COASTER, 4X4, (4	5.0000	28.00	140.00	

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			OH-1152632	05/04/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	SET), W/HOLDE PLAQUE, BIRCH,	1.0000	38.00	38.00	
046			OH-1152632	05/04/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	WHEAT STAIN ENGRAVED BOX	2.0000	47.00	94.00	
046			OH-1152632	05/04/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	CLOCK, LASER ENGRAVED	3.0000	55.00	165.00	
046			OH-1152632							Purchase Order Total		597.00	
046			OH-1152859	05/05/22	460	SERVICES, DEPARTM CORRECTIONAL	801	83	CUSTOM PARKING SIGN, 18X18, WH	3.0000	23.85	71.55	
046			OH-1152859							Purchase Order Total		71.55	
046			OH-1152917	05/05/22	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1152917	05/05/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	24.00	72.00	
046			OH-1152917	05/05/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
046			OH-1152917							Purchase Order Total		147.00	
046			OH-1152920	05/05/22	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1152920	05/05/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	24.00	72.00	
046			OH-1152920	05/05/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
046			OH-1152920							Purchase Order Total		147.00	
046			OH-1152921	05/05/22	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1152921	05/05/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	24.00	72.00	
046			OH-1152921	05/05/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
046			OH-1152921							Purchase Order Total		147.00	
046			OH-1153153	05/06/22	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, GREEN	120.0000	5.00	600.00	
046			OH-1153153	05/06/22	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	75.0000	2.40	180.00	
046			OH-1153153							Purchase Order Total		780.00	
046			OH-1153157	05/06/22	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	

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046			OH-1153157	05/06/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	61.00	122.00	
046			OH-1153157	05/06/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	31.00	62.00	
046			OH-1153157	05/06/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	2.0000	24.00	48.00	
046			OH-1153157							Purchase Order Total		280.00	
046			OH-1153200	05/06/22	460	CORRECTIONAL SERVICES, DEPARTM	485	32	OROR ELIMINATOR, RTU, 12-1 QT	1.0000	51.00	51.00	
046			OH-1153200	05/06/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	30.0000	1.00	30.00	
046			OH-1153200	05/06/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	24.00	240.00	
046			OH-1153200	05/06/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	61.00	610.00	
046			OH-1153200	05/06/22	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	68.00	68.00	
046			OH-1153200	05/06/22	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	72.00	72.00	
046			OH-1153200							Purchase Order Total		1,071.00	
046			OH-1153218	05/06/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	
046			OH-1153218	05/06/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-1153218	05/06/22	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	45.00	1,125.00	
046			OH-1153218	05/06/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-1153218	05/06/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	100.0000	17.50	1,750.00	
046			OH-1153218							Purchase Order Total		4,145.00	
046			OH-1153269	05/06/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	8.0000	20.50	164.00	
046			OH-1153269	05/06/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	14.0000	75.00	1,050.00	
046			OH-1153269	05/06/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
046			OH-1153269	05/06/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	3.0000	52.00	156.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1153269	05/06/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	2.0000	44.00	88.00	
046			OH-1153269							Purchase Order Total		1,910.00	
046			OH-1153310	05/06/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1153310							Purchase Order Total		20.00	
046			OH-1153454	05/09/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS	1.0000	400.00	400.00	
046			OH-1153454	05/09/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, PILOT,TASK,BREAK AWAY ARM	1.0000	620.00	620.00	
046			OH-1153454	05/09/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, PILOT XL, BREAK AWAY ARMS	1.0000	750.00	750.00	
046			OH-1153454							Purchase Order Total		1,770.00	
046			OH-1153704	05/10/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, BASIC, 30X72 W/WIREWAY	3.0000	309.00	927.00	
046			OH-1153704	05/10/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, STD ADJ, RECT,SINGLE,24X48	3.0000	922.00	2,766.00	
046			OH-1153704	05/10/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, PED, FREESTAND, PBF	3.0000	257.00	771.00	
046			OH-1153704							Purchase Order Total		4,464.00	
046			OH-1153849	05/10/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1153849							Purchase Order Total		20.00	
046			OH-1153861	05/10/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1153861							Purchase Order Total		20.00	
046			OH-1153885	05/10/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1153885							Purchase Order Total		28.00	
046			OH-1153891	05/10/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1153891							Purchase Order Total		20.00	
046			OH-1153946	05/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	61.00	610.00	
046			OH-1153946	05/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	8.0000	61.00	488.00	
046			OH-1153946	05/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER,	5.0000	22.00	110.00	

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046			OH-1153946	05/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	RTU,1 TEC/CIDE PLUS RTU, 12 QT	12.0000	24.00	288.00	
046			OH-1153946							Purchase Order Total		1,496.00	
046			OH-1154000	05/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	27.00	54.00	
046			OH-1154000							Purchase Order Total		54.00	
046			OH-1154008	05/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	20.0000	22.00	440.00	
046			OH-1154008	05/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-1154008	05/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1154008							Purchase Order Total		1,040.00	
046			OH-1154012	05/11/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-1154012							Purchase Order Total		1,230.00	
046			OH-1154033	05/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	16.0000	11.10	177.60	
046			OH-1154033	05/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1154033	05/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W, UNHEMMED	3.0000	14.50	43.50	
046			OH-1154033	05/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	3.0000	14.50	43.50	
046			OH-1154033	05/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	3.0000	14.50	43.50	
046			OH-1154033	05/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	3.0000	14.50	43.50	
046			OH-1154033	05/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	3.0000	14.50	43.50	
046			OH-1154033	05/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, L	2.0000	13.00	26.00	
046			OH-1154033	05/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, XL	2.0000	13.00	26.00	
046			OH-1154033	05/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS,2X	2.0000	13.00	26.00	
046			OH-1154033							Purchase Order Total		773.10	
046			OH-1154136	05/11/22	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	2.0000	27.00	54.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1154136	05/11/22	460	SERVICES, DEPARTM CORRECTIONAL	485	18	GAL BLAZE	2.0000	85.00	170.00	
046			OH-1154136	05/11/22	460	SERVICES, DEPARTM CORRECTIONAL	485	38	CLEANER/DEGREASER, 4-1 G DISH SOAP, 4-1 GAL	5.0000	61.00	305.00	
046			OH-1154136	05/11/22	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	2.0000	40.00	80.00	
046			OH-1154136	05/11/22	460	SERVICES, DEPARTM CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	6.0000	86.00	516.00	
046			OH-1154136	05/11/22	460	SERVICES, DEPARTM CORRECTIONAL	485	55	STRIPPER, QUICK EZ, 4-1 GAL	1.0000	48.00	48.00	
046			OH-1154136							Purchase Order Total		1,173.00	
046			OH-1154137	05/11/22	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	144.0000	2.35	338.40	
046			OH-1154137	05/11/22	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	144.0000	6.15	885.60	
046			OH-1154137	05/11/22	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	60.0000	2.40	144.00	
046			OH-1154137	05/11/22	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	60.0000	50.00	3,000.00	
046			OH-1154137	05/11/22	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, GREEN	60.0000	5.00	300.00	
046			OH-1154137	05/11/22	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	40.0000	5.00	200.00	
046			OH-1154137	05/11/22	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	40.0000	5.00	200.00	
046			OH-1154137							Purchase Order Total		5,068.00	
046			OH-1154139	05/11/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 4X	12.0000	11.10	133.20	
046			OH-1154139	05/11/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	36.0000	3.05	109.80	
046			OH-1154139	05/11/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 2X	24.0000	3.10	74.40	
046			OH-1154139	05/11/22	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	2.0000	44.20	88.40	
046			OH-1154139	05/11/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-1154139							Purchase Order Total		555.80	

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046			OH-1154554	05/13/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
046			OH-1154554							Purchase Order Total		39.00	
046			OH-1154562	05/13/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-1154562	05/13/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	60.0000	5.00	300.00	
046			OH-1154562							Purchase Order Total		498.00	
046			OH-1154563	05/13/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1154563	05/13/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 34W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1154563	05/13/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 36W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1154563	05/13/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 38W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1154563	05/13/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	36.0000	3.05	109.80	
046			OH-1154563	05/13/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	24.0000	3.10	74.40	
046			OH-1154563	05/13/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	4.0000	44.20	176.80	
046			OH-1154563							Purchase Order Total		1,057.00	
046			OH-1154567	05/13/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	27.00	54.00	
046			OH-1154567	05/13/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	85.00	170.00	
046			OH-1154567	05/13/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	1.0000	61.00	61.00	
046			OH-1154567	05/13/22	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	4.0000	86.00	344.00	
046			OH-1154567	05/13/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	3.0000	40.00	120.00	
046			OH-1154567	05/13/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	12.0000	1.00	12.00	
046			OH-1154567	05/13/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	1.00	50.00	
046			OH-1154567							Purchase Order Total		811.00	

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046			OH-1154586	05/13/22	460	CORRECTIONAL SERVICES, DEPARTM	201	73	SHOWER BAG, CANTEEN MESH	13.0000	30.00	390.00	
046			OH-1154586	05/13/22	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, HOOK&LOOP CLOSURE	100.0000	4.80	480.00	
046			OH-1154586	05/13/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	800.0000	2.35	1,880.00	
046			OH-1154586	05/13/22	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-1154586						Purchase Order Total			3,750.00	
046			OH-1154697	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL CLEANER, 12-1 QT	1.0000	65.00	65.00	
046			OH-1154697	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
046			OH-1154697	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	40.00	40.00	
046			OH-1154697	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	1.0000	61.00	61.00	
046			OH-1154697						Purchase Order Total			193.00	
046			OH-1154698	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	201	73	SHOWER BAG, CANTEEN MESH	1.0000	30.00	30.00	
046			OH-1154698	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-1154698	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1154698	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1154698	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
046			OH-1154698	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	200.0000	4.40	880.00	
046			OH-1154698	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	24.0000	15.00	360.00	
046			OH-1154698	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	24.0000	15.00	360.00	
046			OH-1154698	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	50.0000	15.00	750.00	
046			OH-1154698	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	50.0000	15.00	750.00	
046			OH-1154698	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 30W 30L	24.0000	14.50	348.00	

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046			OH-1154698	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 30W 36L	24.0000	14.50	348.00	
046			OH-1154698	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 30L	50.0000	14.50	725.00	
046			OH-1154698	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 32L	75.0000	14.50	1,087.50	
046			OH-1154698	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 34L	75.0000	14.50	1,087.50	
046			OH-1154698	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 36L	50.0000	14.50	725.00	
046			OH-1154698	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 30L	24.0000	14.50	348.00	
046			OH-1154698	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 32L	24.0000	14.50	348.00	
046			OH-1154698	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 34L	24.0000	14.50	348.00	
046			OH-1154698	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 36L	24.0000	14.50	348.00	
046			OH-1154698	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 34L	24.0000	14.50	348.00	
046			OH-1154698	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 36L	50.0000	14.50	725.00	
046			OH-1154698	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 38L	24.0000	14.50	348.00	
046			OH-1154698	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 30L	12.0000	14.50	174.00	
046			OH-1154698	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 32L	24.0000	14.50	348.00	
046			OH-1154698	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 34L	24.0000	14.50	348.00	
046			OH-1154698	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 36L	50.0000	14.50	725.00	
046			OH-1154698	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 38L	24.0000	14.50	348.00	
046			OH-1154698	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 30L	12.0000	14.50	174.00	
046			OH-1154698	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W 34L	12.0000	14.50	174.00	
046			OH-1154698	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W 36L	12.0000	14.50	174.00	

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046			OH-1154698	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W 36L	12.0000	14.50	174.00	
046			OH-1154698	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 50W 34L	12.0000	14.50	174.00	
046			OH-1154698	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 50W 36L	12.0000	14.50	174.00	
046			OH-1154698	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 52W 32L	12.0000	14.50	174.00	
046			OH-1154698	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 52W 34L	12.0000	14.50	174.00	
046			OH-1154698	05/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 52W 36L	12.0000	14.50	174.00	
046			OH-1154698							Purchase Order Total		16,085.00	
046			OH-1154948	05/16/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1154948							Purchase Order Total		28.00	
046			OH-1155067	05/17/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	31.00	93.00	
046			OH-1155067	05/17/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	85.00	340.00	
046			OH-1155067	05/17/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	2.0000	45.00	90.00	
046			OH-1155067	05/17/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	40.00	40.00	
046			OH-1155067	05/17/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
046			OH-1155067							Purchase Order Total		590.00	
046			OH-1155085	05/17/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1155085	05/17/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 9X	3.0000	42.25	126.75	
046			OH-1155085	05/17/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-1155085	05/17/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 10X	3.0000	23.25	69.75	
046			OH-1155085	05/17/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-1155085	05/17/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT,	500.0000	6.15	3,075.00	

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046			OH-1155085	05/17/22	460	SERVICES, DEPARTM CORRECTIONAL	420	68	54X100 MATTRESS,	20.0000	90.00	1,800.00	
046			OH-1155085	05/17/22	460	SERVICES, DEPARTM CORRECTIONAL	850	92	3"X27"X76", AIRSTRIN WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-1155085	05/17/22	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, GREEN	80.0000	5.00	400.00	
046			OH-1155085	05/17/22	460	SERVICES, DEPARTM CORRECTIONAL	530	50	CANTEEN BAG, WHITE HANDLES	100.0000	3.80	380.00	
046			OH-1155085	05/17/22	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	50.0000	2.40	120.00	
046			OH-1155085						Purchase Order Total			7,084.50	
046			OH-1155476	05/18/22	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1155476	05/18/22	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	61.00	61.00	
046			OH-1155476	05/18/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	1.0000	24.00	24.00	
046			OH-1155476	05/18/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
046			OH-1155476						Purchase Order Total			160.00	
046			OH-1155532	05/18/22	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	60.0000	6.60	396.00	
046			OH-1155532	05/18/22	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	100.0000	5.00	500.00	
046			OH-1155532						Purchase Order Total			896.00	
046			OH-1155534	05/18/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, M	20.0000	15.00	300.00	
046			OH-1155534						Purchase Order Total			300.00	
046			OH-1155542	05/18/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	4.0000	56.00	224.00	
046			OH-1155542	05/18/22	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	12.0000	61.00	732.00	
046			OH-1155542						Purchase Order Total			956.00	
046			OH-1155686	05/19/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	24.00	288.00	
046			OH-1155686	05/19/22	460	SERVICES, DEPARTM CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	4.0000	86.00	344.00	

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046			OH-1155686	05/19/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	40.00	200.00	
046			OH-1155686	05/19/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	61.00	610.00	
046			OH-1155686	05/19/22	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	4.0000	48.00	192.00	
046			OH-1155686						Purchase Order Total			1,634.00	
046			OH-1155774	05/19/22	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	300.0000	3.80	1,140.00	
046			OH-1155774	05/19/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1155774	05/19/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	
046			OH-1155774	05/19/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
046			OH-1155774						Purchase Order Total			2,325.00	
046			OH-1155784	05/19/22	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	50.00	1,250.00	
046			OH-1155784	05/19/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	60.0000	6.60	396.00	
046			OH-1155784						Purchase Order Total			1,646.00	
046			OH-1155825	05/19/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	TURNTABLE AWARD	1.0000	98.00	98.00	
046			OH-1155825						Purchase Order Total			98.00	
046			OH-1155922	05/20/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1155922	05/20/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1155922	05/20/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1155922	05/20/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 42W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1155922	05/20/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 44W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1155922	05/20/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 46W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1155922	05/20/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	100.0000	11.10	1,110.00	
046			OH-1155922	05/20/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE,	100.0000	11.10	1,110.00	

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046			OH-1155922	05/20/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS, 4X SHIRT, SS, WHITE,	100.0000	13.90	1,390.00	
						SERVICES, DEPARTM			MENS, 5X				
046			OH-1155922							Purchase Order Total		12,310.00	
046			OH-1155962	05/20/22	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	3.0000	45.00	135.00	
046			OH-1155962	05/20/22	460	SERVICES, DEPARTM CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER,	3.0000	22.00	66.00	
						SERVICES, DEPARTM			RTU,1				
046			OH-1155962	05/20/22	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	31.00	93.00	
046			OH-1155962	05/20/22	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	58.00	1,566.00	
046			OH-1155962	05/20/22	460	SERVICES, DEPARTM CORRECTIONAL	485	08	TRIGGER SPRAYER	100.0000	1.00	100.00	
						SERVICES, DEPARTM							
046			OH-1155962							Purchase Order Total		1,960.00	
046			OH-1155964	05/20/22	460	SERVICES, DEPARTM CORRECTIONAL	425	06	CHAIR, COMFORT RX, W/ARMS	1.0000	749.00	749.00	
046			OH-1155964	05/20/22	460	SERVICES, DEPARTM CORRECTIONAL	425	06	CHAIR, COMFORT RX, W/ARMS	1.0000	749.00	749.00	
						SERVICES, DEPARTM							
046			OH-1155964							Purchase Order Total		1,498.00	
046			OH-1155967	05/20/22	460	SERVICES, DEPARTM CORRECTIONAL	425	06	CHR, BREATHE, ADJ ARMS	1.0000	400.00	400.00	
046			OH-1155967	05/20/22	460	SERVICES, DEPARTM CORRECTIONAL	425	06	ARM PAD SET (L&R), BREATHE	1.0000	14.00	14.00	
						SERVICES, DEPARTM							
046			OH-1155967							Purchase Order Total		414.00	
046			OH-1156543	05/24/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	FRAMED LICENSE PLATE	3.0000	20.00	60.00	
046			OH-1156543	05/24/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	COASTER, 4X4, (4 SET), W/HOLDE	2.0000	28.00	56.00	
046			OH-1156543	05/24/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
						SERVICES, DEPARTM							
046			OH-1156543							Purchase Order Total		154.00	
046			OH-1156646	05/24/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	72.0000	24.00	1,728.00	
046			OH-1156646	05/24/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	36.0000	27.00	972.00	
046			OH-1156646	05/24/22	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	36.0000	61.00	2,196.00	

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046			OH-1156646	05/24/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	36.0000	45.00	1,620.00	
046			OH-1156646	05/24/22	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	25.0000	48.00	1,200.00	
046			OH-1156646	05/24/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	5.0000	56.00	280.00	
046			OH-1156646	05/24/22	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	2.0000	38.00	76.00	
046			OH-1156646	05/24/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	10.0000	31.00	310.00	
046			OH-1156646						Purchase Order Total			8,382.00	
046			OH-1156731	05/25/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	PROPERTY BAG, GREY, 28W X 35T	20.0000	10.10	202.00	
046			OH-1156731	05/25/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	DISCHARGE BAG, GRAY, 28W X 35T	20.0000	9.30	186.00	
046			OH-1156731						Purchase Order Total			388.00	
046			OH-1156733	05/25/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1156733						Purchase Order Total			20.00	
046			OH-1157156	05/26/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	RETIRE PLACQUE - HAAKE	1.0000	55.00	55.00	
046			OH-1157156	05/26/22	460	CORRECTIONAL SERVICES, DEPARTM			AWARDS - STAFF	1.0000	16.00-	16.00-	
046			OH-1157156						Purchase Order Total			39.00	
046			OH-1157216	05/26/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	7.0000	45.00	315.00	
046			OH-1157216	05/26/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	2.0000	22.00	44.00	
046			OH-1157216	05/26/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	31.00	62.00	
046			OH-1157216	05/26/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	40.00	40.00	
046			OH-1157216	05/26/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	27.00	54.00	
046			OH-1157216						Purchase Order Total			515.00	
046			OH-1157226	05/26/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	50.0000	15.00	750.00	
046			OH-1157226	05/26/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	40.0000	15.00	600.00	

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			OH-1157226	05/26/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	XL SWEATSHIRT, GRAY, 2X	50.0000	15.00	750.00	
046			OH-1157226	05/26/22	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	24.0000	47.80	1,147.20	
046			OH-1157226	05/26/22	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1157226	05/26/22	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
046			OH-1157226							Purchase Order Total		3,839.70	
046			OH-1157267	05/26/22	460	SERVICES, DEPARTM CORRECTIONAL	425	48	FURNITURE, CUSTOM	1.0000	100.00	100.00	
046			OH-1157267							Purchase Order Total		100.00	
046			OH-1157276	05/26/22	460	SERVICES, DEPARTM CORRECTIONAL	801	89	SIGN, WALL, 1 FACED,73-144 SQ"	3.0000	18.50	55.50	
046			OH-1157276	05/26/22	460	SERVICES, DEPARTM CORRECTIONAL	801	89	SIGN, WALL, 1 FACED,73-144 SQ"	2.0000	18.50	37.00	
046			OH-1157276	05/26/22	460	SERVICES, DEPARTM CORRECTIONAL	801	89	SIGN, WALL, 1 FACED,73-144 SQ"	1.0000	18.50	18.50	
046			OH-1157276	05/26/22	460	SERVICES, DEPARTM CORRECTIONAL	801	89	SIGN, WALL, 1 FACED,73-144 SQ"	1.0000	18.50	18.50	
046			OH-1157276							Purchase Order Total		129.50	
046			OH-1157283	05/26/22	460	SERVICES, DEPARTM CORRECTIONAL	425	06	CHR, ITHACA, W/LP ARMS,SS	8.0000	427.00	3,416.00	
046			OH-1157283	05/26/22	460	SERVICES, DEPARTM CORRECTIONAL	425	21	TABLE, 4 LEG OAK, 36X36X30	12.0000	355.00	4,260.00	
046			OH-1157283	05/26/22	460	SERVICES, DEPARTM CORRECTIONAL	425	07	CHR, NEMAHA 2 POS, OAK, UPH	48.0000	190.00	9,120.00	
046			OH-1157283	05/26/22	460	SERVICES, DEPARTM CORRECTIONAL	420	59	LOVESEAT, PLATTE, OAKWOOD	27.0000	530.00	14,310.00	
046			OH-1157283	05/26/22	460	SERVICES, DEPARTM CORRECTIONAL	425	58	CHR, INTEGRA, WO/ARM	44.0000	65.00	2,860.00	
046			OH-1157283	05/26/22	460	SERVICES, DEPARTM CORRECTIONAL	420	00	OTHER FURN, PASS THRU, CUSTOM	3.0000	750.00	2,250.00	
046			OH-1157283							Purchase Order Total		36,216.00	
046			OH-1157287	05/26/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 2X	25.0000	22.00	550.00	
046			OH-1157287							Purchase Order Total		550.00	
046			OH-1157292	05/26/22	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	150.0000	2.40	360.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1157292	05/26/22	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-1157292	05/26/22	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1157292	05/26/22	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	
046			OH-1157292	05/26/22	460	CORRECTIONAL	200	03	HANDKERCHIEFS, 14X14	300.0000	.45	135.00	
046			OH-1157292							Purchase Order Total		1,910.00	
046			OH-1157298	05/26/22	460	CORRECTIONAL	505	25	BLEACH, LIQUID, 5 GAL	1.0000	34.00	34.00	
046			OH-1157298	05/26/22	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	27.00	135.00	
046			OH-1157298	05/26/22	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	2.0000	61.00	122.00	
046			OH-1157298	05/26/22	460	CORRECTIONAL	505	57	LAUNDRY BLDER, ALKALI, 5 GAL	1.0000	52.00	52.00	
046			OH-1157298	05/26/22	460	CORRECTIONAL	505	33	LAUNDRY DETERGENT, 5 GAL	3.0000	69.00	207.00	
046			OH-1157298	05/26/22	460	CORRECTIONAL	505	47	LAUNDRY SOFTNER, 5 GAL	1.0000	56.00	56.00	
046			OH-1157298	05/26/22	460	CORRECTIONAL	505	85	LAUNDRY SOUR, 5 GAL	2.0000	68.00	136.00	
046			OH-1157298	05/26/22	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, GAL	3.0000	24.00	72.00	
046			OH-1157298	05/26/22	460	CORRECTIONAL	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	78.00	78.00	
046			OH-1157298							Purchase Order Total		892.00	
046			OH-1157414	05/27/22	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	24.00	240.00	
046			OH-1157414	05/27/22	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	4.0000	35.00	140.00	
046			OH-1157414	05/27/22	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	8.0000	61.00	488.00	
046			OH-1157414							Purchase Order Total		868.00	
046			OH-1157474	05/27/22	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	168.0000	2.35	394.80	
046			OH-1157474	05/27/22	460	CORRECTIONAL	850	12	SHEETS, FLAT,	60.0000	6.15	369.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			54X100				
046			OH-1157474	05/27/22	460	CORRECTIONAL	510	80	PROPERTY BAG, GREY, 28W X 35T	20.0000	10.10	202.00	
046			OH-1157474	05/27/22	460	CORRECTIONAL	510	80	DISCHARGE BAG, GRAY, 28W X 35T	20.0000	9.30	186.00	
046			OH-1157474	05/27/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	40.0000	5.00	200.00	
046			OH-1157474	05/27/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, GRAY	20.0000	5.00	100.00	
046			OH-1157474						Purchase Order Total			1,451.80	
046			OH-1157475	05/27/22	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	27.00	135.00	
046			OH-1157475	05/27/22	460	CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	85.00	170.00	
046			OH-1157475	05/27/22	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	3.0000	61.00	183.00	
046			OH-1157475	05/27/22	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	1.0000	40.00	40.00	
046			OH-1157475	05/27/22	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	86.00	258.00	
046			OH-1157475	05/27/22	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	60.0000	1.00	60.00	
046			OH-1157475						Purchase Order Total			846.00	
046			OH-1157476	05/27/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1157476	05/27/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	60.0000	14.50	870.00	
046			OH-1157476	05/27/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	84.0000	14.50	1,218.00	
046			OH-1157476	05/27/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1157476	05/27/22	460	CORRECTIONAL	200	49	PANTS, WHITE, 38W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1157476	05/27/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 34W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1157476	05/27/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 36W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1157476	05/27/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 38W, UNHEMMED	12.0000	14.50	174.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1157476	05/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	12.0000	11.10	133.20	
046			OH-1157476	05/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	132.0000	3.00	396.00	
046			OH-1157476	05/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	48.0000	3.05	146.40	
046			OH-1157476	05/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	24.0000	3.10	74.40	
046			OH-1157476	05/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	4.0000	44.20	176.80	
046			OH-1157476	05/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-1157476	05/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-1157476						Purchase Order Total			4,856.80	
046			OH-1157571	05/31/22	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE, CUSTOM DRAWING 18-118	3.0000	443.00	1,329.00	
046			OH-1157571	05/31/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SITKA, 4 LEG UPHOL S AND B	12.0000	245.00	2,940.00	
046			OH-1157571						Purchase Order Total			4,269.00	
046			OH-1157574	05/31/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, PILOT, STOOL, NO ARMS	2.0000	543.00	1,086.00	
046			OH-1157574	05/31/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, PILOT XL, NO ARMS	2.0000	618.00	1,236.00	
046			OH-1157574						Purchase Order Total			2,322.00	
046			OH-1157777	05/31/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	250.0000	6.60	1,650.00	
046			OH-1157777						Purchase Order Total			1,650.00	
046			OH-1157860	06/01/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	PROPERTY BAG, GREY, 28W X 35T	20.0000	10.10	202.00	
046			OH-1157860	06/01/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	CELL/DORM SUPPLIES	20.0000	9.30	186.00	
046			OH-1157860						Purchase Order Total			388.00	
046			OH-1157868	06/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	400.0000	2.85	1,140.00	
046			OH-1157868	06/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	500.0000	3.00	1,500.00	
046			OH-1157868	06/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1157868	06/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	200.0000	3.15	630.00	
046			OH-1157868							Purchase Order Total		3,890.00	
046			OH-1157870	06/01/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	6.0000	61.00	366.00	
046			OH-1157870	06/01/22	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	5.0000	86.00	430.00	
046			OH-1157870	06/01/22	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	5.0000	48.00	240.00	
046			OH-1157870	06/01/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	24.00	288.00	
046			OH-1157870	06/01/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	20.0000	1.00	20.00	
046			OH-1157870	06/01/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	27.00	135.00	
046			OH-1157870							Purchase Order Total		1,479.00	
046			OH-1157891	06/01/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	250.0000	17.50	4,375.00	
046			OH-1157891	06/01/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
046			OH-1157891	06/01/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	500.0000	2.35	1,175.00	
046			OH-1157891	06/01/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	
046			OH-1157891							Purchase Order Total		6,210.00	
046			OH-1158040	06/01/22	460	CORRECTIONAL SERVICES, DEPARTM	420	16	BUNK BED, METAL SQ TUBE FRAME	40.0000	591.00	23,640.00	
046			OH-1158040							Purchase Order Total		23,640.00	
046			OH-1158056	06/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1158056	06/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1158056	06/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W, UNHEMMED	6.0000	14.50	87.00	
046			OH-1158056	06/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 44W, UNHEMMED	6.0000	14.50	87.00	
046			OH-1158056							Purchase Order Total		522.00	
046			OH-1158146	06/02/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1158146	06/02/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	24.00	72.00	
046			OH-1158146	06/02/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
046			OH-1158146						Purchase Order Total			147.00	
046			OH-1158216	06/02/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1158216	06/02/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-1158216						Purchase Order Total			400.00	
046			OH-1158678	06/03/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1158678						Purchase Order Total			20.00	
046			OH-1158780	06/04/22	460	CORRECTIONAL SERVICES, DEPARTM	425	17	DESK, COMP, 2400S, BRC	1.0000	320.00	320.00	
046			OH-1158780	06/04/22	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK, 2300S, BRC	1.0000	820.00	820.00	
046			OH-1158780	06/04/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DESK TOP, TBL TOP SIT/STAND	2.0000	338.00	676.00	
046			OH-1158780	06/04/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, ITHACA W/ADJ ARMS, SS	1.0000	432.00	432.00	
046			OH-1158780						Purchase Order Total			2,248.00	
046			OH-1158839	06/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK, 2300S, BRC	1.0000	820.00	820.00	
046			OH-1158839	06/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK, 4200S, DOUBLE PEDESTAL	1.0000	1,151.00	1,151.00	
046			OH-1158839						Purchase Order Total			1,971.00	
046			OH-1158845	06/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR, NAVIGATOR, WO/ARMS	2.0000	232.00	464.00	
046			OH-1158845						Purchase Order Total			464.00	
046			OH-1158959	06/06/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	300.0000	3.00	900.00	
046			OH-1158959	06/06/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	300.0000	3.05	915.00	
046			OH-1158959	06/06/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	300.0000	3.10	930.00	
046			OH-1158959	06/06/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W 30L	50.0000	14.50	725.00	
046			OH-1158959	06/06/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W	50.0000	14.50	725.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			32L				
046			OH-1158959	06/06/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 34W	50.0000	14.50	725.00	
						SERVICES, DEPARTM			34L				
046			OH-1158959	06/06/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 34W	50.0000	14.50	725.00	
						SERVICES, DEPARTM			36L				
046			OH-1158959	06/06/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 34W	50.0000	14.50	725.00	
						SERVICES, DEPARTM			38L				
046			OH-1158959	06/06/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 36W	50.0000	14.50	725.00	
						SERVICES, DEPARTM			30L				
046			OH-1158959	06/06/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 36W	50.0000	14.50	725.00	
						SERVICES, DEPARTM			32L				
046			OH-1158959	06/06/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 36W	50.0000	14.50	725.00	
						SERVICES, DEPARTM			34L				
046			OH-1158959	06/06/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 36W	50.0000	14.50	725.00	
						SERVICES, DEPARTM			36L				
046			OH-1158959	06/06/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 36W	50.0000	14.50	725.00	
						SERVICES, DEPARTM			38L				
046			OH-1158959	06/06/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 38W	50.0000	14.50	725.00	
						SERVICES, DEPARTM			30L				
046			OH-1158959	06/06/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 38W	50.0000	14.50	725.00	
						SERVICES, DEPARTM			32L				
046			OH-1158959	06/06/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 38W	50.0000	14.50	725.00	
						SERVICES, DEPARTM			34L				
046			OH-1158959	06/06/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 38W	50.0000	14.50	725.00	
						SERVICES, DEPARTM			36L				
046			OH-1158959	06/06/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 38W	50.0000	14.50	725.00	
						SERVICES, DEPARTM			38L				
046			OH-1158959	06/06/22	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	1000.0000	2.35	2,350.00	
						SERVICES, DEPARTM							
046			OH-1158959	06/06/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	300.0000	4.40	1,320.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-1158959	06/06/22	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	1000.0000	2.40	2,400.00	
						SERVICES, DEPARTM							
046			OH-1158959	06/06/22	460	CORRECTIONAL	200	03	HANDKERCHIEFS,	500.0000	.45	225.00	
						SERVICES, DEPARTM			14X14				
046			OH-1158959	06/06/22	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	1000.0000	.66	660.00	
						SERVICES, DEPARTM							
046			OH-1158959						Purchase Order Total			20,575.00	
046			OH-1159100	06/06/22	460	CORRECTIONAL	425	94	M2.1 DUAL MONITOR	1.0000	315.00	315.00	
						SERVICES, DEPARTM			ARM				

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046			OH-1159100	06/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, LAT, 5 DWR, 65.28X42	1.0000	795.00	795.00	
046			OH-1159100	06/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	PLATE DIVIDER, 12"	1.0000	11.00	11.00	
046			OH-1159100	06/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FOLDER BARS, TYPE K	12.0000	6.00	72.00	
046			OH-1159100	06/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, BASIC, 24X60 W/WIREWAY	1.0000	256.00	256.00	
046			OH-1159100	06/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, STD ADJ, RECT,SINGLE,30X60	1.0000	968.00	968.00	
046			OH-1159100	06/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, PED, MOBILE, PBF	2.0000	219.00	438.00	
046			OH-1159100	06/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	CABINET, OVRHD, 2DR, 60	1.0000	392.00	392.00	
046			OH-1159100						Purchase Order Total			3,247.00	
046			OH-1159257	06/07/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	8.0000	40.00	320.00	
046			OH-1159257						Purchase Order Total			320.00	
046			OH-1159505	06/07/22	460	CORRECTIONAL SERVICES, DEPARTM	060	78	TOWER	1.0000	78.00	78.00	
046			OH-1159505						Purchase Order Total			78.00	
046			OH-1159928	06/08/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1159928	06/08/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
046			OH-1159928						Purchase Order Total			59.00	
046			OH-1160021	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,DELTA CONF,ALUM KNEE TILT	1.0000	456.00	456.00	
046			OH-1160021						Purchase Order Total			456.00	
046			OH-1160023	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DESK TOP, TBL TOP SIT/STAND	1.0000	338.00	338.00	
046			OH-1160023	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DUAL LCD MONITOR ARM	1.0000	72.00	72.00	
046			OH-1160023	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	360	28	MAT, ANTI-FATIGUE, 22"X32"	1.0000	54.00	54.00	
046			OH-1160023						Purchase Order Total			464.00	
046			OH-1160036	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	M2.1 DUAL MONITOR ARM	1.0000	327.00	327.00	
046			OH-1160036	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK, LR, 400S, ADJ	1.0000	1,455.00	1,455.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			KYBD				
046			OH-1160036							Purchase Order Total		1,782.00	
046			OH-1160043	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	360	28	MAT, ANTI-FATGUE, 22"X32"	3.0000	54.00	162.00	
046			OH-1160043							Purchase Order Total		162.00	
046			OH-1160053	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1160053	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	24.00	72.00	
046			OH-1160053	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
046			OH-1160053							Purchase Order Total		147.00	
046			OH-1160108	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1160108	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1160108	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1160108	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 58W, UNHEMMED	25.0000	18.50	462.50	
046			OH-1160108	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	100.0000	15.00	1,500.00	
046			OH-1160108	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 6X	100.0000	17.75	1,775.00	
046			OH-1160108	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	12.0000	44.20	530.40	
046			OH-1160108	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	12.0000	54.60	655.20	
046			OH-1160108	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 4X	12.0000	63.60	763.20	
046			OH-1160108	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	250.0000	17.50	4,375.00	
046			OH-1160108	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	500.0000	2.35	1,175.00	
046			OH-1160108	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	
046			OH-1160108							Purchase Order Total		13,601.30	
046			OH-1160323	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1160323	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
046			OH-1160323							Purchase Order Total		59.00	
046			OH-1160332	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 2 LINE	2.0000	14.00	28.00	
046			OH-1160332	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	3.0000	20.00	60.00	
046			OH-1160332	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	4.0000	28.00	112.00	
046			OH-1160332	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	4.0000	47.00	188.00	
046			OH-1160332	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	KEY PLAQUE, WALNUT W/BIRCH KEY	1.0000	69.00	69.00	
046			OH-1160332	06/09/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	WALNUT PLAQUE	1.0000	38.00	38.00	
046			OH-1160332							Purchase Order Total		495.00	
046			OH-1160737	06/10/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS,M	50.0000	13.00	650.00	
046			OH-1160737	06/10/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, L	50.0000	13.00	650.00	
046			OH-1160737	06/10/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, XL	50.0000	13.00	650.00	
046			OH-1160737	06/10/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS,2X	50.0000	13.00	650.00	
046			OH-1160737	06/10/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	300.0000	3.00	900.00	
046			OH-1160737	06/10/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	300.0000	3.05	915.00	
046			OH-1160737	06/10/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
046			OH-1160737	06/10/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W 30L	15.0000	14.50	217.50	
046			OH-1160737	06/10/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W 32L	15.0000	14.50	217.50	
046			OH-1160737	06/10/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W 34L	15.0000	14.50	217.50	
046			OH-1160737	06/10/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W 36L	15.0000	14.50	217.50	
046			OH-1160737	06/10/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W 30L	15.0000	14.50	217.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1160737	06/10/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W 32L	15.0000	14.50	217.50	
046			OH-1160737	06/10/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W 34L	15.0000	14.50	217.50	
046			OH-1160737						Purchase Order Total			6,557.50	
046			OH-1160791	06/10/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	7.0000	20.00	140.00	
046			OH-1160791						Purchase Order Total			140.00	
046			OH-1160977	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1160977	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-1160977						Purchase Order Total			301.00	
046			OH-1161063	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1161063	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-1161063	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	6.0000	40.30	241.80	
046			OH-1161063	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	6.0000	44.20	265.20	
046			OH-1161063	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	6.0000	47.80	286.80	
046			OH-1161063	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	6.0000	54.60	327.60	
046			OH-1161063	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, L	50.0000	11.10	555.00	
046			OH-1161063	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, XL	50.0000	11.10	555.00	
046			OH-1161063	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, 2X	50.0000	11.10	555.00	
046			OH-1161063	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, 3X	50.0000	11.10	555.00	
046			OH-1161063	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	50.0000	50.00	2,500.00	
046			OH-1161063						Purchase Order Total			6,456.40	
046			OH-1161135	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
046			OH-1161135	06/13/22	460	CORRECTIONAL	485	12	MIST N SHINE,	1.0000	31.00	31.00	

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			OH-1161135	06/13/22	460	SERVICES, DEPARTM CORRECTIONAL	485	38	TEC/LINE, QT DISH SOAP, 4-1 GAL	1.0000	61.00	61.00	
046			OH-1161135	06/13/22	460	SERVICES, DEPARTM CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	85.00	85.00	
046			OH-1161135	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	1.00	50.00	
046			OH-1161135							Purchase Order Total		254.00	
046			OH-1161144	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	500.0000	6.15	3,075.00	
046			OH-1161144	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1161144	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
046			OH-1161144	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 30W 30L	15.0000	14.50	217.50	
046			OH-1161144	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 30W 32L	15.0000	14.50	217.50	
046			OH-1161144	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 30W 34L	15.0000	14.50	217.50	
046			OH-1161144	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 30L	15.0000	14.50	217.50	
046			OH-1161144	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 32L	15.0000	14.50	217.50	
046			OH-1161144	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 34L	15.0000	14.50	217.50	
046			OH-1161144	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 36L	15.0000	14.50	217.50	
046			OH-1161144	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 32L	15.0000	14.50	217.50	
046			OH-1161144	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 36L	15.0000	14.50	217.50	
046			OH-1161144	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 38L	15.0000	14.50	217.50	
046			OH-1161144	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 30L	15.0000	14.50	217.50	
046			OH-1161144	06/13/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 32L	15.0000	14.50	217.50	
046			OH-1161144	06/13/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W	15.0000	14.50	217.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1161385	06/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 60W, UNHEMMED	10.0000	18.50	185.00	
046			OH-1161385	06/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 62W, UNHEMMED	10.0000	18.50	185.00	
046			OH-1161385	06/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 64W, UNHEMMED	10.0000	18.50	185.00	
046			OH-1161385	06/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 28W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1161385	06/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1161385	06/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, M	10.0000	11.10	111.00	
046			OH-1161385	06/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	24.0000	44.20	1,060.80	
046			OH-1161385	06/14/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-1161385	06/14/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1161385	06/14/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	160.0000	4.40	704.00	
046			OH-1161385	06/14/22	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	40.0000	3.80	152.00	
046			OH-1161385						Purchase Order Total			7,232.80	
046			OH-1161436	06/14/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-1161436						Purchase Order Total			38.00	
046			OH-1161836	06/15/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	100.0000	24.00	2,400.00	
046			OH-1161836	06/15/22	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	30.0000	86.00	2,580.00	
046			OH-1161836	06/15/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	40.0000	27.00	1,080.00	
046			OH-1161836	06/15/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	25.0000	24.00	600.00	
046			OH-1161836	06/15/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	25.0000	61.00	1,525.00	
046			OH-1161836	06/15/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	50.0000	35.00	1,750.00	
046			OH-1161836	06/15/22	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	30.0000	86.00	2,580.00	

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			OH-1161836							Purchase Order Total		12,515.00	
046			OH-1161857	06/15/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	27.00	81.00	
046			OH-1161857	06/15/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	85.00	255.00	
046			OH-1161857	06/15/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	5.0000	61.00	305.00	
046			OH-1161857	06/15/22	460	CORRECTIONAL SERVICES, DEPARTM	485	44	DISPENSER, BULK FOAM SOAP	5.0000	23.50	117.50	
046			OH-1161857	06/15/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	2.0000	40.00	80.00	
046			OH-1161857	06/15/22	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	86.00	172.00	
046			OH-1161857	06/15/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	1.00	50.00	
			OH-1161857							Purchase Order Total		1,060.50	
046			OH-1161859	06/15/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	180.0000	2.35	423.00	
046			OH-1161859	06/15/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	144.0000	6.15	885.60	
046			OH-1161859	06/15/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-1161859	06/15/22	460	CORRECTIONAL SERVICES, DEPARTM	265	20	SHOWER CURTAIN	36.0000	13.25	477.00	
046			OH-1161859	06/15/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	40.0000	5.00	200.00	
046			OH-1161859	06/15/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	40.0000	5.00	200.00	
			OH-1161859							Purchase Order Total		2,251.60	
046			OH-1161889	06/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 34W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1161889	06/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1161889	06/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 42W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1161889	06/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	8.0000	14.50	116.00	
046			OH-1161889	06/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	36.0000	14.50	522.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1161889	06/15/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 44W,	24.0000	14.50	348.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1161889	06/15/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 46W,	12.0000	14.50	174.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1161889	06/15/22	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	9.0000	14.00	126.00	
						SERVICES, DEPARTM			MENS, 6X				
046			OH-1161889	06/15/22	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	24.0000	11.10	266.40	
						SERVICES, DEPARTM			MENS, L				
046			OH-1161889	06/15/22	460	CORRECTIONAL	200	49	BOXER SHORTS, M	144.0000	2.85	410.40	
						SERVICES, DEPARTM							
046			OH-1161889	06/15/22	460	CORRECTIONAL	200	49	BOXER SHORTS, L	84.0000	3.00	252.00	
						SERVICES, DEPARTM							
046			OH-1161889	06/15/22	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	60.0000	3.05	183.00	
						SERVICES, DEPARTM							
046			OH-1161889	06/15/22	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	36.0000	3.10	111.60	
						SERVICES, DEPARTM							
046			OH-1161889	06/15/22	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, M	2.0000	39.60	79.20	
						SERVICES, DEPARTM							
046			OH-1161889	06/15/22	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	2.0000	44.20	88.40	
						SERVICES, DEPARTM							
046			OH-1161889	06/15/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-1161889	06/15/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			2X				
046			OH-1161889	06/15/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			3X				
046			OH-1161889	06/15/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	
						SERVICES, DEPARTM			4X				
046			OH-1161889							Purchase Order Total		3,949.00	
046			OH-1161899	06/15/22	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	5.0000	61.00	305.00	
						SERVICES, DEPARTM							
046			OH-1161899	06/15/22	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	12.0000	24.00	288.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1161899							Purchase Order Total		593.00	
046			OH-1161944	06/15/22	460	CORRECTIONAL	850	12	BLANKET, BEIGE	400.0000	17.50	7,000.00	
						SERVICES, DEPARTM							
046			OH-1161944	06/15/22	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
						SERVICES, DEPARTM							
046			OH-1161944	06/15/22	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1161944	06/15/22	460	CORRECTIONAL	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
						SERVICES, DEPARTM							
046			OH-1161944	06/15/22	460	CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
						SERVICES, DEPARTM							
046			OH-1161944	06/15/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1161944	06/15/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1161944	06/15/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1161944	06/15/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1161944	06/15/22	460	CORRECTIONAL	200	49	PANTS, WHITE, 38W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1161944	06/15/22	460	CORRECTIONAL	200	49	PANTS, WHITE, 40W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1161944	06/15/22	460	CORRECTIONAL	200	49	PANTS, WHITE, 42W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1161944	06/15/22	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, L	12.0000	40.30	483.60	
						SERVICES, DEPARTM							
046			OH-1161944	06/15/22	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	12.0000	44.20	530.40	
						SERVICES, DEPARTM							
046			OH-1161944	06/15/22	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	12.0000	47.80	573.60	
						SERVICES, DEPARTM							
046			OH-1161944	06/15/22	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	12.0000	54.60	655.20	
						SERVICES, DEPARTM							
046			OH-1161944	06/15/22	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 4X	12.0000	63.60	763.20	
						SERVICES, DEPARTM							
046			OH-1161944							Purchase Order Total		16,853.00	
046			OH-1162292	06/16/22	460	CORRECTIONAL	420	00	OTHER, CUTOM	.5000	595.00	297.50	
						SERVICES, DEPARTM							
046			OH-1162292	06/16/22	460	CORRECTIONAL	420	00	OTHER, CUTOM	.5000	595.00	297.50	
						SERVICES, DEPARTM							
046			OH-1162292							Purchase Order Total		595.00	
046			OH-1162327	06/16/22	460	CORRECTIONAL	425	06	ARM PAD SET (L&R), BREATHE	2.0000	14.00	28.00	
						SERVICES, DEPARTM							
046			OH-1162327	06/16/22	460	CORRECTIONAL	425	40	FILE, LAT, 2 DWR, 27X42	1.0000	460.00	460.00	
						SERVICES, DEPARTM							
046			OH-1162327	06/16/22	460	CORRECTIONAL	425	21	DESK, 4200S, DOUBLE	1.0000	1,151.00	1,151.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1162327			SERVICES, DEPARTM			PEDESTAL				
046			OH-1162327							Purchase Order Total		1,639.00	
046			OH-1162363	06/16/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1162363							Purchase Order Total		48.00	
046			OH-1162452	06/17/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1162452	06/17/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	24.00	72.00	
046			OH-1162452	06/17/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
046			OH-1162452							Purchase Order Total		147.00	
046			OH-1162484	06/17/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 30L	10.0000	14.50	145.00	
046			OH-1162484	06/17/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 32L	10.0000	14.50	145.00	
046			OH-1162484	06/17/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 34L	10.0000	14.50	145.00	
046			OH-1162484	06/17/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 36L	10.0000	14.50	145.00	
046			OH-1162484	06/17/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 38L	10.0000	14.50	145.00	
046			OH-1162484	06/17/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 30L	10.0000	14.50	145.00	
046			OH-1162484	06/17/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 32L	10.0000	14.50	145.00	
046			OH-1162484	06/17/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 34L	10.0000	14.50	145.00	
046			OH-1162484	06/17/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 36L	10.0000	14.50	145.00	
046			OH-1162484	06/17/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 38L	10.0000	14.50	145.00	
046			OH-1162484	06/17/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 30L	10.0000	14.50	145.00	
046			OH-1162484	06/17/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 32L	10.0000	14.50	145.00	
046			OH-1162484	06/17/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 34L	10.0000	14.50	145.00	
046			OH-1162484	06/17/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W	10.0000	14.50	145.00	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			36L				
046			OH-1162484	06/17/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W	10.0000	14.50	145.00	
						SERVICES, DEPARTM			38L				
046			OH-1162484	06/17/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W	10.0000	14.50	145.00	
						SERVICES, DEPARTM			30L				
046			OH-1162484	06/17/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W	10.0000	14.50	145.00	
						SERVICES, DEPARTM			32L				
046			OH-1162484	06/17/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W	10.0000	14.50	145.00	
						SERVICES, DEPARTM			34L				
046			OH-1162484	06/17/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W	10.0000	14.50	145.00	
						SERVICES, DEPARTM			36L				
046			OH-1162484	06/17/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W	10.0000	14.50	145.00	
						SERVICES, DEPARTM			38L				
046			OH-1162484	06/17/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W	10.0000	14.50	145.00	
						SERVICES, DEPARTM			30L				
046			OH-1162484	06/17/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W	10.0000	14.50	145.00	
						SERVICES, DEPARTM			32L				
046			OH-1162484	06/17/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W	10.0000	14.50	145.00	
						SERVICES, DEPARTM			34L				
046			OH-1162484	06/17/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W	10.0000	14.50	145.00	
						SERVICES, DEPARTM			36L				
046			OH-1162484	06/17/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W	10.0000	14.50	145.00	
						SERVICES, DEPARTM			38L				
046			OH-1162484	06/17/22	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	30.0000	11.10	333.00	
						SERVICES, DEPARTM							
046			OH-1162484	06/17/22	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	40.0000	11.10	444.00	
						SERVICES, DEPARTM							
046			OH-1162484	06/17/22	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
						SERVICES, DEPARTM							
046			OH-1162484	06/17/22	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 3X	30.0000	11.10	333.00	
						SERVICES, DEPARTM							
046			OH-1162484	06/17/22	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 4X	20.0000	11.10	222.00	
						SERVICES, DEPARTM							
046			OH-1162484	06/17/22	460	CORRECTIONAL	200	49	BOXER SHORTS, M	40.0000	2.85	114.00	
						SERVICES, DEPARTM							
046			OH-1162484	06/17/22	460	CORRECTIONAL	200	49	BOXER SHORTS, L	40.0000	3.00	120.00	
						SERVICES, DEPARTM							
046			OH-1162484	06/17/22	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	40.0000	3.05	122.00	
						SERVICES, DEPARTM							
046			OH-1162484	06/17/22	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	40.0000	3.10	124.00	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1162484	06/17/22	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
						SERVICES, DEPARTM							
046			OH-1162484	06/17/22	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	30.0000	.66	19.80	
						SERVICES, DEPARTM							
046			OH-1162484							Purchase Order Total		6,364.30	
046			OH-1162526	06/17/22	460	CORRECTIONAL	080	78	FRAMED LICENSE	3.0000	20.00	60.00	
						SERVICES, DEPARTM			PLATE				
046			OH-1162526	06/17/22	460	CORRECTIONAL	080	78	COASTER, 4X4, (4	2.0000	28.00	56.00	
						SERVICES, DEPARTM			SET), W/HOLDE				
046			OH-1162526							Purchase Order Total		116.00	
046			OH-1162647	06/21/22	460	CORRECTIONAL	801	83	SIGN, CUSTOM SIGN	1.0000	53.00	53.00	
						SERVICES, DEPARTM			36X24				
046			OH-1162647							Purchase Order Total		53.00	
046			OH-1162648	06/21/22	460	CORRECTIONAL	425	94	SIT-STAND	1.0000	338.00	338.00	
						SERVICES, DEPARTM			WORKSTATION				
046			OH-1162648	06/21/22	460	CORRECTIONAL	425	94	DUAL MONITOR MOUNT	1.0000	72.00	72.00	
						SERVICES, DEPARTM							
046			OH-1162648							Purchase Order Total		410.00	
046			OH-1162912	06/21/22	460	CORRECTIONAL	360	28	MAT, ANTI-FATIGUE,	1.0000	54.00	54.00	
						SERVICES, DEPARTM			22"X32"				
046			OH-1162912	06/21/22	460	CORRECTIONAL	425	06	CHR, PILOT,	2.0000	571.00	1,142.00	
						SERVICES, DEPARTM			TASK,FULLY ADJ ARM				
046			OH-1162912	06/21/22	460	CORRECTIONAL	425	06	CHR,PILOT,STOOL,FUL	2.0000	626.00	1,252.00	
						SERVICES, DEPARTM			LY ADJ ARMS				
046			OH-1162912							Purchase Order Total		2,448.00	
046			OH-1163110	06/22/22	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	6.0000	35.00	210.00	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-1163110	06/22/22	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	3.0000	27.00	81.00	
						SERVICES, DEPARTM			GAL				
046			OH-1163110	06/22/22	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	6.0000	61.00	366.00	
						SERVICES, DEPARTM							
046			OH-1163110	06/22/22	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	12.0000	24.00	288.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1163110	06/22/22	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	7.0000	61.00	427.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1163110	06/22/22	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	12.0000	24.00	288.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1163110	06/22/22	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	24.0000	1.00	24.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1163110			SERVICES, DEPARTM			MOP				
										Purchase Order Total		1,684.00	
046			OH-1163116	06/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M		2.85	2.85	
046			OH-1163116	06/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L		3.00	3.00	
046			OH-1163116	06/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L		40.30	40.30	
046			OH-1163116	06/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL		44.20	44.20	
046			OH-1163116	06/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X		47.80	47.80	
046			OH-1163116	06/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X		54.60	54.60	
046			OH-1163116	06/22/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE		17.50	17.50	
046			OH-1163116	06/22/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING		6.60	6.60	
046			OH-1163116	06/22/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40		2.35	2.35	
			OH-1163116							Purchase Order Total		219.20	
046			OH-1163196	06/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	200.0000	14.50	2,900.00	
046			OH-1163196	06/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	200.0000	14.50	2,900.00	
046			OH-1163196	06/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	200.0000	14.50	2,900.00	
046			OH-1163196	06/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	200.0000	14.50	2,900.00	
046			OH-1163196	06/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	200.0000	14.50	2,900.00	
046			OH-1163196	06/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, L	20.0000	13.00	260.00	
046			OH-1163196	06/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, XL	20.0000	13.00	260.00	
046			OH-1163196	06/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS,2X	20.0000	13.00	260.00	
046			OH-1163196	06/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	20.0000	14.50	290.00	
046			OH-1163196	06/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	20.0000	14.50	290.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1163196	06/22/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 38W,	20.0000	14.50	290.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1163196	06/22/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 40W,	20.0000	14.50	290.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1163196	06/22/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 42W,	20.0000	14.50	290.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1163196	06/22/22	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-1163196	06/22/22	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
						SERVICES, DEPARTM							
046			OH-1163196	06/22/22	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
						SERVICES, DEPARTM							
046			OH-1163196						Purchase Order Total			17,645.00	
046			OH-1163201	06/22/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1163201	06/22/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1163201	06/22/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1163201	06/22/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1163201	06/22/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1163201	06/22/22	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			MENS,L				
046			OH-1163201	06/22/22	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			MENS, XL				
046			OH-1163201	06/22/22	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			MENS, 2X				
046			OH-1163201	06/22/22	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-1163201	06/22/22	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			MENS, 4X				
046			OH-1163201	06/22/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1163201	06/22/22	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
						SERVICES, DEPARTM							
046			OH-1163201	06/22/22	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	150.0000	.66	99.00	
						SERVICES, DEPARTM							

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046			OH-1163201	06/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	50.0000	3.00	150.00	
046			OH-1163201	06/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
046			OH-1163201	06/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	
046			OH-1163201							Purchase Order Total		8,386.50	
046			OH-1163343	06/23/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1163343	06/23/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	24.00	72.00	
046			OH-1163343	06/23/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
046			OH-1163343							Purchase Order Total		147.00	
046			OH-1163482	06/24/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, VINI, LAT, 36", 3 DWR	1.0000	473.00	473.00	
046			OH-1163482	06/24/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SITKA, 4LEG UPHOL S AND B	2.0000	279.00	558.00	
046			OH-1163482	06/24/22	460	CORRECTIONAL SERVICES, DEPARTM	425	83	TABLE, TYPING, BRC	1.0000	220.00	220.00	
046			OH-1163482							Purchase Order Total		1,251.00	
046			OH-1163487	06/24/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATE, ADJ ARMS	4.0000	400.00	1,600.00	
046			OH-1163487	06/24/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,SNAP HB, WO/ARMS, HC	4.0000	263.00	1,052.00	
046			OH-1163487							Purchase Order Total		2,652.00	
046			OH-1163493	06/24/22	460	CORRECTIONAL SERVICES, DEPARTM	420	00	OTHER, CUSTOM	1.0000	724.00	724.00	
046			OH-1163493							Purchase Order Total		724.00	
046			OH-1163496	06/24/22	460	CORRECTIONAL SERVICES, DEPARTM	425	21	ERGO FOOTREST, BRC	1.0000	30.00	30.00	
046			OH-1163496							Purchase Order Total		30.00	
046			OH-1163672	06/24/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1163672	06/24/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
046			OH-1163672							Purchase Order Total		59.00	
046			OP-1145304	04/01/22	500126	BALDWIN CARPET INC - PO'S	360	00	CARPET TILE FOR BLDG A	80.0000	18.68	1,494.40	

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046			OP-1145304	04/01/22	500126	BALDWIN CARPET INC - PO'S	360	00	ADHESIVE	1.0000	152.00	152.00	
046			OP-1145304	04/01/22	500126	BALDWIN CARPET INC - PO'S	360	00	CARPET TILE	5.3300	18.68	99.56	
046			OP-1145304	04/01/22	500126	BALDWIN CARPET INC - PO'S	360	98	FREIGHT	1.0000	80.00	80.00	
046			OP-1145304							Purchase Order Total		1,825.96	
046			OP-1145312	04/01/22	549570	STREICHERS INC - PURCHASING	680	00	40 MM BEAN BAG	10.0000	27.72	277.20	
046			OP-1145312	04/01/22	549570	STREICHERS INC - PURCHASING	680	00	40 MM OC DIRECT IMPACT	20.0000	20.70	414.00	
046			OP-1145312	04/01/22	549570	STREICHERS INC - PURCHASING	680	00	40 MM CS DIRECT IMPACT	10.0000	20.70	207.00	
046			OP-1145312	04/01/22	549570	STREICHERS INC - PURCHASING	680	00	40 MM 50-SHOT TRAINING ROUND	2.0000	253.98	507.96	
046			OP-1145312	04/01/22	549570	STREICHERS INC - PURCHASING	680	00	LMT 40 MM SINGLE LAUNCHER	2.0000	870.00	1,740.00	
046			OP-1145312	04/01/22	549570	STREICHERS INC - PURCHASING	680	00	ROMEO 5 RED DOT 2 MOA	2.0000	129.59	259.18	
046			OP-1145312	04/01/22	549570	STREICHERS INC - PURCHASING	001	00	FREIGHT	1.0000	182.00	182.00	
046			OP-1145312							Purchase Order Total		3,587.34	
046			OP-1145390	04/01/22	504312	KRUEGER INTERNATIONAL INC - PU	445		PILOT ARM SCREW	100.0000	.69	69.00	
046			OP-1145390	04/01/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT EST@ \$20.00	1.0000	.01		
046			OP-1145390							Purchase Order Total		69.00	
046			OP-1145431	04/01/22	2014898	HANDCUFF WAREHOUSE	680	00	MRI GRIP RESTRAINT-FIXED	2.0000	467.15	934.30	
046			OP-1145431	04/01/22	2014898	HANDCUFF WAREHOUSE	680	00	LEATHER NON-LOCKING WRIST	2.0000	92.40	184.80	
046			OP-1145431	04/01/22	2014898	HANDCUFF WAREHOUSE	680	00	LEATHER NON-LOCKING ANKLE XL	2.0000	98.00	196.00	
046			OP-1145431							Purchase Order Total		1,315.10	
046			OP-1145544	04/04/22	536014	MIDWEST STORAGE SOLUTIONS INC	425	00	FILE SHELVING, DESK, SORTER	1.0000	25,950.00	25,950.00	
046			OP-1145544	04/04/22	536014	MIDWEST STORAGE	425	00	RELOCATE, TRANSER	1.0000	2,428.00	2,428.00	

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						SOLUTIONS INC			AND REFILE				
046			OP-1145544							Purchase Order Total		28,378.00	
046			OP-1145584	04/04/22	504446	4IMPRINT INC - PURCHASE ORDERS	080	00	BLOSSOM PEN/HIGHLIGHTER - SILV	1000.0000	.98	980.00	
046			OP-1145584	04/04/22	504446	4IMPRINT INC - PURCHASE ORDERS	080	98	FREIGHT	1.0000	32.09	32.09	
046			OP-1145584							Purchase Order Total		1,012.09	
046			OP-1145611	04/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	6.0000	29.99	179.94	
046			OP-1145611	04/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	33.99	67.98	
046			OP-1145611	04/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	6.0000	28.99	173.94	
046			OP-1145611	04/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT BABY PEEL	1.0000	39.99	39.99	
046			OP-1145611	04/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	10.0000	28.99	289.90	
046			OP-1145611	04/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	36.99	73.98	
046			OP-1145611	04/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	1.0000	39.99	39.99	
046			OP-1145611							Purchase Order Total		865.72	
046			OP-1145612	04/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE CARTON	3.0000	22.99	68.97	
046			OP-1145612	04/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	2.0000	34.99	69.98	
046			OP-1145612	04/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	46.99	46.99	
046			OP-1145612	04/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	18.0000	29.99	539.82	
046			OP-1145612	04/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	6.0000	29.99	179.94	
046			OP-1145612	04/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	6.0000	28.99	173.94	
046			OP-1145612	04/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT BABY PEEL	1.0000	39.99	39.99	
046			OP-1145612	04/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	10.0000	28.99	289.90	

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046			OP-1145612	04/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	36.99	73.98	
046			OP-1145612	04/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED CASE	1.0000	39.99	39.99	
046			OP-1145612						Purchase Order Total			1,523.50	
046			OP-1145679	04/04/22	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL TRILEVEL AND CALLIBRTR	1.0000	264.01	264.01	
046			OP-1145679	04/04/22	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL HIGH	1.0000	20.63	20.63	
046			OP-1145679	04/04/22	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL LOW	1.0000	20.63	20.63	
046			OP-1145679	04/04/22	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL NORMAL	1.0000	20.63	20.63	
046			OP-1145679						Purchase Order Total			325.90	
046			OP-1145746	04/05/22	502355	ULINE - PURCHASE ORDERS	445		12X15" ROLL BAGS 2 MIL	7.0000	119.00	833.00	
046			OP-1145746	04/05/22	502355	ULINE - PURCHASE ORDERS	445		18X24" ROLL BAGS 2 MIL	10.0000	155.00	1,550.00	
046			OP-1145746	04/05/22	502355	ULINE - PURCHASE ORDERS	445		24X36" ROLL BAGS 2 MIL	65.0000	88.00	5,720.00	
046			OP-1145746	04/05/22	502355	ULINE - PURCHASE ORDERS	TXT		CANTEEN FREIGHT QUOTE@ 253.46	1.0000	.01		
046			OP-1145746	04/05/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	253.46	253.46	
046			OP-1145746	04/05/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	253.46	253.46	
046			OP-1145746						Purchase Order Total			8,609.92	
046			OP-1145749	04/05/22	502355	ULINE - PURCHASE ORDERS	445		POLY BAG DISPENSER 12"	1.0000	19.00	19.00	
046			OP-1145749	04/05/22	502355	ULINE - PURCHASE ORDERS	445		POLY BAG DISPENSER 24"	2.0000	24.00	48.00	
046			OP-1145749	04/05/22	502355	ULINE - PURCHASE ORDERS	TXT		CANTEEN FREIGHT QUOTE@ 18.26	1.0000	.01		
046			OP-1145749	04/05/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	18.26	18.26	
046			OP-1145749	04/05/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	18.26	18.26	
046			OP-1145749						Purchase Order Total			103.52	
046			OP-1145953	04/05/22	501448	HUTCHESON	670		PACO PUMP, 2X 2.5",	1.0000	3,018.00	3,018.00	

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046			OP-1145953	04/05/22	501448	ENGINEERING PRODUCTS HUTCHESON	TXT		10HP #45, FREIGHT FOB	1.0000	.01		
						ENGINEERING PRODUCTS			DEST				
046			OP-1145953							Purchase Order Total		3,018.00	
046			OP-1145956	04/05/22	501448	HUTCHESON	670		PUMP, PACO, 10HP, ENGINEERING PRODUCTS 3600RPM, 2X2	1.0000	3,018.40	3,018.40	
046			OP-1145956	04/05/22	501448	HUTCHESON	TXT		#45, FREIGHT FOB	1.0000	.01		
						ENGINEERING PRODUCTS			DEST				
046			OP-1145956							Purchase Order Total		3,018.40	
046			OP-1146208	04/06/22	552514	UNITED ART AND EDUCATION	050	00	ART SUPPLIES	1.0000	2,526.91	2,526.91	
046			OP-1146208							Purchase Order Total		2,526.91	
046			OP-1146214	04/06/22	507406	ELLIS CORPORATION - PURCHASING	045		SPROCKET, #50	4.0000	96.53	386.12	
046			OP-1146214	04/06/22	507406	ELLIS CORPORATION - PURCHASING	045		KEY	4.0000	1.26	5.04	
046			OP-1146214	04/06/22	507406	ELLIS CORPORATION - PURCHASING	045		OPERATIONAL SUPPLIES	3.0000	77.54	232.62	
046			OP-1146214	04/06/22	507406	ELLIS CORPORATION - PURCHASING	045		KIT, HOLDING CLAMP ASSEMBLY	2.0000	264.55	529.10	
046			OP-1146214	04/06/22	507406	ELLIS CORPORATION - PURCHASING	TXT		#52, FREIGHT EST @ 75.00	1.0000	.01		
046			OP-1146214	04/06/22	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	43.80	43.80	
046			OP-1146214	04/06/22	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	43.80	43.80	
046			OP-1146214							Purchase Order Total		1,240.48	
046			OP-1146286	04/06/22	506294	ANIXTER INC, OMAHA - ALL PURCH	910	00	ALLEGION T561 JD D626 SCH	12.0000	245.16	2,941.92	
046			OP-1146286							Purchase Order Total		2,941.92	
046			OP-1146319	04/06/22	1731655	JENMAX FOODS LLC	165	00	PB CRACKERS	80.0000	21.00	1,680.00	
046			OP-1146319	04/06/22	1731655	JENMAX FOODS LLC	165	00	PEPPER JACK CRACKERS	80.0000	21.00	1,680.00	
046			OP-1146319							Purchase Order Total		3,360.00	
046			OP-1146330	04/06/22	523976	GOOD SOURCE SOLUTIONS INC	019	00	VEGAN CHIX FRIED RICE	5.0000	112.00	560.00	
046			OP-1146330	04/06/22	523976	GOOD SOURCE SOLUTIONS INC	019	00	VEGAN CHIC VEG RICE	5.0000	112.00	560.00	
046			OP-1146330	04/06/22	523976	GOOD SOURCE	019	00	VEGAN SAUS BEANS	5.0000	120.00	600.00	

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			OP-1146330	04/06/22	523976	SOLUTIONS INC			RICE				
046			OP-1146330	04/06/22	523976	GOOD SOURCE SOLUTIONS INC	019	00	VEGAN SSGE SPCY RICE	5.0000	112.00	560.00	
046			OP-1146330	04/06/22	523976	GOOD SOURCE SOLUTIONS INC	019	00	VEGAN BF VEGGIE RICE	5.0000	112.00	560.00	
046			OP-1146330						Purchase Order Total			2,840.00	
046			OP-1146331	04/06/22	500174	DESIGN SPECIALTIES INC	240	00	TRAY WITH BUILT IN BOWL	18.0000	78.00	1,404.00	
046			OP-1146331	04/06/22	500174	DESIGN SPECIALTIES INC	240	00	FLAT WHITE LIDS	2.0000	168.00	336.00	
046			OP-1146331						Purchase Order Total			1,740.00	
046			OP-1146336	04/06/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	INERT MK STREAM 360 3 OZ	25.0000	11.53	288.25	
046			OP-1146336	04/06/22	500722	JACKS UNIFORMS & EQUIPMENT	001	00	FREIGHT	1.0000	21.37	21.37	
046			OP-1146336						Purchase Order Total			309.62	
046			OP-1146372	04/06/22	532249	LEAGUE OF NEBRASKA MUNICIPALIT	715	00	2022 DIRECTORY	1.0000	73.75	73.75	
046			OP-1146372						Purchase Order Total			73.75	
046			OP-1146386	04/06/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK EXCHANGE	1.0000	23.00	23.00	
046			OP-1146386	04/06/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1146386						Purchase Order Total			23.00	
046			OP-1146397	04/06/22	548783	SPRAY EQUIPMENT & SERVICE CENT	445		RETAINING RING/SEAL KIT	2.0000	28.09	56.18	
046			OP-1146397	04/06/22	548783	SPRAY EQUIPMENT & SERVICE CENT	445		REPAIR KIT, SPK-402-KL4515	1.0000	45.15	45.15	
046			OP-1146397	04/06/22	548783	SPRAY EQUIPMENT & SERVICE CENT	TXT		#61, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1146397	04/06/22	548783	SPRAY EQUIPMENT & SERVICE CENT			FREIGHT EXPENSE	1.0000	17.13	17.13	
046			OP-1146397						Purchase Order Total			118.46	
046			OP-1146398	04/06/22	555647	WOODWORKERS SUPPLY INC	445		BOTTLE, GLUE, W/CAP, 16OZ	10.0000	2.99	29.90	
046			OP-1146398	04/06/22	555647	WOODWORKERS SUPPLY INC	445		BOTTLE, GLUE, W/O CAP, 16OZ	3.0000	2.14	6.42	
046			OP-1146398	04/06/22	555647	WOODWORKERS SUPPLY INC	445		CAP, SCREW ON, FOR GLUE BOTTLE	8.0000	.53	4.24	

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046			OP-1146398	04/06/22	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT QUOTED @ \$11.10	1.0000	.01		
046			OP-1146398	04/06/22	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT EST @ \$10.00	1.0000	.01		
046			OP-1146398	04/06/22	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	11.10	11.10	
046			OP-1146398	04/06/22	555647	WOODWORKERS SUPPLY INC			CI SHOP SUPPLIES	1.0000	.81	.81	
046			OP-1146398						Purchase Order Total			52.47	
046			OP-1146399	04/06/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		VALVE, VAC-BREAKER, 3/4", STAI	3.0000	228.19	684.57	
046			OP-1146399	04/06/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		DIODES, RECTIFIERS & TRANSFORM	1.0000	88.18	88.18	
046			OP-1146399	04/06/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		VALVE, BRASS BODY SOLENOID, ON	5.0000	86.83	434.15	
046			OP-1146399	04/06/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		TERMINALS, SPADE, 22-18 GA	1.0000	16.96	16.96	
046			OP-1146399	04/06/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		TERMINALS, SPADE, 16-14 GA	1.0000	8.52	8.52	
046			OP-1146399	04/06/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		TERMINALS, SPADE, 12-10 GA	1.0000	12.01	12.01	
046			OP-1146399	04/06/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		TERMINALS, SPADE, 12-10 GA	1.0000	12.00	12.00	
046			OP-1146399	04/06/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		TERMINALS,QUICK-DIS CONNECT, FE	2.0000	21.69	43.38	
046			OP-1146399	04/06/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		NIPPLE, PIPE, 3/8" X 12", THRE	6.0000	27.00	162.00	
046			OP-1146399	04/06/22	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT QUOTED @ \$22.20	1.0000	.01		
046			OP-1146399	04/06/22	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	22.20	22.20	
046			OP-1146399						Purchase Order Total			1,483.97	
046			OP-1146400	04/06/22	501828	JUDAH CASTER CO - PURCHASING	450		SWIVEL RACEWAY SEALS	60.0000	5.50	330.00	
046			OP-1146400	04/06/22	501828	JUDAH CASTER CO - PURCHASING	TXT		#52, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1146400	04/06/22	501828	JUDAH CASTER CO - PURCHASING			FREIGHT EXPENSE	1.0000	13.45	13.45	
046			OP-1146400	04/06/22	501828	JUDAH CASTER CO - PURCHASING			FREIGHT EXPENSE	1.0000	13.45	13.45	

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			OP-1146400							Purchase Order Total		356.90	
046			OP-1146401	04/06/22	507406	ELLIS CORPORATION - PURCHASING	500		DOOR HEEL PLATE	12.0000	30.23	362.76	
046			OP-1146401	04/06/22	507406	ELLIS CORPORATION - PURCHASING	500		GAUGE, 0-160 PSI	2.0000	31.28	62.56	
046			OP-1146401	04/06/22	507406	ELLIS CORPORATION - PURCHASING	500		VALVE, CHECK FOR HYDROLOGICS	2.0000	59.80	119.60	
046			OP-1146401	04/06/22	507406	ELLIS CORPORATION - PURCHASING	500		SOLENOID, REXROTH	2.0000	194.40	388.80	
046			OP-1146401	04/06/22	507406	ELLIS CORPORATION - PURCHASING	500		SENSOR, PROX	2.0000	74.15	148.30	
046			OP-1146401	04/06/22	507406	ELLIS CORPORATION - PURCHASING	500		SEALANT, HYDRAULIC	1.0000	58.11	58.11	
046			OP-1146401	04/06/22	507406	ELLIS CORPORATION - PURCHASING	500		SENSOR, PROX, DOOR OPEN	4.0000	176.40	705.60	
046			OP-1146401	04/06/22	507406	ELLIS CORPORATION - PURCHASING	500		SENSOR, PROX, DOOR CLOSE	4.0000	36.48	145.92	
046			OP-1146401	04/06/22	507406	ELLIS CORPORATION - PURCHASING	500		PHOTO EYE	6.0000	126.58	759.48	
046			OP-1146401	04/06/22	507406	ELLIS CORPORATION - PURCHASING	TXT		#52, FREIGHT EST @ \$75.00	1.0000	.01		
046			OP-1146401	04/06/22	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	47.10	47.10	
046			OP-1146401	04/06/22	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	14.86	14.86	
046			OP-1146401							Purchase Order Total		2,813.09	
046			OP-1146429	04/07/22	2445777	AMAZON CAPITAL SERVICES INC	260		ROUTER, 2.25HP DEWALT	1.0000	164.99	164.99	
046			OP-1146429	04/07/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1146429							Purchase Order Total		164.99	
046			OP-1146435	04/07/22	502355	ULINE - PURCHASE ORDERS	445	00	EARPLUGS, UNCORDED, GRN, MAXLI	12.0000	28.00	336.00	
046			OP-1146435	04/07/22	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$18.94	1.0000	.01		
046			OP-1146435	04/07/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	18.94	18.94	
046			OP-1146435	04/07/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	18.94	18.94	

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046			OP-1146435							Purchase Order Total		373.88	
046			OP-1146492	04/07/22	503969	SENTRY SECURITY FASTENERS INC	450	00	PRISON HINGE	12.0000	107.80	1,293.60	
046			OP-1146492	04/07/22	503969	SENTRY SECURITY FASTENERS INC	450	00	#14 HEAD TORX	1.0000	39.78	39.78	
046			OP-1146492	04/07/22	503969	SENTRY SECURITY FASTENERS INC	150	00	DELIVERY FEE	1.0000	30.00	30.00	
046			OP-1146492							Purchase Order Total		1,363.38	
046			OP-1146497	04/07/22	503969	SENTRY SECURITY FASTENERS INC	450	00	204 FMSS PRISON HINGE	4.0000	107.80	431.20	
046			OP-1146497	04/07/22	503969	SENTRY SECURITY FASTENERS INC	450	00	4-1/2 EH HINGE	3.0000	420.00	1,260.00	
046			OP-1146497	04/07/22	503969	SENTRY SECURITY FASTENERS INC	450	00	HINGE ELECTRIC CAST	4.0000	466.80	1,867.20	
046			OP-1146497	04/07/22	503969	SENTRY SECURITY FASTENERS INC	450	00	1/4-20 X 1/ SST TORK	1.0000	37.56	37.56	
046			OP-1146497	04/07/22	503969	SENTRY SECURITY FASTENERS INC	450	00	12-24 1/2" SST HEAD TORK	1.0000	39.78	39.78	
046			OP-1146497	04/07/22	503969	SENTRY SECURITY FASTENERS INC	150	00	CONST & MAINT SUP EXP	1.0000	42.99	42.99	
046			OP-1146497							Purchase Order Total		3,678.73	
046			OP-1146592	04/07/22	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	SILVER TONE PENDANT	1.0000	15.00	15.00	
046			OP-1146592							Purchase Order Total		15.00	
046			OP-1146608	04/07/22	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER #72 W/CABLE NET	1.0000	173.89	173.89	
046			OP-1146608							Purchase Order Total		173.89	
046			OP-1146613	04/07/22	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	DGS 2WAY DIG RDY SPLITTER	1.0000	150.91	150.91	
046			OP-1146613							Purchase Order Total		150.91	
046			OP-1146627	04/07/22	500174	DESIGN SPECIALTIES INC	240	00	SPORKS	6.0000	75.00	450.00	
046			OP-1146627							Purchase Order Total		450.00	
046			OP-1146631	04/07/22	502355	ULINE - PURCHASE ORDERS	640		BOX, CARDBOARD, TELESCOPING	10.0000	10.90	109.00	
046			OP-1146631	04/07/22	502355	ULINE - PURCHASE ORDERS	TXT		#16, FREIGHT QUOTED @ \$85.28	1.0000	.01		
046			OP-1146631	04/07/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1146631	04/07/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1146631						Purchase Order Total			279.56	
046			OP-1146636	04/07/22	502355	ULINE - PURCHASE ORDERS	445		RAGS, POLY COTTON, 50LB	2.0000	125.00	250.00	
046			OP-1146636	04/07/22	502355	ULINE - PURCHASE ORDERS	TXT		#19, FREIGHT QUOTED @ \$80.72	1.0000	.01		
046			OP-1146636	04/07/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	80.72	80.72	
046			OP-1146636	04/07/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	80.72	80.72	
046			OP-1146636						Purchase Order Total			411.44	
046			OP-1146641	04/07/22	502355	ULINE - PURCHASE ORDERS	445		PAPER, KRAFT, INDENTED, 36X360	3.0000	41.00	123.00	
046			OP-1146641	04/07/22	502355	ULINE - PURCHASE ORDERS	TXT		#20, FREIGHT QUOTED @ \$63.00	1.0000	.01		
046			OP-1146641	04/07/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	63.00	63.00	
046			OP-1146641	04/07/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	63.00	63.00	
046			OP-1146641						Purchase Order Total			249.00	
046			OP-1146646	04/07/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, LATEX COATED, 12/PK, M	3.0000	28.50	85.50	
046			OP-1146646	04/07/22	502355	ULINE - PURCHASE ORDERS	445		EARPLUGS, UNCORDED, GRN, 200/P	1.0000	28.00	28.00	
046			OP-1146646	04/07/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, BLK, XL 100/B	100.0000	18.00	1,800.00	
046			OP-1146646	04/07/22	502355	ULINE - PURCHASE ORDERS	TXT		#52, FREIGHT QUOTED @ \$85.28	1.0000	.01		
046			OP-1146646	04/07/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1146646	04/07/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1146646						Purchase Order Total			2,084.06	
046			OP-1146652	04/07/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, BLK, LARGE	4.0000	20.00	80.00	
046			OP-1146652	04/07/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, BLK, X-LARGE	4.0000	20.00	80.00	
046			OP-1146652	04/07/22	502355	ULINE - PURCHASE	201		GLOVES, NITRILE,	4.0000	22.00	88.00	

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						ORDERS			BLK, 2XL				
046			OP-1146652	04/07/22	502355	ULINE - PURCHASE	201		GLOVES, URETHANE	2.0000	37.00	74.00	
						ORDERS			COATED, LARGE				
046			OP-1146652	04/07/22	502355	ULINE - PURCHASE	201		GLOVES, URETHANE	2.0000	37.00	74.00	
						ORDERS			COATED, X-LAR				
046			OP-1146652	04/07/22	502355	ULINE - PURCHASE	TXT		#23, FREIGHT QUOTED	1.0000	.01		
						ORDERS			@ \$24.82				
046			OP-1146652	04/07/22	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	24.82	24.82	
						ORDERS							
046			OP-1146652	04/07/22	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	24.82	24.82	
						ORDERS							
046			OP-1146652						Purchase Order Total			445.64	
046			OP-1146655	04/07/22	523976	GOOD SOURCE SOLUTIONS INC	385	00	SNACK OATMEAL CREME PIE	27.0000	37.35	1,008.45	
046			OP-1146655	04/07/22	523976	GOOD SOURCE SOLUTIONS INC	385	00	SNACK FUDGE BROWNIE	64.0000	31.95	2,044.80	
046			OP-1146655	04/07/22	523976	GOOD SOURCE SOLUTIONS INC	385	00	SNACK NUTTY BUDDY	40.0000	43.42	1,736.80	
046			OP-1146655						Purchase Order Total			4,790.05	
046			OP-1146656	04/07/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	SMART MILK	95.0000	66.00	6,270.00	
046			OP-1146656						Purchase Order Total			6,270.00	
046			OP-1146658	04/07/22	500369	BARTON SOLVENTS, INC	100		CLEANER, SCREEN, BARSOL A5400	3.0000	1,268.40	3,805.20	
046			OP-1146658	04/07/22	500369	BARTON SOLVENTS, INC	TXT		#28, FREIGHT EST @ \$100.00	1.0000	.01		
046			OP-1146658	04/07/22	500369	BARTON SOLVENTS, INC			MISC CHARGES, NOT FREIGHT	1.0000	55.00	55.00	
046			OP-1146658						Purchase Order Total			3,860.20	
046			OP-1146669	04/07/22	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00	
046			OP-1146669	04/07/22	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	2.0000	99.00	198.00	
046			OP-1146669						Purchase Order Total			336.00	
046			OP-1146677	04/07/22	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1146677						Purchase Order Total			69.00	
046			OP-1146678	04/07/22	3128327	RUBBER STAMP CHAMP	615	00	UV INK STAMP FOR SKIN 3/4	1.0000	39.95	39.95	

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046			OP-1146678	04/07/22	3128327	RUBBER STAMP CHAMP	615	00	UV INK STAMP FOR SKIN 3/4	1.0000	39.95	39.95	
046			OP-1146678	04/07/22	3128327	RUBBER STAMP CHAMP	615	00	UV REFILL INL FOR 1-1/2 OZ BLU	1.0000	16.50	16.50	
046			OP-1146678	04/07/22	3128327	RUBBER STAMP CHAMP	615	00	UV REFILL INL FOR 1-1/2 OZ GRN	1.0000	16.50	16.50	
046			OP-1146678						Purchase Order Total			112.90	
046			OP-1146680	04/07/22	500098	AA HORWATH & SONS - PURCHASE O	500		SPROCKET, IDLER	2.0000	19.48	38.96	
046			OP-1146680	04/07/22	500098	AA HORWATH & SONS - PURCHASE O	500		RIBBON, RUBBERIZED, 2"X31", W/	13.0000	12.04	156.52	
046			OP-1146680	04/07/22	500098	AA HORWATH & SONS - PURCHASE O	500		RIBBON, RUBBERIZED, 2"X111",	13.0000	21.70	282.10	
046			OP-1146680	04/07/22	500098	AA HORWATH & SONS - PURCHASE O	500		RIBBON, RUBBERIZED, 2"X48" W/	13.0000	13.70	178.10	
046			OP-1146680	04/07/22	500098	AA HORWATH & SONS - PURCHASE O	500		CHAIN, #40, 41LINKS W/CON LINK	1.0000	39.22	39.22	
046			OP-1146680	04/07/22	500098	AA HORWATH & SONS - PURCHASE O	500		CHAIN, #40, 53LINKS W/CON LINK	1.0000	45.61	45.61	
046			OP-1146680	04/07/22	500098	AA HORWATH & SONS - PURCHASE O	500		GEAR MOTOR, 1/3HP 155 RPM OUTP	1.0000	825.44	825.44	
046			OP-1146680	04/07/22	500098	AA HORWATH & SONS - PURCHASE O	TXT		#52, FREIGHT EST @ \$100.00	1.0000	.01		
046			OP-1146680	04/07/22	500098	AA HORWATH & SONS - PURCHASE O			FREIGHT EXPENSE	1.0000	53.70	53.70	
046			OP-1146680						Purchase Order Total			1,619.65	
046			OP-1146681	04/07/22	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1146681						Purchase Order Total			69.00	
046			OP-1146713	04/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	1.0000	39.99	39.99	
046			OP-1146713	04/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	1.0000	28.99	28.99	
046			OP-1146713	04/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	1.0000	36.99	36.99	
046			OP-1146713	04/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS JUMBO	1.0000	29.99	29.99	
046			OP-1146713	04/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTAOTES BAKER	2.0000	28.99	57.98	

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046			OP-1146713	04/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE / SHRED	1.0000	26.99	26.99	
046			OP-1146713	04/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE / SALAD	3.0000	32.99	98.97	
046			OP-1146713							Purchase Order Total		319.90	
046			OP-1146734	04/07/22	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	E10 GASOLINE	100.0000	4.18	418.30	
046			OP-1146734	04/07/22	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	DELIVERY	100.0000	.02	1.60	
046			OP-1146734							Purchase Order Total		419.90	
046			OP-1146745	04/08/22	2578475	CGW ABRASIVES	005		SANDPAPER DISCS 5" 120GR	2400.0000	.45	1,080.00	
046			OP-1146745	04/08/22	2578475	CGW ABRASIVES	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1146745							Purchase Order Total		1,080.00	
046			OP-1146749	04/08/22	965783	LINDE GAS & EQUIPMENT	430		C-25, GAS CYLINDERS, REPLACEME	4.0000	101.20	404.80	
046			OP-1146749	04/08/22	965783	LINDE GAS & EQUIPMENT	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1146749	04/08/22	965783	LINDE GAS & EQUIPMENT	TXT		ENERGY AND FUEL CHARGE	1.0000	18.50		
046			OP-1146749	04/08/22	965783	LINDE GAS & EQUIPMENT	TXT		HAZARDOUS MATERIAL CHARGE	1.0000	16.95		
046			OP-1146749	04/08/22	965783	LINDE GAS & EQUIPMENT	TXT		LABOR DEMAND CHARGE	1.0000	6.95		
046			OP-1146749	04/08/22	965783	LINDE GAS & EQUIPMENT	TXT		DELIVERY CHARGE	1.0000	44.75		
046			OP-1146749	04/08/22	965783	LINDE GAS & EQUIPMENT	TXT		DEMAND CHARGE CYLINDERS	4.0000	1.98		
046			OP-1146749	04/08/22	965783	LINDE GAS & EQUIPMENT	TXT		#25	1.0000	.01		
046			OP-1146749	04/08/22	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	4.0000	12.58	50.32	
046			OP-1146749	04/08/22	965783	LINDE GAS & EQUIPMENT			FREIGHT EXPENSE	1.0000	44.75	44.75	
046			OP-1146749							Purchase Order Total		499.87	
046			OP-1146975	04/08/22	505719	FEDERAL SUPPLY CO	201	00	VINYL,LATEX/POWDER FREE XL CLR	980.0000	3.97	3,890.60	

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046			OP-1146975	04/08/22	505719	FEDERAL SUPPLY CO	201	98	FREIGHT	1.0000	105.00	105.00	
046			OP-1146975							Purchase Order Total		3,995.60	
046			OP-1146992	04/08/22	500136	VOSS LIGHTING - PURCHASING	285	00	LMCRFL215W96 LED	5.0000	540.05	2,700.25	
046			OP-1146992							Purchase Order Total		2,700.25	
046			OP-1146996	04/08/22	545153	ROCHFORD SUPPLY	031	00	BLACK VINYL MESH	8.0000	7.57	60.56	
046			OP-1146996	04/08/22	545153	ROCHFORD SUPPLY	031	00	BLACK CORDVRA NYLON CLOTH	11.0000	18.67	205.41	
046			OP-1146996	04/08/22	545153	ROCHFORD SUPPLY	031	00	3/8 GROMETS	1.0000	18.23	18.23	
046			OP-1146996	04/08/22	545153	ROCHFORD SUPPLY	031	00	CONST & MAINT SUP EXP	1.0000	13.90	13.90	
046			OP-1146996							Purchase Order Total		298.10	
046			OP-1146998	04/08/22	500484	MATHESON TRI GAS INC - PURCH -	430	00	UN1075 PETROLEUM GAS	3.0000	39.00	117.00	
046			OP-1146998	04/08/22	500484	MATHESON TRI GAS INC - PURCH -	430	00	UN1956 COMPRESS GAS	1.0000	52.50	52.50	
046			OP-1146998	04/08/22	500484	MATHESON TRI GAS INC - PURCH -	430	00	HARRIS SILVER STREAK PEN REFIL	1.0000	10.94	10.94	
046			OP-1146998	04/08/22	500484	MATHESON TRI GAS INC - PURCH -	430	00	HARRIS SILVER STREAK PEN HOLDE	1.0000	19.85	19.85	
046			OP-1146998	04/08/22	500484	MATHESON TRI GAS INC - PURCH -	430	00	TILLMAN GLOVES	2.0000	18.09	36.18	
046			OP-1146998	04/08/22	500484	MATHESON TRI GAS INC - PURCH -	430	00	MILLER LENSE COVER OUTSIDE	1.0000	22.54	22.54	
046			OP-1146998	04/08/22	500484	MATHESON TRI GAS INC - PURCH -	430	00	HAZARDOUS MATERIAL CHARGE	1.0000	11.95	11.95	
046			OP-1146998	04/08/22	500484	MATHESON TRI GAS INC - PURCH -	430	00	FILLER METAL	22.0000	4.94	108.68	
046			OP-1146998	04/08/22	500484	MATHESON TRI GAS INC - PURCH -	430	00	CONST & MAINT SUP EXP	1.0000	.01	.01	
046			OP-1146998							Purchase Order Total		379.65	
046			OP-1147019	04/08/22	574243	LANCASTER COUNTY - HEALTH DEPA	948	00	SPECIAL WASTE PERMIT	1.0000	60.00	60.00	
046			OP-1147019							Purchase Order Total		60.00	
046			OP-1147081	04/11/22	2445777	AMAZON CAPITAL SERVICES INC	445		BOTTLES, PLASTIC W/LIDS, 16OZ,	2.0000	19.95	39.90	
046			OP-1147081	04/11/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1147081							Purchase Order Total		39.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1147222	04/11/22	550521	TAN AIRE INC	155	00	PORTA POTTY PURCHASE	4.0000	895.00	3,580.00	
046			OP-1147222							Purchase Order Total		3,580.00	
046			OP-1147226	04/11/22	2201391	IRONCOMPANY COM INC	805	00	XT685 LIGHT COMM. TREADMILL	2.0000	1,910.00	3,820.00	
046			OP-1147226							Purchase Order Total		3,820.00	
046			OP-1147228	04/11/22	2748463	GRAYSLAKE AREA PUBLIC LIBRARY	725	00	TAROT MADE EASY	1.0000	18.04	18.04	
046			OP-1147228							Purchase Order Total		18.04	
046			OP-1147265	04/11/22	2170131	B & C SYSTEMS INTEGRATORS INC			BLONDER TONGUE 16 DB	1.0000	107.75	107.75	
046			OP-1147265	04/11/22	2170131	B & C SYSTEMS INTEGRATORS INC	287	00	BLONDER TONGUE 20 DB	1.0000	114.25	114.25	
046			OP-1147265	04/11/22	2170131	B & C SYSTEMS INTEGRATORS INC	287	00	BLONDER TONGUE F-TYPE	1.0000	289.00	289.00	
046			OP-1147265							Purchase Order Total		511.00	
046			OP-1147267	04/11/22	502326	SALSBURY INDUSTRIES INC	450	00	HORIZ MAILBOX BX12B DRS ALUM	3.0000	2,195.00	6,585.00	
046			OP-1147267	04/11/22	502326	SALSBURY INDUSTRIES INC	450	00	4B+ CUSTOM HORIZ 6B DRS ALM R	3.0000	900.00	2,700.00	
046			OP-1147267	04/11/22	502326	SALSBURY INDUSTRIES INC	450	00	4B+ CUSTOM HORIZ 4D DRS ALM RL	2.0000	720.00	1,440.00	
046			OP-1147267	04/11/22	502326	SALSBURY INDUSTRIES INC	001	00	15% DISCOUNT	1.0000	1,608.75-	1,608.75-	
046			OP-1147267	04/11/22	502326	SALSBURY INDUSTRIES INC	450	98	FREIGHT	1.0000	495.10	495.10	
046			OP-1147267							Purchase Order Total		9,611.35	
046			OP-1147626	04/12/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		BUNA-N O-RINGS, DASH # 414 5PK	4.0000	12.40	49.60	
046			OP-1147626	04/12/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		FITTING, BRASS, 90 ELBOW, 1.5"	2.0000	64.30	128.60	
046			OP-1147626	04/12/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		FITTING, BRASS, UNION, 1.5" NP	2.0000	98.32	196.64	
046			OP-1147626	04/12/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		FITTING, BRASS, TEE, 1.5" NPT	2.0000	58.45	116.90	
046			OP-1147626	04/12/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		NIPPLE, BRASS, THREADED, 1.5"	4.0000	14.80	59.20	
046			OP-1147626	04/12/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		BUNA-N O-RINGS, DASH # 338 5PK	2.0000	10.90	21.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1147626	04/12/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		PIPE, BRASS, THREADED 1.5"X36,	1.0000	202.27	202.27	
046			OP-1147626	04/12/22	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT QUOTED @ \$23.33	1.0000	.01		
046			OP-1147626	04/12/22	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	23.33	23.33	
046			OP-1147626	04/12/22	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	23.33	23.33	
046			OP-1147626						Purchase Order Total			821.67	
046			OP-1147671	04/13/22	2009659	HOLDAHL INC - PURCHASING	450		SAW BLADE, 12", 80T 1" BORE	5.0000	188.00	940.01	
046			OP-1147671	04/13/22	2009659	HOLDAHL INC - PURCHASING	450		BIT, ROUTER, FLUSH TRIM, PLUNG	3.0000	41.01	123.04	
046			OP-1147671	04/13/22	2009659	HOLDAHL INC - PURCHASING	TXT		#61, FREIGHT EST @ \$30.00	1.0000	.01		
046			OP-1147671						Purchase Order Total			1,063.05	
046			OP-1147680	04/13/22	509265	HOME DEPOT PRO - PAYMENTS	450		ROUTER BIT, 23/32", MORTISE	1.0000	24.97	24.97	
046			OP-1147680	04/13/22	509265	HOME DEPOT PRO - PAYMENTS	450		ROUTER BIT, 15/32", MORTISE	3.0000	24.97	74.91	
046			OP-1147680	04/13/22	509265	HOME DEPOT PRO - PAYMENTS	450		BIT, FLAT WOOD BORING, 3/4"X6	6.0000	6.99	41.94	
046			OP-1147680	04/13/22	509265	HOME DEPOT PRO - PAYMENTS	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1147680						Purchase Order Total			141.82	
046			OP-1147690	04/13/22	3484087	US THREAD - PURCHASING	590		ZIPPER MATERIAL, #5 WHITE NYLO	6.0000	30.16	180.96	
046			OP-1147690	04/13/22	3484087	US THREAD - PURCHASING	590		ZIPPER PULLS, WHITE NON-LOCKIN	2000.0000	.05	103.00	
046			OP-1147690	04/13/22	3484087	US THREAD - PURCHASING	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1147690						Purchase Order Total			283.96	
046			OP-1147746	04/13/22	2014982	CULLIGAN OF OMAHA	936		RESIN BEADS FOR SOFTNER, COARS	10.0000	167.50	1,675.00	
046			OP-1147746	04/13/22	2014982	CULLIGAN OF OMAHA	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OP-1147746	04/13/22	2014982	CULLIGAN OF OMAHA			FREIGHT EXPENSE	1.0000	250.00	250.00	
046			OP-1147746						Purchase Order Total			1,925.00	
046			OP-1147791	04/13/22	502018	RIVERS METAL	450	00	BED PANEL MATERIAL	40.0000	104.65	4,186.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PRODUCTS - PURCHA													
046			OP-1147791							Purchase Order Total		4,186.00	
046			OP-1147794	04/13/22	507164	PLUMMASTER INC - PURCHASING	670	00	STOCK EZ-L O RING KIT	1.0000	153.58	153.58	
046			OP-1147794	04/13/22	507164	PLUMMASTER INC - PURCHASING	670	00	AM STD CADET PRO ELONG TOILET	1.0000	224.29	224.29	
046			OP-1147794							Purchase Order Total		377.87	
046			OP-1147798	04/13/22	500752	WESCO DISTRIBUTION - PURCHASE	670	00	P&S TR5362-1 RECEP DUP TRBS WR	10.0000	7.55	75.50	
046			OP-1147798	04/13/22	500752	WESCO DISTRIBUTION - PURCHASE	670	00	T&B TS -101 1/2 STRAPEMTSTL1	50.0000	.20	10.00	
046			OP-1147798	04/13/22	500752	WESCO DISTRIBUTION - PURCHASE	670	00	PAND DNF14-250FIB-C DISCF BLNY	100.0000	.79	79.06	
046			OP-1147798	04/13/22	500752	WESCO DISTRIBUTION - PURCHASE	670	00	KLEIN 603-4-INS NO.2 PHLPS SCR	1.0000	19.51	19.51	
046			OP-1147798	04/13/22	500752	WESCO DISTRIBUTION - PURCHASE	670	00	MILW 2680-20 M18 4 1/2CUT-OFF	2.0000	136.34	272.68	
046			OP-1147798	04/13/22	500752	WESCO DISTRIBUTION - PURCHASE	670	00	MILW 2366-20 M18 ROVER DUAL PW	1.0000	157.38	157.38	
046			OP-1147798	04/13/22	500752	WESCO DISTRIBUTION - PURCHASE	670	00	MILW 2365-20 ROVER FLOOD LIGHT	1.0000	104.49	104.49	
046			OP-1147798	04/13/22	500752	WESCO DISTRIBUTION - PURCHASE	670	00	IDEAL 30-372 25 PK TERM DISC	50.0000	1.54	76.82	
046			OP-1147798	04/13/22	500752	WESCO DISTRIBUTION - PURCHASE	670	00	PAND DNFR14-250FIB-L	50.0000	.92	46.18	
046			OP-1147798							Purchase Order Total		841.62	
046			OP-1147830	04/13/22	540046	OHARCO - PURCHASING	445		CAM, OFFSET, FOR LOCK	125.0000	.69	86.25	
046			OP-1147830	04/13/22	540046	OHARCO - PURCHASING	TXT		#61, FREIGHT EST @ 20.00	1.0000	.01		
046			OP-1147830							Purchase Order Total		86.25	
046			OP-1147868	04/13/22	837809	UNIVERSAL SEWING SUPPLY	590		MOTOR. CONSEW SERVO	3.0000	194.70	584.10	
046			OP-1147868	04/13/22	837809	UNIVERSAL SEWING SUPPLY	590		SHUTTLE HOOK	2.0000	47.34	94.68	
046			OP-1147868	04/13/22	837809	UNIVERSAL SEWING SUPPLY	TXT		#16, FREIGHT EST @ 50.00	1.0000	.01		
046			OP-1147868	04/13/22	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	86.59	86.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1147868	04/13/22	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	86.59	86.59	
046			OP-1147868						Purchase Order Total			851.96	
046			OP-1147875	04/13/22	2009659	HOLDAHL INC - PURCHASING	450		BIT, ROUTER, 3/4"X2" CARBIDE	2.0000	51.28	102.55	
046			OP-1147875	04/13/22	2009659	HOLDAHL INC - PURCHASING	TXT		#61, FREIGH TEST @ \$25	1.0000	.01		
046			OP-1147875	04/13/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT EXPENSE	1.0000	30.00	30.00	
046			OP-1147875						Purchase Order Total			132.55	
046			OP-1147888	04/13/22	2445777	AMAZON CAPITAL SERVICES INC	385	00	COFFEE URN, 100 CUP WEST BEND	1.0000	118.71	118.71	
046			OP-1147888	04/13/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1147888						Purchase Order Total			118.71	
046			OP-1147910	04/13/22	503780	TRUCK CENTER COMPANIES - LINCO	060		DIESEL EXHAUST FLUID	110.0000	4.74	521.40	
046			OP-1147910	04/13/22	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1147910						Purchase Order Total			521.40	
046			OP-1148018	04/13/22	1334754	WALKENHORSTS	450		AP MOISTURE MIRACLE SHAMPOO	4.0000	33.00	132.00	
046			OP-1148018	04/13/22	1334754	WALKENHORSTS	450		AP MOISTURE MIRACLE CONDITIONE	4.0000	33.00	132.00	
046			OP-1148018						Purchase Order Total			264.00	
046			OP-1148024	04/13/22	1334754	WALKENHORSTS	450	00	PALMERS OLIVE OIL SMOOTHING	2.0000	33.60	67.20	
046			OP-1148024	04/13/22	1334754	WALKENHORSTS	450	00	QUEEN HELENE CHOLESTROL CREAM	2.0000	22.50	45.00	
046			OP-1148024						Purchase Order Total			112.20	
046			OP-1148031	04/13/22	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE CONDITIONE	1.0000	33.00	33.00	
046			OP-1148031	04/13/22	1334754	WALKENHORSTS	450	00	PALMERS OILVE OIL SMOOTHING	1.0000	33.60	33.60	
046			OP-1148031						Purchase Order Total			66.60	
046			OP-1148034	04/13/22	1334754	WALKENHORSTS	450	00	QUEEN HELENE CHOLESTROL CREAM	1.0000	22.50	22.50	
046			OP-1148034						Purchase Order Total			22.50	
046			OP-1148037	04/13/22	524563	GREENBERG FRUIT	390	00	APPLES RED DEL	4.0000	39.99	159.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
046			OP-1148037	04/13/22	524563	GREENBERG FRUIT	390	00	CARROTS JUMBO	1.0000	34.99	34.99	
						COMPANY - PURC							
046			OP-1148037	04/13/22	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	2.0000	34.99	69.98	
						COMPANY - PURC							
046			OP-1148037	04/13/22	524563	GREENBERG FRUIT	390	00	PEPPER GREEN INST	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1148037	04/13/22	524563	GREENBERG FRUIT	390	00	POTATO BAKER	2.0000	31.99	63.98	
						COMPANY - PURC							
046			OP-1148037	04/13/22	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	4.0000	29.99	119.96	
						COMPANY - PURC							
046			OP-1148037	04/13/22	524563	GREENBERG FRUIT	390	00	CELERY	1.0000	24.99	24.99	
						COMPANY - PURC							
046			OP-1148037	04/13/22	524563	GREENBERG FRUIT	390	00	ORANGES	4.0000	37.99	151.96	
						COMPANY - PURC							
046			OP-1148037	04/13/22	524563	GREENBERG FRUIT	390	00	CABBAGE	1.0000	22.99	22.99	
						COMPANY - PURC							
046			OP-1148037						Purchase Order Total			688.80	
046			OP-1148043	04/13/22	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	20.0000	26.99	539.80	
						COMPANY - PURC							
046			OP-1148043	04/13/22	524563	GREENBERG FRUIT	390	00	CABBAGE GREEN SACK	4.0000	18.99	75.96	
						COMPANY - PURC							
046			OP-1148043	04/13/22	524563	GREENBERG FRUIT	390	00	CELERY	1.0000	36.99	36.99	
						COMPANY - PURC							
046			OP-1148043	04/13/22	524563	GREENBERG FRUIT	390	00	CARROTS JUMBO	2.0000	29.99	59.98	
						COMPANY - PURC							
046			OP-1148043	04/13/22	524563	GREENBERG FRUIT	390	00	POTATO RUSSET	4.0000	17.99	71.96	
						COMPANY - PURC							
046			OP-1148043	04/13/22	524563	GREENBERG FRUIT	390	00	BANANAS	8.0000	26.99	215.92	
						COMPANY - PURC							
046			OP-1148043	04/13/22	524563	GREENBERG FRUIT	390	00	APPLES RED DEL	6.0000	39.99	239.94	
						COMPANY - PURC							
046			OP-1148043	04/13/22	524563	GREENBERG FRUIT	390	00	ORANGES	4.0000	34.99	139.96	
						COMPANY - PURC							
046			OP-1148043						Purchase Order Total			1,380.51	
046			OP-1148062	04/13/22	552479	UNION SUPPLY COMPANY	450	00	ROSARY, PLASTIC	1.0000	1.50	1.50	
						& FOOD EX			16.5 BLACK				
046			OP-1148062						Purchase Order Total			1.50	
046			OP-1148065	04/13/22	552479	UNION SUPPLY COMPANY	450	00	PRAYER RUG 28X40	1.0000	11.65	11.65	

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						& FOOD EX							
046			OP-1148065	04/13/22	552479	UNION SUPPLY COMPANY	450	00	ROSARY SILVER 22"	1.0000	6.95	6.95	
						& FOOD EX			PLASTIC				
046			OP-1148065	04/13/22	552479	UNION SUPPLY COMPANY	450	00	JOURNAL, BOOK OF SHADOW	1.0000	13.95	13.95	
						& FOOD EX							
046			OP-1148065							Purchase Order Total		32.55	
046			OP-1148074	04/13/22	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-1148074	04/13/22	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	.5000	40.00	20.00	
046			OP-1148074	04/13/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET STAMP	1.0000	30.00	30.00	
046			OP-1148074	04/13/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET STAMP	.5000	30.00	15.00	
										Purchase Order Total		105.00	
046			OP-1148078	04/13/22	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-1148078	04/13/22	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	.5000	40.00	20.00	
046			OP-1148078	04/13/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET STAMP	1.0000	30.00	30.00	
046			OP-1148078	04/13/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET STAMP	.5000	30.00	15.00	
										Purchase Order Total		105.00	
046			OP-1148080	04/13/22	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-1148080	04/13/22	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	.5000	40.00	20.00	
046			OP-1148080	04/13/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET STAMP	1.0000	30.00	30.00	
046			OP-1148080	04/13/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET STAMP	.5000	30.00	15.00	
										Purchase Order Total		105.00	
046			OP-1148082	04/13/22	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-1148082	04/13/22	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	.5000	40.00	20.00	
046			OP-1148082	04/13/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET STAMP	1.0000	30.00	30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1148082	04/13/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET STAMP	.5000	30.00	15.00	
046			OP-1148082							Purchase Order Total		105.00	
046			OP-1148084	04/13/22	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-1148084	04/13/22	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	.5000	40.00	20.00	
046			OP-1148084	04/13/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET STAMP	1.0000	30.00	30.00	
046			OP-1148084	04/13/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET STAMP	.5000	30.00	15.00	
046			OP-1148084							Purchase Order Total		105.00	
046			OP-1148085	04/13/22	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-1148085	04/13/22	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	.5000	40.00	20.00	
046			OP-1148085	04/13/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET STAMP	1.0000	30.00	30.00	
046			OP-1148085	04/13/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET STAMP	.5000	30.00	15.00	
046			OP-1148085							Purchase Order Total		105.00	
046			OP-1148091	04/13/22	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-1148091	04/13/22	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	NOTARY STATE FEE	1.0000	30.00	30.00	
046			OP-1148091	04/13/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET STAMP	1.0000	30.00	30.00	
046			OP-1148091							Purchase Order Total		100.00	
046			OP-1148093	04/13/22	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND FEE	1.0000	40.00	40.00	
046			OP-1148093	04/13/22	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1148093	04/13/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET STAMP	1.0000	30.00	30.00	
046			OP-1148093							Purchase Order Total		100.00	
046			OP-1148139	04/13/22	2718881	A STREET AUTO PARTS INC	060		WINDSHIELD WASH	6.0000	2.99	17.94	
046			OP-1148139	04/13/22	2718881	A STREET AUTO PARTS INC	060		AA CLEANING WIPES	2.0000	4.69	9.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1148139	04/13/22	2718881	A STREET AUTO PARTS INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1148139									Purchase Order Total	27.32
046			OP-1148140	04/13/22	507406	ELLIS CORPORATION - PURCHASING	500		O-RING, BUNA N, .984 ID, .139W	6.0000	3.18	19.08	
046			OP-1148140	04/13/22	507406	ELLIS CORPORATION - PURCHASING	TXT		#45, FREIGHT QUOTED @ \$17.88	1.0000	.01		
046			OP-1148140	04/13/22	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	17.88	17.88	
046			OP-1148140									Purchase Order Total	36.96
046			OP-1148145	04/13/22	503939	LINCOLN WINDUSTRIAL COMPANY	610		COPPER GR 90 ELL	3.0000	201.13	603.39	
046			OP-1148145	04/13/22	503939	LINCOLN WINDUSTRIAL COMPANY	610		COPPER GRY FLG ADPT	3.0000	371.71	1,115.13	
046			OP-1148145	04/13/22	503939	LINCOLN WINDUSTRIAL COMPANY	610		E SLIDE-LOK RIGID CPLG	4.0000	77.86	311.44	
046			OP-1148145	04/13/22	503939	LINCOLN WINDUSTRIAL COMPANY	610		L HARD COPPER TUBE	20.0000	65.46	1,309.20	
046			OP-1148145	04/13/22	503939	LINCOLN WINDUSTRIAL COMPANY	610		CPLG W/STOP	1.0000	64.95	64.95	
046			OP-1148145	04/13/22	503939	LINCOLN WINDUSTRIAL COMPANY	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1148145									Purchase Order Total	3,404.11
046			OP-1148154	04/14/22	507356	HEIDELBERG USA INC	445		HICKEY REMOVER	10.0000	11.50	115.00	
046			OP-1148154	04/14/22	507356	HEIDELBERG USA INC	TXT		#23, FREIGHT QUOTED @ \$10.60	1.0000	.01		
046			OP-1148154	04/14/22	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	10.60	10.60	
046			OP-1148154	04/14/22	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	10.60	10.60	
046			OP-1148154									Purchase Order Total	136.20
046			OP-1148188	04/14/22	502355	ULINE - PURCHASE ORDERS	445		36" POLY TUBE BAG HOLDER	7.0000	27.00	189.00	
046			OP-1148188	04/14/22	502355	ULINE - PURCHASE ORDERS	TXT		#42 FREIGHT QUOTE@ \$38.71	1.0000	.01		
046			OP-1148188	04/14/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	38.71	38.71	
046			OP-1148188									Purchase Order Total	227.71
046			OP-1148190	04/14/22	545153	ROCHFORD SUPPLY	315		DOUBLE CORD LOCK, BLACK	1000.0000	.23	230.00	
046			OP-1148190	04/14/22	545153	ROCHFORD SUPPLY	315		PACK CLOTH, 200	200.0000	4.76	951.40	

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046			OP-1148190	04/14/22	545153	ROCHFORD SUPPLY	TXT		DENIER, BLACK #16, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1148190	04/14/22	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	58.36	58.36	
046			OP-1148190	04/14/22	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	11.66	11.66	
046			OP-1148190						Purchase Order Total			1,251.42	
046			OP-1148305	04/14/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, LARGE	10.0000	20.00	200.00	
046			OP-1148305	04/14/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, XLARGE	10.0000	20.00	200.00	
046			OP-1148305	04/14/22	502355	ULINE - PURCHASE ORDERS	445		BOTTLES, CYLINDER, 4OZ, 48/CAS	48.0000	.38	18.24	
046			OP-1148305	04/14/22	502355	ULINE - PURCHASE ORDERS	445		BAGS, RECLOSABLE, 6/18, 4MIL	1.0000	118.00	118.00	
046			OP-1148305	04/14/22	502355	ULINE - PURCHASE ORDERS	TXT		#24, FREIGHT FOB DEST	1.0000	.01		
046			OP-1148305	04/14/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	63.56	63.56	
046			OP-1148305						Purchase Order Total			599.80	
046			OP-1148307	04/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 26" X 40"	1.0000	11.65	11.65	
046			OP-1148307	04/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLAST BEADS	1.0000	13.90	13.90	
046			OP-1148307						Purchase Order Total			25.55	
046			OP-1148308	04/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP KUFU WHITE	1.0000	5.40	5.40	
046			OP-1148308	04/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTIC 16.5 BLACK	1.0000	1.50	1.50	
046			OP-1148308						Purchase Order Total			6.90	
046			OP-1148309	04/14/22	502355	ULINE - PURCHASE ORDERS	445		SEALS, EASY LOCK, 2" RED	2.0000	109.00	218.00	
046			OP-1148309	04/14/22	502355	ULINE - PURCHASE ORDERS	TXT		#42, FREIGHT QUOTED @ \$18.73	1.0000	.01		
046			OP-1148309	04/14/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	18.73	18.73	
046			OP-1148309						Purchase Order Total			236.73	
046			OP-1148316	04/14/22	930321	FRANKLIN COVEY CLIENT SALES IN	475	00	7 HABITS ON THE INSIDE	10.0000	35.00	350.00	
046			OP-1148316	04/14/22	930321	FRANKLIN COVEY	475	00	FREIGHT, EST	1.0000	15.72	15.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
CLIENT SALES IN													
046			OP-1148316							Purchase Order Total		365.72	
046			OP-1148327	04/14/22	527386	PERKINS SCHOOL FOR THE BLIND	600		SPRING, PAWL-LINE BACK SPACE,	20.0000	.95	19.00	
046			OP-1148327	04/14/22	527386	PERKINS SCHOOL FOR THE BLIND	600		SPRING, (WIRE) STOP PAPER #138	20.0000	.95	19.00	
046			OP-1148327	04/14/22	527386	PERKINS SCHOOL FOR THE BLIND	600		E-RING, 3/16, PART #212	100.0000	.10	10.00	
046			OP-1148327	04/14/22	527386	PERKINS SCHOOL FOR THE BLIND	600		SPRING (WIRE) PULL ROD HOLDING	20.0000	1.45	29.00	
046			OP-1148327	04/14/22	527386	PERKINS SCHOOL FOR THE BLIND	600		SPRING (WIRE) PRESS ROLLER LOA	20.0000	.95	19.00	
046			OP-1148327	04/14/22	527386	PERKINS SCHOOL FOR THE BLIND	600		SPRING (WIRE) LEVER ESCAPEMENT	20.0000	.95	19.00	
046			OP-1148327	04/14/22	527386	PERKINS SCHOOL FOR THE BLIND	600		FELT, LUBRICATING CARRIAGE, #2	25.0000	.95	23.75	
046			OP-1148327	04/14/22	527386	PERKINS SCHOOL FOR THE BLIND	600		RETAINING BEAM, SPRING ALUM	15.0000	1.95	29.25	
046			OP-1148327	04/14/22	527386	PERKINS SCHOOL FOR THE BLIND	600		SPRING, PAPER CLAMP (RIGHT)	20.0000	.95	19.00	
046			OP-1148327	04/14/22	527386	PERKINS SCHOOL FOR THE BLIND	TXT		#44, FREIGHT FOB DEST.	1.0000	.01		
046			OP-1148327							Purchase Order Total		187.00	
046			OP-1148506	04/15/22	540046	OHARCO - PURCHASING	545		SHELF SUPPORTS, WALNUT, K&V, 1	1.0000	176.80	176.80	
046			OP-1148506	04/15/22	540046	OHARCO - PURCHASING	TXT		\$2.65 FUEL SURCHARGE	1.0000	.01		
046			OP-1148506	04/15/22	540046	OHARCO - PURCHASING	TXT		I/C, FREIGHT QUOTED @ \$20.00	1.0000	.01		
046			OP-1148506	04/15/22	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	2.65	2.65	
046			OP-1148506							Purchase Order Total		179.45	
046			OP-1148516	04/15/22	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE LOWTOP VELCRO CANVAS BOB	1.0000	9.49	9.49	
046			OP-1148516	04/15/22	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE LOWTOP VELCRO CANVAS BOB	1.0000	9.49	9.49	
046			OP-1148516							Purchase Order Total		18.98	
046			OP-1148518	04/15/22	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE 15010	2.0000	69.00	138.00	

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046			OP-1148518							Purchase Order Total		138.00	
046			OP-1148520	04/15/22	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONES 1501	1.0000	69.00	69.00	
046			OP-1148520							Purchase Order Total		69.00	
046			OP-1148525	04/15/22	3773547	GLOBAL TEL LINK CORPORATION -	578	00	V2.0 EARBUDS W/MIC	2.0000	997.50	1,995.00	
046			OP-1148525							Purchase Order Total		1,995.00	
046			OP-1148526	04/15/22	3773547	GLOBAL TEL LINK CORPORATION -	578	00	CHARGER FOR GTL TABLET	5.0000	7.99	39.95	
046			OP-1148526							Purchase Order Total		39.95	
046			OP-1148527	04/15/22	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72" W/CBL NET F/F	1.0000	173.89	173.89	
046			OP-1148527							Purchase Order Total		173.89	
046			OP-1148529	04/15/22	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPR 72" W/CBL NET F/F	2.0000	173.89	347.78	
046			OP-1148529	04/15/22	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	DGS 2WAY DIGTL READY SPLTR	2.0000	150.91	301.82	
046			OP-1148529							Purchase Order Total		649.60	
046			OP-1148765	04/15/22	540551	RX CARE ASSURANCE - PURCHASING	475	00	SINGLE LOCK STD SIZE MED CART	1.0000	1,915.00	1,915.00	
046			OP-1148765							Purchase Order Total		1,915.00	
046			OP-1148769	04/15/22	508507	ALCOPRO	193	00	FST PASSIVE SAMPLING CUP	10.0000	.75	7.50	
046			OP-1148769	04/15/22	508507	ALCOPRO	193	00	FST/AS VXL DRINK SNIFFER	5.0000	.50	2.50	
046			OP-1148769	04/15/22	508507	ALCOPRO	220	00	DRY GAS 34L - .038	1.0000	145.50	145.50	
046			OP-1148769	04/15/22	508507	ALCOPRO			SECURITY SUPPLIES	1.0000	58.10	58.10	
046			OP-1148769							Purchase Order Total		213.60	
046			OP-1148778	04/15/22	501997	SHARED SERVICE SYSTEMS INC - P	193	00	DREW3 HEMATOLOGY REAGENTS	3.0000	173.81	521.43	
046			OP-1148778							Purchase Order Total		521.43	
046			OP-1148779	04/15/22	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AID FILTERS	1.0000	8.99	8.99	
046			OP-1148779							Purchase Order Total		8.99	
046			OP-1148898	04/16/22	501823	A & D TECHNICAL SUPPLY - OMAHA	207	00	#728 INK CARTR YELLOW	1.0000	231.58	231.58	
046			OP-1148898							Purchase Order Total		231.58	
046			OP-1149133	04/18/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	3.0000	22.99	68.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1149133	04/18/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	2.0000	34.99	69.98	
046			OP-1149133	04/18/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	49.99	49.99	
046			OP-1149133	04/18/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	6.0000	29.99	179.94	
046			OP-1149133	04/18/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	6.0000	29.99	179.94	
046			OP-1149133	04/18/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	6.0000	28.99	173.94	
046			OP-1149133	04/18/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT BABY PEEL	2.0000	39.99	79.98	
046			OP-1149133	04/18/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	3.0000	36.99	110.97	
046			OP-1149133	04/18/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	3.0000	39.99	119.97	
046			OP-1149133						Purchase Order Total			1,033.68	
046			OP-1149135	04/18/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	46.99	46.99	
046			OP-1149135	04/18/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	12.0000	28.99	347.88	
046			OP-1149135	04/18/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	36.99	73.98	
046			OP-1149135	04/18/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	1.0000	39.99	39.99	
046			OP-1149135						Purchase Order Total			508.84	
046			OP-1149136	04/18/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	3.0000	22.99	68.97	
046			OP-1149136	04/18/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	2.0000	34.99	69.98	
046			OP-1149136	04/18/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	49.99	49.99	
046			OP-1149136	04/18/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	6.0000	29.99	179.94	
046			OP-1149136	04/18/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	34.99	69.98	
046			OP-1149136	04/18/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	6.0000	28.99	173.94	
046			OP-1149136	04/18/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	10.0000	28.99	289.90	

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046			OP-1149136	04/18/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	36.99	73.98	
046			OP-1149136	04/18/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	1.0000	39.99	39.99	
046			OP-1149136						Purchase Order Total			1,016.67	
046			OP-1149177	04/18/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	MEAL SAUS BNS RICE VEGAN	1.0000	120.00	120.00	
046			OP-1149177	04/18/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	MEAL CHICK RICE VEG VEGAN	4.0000	112.00	448.00	
046			OP-1149177	04/18/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	MEAL CHICK FRD RICE VEGAN	4.0000	112.00	448.00	
046			OP-1149177	04/18/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	SSGE SPICY RICE VEGAN MEAL	4.0000	112.00	448.00	
046			OP-1149177	04/18/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	MEAL BF RICE VEGGIE VEGAN	4.0000	112.00	448.00	
046			OP-1149177						Purchase Order Total			1,912.00	
046			OP-1149181	04/18/22	2559551	HOBART SERVICE	931	00	LABOR CHARGE	2.0000	131.00	262.00	
046			OP-1149181	04/18/22	2559551	HOBART SERVICE	931	00	LABOR CHARGE	4.7500	131.00	622.25	
046			OP-1149181	04/18/22	2559551	HOBART SERVICE	931	00	TRAVEL CHARGE	1.0000	144.00	144.00	
046			OP-1149181	04/18/22	2559551	HOBART SERVICE	931	00	EP150 6 OZ	1.0000	43.56	43.56	
046			OP-1149181	04/18/22	2559551	HOBART SERVICE	931	00	LUBRICANT AND CONTAINER ASST	1.0000	27.72	27.72	
046			OP-1149181	04/18/22	2559551	HOBART SERVICE	931	00	LUBRICANT AND CONTAINER ASST	1.0000	66.76	66.76	
046			OP-1149181	04/18/22	2559551	HOBART SERVICE	931	00	EP 460 128 OZ	1.0000	107.24	107.24	
046			OP-1149181	04/18/22	2559551	HOBART SERVICE	931	00	PLAN OIL PUMP ASSY	1.0000	397.05	397.05	
046			OP-1149181	04/18/22	2559551	HOBART SERVICE	931	00	O RING	3.0000	.63	1.89	
046			OP-1149181	04/18/22	2559551	HOBART SERVICE	931	00	WASHER	5.0000	3.57	17.85	
046			OP-1149181	04/18/22	2559551	HOBART SERVICE	931	00	WASHER	5.0000	.28	1.40	
046			OP-1149181	04/18/22	2559551	HOBART SERVICE	931	00	CAP	5.0000	12.66	63.30	
046			OP-1149181	04/18/22	2559551	HOBART SERVICE	931	00	RETAINING RING	5.0000	2.50	12.50	
046			OP-1149181	04/18/22	2559551	HOBART SERVICE	931	00	CAGE & SPLASH GUARD ASSEMBLY	1.0000	2,476.77	2,476.77	
046			OP-1149181						Purchase Order Total			4,244.29	
046			OP-1149184	04/18/22	500633	PEERLESS WIPING CLOTH	140	00	WHITE KITCHEN RAGS-WCWT50	8.0000	100.50	804.00	
046			OP-1149184						Purchase Order Total			804.00	
046			OP-1149186	04/18/22	516607	COOKS CORRECTIONAL	165	00	DEAD MAN BUNDLE	1.0000	269.99	269.99	
046			OP-1149186	04/18/22	516607	COOKS CORRECTIONAL	150	00	FREIGHT	1.0000	9.94	9.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1149186	04/18/22	516607	COOKS CORRECTIONAL			FOOD SERVICE SUPPLIES	1.0000	.03-	.03-	
046			OP-1149186						Purchase Order Total			279.90	
046			OP-1149188	04/18/22	516607	COOKS CORRECTIONAL	165	00	DEAD MAN BUNDLE	1.0000	279.90	279.90	
046			OP-1149188						Purchase Order Total			279.90	
046			OP-1149231	04/19/22	502355	ULINE - PURCHASE ORDERS	445		CONTAINER, SHARPS, 1-QT, 10/CS	1.0000	35.00	35.00	
046			OP-1149231	04/19/22	502355	ULINE - PURCHASE ORDERS	TXT		#16, FREIGHT QUOTED @ \$16.96	1.0000	.01		
046			OP-1149231	04/19/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	16.96	16.96	
046			OP-1149231						Purchase Order Total			51.96	
046			OP-1149265	04/19/22	504312	KRUEGER INTERNATIONAL INC - PU	425		FAOM BACKREST NAVIGATOR	5.0000	1.67	8.35	
046			OP-1149265	04/19/22	504312	KRUEGER INTERNATIONAL INC - PU	425		FOAM SEAT NAVIGATOR	5.0000	9.01	45.05	
046			OP-1149265	04/19/22	504312	KRUEGER INTERNATIONAL INC - PU	425		SHROUD, SEAT NAVIGATOR	9.0000	4.73	42.57	
046			OP-1149265	04/19/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			OP-1149265						Purchase Order Total			95.97	
046			OP-1149267	04/19/22	524704	GRIZZLY INDUSTRIAL	545		BLADE, BANDSAW, 180X1X.35 6TPI	3.0000	42.25	126.75	
046			OP-1149267	04/19/22	524704	GRIZZLY INDUSTRIAL	545		BLADE, BANDSAW, 180X.5X.35 3T	3.0000	28.75	86.25	
046			OP-1149267	04/19/22	524704	GRIZZLY INDUSTRIAL	TXT		#20, FREIGHT QUOTED @ \$25.99	1.0000	.01		
046			OP-1149267	04/19/22	524704	GRIZZLY INDUSTRIAL			FREIGHT EXPENSE	1.0000	25.99	25.99	
046			OP-1149267						Purchase Order Total			238.99	
046			OP-1149308	04/19/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENTS	2.0000	23.00	46.00	
046			OP-1149308	04/19/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1149308						Purchase Order Total			46.00	
046			OP-1149321	04/19/22	540046	OHARCO - PURCHASING	145		POCKET DOOR SLIDE	1.0000	39.87	39.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1149321	04/19/22	540046	OHARCO - PURCHASING	TXT		.60 FUEL SURCHARGE	1.0000	.01		
046			OP-1149321	04/19/22	540046	OHARCO - PURCHASING	TXT		#39, FREIGHT QUOTED @ \$20.00	1.0000	.01		
046			OP-1149321	04/19/22	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	10.30	20.60	
046			OP-1149321						Purchase Order Total			60.47	
046			OP-1149403	04/19/22	2523035	ENFORCEMENT TECHNOLOGY GROUP I	680	00	WRAPS SYS6-OPERATOR KITS	3.0000	4,299.95	12,899.85	
046			OP-1149403						Purchase Order Total			12,899.85	
046			OP-1149420	04/19/22	1061414	SHERWIN WILLIAMS - LINCOLN	630		OPEX	2.0000	42.00	84.00	
046			OP-1149420	04/19/22	1061414	SHERWIN WILLIAMS - LINCOLN	630		LACQUER THINNER	2.0000	14.94	29.88	
046			OP-1149420	04/19/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			OP-1149420	04/19/22	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	.01	.01	
046			OP-1149420						Purchase Order Total			113.89	
046			OP-1149435	04/19/22	2445777	AMAZON CAPITAL SERVICES INC	445		NAIL POLISH, CLEAR, WET'N 4PK	25.0000	7.92	198.07	
046			OP-1149435	04/19/22	2445777	AMAZON CAPITAL SERVICES INC	445		NAIL POLISH, REMOVER, W/ACETON	5.0000	1.97	9.85	
046			OP-1149435	04/19/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#44, FREIGHT QUOTED @ \$5.99	1.0000	.10		
046			OP-1149435	04/19/22	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	5.99	5.99	
046			OP-1149435						Purchase Order Total			213.91	
046			OP-1149436	04/19/22	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-1149436	04/19/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET STAMP	1.0000	30.00	30.00	
046			OP-1149436	04/19/22	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	NOTARY STATE FEE	1.0000	30.00	30.00	
046			OP-1149436						Purchase Order Total			100.00	
046			OP-1149439	04/19/22	2578475	CGW ABRASIVES	005		SANDING DISC, 120GR DOR	1000.0000	.20	200.00	
046			OP-1149439	04/19/22	2578475	CGW ABRASIVES	005		SANDING DISC, 220GR DOR	1000.0000	.20	200.00	
046			OP-1149439	04/19/22	2578475	CGW ABRASIVES	TXT		#61, FREIGHT FOB	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									DEST				
			OP-1149439									Purchase Order Total	400.00
046			OP-1149440	04/19/22	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-1149440	04/19/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET STAMP	1.0000	30.00	30.00	
			OP-1149440									Purchase Order Total	70.00
046			OP-1149442	04/19/22	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-1149442	04/19/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET STAMP	1.0000	30.00	30.00	
			OP-1149442									Purchase Order Total	70.00
046			OP-1149444	04/19/22	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-1149444	04/19/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET STAMP	1.0000	30.00	30.00	
			OP-1149444									Purchase Order Total	70.00
046			OP-1149448	04/19/22	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-1149448	04/19/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET STAMP	1.0000	30.00	30.00	
			OP-1149448									Purchase Order Total	70.00
046			OP-1149449	04/19/22	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	
046			OP-1149449	04/19/22	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	X-STAMPER	1.0000	30.00	30.00	
			OP-1149449									Purchase Order Total	70.00
046			OP-1149470	04/19/22	541184	PARDE ELECTRIC HEATING & COOLI	740	00	ICE MACHINES/DISPENSERS	2.0000	6,325.00	12,650.00	
046			OP-1149470	04/19/22	541184	PARDE ELECTRIC HEATING & COOLI	740	00	LABOR	1.0000	1,120.00	1,120.00	
046			OP-1149470	04/19/22	541184	PARDE ELECTRIC HEATING & COOLI	740	00	MISC WATER LINE, DRAINS, POWER	1.0000	250.00	250.00	
046			OP-1149470	04/19/22	541184	PARDE ELECTRIC HEATING & COOLI	740	98	FREIGHT	1.0000	250.00	250.00	
			OP-1149470									Purchase Order Total	14,270.00
046			OP-1149507	04/19/22	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	2.0000	33.00	66.00	
046			OP-1149507	04/19/22	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE	2.0000	33.00	66.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CONDITNR				
			OP-1149507									Purchase Order Total	132.00
046			OP-1149509	04/19/22	1334754	WALKENHORSTS	450	00	AP MOSITURE MIRALCE SHAMPOO	5.0000	33.00	165.00	
046			OP-1149509	04/19/22	1334754	WALKENHORSTS	450	00	AP MOSITURE MIRALCE CONDITNR	5.0000	33.00	165.00	
046			OP-1149509	04/19/22	1334754	WALKENHORSTS	450	00	PALMERS OILVE OIL SMOOTH SHAMP	5.0000	33.60	168.00	
046			OP-1149509	04/19/22	1334754	WALKENHORSTS	450	00	QUEEN HELENES CHOL CREAM	5.0000	22.50	112.50	
			OP-1149509									Purchase Order Total	610.50
046			OP-1149510	04/19/22	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
			OP-1149510									Purchase Order Total	69.00
046			OP-1149511	04/19/22	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1149511	04/19/22	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS 15052	1.0000	99.00	99.00	
			OP-1149511									Purchase Order Total	168.00
046			OP-1149605	04/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP, KUFU WHITE	2.0000	5.40	10.80	
			OP-1149605									Purchase Order Total	10.80
046			OP-1149606	04/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MEDICINE BAG	1.0000	4.50	4.50	
046			OP-1149606	04/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	1.0000	11.65	11.65	
046			OP-1149606	04/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTC 16.5 BLACK	1.0000	1.50	1.50	
046			OP-1149606	04/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	2.0000	6.95	13.90	
046			OP-1149606	04/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	JOURNAL, BOOK OF SHADOWS	1.0000	13.95	13.95	
			OP-1149606									Purchase Order Total	45.50
046			OP-1149612	04/20/22	3242494	C R ONSRUD INC - PURCHASING	445		COLLET, 1/4" FOR HSK-63-37495	6.0000	45.10	270.60	
046			OP-1149612	04/20/22	3242494	C R ONSRUD INC - PURCHASING	445		COLLET, 1/2" FOR HSK-63-37496	6.0000	45.10	270.60	
046			OP-1149612	04/20/22	3242494	C R ONSRUD INC - PURCHASING	445		COLLET, 3/8" FOR HSK-63-37505	6.0000	45.10	270.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1149612	04/20/22	3242494	C R ONSRUD INC - PURCHASING	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OP-1149612	04/20/22	3242494	C R ONSRUD INC - PURCHASING			FREIGHT EXPENSE	1.0000	34.14	34.14	
046			OP-1149612						Purchase Order Total			845.94	
046			OP-1149847	04/20/22	3773547	GLOBAL TEL LINK CORPORATION -	725	00	GTL TABLET REPLACEMENT	31.0000	199.00	6,169.00	
046			OP-1149847						Purchase Order Total			6,169.00	
046			OP-1149922	04/20/22	1994022	HARMS OIL COMPANY	405	00	GASOHOL	1950.0000	3.08	6,006.00	
046			OP-1149922						Purchase Order Total			6,006.00	
046			OP-1149923	04/20/22	501246	FORT WESTERN OUTFITTER - LINCO	200	00	QUILT LINED ZIP-WAIST BIBERALL	1.0000	101.98	101.98	
046			OP-1149923						Purchase Order Total			101.98	
046			OP-1149924	04/20/22	501246	FORT WESTERN OUTFITTER - LINCO	200	00	QUILTED LINED ZIP WAIST BIBERL	1.0000	119.98	119.98	
046			OP-1149924	04/20/22	501246	FORT WESTERN OUTFITTER - LINCO	200	00	QUILTED LINED ZIP WAIST BIBERL	1.0000	119.98	119.98	
046			OP-1149924						Purchase Order Total			239.96	
046			OP-1149925	04/20/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	175.0000	3.85	673.58	
046			OP-1149925						Purchase Order Total			673.58	
046			OP-1149926	04/20/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	200.0000	3.85	769.80	
046			OP-1149926						Purchase Order Total			769.80	
046			OP-1149999	04/21/22	1188080	MENARDS - LINCOLN - SOUTH	115		STAIN, PENETRATING, EXPRESSO	1.0000	5.89	5.89	
046			OP-1149999	04/21/22	1188080	MENARDS - LINCOLN - SOUTH	115		STAIN, PENETRATING, TRUE BLACK	1.0000	9.97	9.97	
046			OP-1149999	04/21/22	1188080	MENARDS - LINCOLN - SOUTH	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1149999						Purchase Order Total			15.86	
046			OP-1150076	04/21/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1150076	04/21/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1150076						Purchase Order Total			46.00	
046			OP-1150188	04/21/22	555647	WOODWORKERS SUPPLY INC	445		SCREWS, #8X7/16" LR WH 100/B	6.0000	5.49	32.94	
046			OP-1150188	04/21/22	555647	WOODWORKERS SUPPLY	TXT		#20, FREIGHT QUOTED	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1150188	04/21/22	555647	INC WOODWORKERS SUPPLY INC			@ \$9.50 FREIGHT EXPENSE	4.0000	2.38	9.50	
046			OP-1150188									Purchase Order Total	42.44
046			OP-1150201	04/21/22	555647	WOODWORKERS SUPPLY INC	150		BUTTONS, BIRCH, OVAL HEAD, 100	2.0000	61.29	122.58	
046			OP-1150201	04/21/22	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT QUOTED @ \$19.13	1.0000	.01		
046			OP-1150201	04/21/22	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	19.13	19.13	
046			OP-1150201									Purchase Order Total	141.71
046			OP-1150284	04/21/22	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	00	50 LB BAG SALT PELLETS	49.0000	6.52	319.48	
046			OP-1150284	04/21/22	501177	GLENWOOD FEED & INDUSTRIAL SUP			HOUSEHOLD & INSTIT EXP	1.0000	.98-	.98-	
046			OP-1150284									Purchase Order Total	318.50
046			OP-1150300	04/22/22	1334754	WALKENHORSTS	450		CANTEEN PRODUCTS	169.5000	1.00	169.50	
046			OP-1150300									Purchase Order Total	169.50
046			OP-1150313	04/22/22	539395	NORTH CENTRAL INSTRUMENTS - PA	475	00	MICROSCOPE BINOCULAR LED LECIA	1.0000	12,602.10	12,602.10	
046			OP-1150313	04/22/22	539395	NORTH CENTRAL INSTRUMENTS - PA	475	00	11% DISCOUNT	1.0000	1,386.23-	1,386.23-	
046			OP-1150313									Purchase Order Total	11,215.87
046			OP-1150326	04/22/22	545186	ROCKLER WOODWORKING	545		DRILL BIT, WOOD, 3/8" HSS BRAD	10.0000	8.99	89.90	
046			OP-1150326	04/22/22	545186	ROCKLER WOODWORKING	545		BIT, KEYHOLE SAW, 3/8", SLOT	5.0000	19.99	99.95	
046			OP-1150326	04/22/22	545186	ROCKLER WOODWORKING	TXT		#39, FREIGHT QUOTED @ \$22.99	1.0000	.01		
046			OP-1150326	04/22/22	545186	ROCKLER WOODWORKING			FREIGHT EXPENSE	1.0000	22.99	22.99	
046			OP-1150326									Purchase Order Total	212.84
046			OP-1150457	04/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	5.0000	19.99	99.95	
046			OP-1150457	04/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	4.0000	36.99	147.96	
046			OP-1150457	04/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	36.99	147.96	
046			OP-1150457	04/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	2.0000	19.99	39.98	

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046			OP-1150457	04/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	2.0000	21.99	43.98	
046			OP-1150457	04/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	1.0000	21.99	21.99	
046			OP-1150457	04/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	1.0000	26.99	26.99	
046			OP-1150457							Purchase Order Total		528.81	
046			OP-1150458	04/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	4.0000	39.99	159.96	
046			OP-1150458	04/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	37.99	151.96	
046			OP-1150458	04/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	2.0000	22.99	45.98	
046			OP-1150458	04/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	2.0000	34.99	69.98	
046			OP-1150458	04/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPERS	1.0000	39.99	39.99	
046			OP-1150458	04/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	1.0000	31.99	31.99	
046			OP-1150458	04/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	4.0000	29.99	119.96	
046			OP-1150458	04/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	4.0000	28.99	115.96	
046			OP-1150458							Purchase Order Total		735.78	
046			OP-1150521	04/25/22	502355	ULINE - PURCHASE ORDERS	465		24" POLY TUBE DISPENSER	4.0000	24.00	96.00	
046			OP-1150521	04/25/22	502355	ULINE - PURCHASE ORDERS	TXT		#42 FREIGHT QUOTE@ \$19.55	1.0000	.01		
046			OP-1150521	04/25/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	19.55	19.55	
046			OP-1150521							Purchase Order Total		115.55	
046			OP-1150576	04/25/22	534777	MCMaster CARR SUPPLY COMPANY -	445		CLEAR PETC SHEET, 48X96X1/8	1.0000	113.80	113.80	
046			OP-1150576	04/25/22	534777	MCMaster CARR SUPPLY COMPANY -	445		CLEAR PETC SHEET, 48X96X1/4	2.0000	219.54	439.08	
046			OP-1150576	04/25/22	534777	MCMaster CARR SUPPLY COMPANY -	445		VALVE, ON/OFF FOR WATER, 5/16"	6.0000	25.07	150.42	
046			OP-1150576	04/25/22	534777	MCMaster CARR SUPPLY COMPANY -	445		FITTING. BRASS, AIR, FOR 1/8"	10.0000	4.08	40.80	

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046			OP-1150576	04/25/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		PAINT, BLK GLOSS, GALLON	2.0000	76.53	153.06	
046			OP-1150576	04/25/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		BRUSH, PAINT, 5/16 LONG BRISTL	10.0000	2.03	20.30	
046			OP-1150576	04/25/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		BRUSH, PAINT, 11/16 LONG BRIST	10.0000	2.61	26.10	
046			OP-1150576	04/25/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		LOW-FRICTION BRAKE &CLUTCH LIN	2.0000	28.62	57.24	
046			OP-1150576	04/25/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		NUTS, LOCK, FLANGED, 1/4"-20,	2.0000	10.35	20.70	
046			OP-1150576	04/25/22	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT QUOTED @ \$146.55	1.0000	.01		
046			OP-1150576	04/25/22	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	146.55	146.55	
046			OP-1150576						Purchase Order Total			1,168.05	
046			OP-1151011	04/26/22	2009659	HOLDAHL INC - PURCHASING	450		BIT, ROUTER, CORNER ROUND, 3/4	2.0000	50.02	100.03	
046			OP-1151011	04/26/22	2009659	HOLDAHL INC - PURCHASING	TXT		#61, FREIGHT EST @ \$20.00	1.0000	.01		
046			OP-1151011						Purchase Order Total			100.03	
046			OP-1151021	04/26/22	547879	SIRCHIE ACQUISITION COMPANY LL	578	00	SUPER TOWELETTES	8.0000	13.73	109.84	
046			OP-1151021	04/26/22	547879	SIRCHIE ACQUISITION COMPANY LL	578	98	QUOTED FREIGHT	1.0000	18.75	18.75	
046			OP-1151021						Purchase Order Total			128.59	
046			OP-1151132	04/26/22	1070617	FABRIC SUPPLY	615		STAPLES, 1/4" BEA 71 SERIES	18.0000	11.15	200.70	
046			OP-1151132	04/26/22	1070617	FABRIC SUPPLY	TXT		#20, FREIGHT QUOTED @ \$25.00	1.0000	.01		
046			OP-1151132	04/26/22	1070617	FABRIC SUPPLY	TXT		#20, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1151132	04/26/22	1070617	FABRIC SUPPLY			FREIGHT EXPENSE	1.0000	24.43	24.43	
046			OP-1151132						Purchase Order Total			225.13	
046			OP-1151188	04/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS, PLASTIC DARK GREEN	1.0000	5.00	5.00	
046			OP-1151188	04/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MEDICINE BAG	1.0000	4.50	4.50	
046			OP-1151188	04/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28 X 40	1.0000	11.65	11.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1151188	04/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	JOURNAL, BOOK OF SHADOWS	1.0000	13.95	13.95	
046			OP-1151188							Purchase Order Total		35.10	
046			OP-1151194	04/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28 X 40	2.0000	11.65	23.30	
046			OP-1151194	04/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSBY PLASTIC 16.5" WHITE	1.0000	1.80	1.80	
046			OP-1151194	04/26/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	.30-	.30-	
046			OP-1151194							Purchase Order Total		24.80	
046			OP-1151196	04/26/22	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	10.0000	33.00	330.00	
046			OP-1151196	04/26/22	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE CONDITIONE	10.0000	33.00	330.00	
046			OP-1151196	04/26/22	1334754	WALKENHORSTS	450	00	PALMER'S OLIVE OIL SMTHNG SHMP	10.0000	33.60	336.00	
046			OP-1151196	04/26/22	1334754	WALKENHORSTS	450	00	QUEEN HELENE CHOLERSTER CREAM	10.0000	22.50	225.00	
046			OP-1151196							Purchase Order Total		1,221.00	
046			OP-1151202	04/26/22	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE LOWTOP VELCRO CANVAS BOB	1.0000	13.28	13.28	
046			OP-1151202							Purchase Order Total		13.28	
046			OP-1151205	04/26/22	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICAL HEADPHONE	2.0000	69.00	138.00	
046			OP-1151205							Purchase Order Total		138.00	
046			OP-1151209	04/26/22	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS 15052	1.0000	99.00	99.00	
046			OP-1151209							Purchase Order Total		99.00	
046			OP-1151214	04/26/22	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1151214							Purchase Order Total		69.00	
046			OP-1151218	04/26/22	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1151218							Purchase Order Total		69.00	
046			OP-1151245	04/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	578		PRAYER RUG 28' X 40"	1.0000	11.65	11.65	
046			OP-1151245							Purchase Order Total		11.65	
046			OP-1151355	04/27/22	555647	WOODWORKERS SUPPLY INC	450		SCREWS, #8X1.25" SQ2 1000PK	5.0000	32.59	162.95	

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046			OP-1151355	04/27/22	555647	WOODWORKERS SUPPLY INC	450		SCREWS, #8X1.75" SQ2 1000PK	5.0000	43.39	216.95	
046			OP-1151355	04/27/22	555647	WOODWORKERS SUPPLY INC	450		SCREWS, #7X1.5" SQ2 1000PK	3.0000	34.34	103.02	
046			OP-1151355	04/27/22	555647	WOODWORKERS SUPPLY INC	450		DOWEL PIN, GROVED 3/8X2" 500P	2.0000	29.69	59.38	
046			OP-1151355	04/27/22	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1151355						Purchase Order Total			542.30	
046			OP-1151492	04/27/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	15.0000	26.99	404.85	
046			OP-1151492	04/27/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	4.0000	18.99	75.96	
046			OP-1151492	04/27/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	34.99	139.96	
046			OP-1151492						Purchase Order Total			620.77	
046			OP-1151536	04/27/22	2445777	AMAZON CAPITAL SERVICES INC	445		FILE JACKETS, PAPER STOCK, 100	10.0000	31.86	318.60	
046			OP-1151536	04/27/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OP-1151536						Purchase Order Total			318.60	
046			OP-1151546	04/27/22	545153	ROCHFORD SUPPLY	450		GROMMET & WASHER, #4, (GROSS)	2.0000	19.41	38.82	
046			OP-1151546	04/27/22	545153	ROCHFORD SUPPLY	315		PANCAKE TACKSTRIP	5.0000	4.26	21.30	
046			OP-1151546	04/27/22	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1151546	04/27/22	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	13.23	13.23	
046			OP-1151546	04/27/22	545153	ROCHFORD SUPPLY			CI SHOP SUPPLIES	1.0000	.01-	.01-	
046			OP-1151546						Purchase Order Total			73.34	
046			OP-1151554	04/27/22	524704	GRIZZLY INDUSTRIAL	005		BELT, SANDING, 43X60" 120GR	4.0000	71.75	287.00	
046			OP-1151554	04/27/22	524704	GRIZZLY INDUSTRIAL	005		BELT, SANDING, 43X60" 100GR	4.0000	71.75	287.00	
046			OP-1151554	04/27/22	524704	GRIZZLY INDUSTRIAL	TXT		#39, FREIGHT QUOTED @ \$26.99	1.0000	.01		
046			OP-1151554	04/27/22	524704	GRIZZLY INDUSTRIAL			FREIGHT EXPENSE	1.0000	26.99	26.99	
046			OP-1151554						Purchase Order Total			600.99	
046			OP-1151555	04/27/22	2578475	CGW ABRASIVES	005		SANDING BELTS, 3X21" 120GT	250.0000	1.05	262.50	

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046			OP-1151555	04/27/22	2578475	CGW ABRASIVES	TXT		#39, FREIGH TEST @ \$25.00	1.0000	.01		
			OP-1151555							Purchase Order Total		262.50	
046			OP-1151556	04/27/22	545186	ROCKLER WOODWORKING	545		BIT, ROUTER, 3/8" ROCKLER COVE	2.0000	34.99	69.98	
046			OP-1151556	04/27/22	545186	ROCKLER WOODWORKING	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
			OP-1151556							Purchase Order Total		69.98	
046			OP-1151557	04/27/22	1921905	HENDERSON SEWING MACHINE CO IN	500		PATTERN PLASTIC, NATURAL, .020	100.0000	40.00	4,000.00	
046			OP-1151557	04/27/22	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#16, FREIGHT QUOTED @ \$400.0	1.0000	301.00		
			OP-1151557							Purchase Order Total		4,000.00	
046			OP-1151560	04/27/22	534666	MCFEELYS	450		SCREWS, F/H WOOD, SQ DR, 8X2"	2.0000	56.95	113.90	
046			OP-1151560	04/27/22	534666	MCFEELYS	450		SCREWS, F/H WOOD, SQ DR, 8X1"	2.0000	42.42	84.84	
046			OP-1151560	04/27/22	534666	MCFEELYS	450		SCREWS, F/H WOOD, SQ DR, 8X1.2	2.0000	44.79	89.58	
046			OP-1151560	04/27/22	534666	MCFEELYS	450		SCREWS, F/H WOOD, SQ DR, 8X1.5	2.0000	48.65	97.30	
046			OP-1151560	04/27/22	534666	MCFEELYS	450		SCREWS, F/H WOOD, SQ DR, 8X1.7	2.0000	52.56	105.12	
046			OP-1151560	04/27/22	534666	MCFEELYS	450		SCREWS, F/H WOOD, SQ DR, 8X2.2	2.0000	58.95	117.90	
046			OP-1151560	04/27/22	534666	MCFEELYS	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
			OP-1151560							Purchase Order Total		608.64	
046			OP-1151638	04/28/22	501248	BINSWANGER GLASS - PURCHASING	445		LEXAN, CLEAR, 48"X96"X1/4"	1.0000	480.00	480.00	
046			OP-1151638	04/28/22	501248	BINSWANGER GLASS - PURCHASING	TXT		#20, NO FREIGHT	1.0000	.01		
			OP-1151638							Purchase Order Total		480.00	
046			OP-1151747	04/28/22	502018	RIVERS METAL PRODUCTS - PURCHA	570	00	18 GAUGE COL ROLL SHEET	1.0000	151.85	151.85	
046			OP-1151747	04/28/22	502018	RIVERS METAL PRODUCTS - PURCHA	001	00	DISCOUNT	1.0000	22.78-	22.78-	
			OP-1151747							Purchase Order Total		129.07	
046			OP-1151810	04/28/22	501243	OMAHA DOOR & WINDOW	924	00	SARGENT STOREROOM	5.0000	486.00	2,430.00	

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						COMPANY, I			LOCKSET				
			OP-1151810							Purchase Order Total		2,430.00	
046			OP-1151885	05/02/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENT	4.0000	23.00	92.00	
046			OP-1151885	05/02/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, NO FREIGHT	1.0000	.01		
			OP-1151885							Purchase Order Total		92.00	
046			OP-1151962	05/02/22	502504	IOWA PRISON INDUSTRIES	801		SIGN, 78X18, MEDAL OF HONOR	11.0000	215.00	2,365.00	
046			OP-1151962	05/02/22	502504	IOWA PRISON INDUSTRIES	TXT		#28. FREIGHT QUOTED @ \$210.00	1.0000	.01		
			OP-1151962							Purchase Order Total		2,365.00	
046			OP-1151973	05/02/22	1842394	LEADING EDGE LAMINATING	655		FILM, LAMAPLY, GLOSS, 12"X1000	4.0000	89.82	359.28	
046			OP-1151973	05/02/22	1842394	LEADING EDGE LAMINATING	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
			OP-1151973							Purchase Order Total		359.28	
046			OP-1152067	05/02/22	546387	SCHEELS ALL SPORTS - LINCOLN	425	00	BROWNING HELL'S CANYON GUN SAF	1.0000	4,499.00	4,499.00	
046			OP-1152067	05/02/22	546387	SCHEELS ALL SPORTS - LINCOLN			OFFICE SUPPLIES EXPENSE	1.0000	.99	.99	
			OP-1152067							Purchase Order Total		4,499.99	
046			OP-1152069	05/02/22	506199	ART FX SCREENPRINTING	200	00	FLEXFIT BROWN HATS SM/MD	13.0000	20.00	260.00	
046			OP-1152069	05/02/22	506199	ART FX SCREENPRINTING	200	00	FLEXFIT BROWN HATS LG/XL	5.0000	20.00	100.00	
046			OP-1152069	05/02/22	506199	ART FX SCREENPRINTING	200	00	TAX	1.0000	25.20	25.20	
			OP-1152069							Purchase Order Total		385.20	
046			OP-1152071	05/02/22	2705579	DETECTACHEM INC	193	00	MULTIDRUG TEST POUCH	4.0000	34.90	139.60	
046			OP-1152071	05/02/22	2705579	DETECTACHEM INC	193	00	METH/MDMA TEST POUCH	3.0000	24.90	74.70	
046			OP-1152071	05/02/22	2705579	DETECTACHEM INC	193	00	SYNTHETIC CANNABINOID TEST PCH	11.0000	24.90	273.90	
046			OP-1152071	05/02/22	2705579	DETECTACHEM INC	193	00	THC TEST POUCH	1.0000	24.90	24.90	
046			OP-1152071	05/02/22	2705579	DETECTACHEM INC	193	98	FREIGHT	1.0000	18.07	18.07	
			OP-1152071							Purchase Order Total		531.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1152197	05/03/22	516607	COOKS CORRECTIONAL	240	00	SIX COMPARTMENT TRAY	12.0000	75.99	911.88	
046			OP-1152197	05/03/22	516607	COOKS CORRECTIONAL	240	98	FREIGHT	1.0000	111.35	111.35	
046			OP-1152197							Purchase Order Total		1,023.23	
046			OP-1152260	05/03/22	502326	SALSBURY INDUSTRIES INC	450	00	ALUMINUM-6 DOORS	8.0000	575.00	4,600.00	
046			OP-1152260	05/03/22	502326	SALSBURY INDUSTRIES INC	450	00	ALUMINUM-1 DOOR	1.0000	500.00	500.00	
046			OP-1152260	05/03/22	502326	SALSBURY INDUSTRIES INC	450	00	QUOTED FREIGHT	1.0000	407.10	407.10	
046			OP-1152260	05/03/22	502326	SALSBURY INDUSTRIES INC	450	00	DISCOUNT	1.0000	1,020.00-	1,020.00-	
046			OP-1152260	05/03/22	502326	SALSBURY INDUSTRIES INC	450	00	QUOTED FREIGHT	1.0000	407.10	407.10	
046			OP-1152260							Purchase Order Total		4,894.20	
046			OP-1152499	05/04/22	502355	ULINE - PURCHASE ORDERS	445		BAG TAPER, H/D	6.0000	38.00	228.00	
046			OP-1152499	05/04/22	502355	ULINE - PURCHASE ORDERS	TXT		#42, FREIGHT QUOTED @ \$21.81	1.0000	.01		
046			OP-1152499	05/04/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	21.81	21.81	
046			OP-1152499							Purchase Order Total		249.81	
046			OP-1152502	05/04/22	2335447	LINCOLN ELECTRIC COMPANY	895		WELDING WIRE, SUPER ARC L-56	16.0000	33.00	528.00	
046			OP-1152502	05/04/22	2335447	LINCOLN ELECTRIC COMPANY	895		PRODUCT SURCHARGE	528.0000	.74	390.72	
046			OP-1152502	05/04/22	2335447	LINCOLN ELECTRIC COMPANY	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1152502							Purchase Order Total		918.72	
046			OP-1152520	05/04/22	714244	JOHNSON PLASTICS	936		CUTTER, CARBIDE, .250, 1/8"	3.0000	41.49	124.46	
046			OP-1152520	05/04/22	714244	JOHNSON PLASTICS	936		CUTTER, CARBIDE, .250, 1/16"	3.0000	41.49	124.46	
046			OP-1152520	05/04/22	714244	JOHNSON PLASTICS	936		CUTTER, PARALLEL, BRAILLE, 1/4	2.0000	53.97	107.94	
046			OP-1152520	05/04/22	714244	JOHNSON PLASTICS	936		WHITE ACRYLIC RASTER, 10,000/E	3.0000	99.99	299.97	
046			OP-1152520	05/04/22	714244	JOHNSON PLASTICS	936		BLACK ACRYLIC RASTER, 10,000/E	3.0000	99.99	299.97	

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046			OP-1152520	05/04/22	714244	JOHNSON PLASTICS	936		CLEAR ACRYLIC RASTER, 10,000/E	2.0000	89.99	179.98	
046			OP-1152520	05/04/22	714244	JOHNSON PLASTICS	936		CUTTER, CARBIDE, FOR BEVELER	2.0000	21.25	42.51	
046			OP-1152520	05/04/22	714244	JOHNSON PLASTICS	TXT		#23, FREIGHT EST @ \$13.00	1.0000	.01		
046			OP-1152520	05/04/22	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	12.99	12.99	
046			OP-1152520						Purchase Order Total			1,192.28	
046			OP-1152705	05/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	12.0000	26.99	323.88	
046			OP-1152705	05/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW CASE	2.0000	36.99	73.98	
046			OP-1152705	05/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	10.0000	28.99	289.90	
046			OP-1152705	05/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT BABY PEEL	1.0000	39.99	39.99	
046			OP-1152705	05/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	11.0000	28.99	318.89	
046			OP-1152705	05/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	36.99	73.98	
046			OP-1152705	05/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	3.0000	39.99	119.97	
046			OP-1152705						Purchase Order Total			1,240.59	
046			OP-1152713	05/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	3.0000	22.99	68.97	
046			OP-1152713	05/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	3.0000	34.99	104.97	
046			OP-1152713	05/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	2.0000	49.99	99.98	
046			OP-1152713	05/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	6.0000	26.99	161.94	
046			OP-1152713	05/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	12.0000	28.99	347.88	
046			OP-1152713	05/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	36.99	73.98	
046			OP-1152713	05/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT BABY PEEL	2.0000	39.99	79.98	
046			OP-1152713	05/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	36.99	73.98	
046			OP-1152713	05/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	2.0000	39.99	79.98	

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04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - PURC								
046			OP-1152713							Purchase Order Total		1,091.66		
046			OP-1152719	05/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	49.99	49.99		
046			OP-1152719	05/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	22.0000	22.99	505.78		
046			OP-1152719	05/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	18.0000	22.99	413.82		
046			OP-1152719	05/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT BABY PEEL	2.0000	39.99	79.98		
046			OP-1152719	05/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	12.0000	28.99	347.88		
046			OP-1152719	05/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	36.99	73.98		
046			OP-1152719	05/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	2.0000	39.99	79.98		
046			OP-1152719							Purchase Order Total		1,551.41		
046			OP-1152830	05/04/22	2481796	AMERICAN FLAG & BANNER CO INC	350	00	ORANGE WINDSOCKS	6.0000	39.00	234.00		
046			OP-1152830							Purchase Order Total		234.00		
046			OP-1152831	05/04/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	204	00	CUSTOM DELL 3450	.5000	3,301.20	1,650.60		
046			OP-1152831	05/04/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	204	00	CUSTOM DELL 3450	.5000	3,301.20	1,650.60		
046			OP-1152831							Purchase Order Total		3,301.20		
046			OP-1152832	05/04/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	250.0000	3.85	962.25		
046			OP-1152832							Purchase Order Total		962.25		
046			OP-1152833	05/04/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	200.0000	3.85	769.80		
046			OP-1152833							Purchase Order Total		769.80		
046			OP-1152894	05/05/22	535790	MID STATES SUPPLY CO INC - PO'	445		GASKET, E, 641 VIC FLANGE COPP	10.0000	37.80	378.00		
046			OP-1152894	05/05/22	535790	MID STATES SUPPLY CO INC - PO'	TXT		#45, FREIGHT FOB DEST	1.0000	.01			
046			OP-1152894							Purchase Order Total		378.00		
046			OP-1152916	05/05/22	1334754	WALKENHORSTS	450	00	EARBUDS	1.0000	997.50	997.50		
046			OP-1152916							Purchase Order Total		997.50		
046			OP-1152928	05/05/22	524005	GOODWIN TUCKER GROUP	450	00	SOLID STATE	1.0000	510.00	510.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1152928	05/05/22	524005	GOODWIN TUCKER GROUP	450	00	CONTROLLER 30 AMP 600V CLASS CC	2.0000	19.00	38.00	
046			OP-1152928	05/05/22	524005	GOODWIN TUCKER GROUP	450	00	LABOR TO INSTALL CONTROLLER	1.0000	159.00	159.00	
046			OP-1152928	05/05/22	524005	GOODWIN TUCKER GROUP	001	00	SERVICE CALL FEE	1.0000	60.00	60.00	
046			OP-1152928	05/05/22	524005	GOODWIN TUCKER GROUP	450	98	FREIGHT	1.0000	33.75	33.75	
046			OP-1152928						Purchase Order Total			800.75	
046			OP-1152953	05/05/22	4196851	FIREGUARD INC - PURCHASE ORDER	968	00	VENT HOOD INSPECTION	1.0000	554.35	554.35	
046			OP-1152953						Purchase Order Total			554.35	
046			OP-1152958	05/05/22	530580	KEY MASTERS OF GREATER OMAHA	910	00	LABOR-LOCK REPAIR	1.0000	124.00	124.00	
046			OP-1152958						Purchase Order Total			124.00	
046			OP-1152963	05/05/22	1232013	A1 MOLD TESTING & REMEDICATION	926	00	ASBESTOS SAMPLE TESTING	2.0000	100.00	200.00	
046			OP-1152963	05/05/22	1232013	A1 MOLD TESTING & REMEDICATION	926	00	CERTIFIED INDOOR ENVIRONMNTLST	1.0000	95.00	95.00	
046			OP-1152963						Purchase Order Total			295.00	
046			OP-1152971	05/05/22	1357698	STURM, RUGER & CO - NEWPORT NH	936	00	MINI-14 RIFLE	1.0000	573.00	573.00	
046			OP-1152971	05/05/22	1357698	STURM, RUGER & CO - NEWPORT NH	936	00	MINI-14 RIFLE	1.0000	573.00	573.00	
046			OP-1152971						Purchase Order Total			1,146.00	
046			OP-1153026	05/05/22	500107	EGAN SUPPLY CO - PURCHASING	735	00	25# GREEN HUCK TOWELS	4.0000	77.40	309.60	
046			OP-1153026	05/05/22	500107	EGAN SUPPLY CO - PURCHASING	001	00	FUEL SURCHARGE	1.0000	4.00	4.00	
046			OP-1153026						Purchase Order Total			313.60	
046			OP-1153065	05/05/22	3733075	ENGINEERED CONTROLS INC - PURC	031	00	HONEYWELL SENSORS	3.0000	117.97	353.91	
046			OP-1153065	05/05/22	3733075	ENGINEERED CONTROLS INC - PURC	031	00	EP-321 TRANSDUCERS	10.0000	211.41	2,114.10	
046			OP-1153065	05/05/22	3733075	ENGINEERED CONTROLS INC - PURC	031	98	FREIGHT	1.0000	38.50	38.50	
046			OP-1153065						Purchase Order Total			2,506.51	
046			OP-1153122	05/05/22	2082633	SUNSET LAW ENFORCEMENT	680	00	BIRDSHOT 12GA #8	10.0000	78.20	782.00	
046			OP-1153122						Purchase Order Total			782.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1153132	05/05/22	3773547	GLOBAL TEL LINK CORPORATION -	998	00	TABLETS-BROKEN/DAMA GED	27.0000	199.00	5,373.00	
046			OP-1153132							Purchase Order Total		5,373.00	
046			OP-1153166	05/06/22	2761772	BUDGET BLINDS OF LINCOLN	870	00	ROLLER/SOLAR SHADE	1.0000	260.00	260.00	
046			OP-1153166	05/06/22	2761772	BUDGET BLINDS OF LINCOLN	870	98	FREIGHT	1.0000	25.00	25.00	
046			OP-1153166							Purchase Order Total		285.00	
046			OP-1153171	05/06/22	3327734	LOOPS LLC	652	00	FLOSS LOOPS CLEAR	1.0000	313.92	313.92	
046			OP-1153171	05/06/22	3327734	LOOPS LLC	652	98	FREIGHT	1.0000	18.00	18.00	
046			OP-1153171							Purchase Order Total		331.92	
046			OP-1153224	05/06/22	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72" W/CABLE NET	2.0000	173.89	347.78	
046			OP-1153224							Purchase Order Total		347.78	
046			OP-1153341	05/06/22	501733	INTOXIMETERS INC - PURCHASING	680	00	DRY GAS CYLINDER FOR	1.0000	139.00	139.00	
046			OP-1153341	05/06/22	501733	INTOXIMETERS INC - PURCHASING	680	98	QUOTED FREIGHT	1.0000	64.00	64.00	
046			OP-1153341							Purchase Order Total		203.00	
046			OP-1153381	05/06/22	3773547	GLOBAL TEL LINK CORPORATION -	578	00	EARBUDS	1.0000	997.50	997.50	
046			OP-1153381							Purchase Order Total		997.50	
046			OP-1153418	05/09/22	502355	ULINE - PURCHASE ORDERS	485		DISPENSER, HAND SOAP, FOAMING	3.0000	13.00	39.00	
046			OP-1153418	05/09/22	502355	ULINE - PURCHASE ORDERS	TXT		#16, FREIGHT QUOTED @ \$17.06	1.0000	.01		
046			OP-1153418	05/09/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	17.06	17.06	
046			OP-1153418							Purchase Order Total		56.06	
046			OP-1153420	05/09/22	3544470	CARR TEXTILE CORP	850		FABRIC, 7 OZ, 66", ROYAL BLUE	16.0000	9.25	148.00	
046			OP-1153420	05/09/22	3544470	CARR TEXTILE CORP	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-1153420							Purchase Order Total		148.00	
046			OP-1153458	05/09/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENT	1.0000	23.00	23.00	
046			OP-1153458	05/09/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1153458							Purchase Order Total		23.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1153500	05/09/22	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	
046			OP-1153500	05/09/22	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1153500	05/09/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	S-STAMPER FOLDING STAMP	1.0000	30.00	30.00	
046			OP-1153500							Purchase Order Total		100.00	
046			OP-1153529	05/09/22	2578883	LIMB LAB	475	00	LUMBAR ORTHOSIS VELASCO #87104	1.0000	536.37	536.37	
046			OP-1153529							Purchase Order Total		536.37	
046			OP-1153591	05/09/22	2705579	DETECTACHEM INC	193	00	CORRECTIONS INVESTIGATOR KITS	1.0000	160.00	160.00	
046			OP-1153591	05/09/22	2705579	DETECTACHEM INC	193	00	CORRECTIONS INVESTIGATOR KITS	1.0000	160.00	160.00	
046			OP-1153591	05/09/22	2705579	DETECTACHEM INC	193	00	CORRECTIONS INVESTIGATOR KITS	1.0000	160.00	160.00	
046			OP-1153591	05/09/22	2705579	DETECTACHEM INC	193	00	CORRECTIONS INVESTIGATOR KITS	1.0000	160.00	160.00	
046			OP-1153591	05/09/22	2705579	DETECTACHEM INC	193	00	CORRECTIONS INVESTIGATOR KITS	1.0000	160.00	160.00	
046			OP-1153591	05/09/22	2705579	DETECTACHEM INC	193	00	CORRECTIONS INVESTIGATOR KITS	1.0000	160.00	160.00	
046			OP-1153591	05/09/22	2705579	DETECTACHEM INC	193	00	CORRECTIONS INVESTIGATOR KITS	1.0000	160.00	160.00	
046			OP-1153591	05/09/22	2705579	DETECTACHEM INC	193	00	CORRECTIONS INVESTIGATOR KITS	1.0000	160.00	160.00	
046			OP-1153591	05/09/22	2705579	DETECTACHEM INC	193	00	CORRECTIONS INVESTIGATOR KITS	1.0000	160.00	160.00	
046			OP-1153591	05/09/22	2705579	DETECTACHEM INC	193	00	CORRECTIONS INVESTIGATOR KITS	1.0000	160.00	160.00	
046			OP-1153591	05/09/22	2705579	DETECTACHEM INC	193	00	METHAMPHETAMINE & MDMA TESTS	2.0000	23.81	47.62	
046			OP-1153591	05/09/22	2705579	DETECTACHEM INC	193	00	METHAMPHETAMINE & MDMA TESTS	2.0000	23.81	47.62	
046			OP-1153591	05/09/22	2705579	DETECTACHEM INC	193	00	METHAMPHETAMINE & MDMA TESTS	2.0000	23.81	47.62	
046			OP-1153591	05/09/22	2705579	DETECTACHEM INC	193	00	METHAMPHETAMINE & MDMA TESTS	2.0000	23.81	47.62	
046			OP-1153591	05/09/22	2705579	DETECTACHEM INC	193	00	METHAMPHETAMINE & MDMA TESTS	2.0000	23.81	47.62	

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046			OP-1153591							Purchase Order Total		2,592.40	
046			OP-1153642	05/10/22	1188080	MENARDS - LINCOLN - SOUTH	031		DEHUMIDIFIER, PELONIS, 60PINT	3.0000	329.99	989.97	
046			OP-1153642	05/10/22	1188080	MENARDS - LINCOLN - SOUTH	TXT		#51, FREIGHT FOB DEST.	1.0000	.01		
046			OP-1153642							Purchase Order Total		989.97	
046			OP-1153643	05/10/22	2445777	AMAZON CAPITAL SERVICES INC	031		AIR PURIFIER, BLUEAIR PRO XL	1.0000	2,499.99	2,499.99	
046			OP-1153643	05/10/22	2445777	AMAZON CAPITAL SERVICES INC	031		FILTER, BLUEAIR PRO SMOKESTOP	3.0000	125.29	375.87	
046			OP-1153643	05/10/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OP-1153643							Purchase Order Total		2,875.86	
046			OP-1153733	05/10/22	3327734	LOOPS LLC	260		DENTAL LOOPS 144CT.	10.0000	313.92	3,139.20	
046			OP-1153733	05/10/22	3327734	LOOPS LLC	TXT		#42 FREIGHT QUOTE@ \$112.30	1.0000	.01		
046			OP-1153733	05/10/22	3327734	LOOPS LLC			CANTEEN RESALE -MAY	1.0000	112.30	112.30	
046			OP-1153733							Purchase Order Total		3,251.50	
046			OP-1153790	05/10/22	503780	TRUCK CENTER COMPANIES - LINCO	060		LATCH-HOOD RUBBER	2.0000	39.26	78.52	
046			OP-1153790	05/10/22	503780	TRUCK CENTER COMPANIES - LINCO	060		BRACKET -HOOD RUBBER	2.0000	6.03	12.06	
046			OP-1153790	05/10/22	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1153790							Purchase Order Total		90.58	
046			OP-1153803	05/10/22	502205	PIEPERS INC	192	00	ROSSITE DRAIN CLEANER	4.0000	74.72	298.88	
046			OP-1153803	05/10/22	502205	PIEPERS INC	670	00	DELTA TUB SPOUT	1.0000	53.07	53.07	
046			OP-1153803							Purchase Order Total		351.95	
046			OP-1153806	05/10/22	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	MOTOR	1.0000	385.67	385.67	
046			OP-1153806	05/10/22	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	BRACKET & ASSEMBLY	1.0000	71.19	71.19	
046			OP-1153806	05/10/22	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	SHOP SUPPLIES	1.0000	5.00	5.00	
046			OP-1153806	05/10/22	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	PUMP	1.0000	283.50	283.50	
046			OP-1153806	05/10/22	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	MODULE IGNITOR	1.0000	390.78	390.78	

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046			OP-1153806	05/10/22	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	ROD ASSEMBLY	1.0000	230.30	230.30	
046			OP-1153806	05/10/22	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	6.7000	102.00	683.40	
046			OP-1153806	05/10/22	1216248	CENTRAL NEBRASKA REFRIGERATION	031	98	FREIGHT	1.0000	66.01	66.01	
046			OP-1153806							Purchase Order Total		2,115.85	
046			OP-1153824	05/10/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	1.3% MK-4 OC CANISTER 360	200.0000	13.38	2,676.00	
046			OP-1153824	05/10/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	FREIGHT	1.0000	29.87	29.87	
046			OP-1153824							Purchase Order Total		2,705.87	
046			OP-1153827	05/10/22	500174	DESIGN SPECIALTIES INC	240	00	MUGS	15.0000	80.00	1,200.00	
046			OP-1153827							Purchase Order Total		1,200.00	
046			OP-1153933	05/11/22	545153	ROCHFORD SUPPLY	315		ROPE, BRAIDED, #4, WHITE, 1/8"	15.0000	46.00	690.00	
046			OP-1153933	05/11/22	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST @ \$100.00	1.0000	.01		
046			OP-1153933	05/11/22	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	39.77	39.77	
046			OP-1153933							Purchase Order Total		729.77	
046			OP-1154120	05/11/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	4.0000	39.99	159.96	
046			OP-1154120	05/11/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	37.99	151.96	
046			OP-1154120	05/11/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	2.0000	22.99	45.98	
046			OP-1154120	05/11/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	1.0000	34.99	34.99	
046			OP-1154120	05/11/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN INST	1.0000	39.99	39.99	
046			OP-1154120	05/11/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	2.0000	31.99	63.98	
046			OP-1154120	05/11/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD	4.0000	29.99	119.96	
046			OP-1154120							Purchase Order Total		616.82	
046			OP-1154133	05/11/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD	12.0000	22.99	275.88	
046			OP-1154133	05/11/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	12.0000	22.99	275.88	

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						COMPANY - PURC							
046			OP-1154133	05/11/22	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	2.0000	36.99	73.98	
						COMPANY - PURC							
046			OP-1154133	05/11/22	524563	GREENBERG FRUIT	390	00	POTATO BAKER	10.0000	28.99	289.90	
						COMPANY - PURC							
046			OP-1154133	05/11/22	524563	GREENBERG FRUIT	390	00	ORANGES	2.0000	36.99	73.98	
						COMPANY - PURC							
046			OP-1154133	05/11/22	524563	GREENBERG FRUIT	390	00	APPLES	3.0000	39.99	119.97	
						COMPANY - PURC							
046			OP-1154133						Purchase Order Total			1,109.59	
046			OP-1154135	05/11/22	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	13.0000	21.99	285.87	
						COMPANY - PURC							
046			OP-1154135	05/11/22	524563	GREENBERG FRUIT	390	00	CABBAGE GREEN SACK	5.0000	18.99	94.95	
						COMPANY - PURC							
046			OP-1154135	05/11/22	524563	GREENBERG FRUIT	390	00	POTATO RUSSET	18.0000	17.99	323.82	
						COMPANY - PURC							
046			OP-1154135	05/11/22	524563	GREENBERG FRUIT	390	00	BANANAS	8.0000	26.99	215.92	
						COMPANY - PURC							
046			OP-1154135	05/11/22	524563	GREENBERG FRUIT	390	00	APPLES RED DEL	12.0000	39.99	479.88	
						COMPANY - PURC							
046			OP-1154135	05/11/22	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED	4.0000	21.99	87.96	
						COMPANY - PURC							
046			OP-1154135						Purchase Order Total			1,488.40	
046			OP-1154144	05/11/22	524563	GREENBERG FRUIT	390	00	CABBAGE GREEN SACK	7.0000	18.99	132.93	
						COMPANY - PURC							
046			OP-1154144	05/11/22	524563	GREENBERG FRUIT	390	00	LETTUCE SALD MIX	18.0000	21.99	395.82	
						COMPANY - PURC							
046			OP-1154144	05/11/22	524563	GREENBERG FRUIT	390	00	CARROTS JUMBO	2.0000	39.99	79.98	
						COMPANY - PURC							
046			OP-1154144	05/11/22	524563	GREENBERG FRUIT	390	00	ORANGES	7.0000	34.99	244.93	
						COMPANY - PURC							
046			OP-1154144	05/11/22	524563	GREENBERG FRUIT	390	00	POTATO BAKER	9.0000	32.99	296.91	
						COMPANY - PURC							
046			OP-1154144	05/11/22	524563	GREENBERG FRUIT	390	00	APPLES RED DEL	11.0000	39.99	439.89	
						COMPANY - PURC							
046			OP-1154144	05/11/22	524563	GREENBERG FRUIT	390	00	PEPPER GREEN INST	2.0000	39.99	79.98	
						COMPANY - PURC							
046			OP-1154144						Purchase Order Total			1,670.44	
046			OP-1154201	05/11/22	549570	STREICHERS INC -	680	00	LMT 40 MIN SINGLE	5.0000	870.00	4,350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1154201	05/11/22	549570	PURCHASING STREICHERS INC - PURCHASING	680	98	SHOT LAUNCHR FREIGHT	1.0000	50.00	50.00	
046			OP-1154201							Purchase Order Total		4,400.00	
046			OP-1154202	05/11/22	500752	WESCO DISTRIBUTION - PURCHASE	670	00	T&B 52151-1/2-3/4 4 IN SQ BXST	10.0000	1.95	19.51	
046			OP-1154202	05/11/22	500752	WESCO DISTRIBUTION - PURCHASE	670	00	EGS KO-50 1/2 IN KNOCK OUT PLU	25.0000	1.47	36.75	
046			OP-1154202	05/11/22	500752	WESCO DISTRIBUTION - PURCHASE	670	00	P&S TR536201 RECEP DUP TR B+S	10.0000	8.14	81.40	
046			OP-1154202	05/11/22	500752	WESCO DISTRIBUTION - PURCHASE	670	00	CONST & MAINT SUP EXP	1.0000	25.00-	25.00-	
046			OP-1154202							Purchase Order Total		112.66	
046			OP-1154203	05/11/22	507164	PLUMBMASTER INC - PURCHASING	670	00	DECKMOUNT 4" CTRS 4	2.0000	176.45	352.90	
046			OP-1154203	05/11/22	507164	PLUMBMASTER INC - PURCHASING	670	00	B-1200 T&S GLASS FILLER	4.0000	194.28	777.12	
046			OP-1154203	05/11/22	507164	PLUMBMASTER INC - PURCHASING	670	00	T&S PRE-RINSE SPRAY VALVE	2.0000	96.69	193.38	
046			OP-1154203	05/11/22	507164	PLUMBMASTER INC - PURCHASING	670	00	HANDLE FOR MOEN POSI-TEMP	6.0000	6.16	36.96	
046			OP-1154203	05/11/22	507164	PLUMBMASTER INC - PURCHASING	670	00	WAX BOWL GASKET W/HORN	24.0000	3.80	91.20	
046			OP-1154203	05/11/22	507164	PLUMBMASTER INC - PURCHASING	670	00	WOLVERINE CLOSET SPUD	6.0000	13.73	82.38	
046			OP-1154203	05/11/22	507164	PLUMBMASTER INC - PURCHASING	670	00	PVC CLOSET REPLACEMENT FLANGE	4.0000	26.89	107.56	
046			OP-1154203	05/11/22	507164	PLUMBMASTER INC - PURCHASING	670	00	FLUSH FIT CL FLG L/KNOCKOUT	4.0000	4.94	19.76	
046			OP-1154203							Purchase Order Total		1,661.26	
046			OP-1154206	05/11/22	523377	GENERAL EXCAVATING LLC	790	00	TOPSOIL	14.0000	33.00	462.00	
046			OP-1154206	05/11/22	523377	GENERAL EXCAVATING LLC	001	00	DELIVERY FEE	1.0000	80.00	80.00	
046			OP-1154206							Purchase Order Total		542.00	
046			OP-1154215	05/12/22	540046	OHARCO - PURCHASING	145		POCKET DOOR SLIDE	1.0000	39.87	39.87	
046			OP-1154215	05/12/22	540046	OHARCO - PURCHASING	TXT		.60 FUEL SURCHARGE	1.0000	.01		
046			OP-1154215	05/12/22	540046	OHARCO - PURCHASING	TXT		#39, FREIGHT QUOTED @ \$20.00	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1154215	05/12/22	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	10.30	20.60	
046			OP-1154215							Purchase Order Total		60.47	
046			OP-1154220	05/12/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1154220	05/12/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1154220							Purchase Order Total		46.00	
046			OP-1154374	05/12/22	545661	RUSS S MARKET - LINCOLN 21	385	00	DELI SLIDERS PLATTER 36 CT	1.0000	30.00	30.00	
046			OP-1154374	05/12/22	545661	RUSS S MARKET - LINCOLN 21	393	00	COOKIE TRAYS	1.0000	4.99	4.99	
046			OP-1154374							Purchase Order Total		34.99	
046			OP-1154383	05/12/22	2445777	AMAZON CAPITAL SERVICES INC	445		KNIFE, X-ACTO, X2000	8.0000	5.83	46.64	
046			OP-1154383	05/12/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OP-1154383							Purchase Order Total		46.64	
046			OP-1154386	05/12/22	2445777	AMAZON CAPITAL SERVICES INC	445		PENS, UNI-BALL, MICRO POINT, 8	2.0000	18.70	37.40	
046			OP-1154386	05/12/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-1154386							Purchase Order Total		37.40	
046			OP-1154389	05/12/22	545661	RUSS S MARKET - LINCOLN 21	385	00	DELI SLIDERS PLATTER 36 CT	1.0000	30.00	30.00	
046			OP-1154389	05/12/22	545661	RUSS S MARKET - LINCOLN 21	393	00	COOKIE TRAYS 60 CT	1.0000	4.99	4.99	
046			OP-1154389							Purchase Order Total		34.99	
046			OP-1154393	05/12/22	1921905	HENDERSON SEWING MACHINE CO IN	590		OIL, MACHINE, WHITE LILY, #22	2.0000	34.95	69.90	
046			OP-1154393	05/12/22	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#16, FREIGHT QUOTED @ \$40.00	1.0000	.01		
046			OP-1154393	05/12/22	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	20.01	20.01	
046			OP-1154393							Purchase Order Total		89.91	
046			OP-1154396	05/12/22	509265	HOME DEPOT PRO - PAYMENTS	031		FAN, DESK TOP, 16", AIRKING	2.0000	44.18	88.36	
046			OP-1154396	05/12/22	509265	HOME DEPOT PRO - PAYMENTS	TXT		#44, FREIGHT FOB DEST	1.0000	.01		

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046			OP-1154396							Purchase Order Total		88.36	
046			OP-1154458	05/12/22	545661	RUSS S MARKET - LINCOLN 21	393	00	MAXWELL HOUSE ORIGINAL	1.0000	5.79	5.79	
046			OP-1154458	05/12/22	545661	RUSS S MARKET - LINCOLN 21	375	00	MIX/MATCH DONUTES	1.0000	10.99	10.99	
046			OP-1154458							Purchase Order Total		16.78	
046			OP-1154460	05/12/22	4257317	SOUTH DAKOTA STATE OF - FEDERA	578	00	Z11769 MISC LDV TOOLS	1.0000	56.00	56.00	
046			OP-1154460							Purchase Order Total		56.00	
046			OP-1154492	05/12/22	3327734	LOOPS LLC	760	00	FLOSS LOOPS SAFETY DENTAL FLOSS	2000.0000	1.72	3,440.00	
046			OP-1154492							Purchase Order Total		3,440.00	
046			OP-1154494	05/12/22	1994022	HARMS OIL COMPANY	405	00	FUEL	1900.0000	3.44	6,534.67	
046			OP-1154494	05/12/22	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	.04	.04	
046			OP-1154494							Purchase Order Total		6,534.71	
046			OP-1154495	05/12/22	3484087	US THREAD - PURCHASING	850	00	LOUP VELCRO SEW ON 3/4 BEIGE	500.0000	.22	108.50	
046			OP-1154495	05/12/22	3484087	US THREAD - PURCHASING	850	00	HOOK VELCRO SEW ON 3/4 BEIGE	500.0000	.22	108.50	
046			OP-1154495							Purchase Order Total		217.00	
046			OP-1154529	05/13/22	837809	UNIVERSAL SEWING SUPPLY	590		OIL, SEWING MACHINE, 22W5, 1 G	1.0000	168.50	168.50	
046			OP-1154529	05/13/22	837809	UNIVERSAL SEWING SUPPLY	590		RETAINER, BALL BEARING, FOR TH	12.0000	1.26	15.12	
046			OP-1154529	05/13/22	837809	UNIVERSAL SEWING SUPPLY		TXT	#16, FREIGHT QUOTED @ \$30.00	1.0000	.01		
046			OP-1154529	05/13/22	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	40.97	40.97	
046			OP-1154529							Purchase Order Total		224.59	
046			OP-1154776	05/16/22	2014898	HANDCUFF WAREHOUSE	680	00	LEATHER NON-LOCKING ANKLE	1.0000	98.00	98.00	
046			OP-1154776	05/16/22	2014898	HANDCUFF WAREHOUSE	680	00	LEATHER NON-LOCKING WRIST	1.0000	92.40	92.40	
046			OP-1154776							Purchase Order Total		190.40	
046			OP-1154834	05/16/22	524005	GOODWIN TUCKER GROUP	001	00	TRAVEL	1.0000	108.00	108.00	
046			OP-1154834	05/16/22	524005	GOODWIN TUCKER GROUP	910	00	LABOR	1.0000	108.00	108.00	
046			OP-1154834	05/16/22	524005	GOODWIN TUCKER GROUP	001	00	TRAVEL	1.0000	108.00	108.00	
046			OP-1154834	05/16/22	524005	GOODWIN TUCKER GROUP	910	00	LABOR	2.0000	108.00	216.00	
046			OP-1154834	05/16/22	524005	GOODWIN TUCKER GROUP	060	00	HOSE	1.0000	32.23	32.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1154834	05/16/22	524005	GOODWIN TUCKER GROUP	060	00	HARDWARE	1.0000	8.00	8.00	
046			OP-1154834	05/16/22	524005	GOODWIN TUCKER GROUP	001	00	SERVICE CALL	1.0000	65.00	65.00	
046			OP-1154834	05/16/22	524005	GOODWIN TUCKER GROUP	060	98	FREIGHT	.5000	30.45	15.23	
046			OP-1154834	05/16/22	524005	GOODWIN TUCKER GROUP	060	98	FREIGHT	.5000	30.45	15.23	
046			OP-1154834						Purchase Order Total			675.69	
046			OP-1154870	05/16/22	502355	ULINE - PURCHASE ORDERS	832		TAPE, SAFETY H/D VINYL, R/W, 2	24.0000	8.30	199.20	
046			OP-1154870	05/16/22	502355	ULINE - PURCHASE ORDERS	445		CUTTER, STRETCH WRAP	2.0000	8.00	16.00	
046			OP-1154870	05/16/22	502355	ULINE - PURCHASE ORDERS	TXT		#42, FREIGHT QUOTED @ \$28.68	1.0000	.01		
046			OP-1154870	05/16/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	28.68	28.68	
046			OP-1154870						Purchase Order Total			243.88	
046			OP-1154871	05/16/22	2445777	AMAZON CAPITAL SERVICES INC	485		CART, JANITORIAL, COMMERCIAL,	2.0000	159.00	318.00	
046			OP-1154871	05/16/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#42, FREIGHT FOB DEST	1.0000	.01		
046			OP-1154871						Purchase Order Total			318.00	
046			OP-1154882	05/16/22	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE LOWTOP VELCRO CANVAS BOB	1.0000	13.28	13.28	
046			OP-1154882						Purchase Order Total			13.28	
046			OP-1154886	05/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS MUSLIM THIKR	1.0000	4.35	4.35	
046			OP-1154886	05/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP, KUFU WHITE	1.0000	5.40	5.40	
046			OP-1154886	05/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"*40"	1.0000	11.65	11.65	
046			OP-1154886	05/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTIC 16.5" BLACK	1.0000	1.50	1.50	
046			OP-1154886	05/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTIC 16.5" WHITE	1.0000	1.50	1.50	
046			OP-1154886	05/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	2.0000	6.95	13.90	
046			OP-1154886						Purchase Order Total			38.30	
046			OP-1154889	05/16/22	837809	UNIVERSAL SEWING SUPPLY	590		GASKET	12.0000	7.00	84.00	
046			OP-1154889	05/16/22	837809	UNIVERSAL SEWING SUPPLY	590		FILTER, CARTRIDGE	5.0000	4.26	21.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1154889	05/16/22	837809	UNIVERSAL SEWING SUPPLY	590		POST, THREAD TENSION	2.0000	8.31	16.62	
046			OP-1154889	05/16/22	837809	UNIVERSAL SEWING SUPPLY	590		TRIMMER, THREAD	3.0000	2.34	7.02	
046			OP-1154889	05/16/22	837809	UNIVERSAL SEWING SUPPLY	590		KNIFE, PLAIN	3.0000	5.08	15.24	
046			OP-1154889	05/16/22	837809	UNIVERSAL SEWING SUPPLY	590		KNIFE, LOWER	3.0000	1.38	4.14	
046			OP-1154889	05/16/22	837809	UNIVERSAL SEWING SUPPLY	590		ASSY, TAKE UP, JUKI	3.0000	58.50	175.50	
046			OP-1154889	05/16/22	837809	UNIVERSAL SEWING SUPPLY	590		BUSHING, UPRIGHT SHAFT, LOWER	3.0000	3.36	10.08	
046			OP-1154889	05/16/22	837809	UNIVERSAL SEWING SUPPLY	590		BUSHING, UPRIGHT SHAFT, UPPER	3.0000	13.37	40.11	
046			OP-1154889	05/16/22	837809	UNIVERSAL SEWING SUPPLY	590		#52, FREIGHT FOB DEST	1.0000	.01		
046			OP-1154889	05/16/22	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	24.43	24.43	
046			OP-1154889	05/16/22	837809	UNIVERSAL SEWING SUPPLY			OPERATIONAL SUPPLIES	1.0000	3.00-	3.00-	
046			OP-1154889						Purchase Order Total			395.44	
046			OP-1154892	05/16/22	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	10.0000	33.00	330.00	
046			OP-1154892	05/16/22	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE CONDITIONR	10.0000	33.00	330.00	
046			OP-1154892	05/16/22	1334754	WALKENHORSTS	450	00	PALMER'S OLIVE OIL SHAMPOO	10.0000	33.60	336.00	
046			OP-1154892	05/16/22	1334754	WALKENHORSTS	450	00	QUEEN HELENE CHOLESTEROL CREAM		0.00		
046			OP-1154892						Purchase Order Total			996.00	
046			OP-1154896	05/16/22	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	1.0000	33.00	33.00	
046			OP-1154896	05/16/22	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE CONDITIONR	1.0000	33.00	33.00	
046			OP-1154896	05/16/22	1334754	WALKENHORSTS	450	00	PALMER'S OLIVE OIL SHAMPOO	1.0000	33.60	33.60	
046			OP-1154896	05/16/22	1334754	WALKENHORSTS	450	00	QUEEN HELENE CHOLESTEROL CREAM	1.0000	22.50	22.50	
046			OP-1154896						Purchase Order Total			122.10	

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046			OP-1154905	05/16/22	500097	BULLER FIXTURE CO - PURCHASE O	685	00	PRE RINSE FAUCET ASSMY	2.0000	102.30	204.60	
046			OP-1154905	05/16/22	500097	BULLER FIXTURE CO - PURCHASE O	485	00	DISHER #8 47140	1.0000	12.50	12.50	
046			OP-1154905	05/16/22	500097	BULLER FIXTURE CO - PURCHASE O	485	00	SPOODLE 4 OZ	1.0000	12.75	12.75	
046			OP-1154905	05/16/22	500097	BULLER FIXTURE CO - PURCHASE O	065	00	GRIPPER HANDLE	1.0000	13.75	13.75	
046			OP-1154905	05/16/22	500097	BULLER FIXTURE CO - PURCHASE O	450	00	PAIL 6 QT GEEN KLEEN	1.0000	5.95	5.95	
046			OP-1154905	05/16/22	500097	BULLER FIXTURE CO - PURCHASE O	200	00	GLOVE VINYL	1.0000	8.50	8.50	
046			OP-1154905	05/16/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	BRUSH "L" SHAPED	1.0000	8.10	8.10	
046			OP-1154905						Purchase Order Total			266.15	
046			OP-1155001	05/16/22	502355	ULINE - PURCHASE ORDERS	640		ENVELOPES, PACKING LIST, 1,000	1.0000	57.00	57.00	
046			OP-1155001	05/16/22	502355	ULINE - PURCHASE ORDERS	TXT		#51, FREIGHT QOUTED @ \$19.70	1.0000	.01		
046			OP-1155001	05/16/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	19.70	19.70	
046			OP-1155001						Purchase Order Total			76.70	
046			OP-1155002	05/16/22	502355	ULINE - PURCHASE ORDERS	640		WRAP, CORRUGATED CARBOARD, 48	4.0000	81.00	324.00	
046			OP-1155002	05/16/22	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$85.28	1.0000	.01		
046			OP-1155002	05/16/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1155002						Purchase Order Total			409.28	
046			OP-1155014	05/17/22	508829	AMERICAN & EFIRD LLC	590		THREAD, 24 TEX, WHITE 12000YD	150.0000	8.93	1,339.50	
046			OP-1155014	05/17/22	508829	AMERICAN & EFIRD LLC	590		THREAD, 40 TEX, MOTHER GOOSE	107.0000	12.22	1,307.54	
046			OP-1155014	05/17/22	508829	AMERICAN & EFIRD LLC	590		THREAD, ANEFIL, BURGANDY, 1LB	22.0000	0.00		
046			OP-1155014	05/17/22	508829	AMERICAN & EFIRD LLC	590		THREAD, ANEFIL,#69 SILVER, 1LB	22.0000	21.56	474.32	
046			OP-1155014	05/17/22	508829	AMERICAN & EFIRD LLC	590		THREAD, ANEFIL,#69, WHITE, 1LB	22.0000	21.56	474.32	

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046			OP-1155014	05/17/22	508829	AMERICAN & EFIRD LLC	590		THREAD, ANEFIL,#69, BLACK, 1LB	22.0000	21.56	474.32	
046			OP-1155014	05/17/22	508829	AMERICAN & EFIRD LLC	TXT		#16, FREIGHT EST @ \$250.00	1.0000	.01		
046			OP-1155014						Purchase Order Total			4,070.00	
046			OP-1155029	05/17/22	504894	WICKS TRUCK TRAILERS INC - PUR	060		STRAPS, RATCHET, 2"X16'	2.0000	9.41	18.82	
046			OP-1155029	05/17/22	504894	WICKS TRUCK TRAILERS INC - PUR	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1155029						Purchase Order Total			18.82	
046			OP-1155030	05/17/22	2031441	JCI INDUSTRIES INC	060		MOTOR, ELECTRIC, SHP, 1200 215	1.0000	912.91	912.91	
046			OP-1155030	05/17/22	2031441	JCI INDUSTRIES INC	TXT		#45, FREIGHT QUOTED @ \$201.83	1.0000	.01		
046			OP-1155030						Purchase Order Total			912.91	
046			OP-1155127	05/17/22	507164	PLUMBMASTER INC - PURCHASING	670	00	P6000-19-DP-RB ZURN BODY FLUSH	5.0000	87.16	435.80	
046			OP-1155127						Purchase Order Total			435.80	
046			OP-1155133	05/17/22	1731655	JENMAX FOODS LLC	165	00	FRUIT PUNCH	96.0000	16.30	1,564.80	
046			OP-1155133	05/17/22	1731655	JENMAX FOODS LLC	165	00	VERY BERRY	96.0000	16.30	1,564.80	
046			OP-1155133						Purchase Order Total			3,129.60	
046			OP-1155136	05/17/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	MEAL,CHIX,FRD RICE,VEGAN	1.0000	112.00	112.00	
046			OP-1155136	05/17/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	MEAL, CHIX,RICE,VEG,VEGAN	1.0000	112.00	112.00	
046			OP-1155136	05/17/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	MEAL,SAUS,BNS,RICE, VEGAN	1.0000	120.00	120.00	
046			OP-1155136	05/17/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	MEAL,SSGE,SPCY,RICE ,VEGAN	1.0000	112.00	112.00	
046			OP-1155136	05/17/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	MEAL,BF,RICE,VEGGIE ,VEGAN	1.0000	112.00	112.00	
046			OP-1155136						Purchase Order Total			568.00	
046			OP-1155312	05/17/22	524005	GOODWIN TUCKER GROUP	001	00	TRAVEL	.5000	108.00	54.00	
046			OP-1155312	05/17/22	524005	GOODWIN TUCKER GROUP	931	00	LABOR	1.0000	108.00	108.00	
046			OP-1155312	05/17/22	524005	GOODWIN TUCKER GROUP	001	00	TRAVEL	.5000	108.00	54.00	
046			OP-1155312	05/17/22	524005	GOODWIN TUCKER GROUP	931	00	LABOR	1.7500	108.00	189.00	
046			OP-1155312	05/17/22	524005	GOODWIN TUCKER GROUP	060	00	HOSE	1.0000	32.23	32.23	
046			OP-1155312	05/17/22	524005	GOODWIN TUCKER GROUP	060	00	HARDWARE	1.0000	8.00	8.00	
046			OP-1155312	05/17/22	524005	GOODWIN TUCKER GROUP	001	00	SERVICE CALL	1.0000	65.00	65.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1155312	05/17/22	524005	GOODWIN TUCKER GROUP	060	98	FREIGHT	.5000	30.45	15.23	
046			OP-1155312	05/17/22	524005	GOODWIN TUCKER GROUP	060	98	FREIGHT	.5000	30.45	15.23	
046			OP-1155312	05/17/22	524005	GOODWIN TUCKER GROUP			CONST & MAINT SUP EXP	1.0000	.01-	.01-	
046			OP-1155312						Purchase Order Total			540.68	
046			OP-1155368	05/18/22	2445777	AMAZON CAPITAL SERVICES INC	445		BRUSHES, REPLACEMENT, DEWALT	6.0000	14.77	88.62	
046			OP-1155368	05/18/22	2445777	AMAZON CAPITAL SERVICES INC	445		BRUSHES, M18 REPLACEMENT, CARB	6.0000	8.54	51.24	
046			OP-1155368	05/18/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1155368						Purchase Order Total			139.86	
046			OP-1155374	05/18/22	509265	HOME DEPOT PRO - PAYMENTS	260		NAILER, BRAD, PNEUMATIC, 18GA	2.0000	86.17	172.34	
046			OP-1155374	05/18/22	509265	HOME DEPOT PRO - PAYMENTS	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1155374						Purchase Order Total			172.34	
046			OP-1155384	05/18/22	500098	AA HORWATH & SONS - PURCHASE O	500		CANVAS RIBBON 2"X214", W/PINS	40.0000	23.69	947.60	
046			OP-1155384	05/18/22	500098	AA HORWATH & SONS - PURCHASE O	500		CANVAS RIBBON 2"X120", W/PINS	40.0000	15.85	634.00	
046			OP-1155384	05/18/22	500098	AA HORWATH & SONS - PURCHASE O	500		RUBBERIZED RIBBON, 2"X31", W/P	26.0000	12.04	313.04	
046			OP-1155384	05/18/22	500098	AA HORWATH & SONS - PURCHASE O	500		RUBBERIZED RIBBON, 2"X48", W/P	26.0000	13.70	356.20	
046			OP-1155384	05/18/22	500098	AA HORWATH & SONS - PURCHASE O	500		RIBBON, ELASTIC, 2"X14", W/PIN	10.0000	11.31	113.10	
046			OP-1155384	05/18/22	500098	AA HORWATH & SONS - PURCHASE O	TXT		#52, FREIGHT EST @ \$65.00	1.0000	.01		
046			OP-1155384						Purchase Order Total			2,363.94	
046			OP-1155394	05/18/22	2082881	ECOMPLETE LLC	445		ADHESIVE REFILL CARTRIDGE, 510	3.0000	74.67	224.01	
046			OP-1155394	05/18/22	2082881	ECOMPLETE LLC	445		ADHESIVE REFILL CARTRIDGE, 900	3.0000	152.31	456.93	
046			OP-1155394	05/18/22	2082881	ECOMPLETE LLC	TXT		#44, FREIGHT QUOTED @ \$27.86	1.0000	.01		
046			OP-1155394						Purchase Order Total			680.94	
046			OP-1155401	05/18/22	527386	PERKINS SCHOOL FOR THE BLIND	600		DIE, BRAILLE (BRASS)	4.0000	8.95	35.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1155401	05/18/22	527386	PERKINS SCHOOL FOR THE BLIND	600		SPRING, (WIRE) PAPER STOP	15.0000	.95	14.25	
046			OP-1155401	05/18/22	527386	PERKINS SCHOOL FOR THE BLIND	600		SPRING, PRESSURE ROLLER, ACTUA	10.0000	1.50	15.00	
046			OP-1155401	05/18/22	527386	PERKINS SCHOOL FOR THE BLIND	600		GREASE, LUBRICATING, AERO GRAD	1.0000	9.95	9.95	
046			OP-1155401	05/18/22	527386	PERKINS SCHOOL FOR THE BLIND	600		OIL, BRAILLER, 2OZ BOTTLE W/CA	1.0000	11.00	11.00	
046			OP-1155401	05/18/22	527386	PERKINS SCHOOL FOR THE BLIND	600		OIL, BRAILLER, 16OZ BOTTLE	1.0000	16.00	16.00	
046			OP-1155401	05/18/22	527386	PERKINS SCHOOL FOR THE BLIND	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OP-1155401						Purchase Order Total			102.00	
046			OP-1155537	05/18/22	531840	LAMOTTE CO	190		POTASSIUM IODIDE CRYSTALS, 10G	2.0000	11.90	23.80	
046			OP-1155537	05/18/22	531840	LAMOTTE CO	190		HARDNESS REAGENT #5	3.0000	8.45	25.35	
046			OP-1155537	05/18/22	531840	LAMOTTE CO	190		HARDNESS REAGENT #6	4.0000	9.30	37.20	
046			OP-1155537	05/18/22	531840	LAMOTTE CO	190		PHENOLPHTHALEIN INDICATOR, 1%	4.0000	6.50	26.00	
046			OP-1155537	05/18/22	531840	LAMOTTE CO	190		HYPOCHLORITE REAGENT A, 30ML	2.0000	9.40	18.80	
046			OP-1155537	05/18/22	531840	LAMOTTE CO	190		CHLORINE REAGENT #1, 60ML	2.0000	12.40	24.80	
046			OP-1155537	05/18/22	531840	LAMOTTE CO	190		CHLORINE REAGENT #2, 60ML	2.0000	9.70	19.40	
046			OP-1155537	05/18/22	531840	LAMOTTE CO	190		CHLORINE REAGENT #3, 60ML	4.0000	9.10	36.40	
046			OP-1155537	05/18/22	531840	LAMOTTE CO	190		HARDNESS REAGENT #7, 60ML	1.0000	10.15	10.15	
046			OP-1155537	05/18/22	531840	LAMOTTE CO	190		HYDROCHLORIC ACID, 0.1N, 60ML	1.0000	9.95	9.95	
046			OP-1155537	05/18/22	531840	LAMOTTE CO	190		HYDROCHLORIC ACID, 1N, 60ML	1.0000	9.55	9.55	
046			OP-1155537	05/18/22	531840	LAMOTTE CO	190		HYDROCHLORIC D 60ML	2.0000	13.10	26.20	
046			OP-1155537	05/18/22	531840	LAMOTTE CO	190		SOUR INDICATOR, 60ML	1.0000	12.15	12.15	
046			OP-1155537	05/18/22	531840	LAMOTTE CO	TXT		#52, FREIGHT EST @ \$40.00	1.0000	301.00		
046			OP-1155537	05/18/22	531840	LAMOTTE CO			FREIGHT EXPENSE	1.0000	40.00	40.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1155537							Purchase Order Total		319.75	
046			OP-1155581	05/18/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTIC 16.5" WHITE	1.0000	1.50	1.50	
046			OP-1155581	05/18/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	JOURNAL, BOOK OF SHADOWS	1.0000	13.95	13.95	
046			OP-1155581							Purchase Order Total		15.45	
046			OP-1155601	05/18/22	523377	GENERAL EXCAVATING LLC	750	00	3/8 LIMESTONE	6.0200	47.50	285.95	
046			OP-1155601	05/18/22	523377	GENERAL EXCAVATING LLC	750	00	PULVERIZED TOPSOIL	14.0000	33.00	462.00	
046			OP-1155601	05/18/22	523377	GENERAL EXCAVATING LLC	001	00	DELIVERY FEE	2.0000	80.00	160.00	
046			OP-1155601							Purchase Order Total		907.95	
046			OP-1155603	05/18/22	1212926	BATTERY SOLUTIONS INC	578	00	BATTERY RECYCLING SYSTEM	2.0000	109.95	219.90	
046			OP-1155603							Purchase Order Total		219.90	
046			OP-1155604	05/18/22	501448	HUTCHESON ENGINEERING PRODUCTS	578	00	GRUNDFOS CIRCULATING PUMP	1.0000	722.01	722.01	
046			OP-1155604							Purchase Order Total		722.01	
046			OP-1155605	05/18/22	507319	MIDWEST DOOR & HARDWARE - PURC	450	00	WIRE GLASS WITH FILM	2.0000	1,411.00	2,822.00	
046			OP-1155605							Purchase Order Total		2,822.00	
046			OP-1155607	05/18/22	546193	SAPP BROS PETROLEUM INC - LIN	405	00	#1 DYED DIESEL	119.0000	4.11	489.09	
046			OP-1155607	05/18/22	546193	SAPP BROS PETROLEUM INC - LIN	405	00	#1 DYED DIESEL	59.6000	4.11	244.96	
046			OP-1155607							Purchase Order Total		734.05	
046			OP-1155608	05/18/22	2030252	CORTECH USA	530	00	BOX 3.0 CU FT W M-LOCK PP BARR	36.0000	65.00	2,340.00	
046			OP-1155608	05/18/22	2030252	CORTECH USA	530	00	BOX LID 3.0 MASTERBOX POLYPRO	50.0000	35.00	1,750.00	
046			OP-1155608	05/18/22	2030252	CORTECH USA	530	98	FREIGHT	1.0000	1,001.43	1,001.43	
046			OP-1155608							Purchase Order Total		5,091.43	
046			OP-1155610	05/18/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	250.0000	3.85	962.25	
046			OP-1155610							Purchase Order Total		962.25	
046			OP-1155611	05/18/22	1994022	HARMS OIL COMPANY	405	00	FUEL	2001.0000	3.30	6,595.10	
046			OP-1155611							Purchase Order Total		6,595.10	
046			OP-1155834	05/19/22	504746	LEES PROPANE SERVICE	430		33# PROPANE TANK	2.0000	23.00	46.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1155834	05/19/22	504746	INC - PUR LEES PROPANE SERVICE INC - PUR	TXT		REPLACEMENTS #25 FREIGHT FOB DEST	1.0000	.01		
046			OP-1155834							Purchase Order Total		46.00	
046			OP-1155837	05/19/22	555647	WOODWORKERS SUPPLY INC	445		BRUSH, GLUE, 1/2", 144/PK	2.0000	29.99	59.98	
046			OP-1155837	05/19/22	555647	WOODWORKERS SUPPLY INC	TXT		#29, FREIGHT QUOTED @ \$11.50	1.0000	.01		
046			OP-1155837	05/19/22	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	11.50	11.50	
046			OP-1155837							Purchase Order Total		71.48	
046			OP-1155849	05/19/22	502355	ULINE - PURCHASE ORDERS	445		PROTECTORS, EDGE, 2X2X72", L/D	2.0000	101.00	202.00	
046			OP-1155849	05/19/22	502355	ULINE - PURCHASE ORDERS	TXT		#29, FREIGHT QUOTED @ \$85.28	1.0000	.01		
046			OP-1155849	05/19/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1155849							Purchase Order Total		287.28	
046			OP-1155898	05/20/22	534666	MCFEELYS	445		SCREWS, 8X1.24" POCKET HOLE ZI	1.0000	109.99	109.99	
046			OP-1155898	05/20/22	534666	MCFEELYS	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-1155898							Purchase Order Total		109.99	
046			OP-1155933	05/20/22	1383084	CROWN PACKAGING CORP	815		FILM, CFA POLYETHYLENE, 1.5MIL,	90.0000	92.60	8,334.00	
046			OP-1155933	05/20/22	1383084	CROWN PACKAGING CORP	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OP-1155933							Purchase Order Total		8,334.00	
046			OP-1155970	05/20/22	549570	STREICHERS INC - PURCHASING	680	00	FD MK-9 1.3% OC, HVS	40.0000	47.10	1,884.00	
046			OP-1155970	05/20/22	549570	STREICHERS INC - PURCHASING	680	00	FD 360 MK-4 1.3% OC	100.0000	12.06	1,206.00	
046			OP-1155970	05/20/22	549570	STREICHERS INC - PURCHASING	680	00	MK-46 REFILL:1.3% OC & INST.	10.0000	64.32	643.20	
046			OP-1155970	05/20/22	549570	STREICHERS INC - PURCHASING	680	00	40MM OC DIRECT IMPACT SPONGE	20.0000	20.70	414.00	
046			OP-1155970	05/20/22	549570	STREICHERS INC - PURCHASING	680	00	40MM EXACT IMPACT SPONGE RND	10.0000	22.62	226.20	

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046			OP-1155970							Purchase Order Total		4,373.40	
046			OP-1155981	05/20/22	2391311	PEPPERBALL	680	00	PEPPERBALL 375 CT INERT RND	4.0000	323.00	1,292.00	
046			OP-1155981	05/20/22	2391311	PEPPERBALL	680	00	PEPPERBALL 90 CT LIVE RND	2.0000	250.00	500.00	
046			OP-1155981	05/20/22	2391311	PEPPERBALL	680	00	PEPPERBALL 90 CT LIVE-X RND	2.0000	322.00	644.00	
046			OP-1155981	05/20/22	2391311	PEPPERBALL	680	00	PEPPERBALL 10-COUNT 8G CO2 CAR	10.0000	10.00	100.00	
046			OP-1155981	05/20/22	2391311	PEPPERBALL			SECURITY SUPPLIES	1.0000	30.00	30.00	
046			OP-1155981							Purchase Order Total		2,566.00	
046			OP-1155984	05/20/22	523976	GOOD SOURCE SOLUTIONS INC	390	00	CHICKEN BREAST FILLET 3.75 OZ	150.0000	29.50	4,425.00	
046			OP-1155984							Purchase Order Total		4,425.00	
046			OP-1155994	05/20/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN-BEEF RICE & VEG MEAL	3.0000	114.00	342.00	
046			OP-1155994	05/20/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN-RED BEANS & RICE MEAL	4.0000	120.00	480.00	
046			OP-1155994	05/20/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN-CHICKEN RICE & VEG MEAL	3.0000	114.00	342.00	
046			OP-1155994	05/20/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN-SPICY SAUSAGE RICE MEAL	3.0000	114.00	342.00	
046			OP-1155994	05/20/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN-CHICKEN FRIED RICE MEAL	3.0000	114.00	342.00	
046			OP-1155994							Purchase Order Total		1,848.00	
046			OP-1156000	05/20/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	BEVERAGE, SMART MILK	150.0000	66.00	9,900.00	
046			OP-1156000							Purchase Order Total		9,900.00	
046			OP-1156003	05/20/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	NUTRICAL-BERRY PUNCH	2.0000	125.00	250.00	
046			OP-1156003	05/20/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	NUTRICAL-RASPBERRY LEMONADE	1.0000	125.00	125.00	
046			OP-1156003	05/20/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	NUTRICAL-GRAPE	1.0000	125.00	125.00	
046			OP-1156003							Purchase Order Total		500.00	
046			OP-1156008	05/20/22	516572	CONTROL SERVICES INC - PURCHAS	031	00	SHF006143 SOLID FAN SHAFT	1.0000	372.00	372.00	
046			OP-1156008	05/20/22	516572	CONTROL SERVICES INC - PURCHAS	031	00	SHE05810 SHEAVE	1.0000	73.85	73.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1156008	05/20/22	516572	CONTROL SERVICES INC	031	00	(M74794) MOTOR A.O SMITH	1.0000	537.00	537.00	
						- PURCHAS							
046			OP-1156008	05/20/22	516572	CONTROL SERVICES INC	031	00	3RT20271AP60 CONTACTOR	1.0000	468.35	468.35	
						- PURCHAS							
046			OP-1156008	05/20/22	516572	CONTROL SERVICES INC	031	00	3RV21264EB0 OVERLOAD RELAY	1.0000	258.95	258.95	
						- PURCHAS							
046			OP-1156008	05/20/22	516572	CONTROL SERVICES INC	031	00	BULK FASTENERS	1.0000	45.50	45.50	
						- PURCHAS							
046			OP-1156008	05/20/22	516572	CONTROL SERVICES INC	031	00	PIPE INSULATION	2.0000	45.70	91.40	
						- PURCHAS							
046			OP-1156008	05/20/22	516572	CONTROL SERVICES INC	031	00	5 GAL ISO-SYNTH GEAR OIL	1.0000	738.90	738.90	
						- PURCHAS							
046			OP-1156008	05/20/22	516572	CONTROL SERVICES INC	031	00	8X1 INSULATION	3.0000	19.00	57.00	
						- PURCHAS							
046			OP-1156008	05/20/22	516572	CONTROL SERVICES INC	031	00	90 DEGREE INSULATION ELBOW	1.0000	48.25	48.25	
						- PURCHAS							
046			OP-1156008	05/20/22	516572	CONTROL SERVICES INC	031	00	8" GROOVE LOCK NIPPLE	2.0000	270.80	541.60	
						- PURCHAS							
046			OP-1156008	05/20/22	516572	CONTROL SERVICES INC	031	00	10" GOOVE LOCK NIPPLE	2.0000	272.00	544.00	
						- PURCHAS							
046			OP-1156008	05/20/22	516572	CONTROL SERVICES INC	031	00	61936 SAMMY OST	100.0000	3.16	316.00	
						- PURCHAS							
046			OP-1156008	05/20/22	516572	CONTROL SERVICES INC	031	00	74660 1/4-20X5" BOLT	100.0000	1.26	126.00	
						- PURCHAS							
046			OP-1156008	05/20/22	516572	CONTROL SERVICES INC	031	00	100CT 1/4 -20X5" BP;T	1.0000	16.00	16.00	
						- PURCHAS							
046			OP-1156008	05/20/22	516572	CONTROL SERVICES INC	031	00	R87-300 YELLOWCOATED CONNECTOR	4.0000	36.30	145.20	
						- PURCHAS							
046			OP-1156008	05/20/22	516572	CONTROL SERVICES INC	031	00	R94-565 CHANNEL STRUT	2.0000	119.40	238.80	
						- PURCHAS							
046			OP-1156008	05/20/22	516572	CONTROL SERVICES INC	031	00	5"X5' PIPE	6.0000	13.95	83.70	
						- PURCHAS							
046			OP-1156008	05/20/22	516572	CONTROL SERVICES INC	031	00	5" ELBOW	12.0000	4.95	59.40	
						- PURCHAS							
046			OP-1156008	05/20/22	516572	CONTROL SERVICES INC	031	00	8X6 NO CRIMP REDUCER	4.0000	13.60	54.40	
						- PURCHAS							
046			OP-1156008	05/20/22	516572	CONTROL SERVICES INC	031	00	6X5 NO CRIMP REDUCER	4.0000	11.15	44.60	
						- PURCHAS							
046			OP-1156008	05/20/22	516572	CONTROL SERVICES INC	031	00	3RT2025-LAP30	1.0000	273.25	273.25	

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						- PURCHAS			CONTRACTOR				
046			OP-1156008	05/20/22	516572	CONTROL SERVICES INC	031	00	3RU2126-4ABO	1.0000	172.30	172.30	
						- PURCHAS			ORERLOAD RELAY				
046			OP-1156008	05/20/22	516572	CONTROL SERVICES INC	031	00	#FAN00024	1.0000	616.80	616.80	
						- PURCHAS							
046			OP-1156008										
									Purchase Order Total			5,923.25	
046			OP-1156012	05/20/22	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	00	SO#BA6 OF WATER SOFTENER	245.0000	6.52	1,597.40	
046			OP-1156012										
									Purchase Order Total			1,597.40	
046			OP-1156020	05/20/22	502180	AKRS EQUIPMENT SOLUTIONS - ALL	020	00	JOHN DEERE Z540R ZTRACK 2018	1.0000	4,944.00	4,944.00	
046			OP-1156020	05/20/22	502180	AKRS EQUIPMENT SOLUTIONS - ALL	020	00	JOHN DEERE Z540R ZTRACK 2019	1.0000	4,080.00	4,080.00	
046			OP-1156020										
									Purchase Order Total			9,024.00	
046			OP-1156027	05/20/22	545153	ROCHFORD SUPPLY	031	00	BLACK VINYL MESH	25.0000	7.57	189.25	
046			OP-1156027	05/20/22	545153	ROCHFORD SUPPLY	031	00	3/8" GROMMETS	1.0000	18.23	18.23	
046			OP-1156027	05/20/22	545153	ROCHFORD SUPPLY	031	98	FREIGHT	1.0000	15.56	15.56	
046			OP-1156027										
									Purchase Order Total			223.04	
046			OP-1156112	05/20/22	506199	ART FX SCREENPRINTING	200	00	CORE BLEND TEE	1.0000	13.25	13.25	
046			OP-1156112	05/20/22	506199	ART FX SCREENPRINTING	200	00	TAX	1.0000	.93	.93	
046			OP-1156112										
									Purchase Order Total			14.18	
046			OP-1156114	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	445		PLANER, 3.25", MAKITA	1.0000	217.64	217.64	
046			OP-1156114	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	445		WHEEL, CUT-OFF, 14", 10PK	1.0000	45.99	45.99	
046			OP-1156114	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	445		SAW, CHOP, DEWALT, 14" QUICK C	1.0000	189.80	189.80	
046			OP-1156114	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	445		HANGER, PICTURE FRAME, SAW TOO	6.0000	5.49	32.94	
046			OP-1156114	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	445		PICTURE TUN BUTTON W/SCREWS	4.0000	8.99	35.96	
046			OP-1156114	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	445		SCISSORS, LNKA SEWING HIGH CA	10.0000	24.79	247.90	
046			OP-1156114	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	445		DRILL, 1/2" CORDLESS, DEWALT,	1.0000	84.55	84.55	
046			OP-1156114	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	445		SANDER, R/O, 5" DEWALT	1.0000	64.99	64.99	

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046			OP-1156114	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	445		CHISEL, WOOD, 4PC, SOFT GRIP	3.0000	17.99	53.97	
046			OP-1156114	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	445		BRUSH, 7" BENCH	6.0000	7.68	46.08	
046			OP-1156114	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	445		BRUSHES, PAINT, PRO-GRADE, 5PK	1.0000	8.95	8.95	
046			OP-1156114	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	445		BIT, SQ #2 IMPACT, 3PC, BOSCH	3.0000	11.33	33.99	
046			OP-1156114	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	445		BITS, IMPACT, #2 SQ, 2" 5PK	10.0000	4.77	47.70	
046			OP-1156114	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	445		BITS, IMPACT, #10 SLOTTED, 5PK	10.0000	5.47	54.70	
046			OP-1156114	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	445		BATTERY, 18V, XRP COMBO DEWALT	5.0000	189.99	949.95	
046			OP-1156114	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	445		BROOM & DUST PAN, AIFACAY	1.0000	29.89	29.89	
046			OP-1156114	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	445		BRUSH, SCRUB, COMMERCIAL, 6PK	1.0000	9.50	9.50	
046			OP-1156114	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	445		BIT, ROUTER, FLUSH TRIM WITH	6.0000	19.95	119.70	
046			OP-1156114	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	445		BIT, ROUTER, PANEL FLUSH TRIM	6.0000	12.99	77.94	
046			OP-1156114	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	445		BIT, ROUTER, ROMAN OGEE, 1/4"	6.0000	44.62	267.72	
046			OP-1156114	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	445		SQUARE, 12" COMBO	5.0000	12.64	63.20	
046			OP-1156114	05/20/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1156114	05/20/22	2445777	AMAZON CAPITAL SERVICES INC			SMALL TOOLS	2.0000	26.81	53.61	
046			OP-1156114	05/20/22	2445777	AMAZON CAPITAL SERVICES INC			SMALL TOOLS	1.0000	8.99-	8.99-	
046			OP-1156114						Purchase Order Total			2,727.68	
046			OP-1156270	05/23/22	837809	UNIVERSAL SEWING SUPPLY	590		PIN, SHIFTER DRIVING	1.0000	27.83	27.83	
046			OP-1156270	05/23/22	837809	UNIVERSAL SEWING SUPPLY	590		1" LOCKST HEMMER	1.0000	26.40	26.40	
046			OP-1156270	05/23/22	837809	UNIVERSAL SEWING SUPPLY	590		2" LOCKST HEMMER	1.0000	26.40	26.40	
046			OP-1156270	05/23/22	837809	UNIVERSAL SEWING SUPPLY	TXT		#16, FREIGHT FOB	1.0000	.01		

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046			OP-1156270	05/23/22	837809	SUPPLY UNIVERSAL SEWING SUPPLY			DEST FREIGHT EXPENSE	1.0000	14.92	14.92	
046			OP-1156270						Purchase Order Total			95.55	
046			OP-1156273	05/23/22	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG JUMPER 72" W/CABLE NET F/F	1.0000	173.89	173.89	
046			OP-1156273	05/23/22	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	DGS 2-WAY DIGITAL READY SPLIT		150.91	150.91	
046			OP-1156273						Purchase Order Total			324.80	
046			OP-1156275	05/23/22	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE,LOWTOP VELCRO CANVAS,BOB	2.0000	13.28	26.56	
046			OP-1156275	05/23/22	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE,LOWTOP VELCRO CANVAS,BOB	1.0000	13.28	13.28	
046			OP-1156275						Purchase Order Total			39.84	
046			OP-1156283	05/23/22	550326	SWEETWATER SOUND INC	578	00	AUDIO TECNICA HEADPHONE #15010	1.0000	69.00	69.00	
046			OP-1156283						Purchase Order Total			69.00	
046			OP-1156284	05/23/22	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE#15010	1.0000	69.00	69.00	
046			OP-1156284	05/23/22	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS#15052	1.0000	99.00	99.00	
046			OP-1156284						Purchase Order Total			168.00	
046			OP-1156380	05/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	20.0000	24.99	499.80	
046			OP-1156380	05/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	46.99	46.99	
046			OP-1156380	05/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	29.99	29.99	
046			OP-1156380	05/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET	4.0000	17.99	71.96	
046			OP-1156380	05/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES 88 CT	7.0000	34.99	244.93	
046			OP-1156380	05/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	4.0000	24.99	99.96	
046			OP-1156380	05/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE CASE	2.0000	18.99	37.98	
046			OP-1156380						Purchase Order Total			1,031.61	
046			OP-1156473	05/24/22	2045360	BRENNTAG GREAT LAKES LLC - PUR	190		SODIUM PERBORATE 55LB BAGS	385.7800	1.66	641.36	

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046			OP-1156473	05/24/22	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT		#45, FREIGHT EST @ \$105.00	1.0000	.01		
046			OP-1156473	05/24/22	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT		#45, FREIGHT EST @ \$210.00	1.0000	.01		
046			OP-1156473						Purchase Order Total			641.36	
046			OP-1156498	05/24/22	2045360	BRENNTAG GREAT LAKES LLC - PUR	500		GZ APY 560L ENZYMES (40LB EA)	80.0000	15.38	1,230.58	
046			OP-1156498	05/24/22	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT		#52, FREIGHT EST @ \$210	1.0000	.01		
046			OP-1156498						Purchase Order Total			1,230.58	
046			OP-1156509	05/24/22	545153	ROCHFORD SUPPLY	265	00	BOLTAFLEX VINYL SLATE 54" WIDE RECREATIONAL	100.0000	20.97	2,097.00	
046			OP-1156509	05/24/22	545153	ROCHFORD SUPPLY			RECREATIONAL	1.0000	27.71	27.71	
046			OP-1156509	05/24/22	545153	ROCHFORD SUPPLY			RECREATIONAL	1.0000	118.08	118.08	
046			OP-1156509						Purchase Order Total			2,242.79	
046			OP-1156566	05/24/22	500174	DESIGN SPECIALTIES INC	240	00	ORANGE SPORKS #SSPRO-36	6.0000	62.00	372.00	
046			OP-1156566						Purchase Order Total			372.00	
046			OP-1156567	05/24/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #51680	200.0000	3.85	769.80	
046			OP-1156567	05/24/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	(Q) #2 LS #51680	125.0000	4.55	568.63	
046			OP-1156567	05/24/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	(N) #2 LSD #51680	175.0000	4.30	752.33	
046			OP-1156567						Purchase Order Total			2,090.76	
046			OP-1156569	05/24/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #51715	200.0000	3.85	769.80	
046			OP-1156569						Purchase Order Total			769.80	
046			OP-1156664	05/24/22	538341	NEBRASKA STATE BAR ASSOCIATION	725	00	2022 NSBA BAR DIRECTORY	1.0000	40.00	40.00	
046			OP-1156664						Purchase Order Total			40.00	
046			OP-1156667	05/24/22	545661	RUSS S MARKET - LINCOLN 21	640	00	HEFTY FOAM PLATES	1.0000	2.49	2.49	
046			OP-1156667	05/24/22	545661	RUSS S MARKET - LINCOLN 21	375	00	THOMAS CINN-RAISIN BAGELS	1.0000	4.59	4.59	
046			OP-1156667	05/24/22	545661	RUSS S MARKET - LINCOLN 21	640	00	HEFTY HOT CUPS	1.0000	5.49	5.49	
046			OP-1156667	05/24/22	545661	RUSS S MARKET - LINCOLN 21	393	00	FLAVOR MIX BOX	1.0000	9.99	9.99	

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046			OP-1156667	05/24/22	545661	RUSS S MARKET - LINCOLN 21	375	00	CAKE DONUT HOLES	1.0000	2.49	2.49	
046			OP-1156667	05/24/22	545661	RUSS S MARKET - LINCOLN 21	375	00	CHOCOLATE CHUNK COOKIES	1.0000	4.99	4.99	
046			OP-1156667	05/24/22	545661	RUSS S MARKET - LINCOLN 21	375	00	SNICKERDOODLE COOKIES	1.0000	4.99	4.99	
046			OP-1156667	05/24/22	545661	RUSS S MARKET - LINCOLN 21	375	00	FANCY MUFFINS	1.0000	4.99	4.99	
046			OP-1156667	05/24/22	545661	RUSS S MARKET - LINCOLN 21	375	00	CINNAMON SWIRL CREAM CAKE	1.0000	4.99	4.99	
046			OP-1156667	05/24/22	545661	RUSS S MARKET - LINCOLN 21	393	00	SIMPLY A MAIZE N POPCORN	1.0000	3.99	3.99	
046			OP-1156667	05/24/22	545661	RUSS S MARKET - LINCOLN 21	380	00	BEST CHOICE SOFT CREAM CHEESE	1.0000	2.35	2.35	
046			OP-1156667	05/24/22	545661	RUSS S MARKET - LINCOLN 21	380	00	YOPLAIT LITE STRAWBERRY YOGURT	1.0000	.69	.69	
046			OP-1156667	05/24/22	545661	RUSS S MARKET - LINCOLN 21	380	00	YOPLAIT STRAWBERRY YOGURT	1.0000	.69	.69	
046			OP-1156667	05/24/22	545661	RUSS S MARKET - LINCOLN 21	380	00	YOPLAIT WHIPS ORANGE CREME	1.0000	.69	.69	
046			OP-1156667	05/24/22	545661	RUSS S MARKET - LINCOLN 21	380	00	YOPLAIT STRAWBERRY/BANANA	1.0000	.69	.69	
046			OP-1156667	05/24/22	545661	RUSS S MARKET - LINCOLN 21	393	00	PEPSI REGULAR 2 LITER	1.0000	2.49	2.49	
046			OP-1156667						Purchase Order Total			56.60	
046			OP-1156670	05/24/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	3.0000	22.99	68.97	
046			OP-1156670	05/24/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	12.0000	22.99	275.88	
046			OP-1156670	05/24/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	36.99	73.98	
046			OP-1156670	05/24/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	4.0000	39.99	159.96	
046			OP-1156670	05/24/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER 110 CT	4.0000	28.99	115.96	
046			OP-1156670						Purchase Order Total			694.75	
046			OP-1156698	05/24/22	545661	RUSS S MARKET - LINCOLN 21	375	00	MIX MATCH DONUTS	1.0000	10.99	10.99	
046			OP-1156698	05/24/22	545661	RUSS S MARKET - LINCOLN 21	375	00	FRESH DONUTS	1.0000	5.94	5.94	

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046			OP-1156698							Purchase Order Total		16.93	
046			OP-1156711	05/24/22	545661	RUSS S MARKET - LINCOLN 21	385	00	CELEBRATION COOKIE TRAY	1.0000	24.99	24.99	
046			OP-1156711	05/24/22	545661	RUSS S MARKET - LINCOLN 21	393	00	HILAND PINK LEMONADE	1.0000	2.45	2.45	
046			OP-1156711							Purchase Order Total		27.44	
046			OP-1156718	05/24/22	2024434	NEBRASKA SPORTS, LINCOLN	805	00	BSKTBLL BCKBOARD GOAL & POLE	4.0000	1,975.00	7,900.00	
046			OP-1156718	05/24/22	2024434	NEBRASKA SPORTS, LINCOLN	805	00	FREIGHT/SHIPPING	1.0000	1.00	1.00	
046			OP-1156718							Purchase Order Total		7,901.00	
046			OP-1156735	05/25/22	512981	BSN SPORTS - PURCHASING	805	00	PING PONG TABLE	2.0000	1,799.99	3,599.98	
046			OP-1156735	05/25/22	512981	BSN SPORTS - PURCHASING	805	00	LINE MARKER 100LB	2.0000	442.49	884.98	
046			OP-1156735	05/25/22	512981	BSN SPORTS - PURCHASING	805	00	MAC SOFTBALL GLOVE 16"	48.0000	23.77	1,140.96	
046			OP-1156735	05/25/22	512981	BSN SPORTS - PURCHASING	805	00	FREIGHT	1.0000	1,012.67	1,012.67	
046			OP-1156735							Purchase Order Total		6,638.59	
046			OP-1156746	05/25/22	2544825	FRONTIER COOPERATIVE	335	00	GRAZON P&D (2X2.5)	5.0000	40.00	200.00	
046			OP-1156746							Purchase Order Total		200.00	
046			OP-1156749	05/25/22	2067342	EAKES OFFICE SOLUTIONS - LINCO	435	00	HEALTH GUARD HAND SANIT FOAM	8.0000	57.60	460.80	
046			OP-1156749	05/25/22	2067342	EAKES OFFICE SOLUTIONS - LINCO	485	00	KUTOL DESIGNER DISP, GREY	20.0000	3.85	77.00	
046			OP-1156749							Purchase Order Total		537.80	
046			OP-1156750	05/25/22	516575	CONTROL SERVICES INC - PAYMENT	031	00	150 MBH GAS FIRED UNIT	2.0000	4,184.00	8,368.00	
046			OP-1156750							Purchase Order Total		8,368.00	
046			OP-1156784	05/25/22	500994	HOBART SALES & SERVICE, LA VIS	001	00	LABOR LOOK AT GAS RACK OVEN	2.0000	131.00	262.00	
046			OP-1156784	05/25/22	500994	HOBART SALES & SERVICE, LA VIS	001	00	LABOR REPAIR GAS RACK OVEN	2.5000	131.00	327.50	
046			OP-1156784	05/25/22	500994	HOBART SALES & SERVICE, LA VIS	001	00	TRAVEL CHARGE	1.0000	170.00	170.00	
046			OP-1156784	05/25/22	500994	HOBART SALES & SERVICE, LA VIS	450	00	KIT, GAS VALVE & FITTINGS, RED	1.0000	266.20	266.20	
046			OP-1156784	05/25/22	500994	HOBART SALES &	450	00	IGNITOR, SPARK	1.0000	102.57	102.57	

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						SERVICE, LA VIS			BURNER				
046			OP-1156784	05/25/22	500994	HOBART SALES & SERVICE, LA VIS	450	00	SENSOR, FLAME ROD	1.0000	34.14	34.14	
046			OP-1156784	05/25/22	500994	HOBART SALES & SERVICE, LA VIS	450	00	IGNITION MODULE	1.0000	505.44	505.44	
046			OP-1156784	05/25/22	500994	HOBART SALES & SERVICE, LA VIS	450	00	BOARD CONTROL USB COMPATIBLE	1.0000	998.26	998.26	
046			OP-1156784	05/25/22	500994	HOBART SALES & SERVICE, LA VIS	450	00	LABEL, CNTRL PANEL OV310 OVEN	1.0000	376.32	376.32	
046			OP-1156784						Purchase Order Total			3,042.43	
046			OP-1156787	05/25/22	3618318	MAHONEY FIRE SPRINKLER INC	340	00	8" WAFER BUTTERFLY VALVE	1.0000	2,160.00	2,160.00	
046			OP-1156787						Purchase Order Total			2,160.00	
046			OP-1156807	05/25/22	512981	BSN SPORTS - PURCHASING	805	00	SPALDING BASKETBALL TF-1000	10.0000	71.99	719.90	
046			OP-1156807	05/25/22	512981	BSN SPORTS - PURCHASING	805	00	SHIPPING	1.0000	129.58	129.58	
046			OP-1156807						Purchase Order Total			849.48	
046			OP-1156913	05/25/22	511918	UTRECHT ART SUPPLIES DICK BLIC	420	00	ART SUPPLIES	1.0000	3,472.60	3,472.60	
046			OP-1156913						Purchase Order Total			3,472.60	
046			OP-1156943	05/25/22	509265	HOME DEPOT PRO - PAYMENTS	445		SQUARE, FRAMING, STEEL, 16X24	3.0000	8.47	25.41	
046			OP-1156943	05/25/22	509265	HOME DEPOT PRO - PAYMENTS	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1156943						Purchase Order Total			25.41	
046			OP-1156971	05/25/22	502355	ULINE - PURCHASE ORDERS	445		MAT, ANTI-FATIGUE, 2'X60'X3/8"	1.0000	271.00	271.00	
046			OP-1156971	05/25/22	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$85.28	1.0000	301.00		
046			OP-1156971	05/25/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1156971						Purchase Order Total			356.28	
046			OP-1157027	05/25/22	2721927	FOAM FACTORY INC	850	00	LUX REG FOAM FULL SHEET	12.0000	77.99	935.88	
046			OP-1157027						Purchase Order Total			935.88	
046			OP-1157101	05/25/22	504312	KRUEGER INTERNATIONAL INC - PU	425		CHAIR GLIDES	200.0000	.27	54.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1157101	05/25/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OP-1157101							Purchase Order Total		54.00	
046			OP-1157104	05/25/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		POWER SUPPLY, DIN-RAIL, 24V DC	2.0000	62.73	125.46	
046			OP-1157104	05/25/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		MANIFOLD, RIGHT-ANGLE FLOW, 3/	6.0000	47.12	282.72	
046			OP-1157104	05/25/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		VALVE, DIVERTING, W/BARBS FOR	10.0000	19.80	198.00	
046			OP-1157104	05/25/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		WASHER, SPLIT LOCK, 18-8, 100P	2.0000	6.56	13.12	
046			OP-1157104	05/25/22	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ \$10.77	1.0000	.01		
046			OP-1157104	05/25/22	534777	MCMASTER CARR SUPPLY COMPANY -			CONST & MAINT SUP EXP	1.0000	63.25	63.25	
046			OP-1157104	05/25/22	534777	MCMASTER CARR SUPPLY COMPANY -			CONST & MAINT SUP EXP	1.0000	52.48-	52.48-	
046			OP-1157104							Purchase Order Total		630.07	
046			OP-1157111	05/25/22	507667	A & L HYDRAULICS INC	934		SEAL KIT	1.0000	488.71	488.71	
046			OP-1157111	05/25/22	507667	A & L HYDRAULICS INC	934		BEARING	1.0000	138.76	138.76	
046			OP-1157111	05/25/22	507667	A & L HYDRAULICS INC	934		PLATE BEARING RACES	1.0000	133.86	133.86	
046			OP-1157111	05/25/22	507667	A & L HYDRAULICS INC	934		GO TO SEAL KIT	1.0000	80.69	80.69	
046			OP-1157111	05/25/22	507667	A & L HYDRAULICS INC	934		GO TO BEARING KIT	1.0000	172.75	172.75	
046			OP-1157111	05/25/22	507667	A & L HYDRAULICS INC	934		PISTON BLOCK	1.0000	946.63	946.63	
046			OP-1157111	05/25/22	507667	A & L HYDRAULICS INC	934		SWASH PLATE	1.0000	629.40	629.40	
046			OP-1157111	05/25/22	507667	A & L HYDRAULICS INC	934		COMPSATOR	1.0000	461.43	461.43	
046			OP-1157111	05/25/22	507667	A & L HYDRAULICS INC	934		LAPPING	1.0000	125.00	125.00	
046			OP-1157111	05/25/22	507667	A & L HYDRAULICS INC	TXT		\$12.00 HANDLING FEE	1.0000	.01		
046			OP-1157111	05/25/22	507667	A & L HYDRAULICS INC	934		LABOR	8.0000	125.00	1,000.00	
046			OP-1157111	05/25/22	507667	A & L HYDRAULICS INC	TXT		#45, FREIGHT QUOTED @ \$76.87	1.0000	.01		
046			OP-1157111	05/25/22	507667	A & L HYDRAULICS INC			FREIGHT EXPENSE	1.0000	76.87	76.87	
046			OP-1157111	05/25/22	507667	A & L HYDRAULICS INC			MISC CHARGES, NOT FREIGHT	1.0000	12.00	12.00	
046			OP-1157111							Purchase Order Total		4,266.10	
046			OP-1157168	05/26/22	504746	LEES PROPANE SERVICE	430		33# TANK	1.0000	23.00	23.00	

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046			OP-1157168	05/26/22	504746	INC - PUR LEES PROPANE SERVICE	TXT		REPLACEMENT #25, FREIGH TFOB	1.0000	.01		
						INC - PUR			DEST				
046			OP-1157168							Purchase Order Total		23.00	
046			OP-1157288	05/26/22	3248698	HAVEN ENTERPRISES	515	00	22" BELT DRIVE MOWER	4.0000	664.99	2,659.96	
046			OP-1157288	05/26/22	3248698	HAVEN ENTERPRISES	515	00	BLADE	4.0000	18.00	72.00	
046			OP-1157288							Purchase Order Total		2,731.96	
046			OP-1157290	05/26/22	1288539	HAUXWELL, BRYAN	335	00	MANURE SIDE DUMP (15 TON)	1.0000	250.00	250.00	
046			OP-1157290							Purchase Order Total		250.00	
046			OP-1157293	05/26/22	501082	CARDINAL MANUFACTURING COMPANY	330	00	BARBWIRE, LINE PARTS, TERMINAL	1.0000	6,155.00	6,155.00	
046			OP-1157293							Purchase Order Total		6,155.00	
046			OP-1157351	05/26/22	1183894	KUBOTA OF OMAHA - PAYMENTS	975	00	SKID STEER LOADER & 68" BUCKET	.5000	10,558.20	5,279.10	
046			OP-1157351	05/26/22	1183894	KUBOTA OF OMAHA - PAYMENTS	975	00	SKID STEER LOADER & 68" BUCKET	.5000	10,558.20	5,279.10	
046			OP-1157351							Purchase Order Total		10,558.20	
046			OP-1157429	05/27/22	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	SILVER TONE PENDANT W/18"CHAIN	1.0000	15.00	15.00	
046			OP-1157429							Purchase Order Total		15.00	
046			OP-1157537	05/27/22	2758485	SUPER SAVER 17 - PINE LAKE	385	00	DELI SLIDERS PLATTER	3.0000	42.88	128.64	
046			OP-1157537	05/27/22	2758485	SUPER SAVER 17 - PINE LAKE	393	00	CHIPS, MAYO+MUST PKT	60.0000	1.00	60.00	
046			OP-1157537	05/27/22	2758485	SUPER SAVER 17 - PINE LAKE	393	00	COOKIE TRAYS	1.0000	13.70	13.70	
046			OP-1157537							Purchase Order Total		202.34	
046			OP-1157672	05/31/22	526595	HILLER ELECTRIC COMPANY - PURC	936	00	CONTACTOR ON CSI SAW	6.0000	88.00	528.00	
046			OP-1157672	05/31/22	526595	HILLER ELECTRIC COMPANY - PURC	936	00	PART	1.0000	346.82	346.82	
046			OP-1157672							Purchase Order Total		874.82	
046			OP-1157675	05/31/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	STANDARD ROUND BOWL DISHER	2.0000	13.00	26.00	
046			OP-1157675	05/31/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	PURPLE DISHER	2.0000	13.00	26.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1157675	05/31/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	WHITE DISHER	2.0000	13.00	26.00	
046			OP-1157675	05/31/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	TERRY CLOTH OVEN MITTS	6.0000	13.55	81.30	
046			OP-1157675	05/31/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	GRAY OVEN MITTS	6.0000	11.50	69.00	
046			OP-1157675	05/31/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SLEEVE PROTECTORS	5.0000	9.20	46.00	
046			OP-1157675	05/31/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	PORTION SCALE	1.0000	112.00	112.00	
046			OP-1157675	05/31/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SPOODLE	3.0000	12.50	37.50	
046			OP-1157675						Purchase Order Total			423.80	
046			OP-1157678	05/31/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	17" OVEN MITTS	10.0000	11.50	115.00	
046			OP-1157678	05/31/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	17" TERRY OVEN MITTS	8.0000	13.55	108.40	
046			OP-1157678	05/31/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	BEIGE DRINKING MUG	3.0000	132.00	396.00	
046			OP-1157678	05/31/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	5 OZ. BEIGE FRUIT BOWLS	5.0000	84.00	420.00	
046			OP-1157678	05/31/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	5 1/2" BEIGE DESSERT PLATES	5.0000	81.60	408.00	
046			OP-1157678	05/31/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	PANCAKE DISPENSERS	2.0000	119.15	238.30	
046			OP-1157678						Purchase Order Total			1,685.70	
046			OP-1157680	05/31/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	GRAY DISHER SIZE 8	2.0000	13.00	26.00	
046			OP-1157680	05/31/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	PURPLE DISHER SIZE 40	2.0000	13.00	26.00	
046			OP-1157680	05/31/22	500097	BULLER FIXTURE CO - PURCHASE O	485	00	LOBBY DIST PAN W/LONG HANDLE	4.0000	25.75	103.00	
046			OP-1157680	05/31/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	5 OZ. FRUIT DISH ITEM	5.0000	84.00	420.00	
046			OP-1157680	05/31/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	9 OZ. DRINKING CUPS	6.0000	132.00	792.00	
046			OP-1157680						Purchase Order Total			1,367.00	
046			OP-1157682	05/31/22	500174	DESIGN SPECIALTIES INC	200	00	BLUE APRONS	6.0000	24.00	144.00	

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046			OP-1157682	05/31/22	500174	DESIGN SPECIALTIES INC	200	00	GREEN APRONG	6.0000	24.00	144.00	
046			OP-1157682							Purchase Order Total		288.00	
046			OP-1157789	05/31/22	545661	RUSS S MARKET - LINCOLN 21	640	00	HEFTY EZ GRIP CUPS	1.0000	2.69	2.69	
046			OP-1157789	05/31/22	545661	RUSS S MARKET - LINCOLN 21	640	00	BEST CHOICE ASSORTED NAPKINS	1.0000	2.99	2.99	
046			OP-1157789	05/31/22	545661	RUSS S MARKET - LINCOLN 21	640	00	FOAM PLATES	2.0000	1.89	3.78	
046			OP-1157789	05/31/22	545661	RUSS S MARKET - LINCOLN 21	640	00	PREMIER CUTLERY	1.0000	1.89	1.89	
046			OP-1157789	05/31/22	545661	RUSS S MARKET - LINCOLN 21	393	00	CLASSIC COKE, FRIDGE	1.0000	2.02	2.02	
046			OP-1157789	05/31/22	545661	RUSS S MARKET - LINCOLN 21	393	00	DIET DR. PEPPER, FRIDGE	1.0000	5.99	5.99	
046			OP-1157789	05/31/22	545661	RUSS S MARKET - LINCOLN 21	393	00	DIST COKE, FRIDGE	1.0000	5.99	5.99	
046			OP-1157789	05/31/22	545661	RUSS S MARKET - LINCOLN 21	380	00	YOPLAIT STRAWBERRY/BANANA	1.0000	.69	.69	
046			OP-1157789	05/31/22	545661	RUSS S MARKET - LINCOLN 21	380	00	YOPLAIT STRAWBERRY YOGURT	1.0000	.69	.69	
046			OP-1157789	05/31/22	545661	RUSS S MARKET - LINCOLN 21	380	00	YOPLAIT PEACH YOGURT	1.0000	.69	.69	
046			OP-1157789	05/31/22	545661	RUSS S MARKET - LINCOLN 21	380	00	YOPLAIT BLUEBERRY YOGURT	1.0000	.69	.69	
046			OP-1157789	05/31/22	545661	RUSS S MARKET - LINCOLN 21	390	00	BEST CHOICE WATER	1.0000	3.68	3.68	
046			OP-1157789	05/31/22	545661	RUSS S MARKET - LINCOLN 21	393	00	OATMEAL RAISIN COOKIES	1.0000	4.00	4.00	
046			OP-1157789	05/31/22	545661	RUSS S MARKET - LINCOLN 21	393	00	CHOCOLATE CHUNK COOKIES	2.0000	4.00	8.00	
046			OP-1157789	05/31/22	545661	RUSS S MARKET - LINCOLN 21	375	00	J SKINNER CHEESE DANISH	1.0000	3.99	3.99	
046			OP-1157789	05/31/22	545661	RUSS S MARKET - LINCOLN 21	380	00	BEST CHOICE SOFT CREAM CHEESE	1.0000	2.35	2.35	
046			OP-1157789	05/31/22	545661	RUSS S MARKET - LINCOLN 21	375	00	FANCY MUFFINS	2.0000	4.99	9.98	
046			OP-1157789	05/31/22	545661	RUSS S MARKET - LINCOLN 21	380	00	CRYSTAL FARMS STRAWBERRY	1.0000	2.99	2.99	
046			OP-1157789	05/31/22	545661	RUSS S MARKET - LINCOLN 21	393	00	CLASSIC MIX	1.0000	9.99	9.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN 21							
046			OP-1157789	05/31/22	545661	RUSS S MARKET - LINCOLN 21	375	00	CINNAMON SWIRL CREAM CAKE	1.0000	4.99	4.99	
046			OP-1157789	05/31/22	545661	RUSS S MARKET - LINCOLN 21	375	00	BUBBA'S PLAIN BAGELS	1.0000	3.89	3.89	
046			OP-1157789	05/31/22	545661	RUSS S MARKET - LINCOLN 21	375	00	BUBBA'S CINNAMON RAISIN BAGELS	1.0000	3.89	3.89	
046			OP-1157789						Purchase Order Total			85.86	
046			OP-1157817	05/31/22	1313136	GLOBAL TEL LINK CORPORATION -	725	00	GTL TAB-LOST/BROKEN	33.0000	199.00	6,567.00	
046			OP-1157817						Purchase Order Total			6,567.00	
046			OP-1158041	06/01/22	534777	MCMASTER CARR SUPPLY COMPANY -	670		FITTING, 90 DEGREE, 3/4" CPVC	8.0000	7.93	63.44	
046			OP-1158041	06/01/22	534777	MCMASTER CARR SUPPLY COMPANY -	670		FITTING, INLINE TEE, 3/4" CPVC	3.0000	36.60	109.80	
046			OP-1158041	06/01/22	534777	MCMASTER CARR SUPPLY COMPANY -	670		FITTING, TUBE, AI&WATER, 5PK	1.0000	9.19	9.19	
046			OP-1158041	06/01/22	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	CRIMPING RING FOR 11/16", 5P	5.0000	2.48	12.40	
046			OP-1158041	06/01/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		LIGHT BULB, 100W, 2PK	5.0000	6.27	31.35	
046			OP-1158041	06/01/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		LIGHT BULB, 75WM 12PK	1.0000	78.40	78.40	
046			OP-1158041	06/01/22	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT QUOTED @ \$12.61	1.0000	.01		
046			OP-1158041						Purchase Order Total			304.58	
046			OP-1158125	06/02/22	502355	ULINE - PURCHASE ORDERS	640		MAILERS, 14.25X20", SELF-SEAL	1.0000	37.00	37.00	
046			OP-1158125	06/02/22	502355	ULINE - PURCHASE ORDERS	640		NEWSPRINT SHEETS, 24 X 36"	2.0000	36.00	72.00	
046			OP-1158125	06/02/22	502355	ULINE - PURCHASE ORDERS	TXT		#44, FREIGHT QUOTED @ \$56.00	1.0000	.01		
046			OP-1158125						Purchase Order Total			109.00	
046			OP-1158127	06/02/22	502355	ULINE - PURCHASE ORDERS	832		TAPE, STRAPPING, H/D, 1'X60YD	72.0000	6.25	450.00	
046			OP-1158127	06/02/22	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$35.08	1.0000	.01		
046			OP-1158127						Purchase Order Total			450.00	
046			OP-1158134	06/02/22	502355	ULINE - PURCHASE	640		LABELS, ADHESIVE,	24.0000	17.00	408.00	

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						ORDERS			REMOVABLE, 2				
046			OP-1158134	06/02/22	502355	ULINE - PURCHASE	665		WRAP, STRETCH,	24.0000	19.00	456.00	
						ORDERS			60GA, 15"X2000'				
046			OP-1158134	06/02/22	502355	ULINE - PURCHASE	445		LADDER, FIBERGLASS,	2.0000	215.00	430.00	
						ORDERS			TWIN, 6'				
046			OP-1158134	06/02/22	502355	ULINE - PURCHASE	445		HAND TRUCK, DUAL	1.0000	140.00	140.00	
						ORDERS			HANDLE, SOLID				
046			OP-1158134	06/02/22	502355	ULINE - PURCHASE	445		CORD, EXTENSION,	1.0000	84.00	84.00	
						ORDERS			H/D, 100',				
046			OP-1158134	06/02/22	502355	ULINE - PURCHASE	445		TILT TRUCK, 1 CUBIC	2.0000	755.00	1,510.00	
						ORDERS			YARD, GRAY				
046			OP-1158134	06/02/22	502355	ULINE - PURCHASE	TXT		#42, FREIGHT QUOTED	1.0000	.01		
						ORDERS			@ \$135.06				
046			OP-1158134							Purchase Order Total		3,028.00	
046			OP-1158140	06/02/22	1921905	HENDERSON SEWING	590		ELBOW, .MINI, 1/8"	2.0000	9.30	18.60	
						MACHINE CO IN			NPT BY 1/4"				
046			OP-1158140	06/02/22	1921905	HENDERSON SEWING	590		THROAT PLATE, 1/8"	1.0000	1,165.93	1,165.93	
						MACHINE CO IN							
046			OP-1158140	06/02/22	1921905	HENDERSON SEWING	590		NEEDLE, SIZE 14,	2.0000	16.04	32.08	
						MACHINE CO IN			GROZ-BECKERT				
046			OP-1158140	06/02/22	1921905	HENDERSON SEWING	590		NEEDLE, SIZE 14,	1.0000	31.75	31.75	
						MACHINE CO IN			DMX13, 100/BX				
046			OP-1158140	06/02/22	1921905	HENDERSON SEWING	590		NEEDLE, SIZE 18,	1.0000	42.31	42.31	
						MACHINE CO IN			DVX57,				
046			OP-1158140	06/02/22	1921905	HENDERSON SEWING	590		NEEDLE, SIZE 10,	1.0000	42.68	42.68	
						MACHINE CO IN			UY128GAS				
046			OP-1158140	06/02/22	1921905	HENDERSON SEWING	TXT		#16, FREIGHT QUOTED	1.0000	.01		
						MACHINE CO IN			@ \$20.00				
046			OP-1158140	06/02/22	1921905	HENDERSON SEWING	590		THROAT PLATE	2.0000	106.40	212.80	
						MACHINE CO IN							
046			OP-1158140							Purchase Order Total		1,546.15	
046			OP-1158163	06/02/22	4256438	PARAGON PRINT	700		LABELS, ZEBRA,	24.0000	18.45	442.80	
						SYSTEMS INC			2.25X2.5				
046			OP-1158163	06/02/22	4256438	PARAGON PRINT	700		LABELS, ZEBRA,	24.0000	18.45	442.80	
						SYSTEMS INC			2.25X2.5				
046			OP-1158163	06/02/22	4256438	PARAGON PRINT	TXT		I/C, FREIGHT EST @	1.0000	.01		
						SYSTEMS INC			\$40.00				
046			OP-1158163							Purchase Order Total		885.60	
046			OP-1158168	06/02/22	4256438	PARAGON PRINT	700		LABEL, THERMAL,	12.0000	13.40	160.80	

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046			OP-1158168	06/02/22	4256438	SYSTEMS INC PARAGON PRINT	700		4X6,1000/RL RIBBON, THERMAL, 4.33X1476 WAX	6.0000	12.49	74.94	
046			OP-1158168	06/02/22	4256438	SYSTEMS INC PARAGON PRINT	TXT		#51, FREIGHT EST @ \$40.00	1.0000	.01		
046			OP-1158168						Purchase Order Total			235.74	
046			OP-1158173	06/02/22	548311	SOFTROL SYSTEMS INC	934	00	GEARS-.58 BY 10 LOBES (2GEARS)	3.0000	1,181.40	3,544.20	
046			OP-1158173	06/02/22	548311	SOFTROL SYSTEMS INC	TXT		#45, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1158173						Purchase Order Total			3,544.20	
046			OP-1158221	06/02/22	500174	DESIGN SPECIALTIES INC	165	00	ECONOBLEND DISH	42.0000	96.00	4,032.00	
046			OP-1158221	06/02/22	500174	DESIGN SPECIALTIES INC	165	00	FROST ECONOBLEND LID	42.0000	84.00	3,528.00	
046			OP-1158221	06/02/22	500174	DESIGN SPECIALTIES INC	165	00	ALMOND POLYCARBONATE 15 OZ	10.0000	80.00	800.00	
046			OP-1158221	06/02/22	500174	DESIGN SPECIALTIES INC	165	00	CINNABAR POLYCARBONATE 10 OZ	15.0000	80.00	1,200.00	
046			OP-1158221	06/02/22	500174	DESIGN SPECIALTIES INC	165	00	ALMOND POLYCARBONATE FORK	5.0000	85.00	425.00	
046			OP-1158221	06/02/22	500174	DESIGN SPECIALTIES INC	165	00	ALMOND POLYCARBONATE SOUPSPOON	5.0000	85.00	425.00	
046			OP-1158221						Purchase Order Total			10,410.00	
046			OP-1158476	06/03/22	500895	OPC DIRECT - PURCHASING	645		PAPER, COPY, 8.5X11"	40.0000	36.25	1,450.00	
046			OP-1158476	06/03/22	500895	OPC DIRECT - PURCHASING	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1158476						Purchase Order Total			1,450.00	
046			OP-1158477	06/03/22	505912	AMERICAN & EFIRD INC	590		THREAD, PERMA CORE, 1200YD,	214.0000	12.22	2,615.08	
046			OP-1158477	06/03/22	505912	AMERICAN & EFIRD INC	TXT		#14, FREIGHT EST @ 150.00	1.0000	.01		
046			OP-1158477						Purchase Order Total			2,615.08	
046			OP-1158656	06/03/22	2445777	AMAZON CAPITAL SERVICES INC	445		LACQUER, SPRAY, CLEAR, 12OZ, K	6.0000	9.09	54.54	
046			OP-1158656	06/03/22	2445777	AMAZON CAPITAL SERVICES INC	445		SILICONE SPRAY, DRY, CAMIE 999	12.0000	15.68	188.16	

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046			OP-1158656	06/03/22	2445777	AMAZON CAPITAL SERVICES INC	445		HARDNER, CREAM, DYNATRON, 12PK	1.0000	80.00	80.00	
046			OP-1158656	06/03/22	2445777	AMAZON CAPITAL SERVICES INC	445		LINERS, PAINT TRAY, 9", 10PK,	2.0000	11.94	23.88	
046			OP-1158656	06/03/22	2445777	AMAZON CAPITAL SERVICES INC	445		PICTURE FRAME TURN BUTTONS	1.0000	8.99	8.99	
046			OP-1158656	06/03/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1158656							Purchase Order Total		355.57	
046			OP-1158664	06/03/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		STRAINER, 3/4" "Y", PVC	1.0000	74.25	74.25	
046			OP-1158664	06/03/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		SWING CHECK VALVE, 3/4" PVC	1.0000	14.28	14.28	
046			OP-1158664	06/03/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		MESH SCREEN FOR 3/4" PIPE	5.0000	37.01	185.05	
046			OP-1158664	06/03/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		COTTER PINS, 5/32X1" SS, 25PK	1.0000	16.33	16.33	
046			OP-1158664	06/03/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		WASHER, BLIND RIVIT, 3/16, 250	1.0000	9.47	9.47	
046			OP-1158664	06/03/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		CLEVIS PIN W/HAIRPIN, 1/2" DIA	1.0000	8.73	8.73	
046			OP-1158664	06/03/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		SHAFT, ROTARY, 1-15/16X60"	3.0000	279.07	837.21	
046			OP-1158664	06/03/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		HOLDERS, EYE GLASS, 24" BLK	8.0000	.65	5.20	
046			OP-1158664	06/03/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		SOCKET, GROUNDED NEMA 5-20	2.0000	19.58	39.16	
046			OP-1158664	06/03/22	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#45, FREIGHT QUOTED @ \$155.61	1.0000	.01		
046			OP-1158664							Purchase Order Total		1,189.68	
046			OP-1158677	06/03/22	501997	SHARED SERVICE SYSTEMS INC - P	193	00	DREW 3 HEMATOLOGY REAGENTS	3.0000	173.81	521.43	
046			OP-1158677							Purchase Order Total		521.43	
046			OP-1158680	06/03/22	2544825	FRONTIER COOPERATIVE	335	00	CORNERSTONE 5 PLUS	2.5000	74.00	185.00	
046			OP-1158680	06/03/22	2544825	FRONTIER COOPERATIVE	335	00	GRAZON P & D	2.5000	40.00	100.00	
046			OP-1158680	06/03/22	2544825	FRONTIER COOPERATIVE	335	00	PREFERENCE	2.5000	46.00	115.00	
046			OP-1158680	06/03/22	2544825	FRONTIER COOPERATIVE	335	00	2-4D LV 6#	2.5000	49.00	122.50	
046			OP-1158680							Purchase Order Total		522.50	
046			OP-1158684	06/03/22	500174	DESIGN SPECIALTIES	240	00	DURALUX COFFEE CUPS	5.0000	80.00	400.00	

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						INC							
			OP-1158684							Purchase Order Total		400.00	
046			OP-1158693	06/03/22	507406	ELLIS CORPORATION - PURCHASING	500		ASSEMBLY, LOCK LATCH, BRASS	14.0000	68.38	957.32	
046			OP-1158693	06/03/22	507406	ELLIS CORPORATION - PURCHASING	500		MASK, CRADLE HEIGHT TARGET	4.0000	6.52	26.08	
046			OP-1158693	06/03/22	507406	ELLIS CORPORATION - PURCHASING	TXT		#52, FREIGHT QUOTED @ \$26.25	1.0000	.01		
			OP-1158693							Purchase Order Total		983.40	
046			OP-1158697	06/03/22	1390032	TEXCHINE INC	500		WHEEL, 10" BASKET	6.0000	293.44	1,760.64	
046			OP-1158697	06/03/22	1390032	TEXCHINE INC	TXT		#45, FREIGHT EST @ \$75.300	1.0000	.01		
			OP-1158697							Purchase Order Total		1,760.64	
046			OP-1158702	06/03/22	548573	SOUTHWEST BINDING & LAMINATING	665		FILM, SHRINK WRAP, 16"X3500'	6.0000	206.42	1,238.52	
046			OP-1158702	06/03/22	548573	SOUTHWEST BINDING & LAMINATING	TXT		#23, FREIGHT SET @ \$50.00	1.0000	.01		
			OP-1158702							Purchase Order Total		1,238.52	
046			OP-1158704	06/03/22	500895	OPC DIRECT - PURCHASING	645		PAPER, WHITE, 8.5X11" #20	6.0000	36.25	217.50	
046			OP-1158704	06/03/22	500895	OPC DIRECT - PURCHASING	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
			OP-1158704							Purchase Order Total		217.50	
046			OP-1158759	06/03/22	502366	MIDWEST SIGN & SCREEN PRINTING	832	00	KIWO BLOCKOUT	8.0000	37.88	303.04	
046			OP-1158759	06/03/22	502366	MIDWEST SIGN & SCREEN PRINTING	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
			OP-1158759							Purchase Order Total		303.04	
046			OP-1158762	06/03/22	501828	JUDAH CASTER CO - PURCHASING	450		CASTOR, 5" SWIVEL, W/TECH BRAK	16.0000	19.80	316.80	
046			OP-1158762	06/03/22	501828	JUDAH CASTER CO - PURCHASING	450		CASTOR, 5" SWIVEL, W/TECH BRAK	10.0000	19.80	198.00	
046			OP-1158762	06/03/22	501828	JUDAH CASTER CO - PURCHASING	TXT		#52, FREIGHT EST @ \$50.00	1.0000	.01		
			OP-1158762							Purchase Order Total		514.80	
046			OP-1158793	06/04/22	523976	GOOD SOURCE SOLUTIONS INC	385	00	COOKIES,CHOC.CHIP, MINI,	112.0000	29.10	3,259.20	
			OP-1158793							Purchase Order Total		3,259.20	
046			OP-1158803	06/04/22	500174	DESIGN SPECIALTIES	165	00	ECONOBLEND DISH	42.0000	96.00	4,032.00	

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046			OP-1158803	06/04/22	500174	INC DESIGN SPECIALTIES	165	00	CINNABAR FROST ECONOBLEND	42.0000	84.00	3,528.00	
046			OP-1158803			INC			LIDS				
046			OP-1158812	06/06/22	504746	LEES PROPANE SERVICE	430		33# PROPANE TANK	3.0000	23.00	69.00	
046			OP-1158812	06/06/22	504746	INC - PUR LEES PROPANE SERVICE	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1158812										Purchase Order Total
046			OP-1158834	06/06/22	503780	TRUCK CENTER	060		DEF, (2 X 55	110.0000	4.61	507.10	
046			OP-1158834	06/06/22	503780	COMPANIES - LINCO	060		GALLONS)				
046			OP-1158834	06/06/22	503780	TRUCK CENTER	060		DEF, (2 X 55	110.0000	4.61	507.10	
046			OP-1158834	06/06/22	503780	COMPANIES - LINCO	060		GALLONS)				
046			OP-1158834	06/06/22	503780	TRUCK CENTER	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1158834										Purchase Order Total
046			OP-1158858	06/06/22	1644823	TITAN MACHINERY INC	560	00	JLG IND MANLIFT	1.0000	6,800.00	6,800.00	
046			OP-1158858			- LINCOLN			(USED)				
046			OP-1158957	06/06/22	543145	PROMAXIMA	805	00	OLYMPIC BENCH PRESS	8.0000	685.00	5,480.00	
046			OP-1158957	06/06/22	543145	MANUFACTURING LTD	805	00	SHIPPING/FREIGHT	1.0000	1,120.00	1,120.00	
046			OP-1158957										Purchase Order Total
046			OP-1158961	06/06/22	539619	NOVA FITNESS	805	00	MATRIX ROWER W/	2.0000	1,638.00	3,276.00	
046			OP-1158961	06/06/22	539619	EQUIPMENT - PURCH	805	00	RESISTANCE	3.0000	2,106.00	6,318.00	
046			OP-1158961	06/06/22	539619	NOVA FITNESS	805	00	MATRIX ENDURANCE	1.0000	481.00	481.00	
046			OP-1158961	06/06/22	539619	EQUIPMENT - PURCH	805	00	UPRIGHT CYCLE				
046			OP-1158961	06/06/22	539619	NOVA FITNESS	805	00	SHIPPING	1.0000	550.00	550.00	
046			OP-1158961	06/06/22	539619	EQUIPMENT - PURCH	805	00	INSTALLATION	1.0000	550.00	550.00	
046			OP-1158961										Purchase Order Total
046			OP-1159093	06/06/22	552479	UNION SUPPLY COMPANY	578	00	MEDICINE BAG	1.0000	4.50	4.50	
046			OP-1159093	06/06/22	552479	& FOOD EX			CANTEEN RESALE -MAY	1.0000	15.75-	15.75-	
046			OP-1159093										Purchase Order Total
046			OP-1159094	06/06/22	552479	UNION SUPPLY COMPANY	578	00	AMULET, OUR LADY OF	1.0000	4.95	4.95	

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046			OP-1159094	06/06/22	552479	& FOOD EX UNION SUPPLY COMPANY	578	00	GUADALUPE ROSARY SILVER 22"	1.0000	6.95	6.95	
046			OP-1159094			& FOOD EX			PLASTIC BEAD				
046			OP-1159096	06/06/22	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1159096										Purchase Order Total
046			OP-1159097	06/06/22	1334754	WALKENHORSTS	450	00	AP SHAMPOO	1.0000	33.00	33.00	
046			OP-1159097	06/06/22	1334754	WALKENHORSTS	450	00	AP CONDITIONER	1.0000	33.00	33.00	
046			OP-1159097	06/06/22	1334754	WALKENHORSTS	450	00	PALMERS SHAMPOO	1.0000	33.60	33.60	
046			OP-1159097	06/06/22	1334754	WALKENHORSTS	450	00	CHOLESEROL CREAM	1.0000	22.50	22.50	
046			OP-1159097										Purchase Order Total
046			OP-1159117	06/06/22	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-1159117	06/06/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET STAMP	1.0000	30.00	30.00	
046			OP-1159117										Purchase Order Total
046			OP-1159122	06/06/22	1188080	MENARDS - LINCOLN - SOUTH	450		ADHESIVE, SPRAY, 3M, 77, 13.80	6.0000	10.98	65.88	
046			OP-1159122	06/06/22	1188080	MENARDS - LINCOLN - SOUTH	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OP-1159122										Purchase Order Total
046			OP-1159239	06/07/22	549570	STREICHERS INC - PURCHASING	680	00	IRRITANT 1ST DEFENSE, MK-4	12.0000	10.56	126.72	
046			OP-1159239	06/07/22	549570	STREICHERS INC - PURCHASING			ED & RECREATIONAL SUP EX	1.0000	10.00	10.00	
046			OP-1159239										Purchase Order Total
046			OP-1159243	06/07/22	897266	CRAFTMASTER HARDWARE	450	00	BC39 MOGUL BLANK	200.0000	28.75	5,750.00	
046			OP-1159243										Purchase Order Total
046			OP-1159356	06/07/22	507164	PLUMBMASTER INC - PURCHASING	670	00	45 O RING-KIT (12)	4.0000	2.88	11.52	
046			OP-1159356	06/07/22	507164	PLUMBMASTER INC - PURCHASING	670	00	WOLVERINE CLOEST SPUD 1 1/2	10.0000	13.73	137.30	
046			OP-1159356										Purchase Order Total
046			OP-1159360	06/07/22	507164	PLUMBMASTER INC - PURCHASING	670	00	SLOAN A-36-A DROP IN KIT	15.0000	17.61	264.15	
046			OP-1159360	06/07/22	507164	PLUMBMASTER INC - PURCHASING	670	00	BRASS SHOWER HEAT AERATING	20.0000	10.76	215.20	
046			OP-1159360										Purchase Order Total

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046			OP-1159362	06/07/22	500633	PEERLESS WIPING CLOTH	735	00	WIPING CLOTHS	10.0000	93.00	930.00	
046			OP-1159362							Purchase Order Total		930.00	
046			OP-1159365	06/07/22	532958	LINCOLN WINLECTRIC CO	285	00	NBG720	5.0000	295.00	1,475.00	
046			OP-1159365							Purchase Order Total		1,475.00	
046			OP-1159413	06/07/22	1316645	CPD INDUSTRIES	475	00	STORM CASE 20.5X15.5X10	8.0000	185.81	1,486.48	
046			OP-1159413	06/07/22	1316645	CPD INDUSTRIES	475	00	STORM CASE 29X18X14	8.0000	217.84	1,742.72	
046			OP-1159413							Purchase Order Total		3,229.20	
046			OP-1159417	06/07/22	1421037	ABBOTT RAPID DX NORTH AMERICA	193	00	BINAX NOW COVID 19 AG CARD TES	10.0000	201.01	2,010.10	
046			OP-1159417							Purchase Order Total		2,010.10	
046			OP-1159461	06/07/22	2235831	OUTDOOR FIT EXERCISE SYSTEMS I	805	00	APOLLO MULTI-GYM	1.0000	18,725.00	18,725.00	
046			OP-1159461	06/07/22	2235831	OUTDOOR FIT EXERCISE SYSTEMS I	805	00	FREIGHT	1.0000	1,395.00	1,395.00	
046			OP-1159461							Purchase Order Total		20,120.00	
046			OP-1159470	06/07/22	516575	CONTROL SERVICES INC - PAYMENT	031	00	VARIOUS PARTS	1.0000	1,039.15	1,039.15	
046			OP-1159470							Purchase Order Total		1,039.15	
046			OP-1159474	06/07/22	516575	CONTROL SERVICES INC - PAYMENT	031	00	MISCELLANEOUS PARTS	1.0000	980.45	980.45	
046			OP-1159474							Purchase Order Total		980.45	
046			OP-1159478	06/07/22	543152	PRO TINT	440	00	TINT WINDOWS IN CENTRAL CONTRL	1.0000	292.80	292.80	
046			OP-1159478							Purchase Order Total		292.80	
046			OP-1159490	06/07/22	3733075	ENGINEERED CONTROLS INC - PURC	690	00	HVAC PARTS	1.0000	2,600.00	2,600.00	
046			OP-1159490	06/07/22	3733075	ENGINEERED CONTROLS INC - PURC			CONST & MAINT SUP EXP	1.0000	324.00-	324.00-	
046			OP-1159490							Purchase Order Total		2,276.00	
046			OP-1159491	06/07/22	2705579	DETECTACHEM INC	193	00	MULTI-DRUG TEST	4.0000	34.90	139.60	
046			OP-1159491	06/07/22	2705579	DETECTACHEM INC	193	00	CBD & THC TEST	8.0000	39.90	319.20	
046			OP-1159491	06/07/22	2705579	DETECTACHEM INC	193	00	METH TEST	4.0000	24.90	99.60	
046			OP-1159491	06/07/22	2705579	DETECTACHEM INC	193	00	SPECIAL OPIATE TEST	3.0000	24.90	74.70	
046			OP-1159491	06/07/22	2705579	DETECTACHEM INC	193	00	SYNTHETICS	12.0000	298.80	3,585.60	
046			OP-1159491	06/07/22	2705579	DETECTACHEM INC	193	00	4.5% DISCOUNT	1.0000	41.94-	41.94-	
046			OP-1159491	06/07/22	2705579	DETECTACHEM INC	193	00	FREIGHT QUOTE	20.0000	1.00	20.00	

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046			OP-1159491							Purchase Order Total		4,196.76	
046			OP-1159495	06/07/22	3733075	ENGINEERED CONTROLS INC - PURC	690	00	CONTROL UPGRADES	1.0000	2,342.00	2,342.00	
046			OP-1159495							Purchase Order Total		2,342.00	
046			OP-1159498	06/07/22	3733075	ENGINEERED CONTROLS INC - PURC	690	00	LON CARD	1.0000	365.98	365.98	
046			OP-1159498							Purchase Order Total		365.98	
046			OP-1159500	06/07/22	516572	CONTROL SERVICES INC - PURCHAS	031	00	TUBE BRUSH FOR CLEANING CHILLR	30.0000	13.40	402.00	
046			OP-1159500							Purchase Order Total		402.00	
046			OP-1159513	06/07/22	501248	BINSWANGER GLASS - PURCHASING	440	00	DIAMOND CUT -PC OF GLASS	1.0000	123.00	123.00	
046			OP-1159513							Purchase Order Total		123.00	
046			OP-1159516	06/07/22	516572	CONTROL SERVICES INC - PURCHAS		00	BELT	2.0000	34.45	68.90	
046			OP-1159516							Purchase Order Total		68.90	
046			OP-1159517	06/07/22	500136	VOSS LIGHTING - PURCHASING	285	00	SLIPFIT POLES - NON CONTRACT	2.0000	587.21	1,174.42	
046			OP-1159517							Purchase Order Total		1,174.42	
046			OP-1159519	06/07/22	2030252	CORTECH USA	450	00	35 GAL CONTAINER - COBRA CAN	20.0000	190.00	3,800.00	
046			OP-1159519	06/07/22	2030252	CORTECH USA	450	00	DOLLY -35/55 GAL FOR COBRA CAN	12.0000	120.00	1,440.00	
046			OP-1159519	06/07/22	2030252	CORTECH USA	001	00	FREIGHT, QUOTE	1.0000	742.10	742.10	
046			OP-1159519							Purchase Order Total		5,982.10	
046			OP-1159522	06/07/22	500633	PEERLESS WIPING CLOTH	735	00	WHITE KITCHEN RAGS	8.0000	100.50	804.00	
046			OP-1159522							Purchase Order Total		804.00	
046			OP-1159523	06/07/22	1061380	NISSEN ELECTRIC LLC			MISC ELECT PARTS - WEST HALL	1.0000	724.20	724.20	
046			OP-1159523							Purchase Order Total		724.20	
046			OP-1159525	06/07/22	1061380	NISSEN ELECTRIC LLC	285	00	ELEC REPAIR TREADMILLS IN GYM	1.0000	1,525.35	1,525.35	
046			OP-1159525							Purchase Order Total		1,525.35	
046			OP-1159530	06/07/22	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	00	50# SOLAR SALT	294.0000	5.80	1,705.20	
046			OP-1159530							Purchase Order Total		1,705.20	
046			OP-1159531	06/07/22	529520	JOHNSON HARDWARE COMPANY LLC -	450	00	HOLLOW METAL REPL DOOR	1.0000	650.00	650.00	

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046			OP-1159531	06/07/22	529520	JOHNSON HARDWARE COMPANY LLC -	450	00	CONTINUOUS HINGE	1.0000	230.00	230.00	
046			OP-1159531	06/07/22	529520	JOHNSON HARDWARE COMPANY LLC -	450	00	HINGE BLACK OUT PLATE	1.0000	42.00	42.00	
046			OP-1159531	06/07/22	529520	JOHNSON HARDWARE COMPANY LLC -	910	00	SHOP LABOR	1.0000	100.00	100.00	
046			OP-1159531	06/07/22	529520	JOHNSON HARDWARE COMPANY LLC -	910	00	INSTALL LABOR	1.0000	660.00	660.00	
046			OP-1159531							Purchase Order Total		1,682.00	
046			OP-1159532	06/07/22	1205696	NORIX GROUP INC	485	00	MOJAVE PLASTIC CHAIRS	80.0000	48.60	3,888.00	
046			OP-1159532	06/07/22	1205696	NORIX GROUP INC	485	98	FREIGHT	1.0000	645.67	645.67	
046			OP-1159532							Purchase Order Total		4,533.67	
046			OP-1159609	06/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	4.0000	39.99	159.96	
046			OP-1159609	06/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	4.0000	29.99	119.96	
046			OP-1159609	06/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	39.99	159.96	
046			OP-1159609	06/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	1.0000	29.99	29.99	
046			OP-1159609	06/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW	1.0000	36.99	36.99	
046			OP-1159609	06/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN	1.0000	39.99	39.99	
046			OP-1159609	06/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	4.0000	21.99	87.96	
046			OP-1159609							Purchase Order Total		634.81	
046			OP-1159610	06/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	6.0000	22.99	137.94	
046			OP-1159610	06/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	4.0000	39.99	159.96	
046			OP-1159610	06/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	2.0000	49.99	99.98	
046			OP-1159610	06/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	12.0000	22.99	275.88	
046			OP-1159610	06/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	6.0000	22.99	137.94	
046			OP-1159610	06/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW	2.0000	36.99	73.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
046			OP-1159610	06/07/22	524563	GREENBERG FRUIT	390	00	POTATO BAKER	12.0000	28.99	347.88	
						COMPANY - PURC							
046			OP-1159610	06/07/22	524563	GREENBERG FRUIT	390	00	APPLES RED DEL	2.0000	39.99	79.98	
						COMPANY - PURC							
046			OP-1159610	06/07/22	524563	GREENBERG FRUIT	390	00	CARROT BABY	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1159610							Purchase Order Total		1,353.53	
046			OP-1159611	06/07/22	524563	GREENBERG FRUIT	390	00	CELERY	1.0000	49.99	49.99	
						COMPANY - PURC							
046			OP-1159611	06/07/22	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	12.0000	22.99	275.88	
						COMPANY - PURC							
046			OP-1159611	06/07/22	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED	12.0000	22.99	275.88	
						COMPANY - PURC							
046			OP-1159611	06/07/22	524563	GREENBERG FRUIT	390	00	POTATO BAKER	6.0000	28.99	173.94	
						COMPANY - PURC							
046			OP-1159611	06/07/22	524563	GREENBERG FRUIT	390	00	CARROT BABY	2.0000	39.99	79.98	
						COMPANY - PURC							
046			OP-1159611	06/07/22	524563	GREENBERG FRUIT	390	00	BANANAS	12.0000	28.99	347.88	
						COMPANY - PURC							
046			OP-1159611	06/07/22	524563	GREENBERG FRUIT	390	00	APPLES RED DEL	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1159611							Purchase Order Total		1,243.54	
046			OP-1159612	06/07/22	524563	GREENBERG FRUIT	390	00	POTATO RUSSETS	4.0000	17.99	71.96	
						COMPANY - PURC							
046			OP-1159612	06/07/22	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED	22.0000	22.99	505.78	
						COMPANY - PURC							
046			OP-1159612							Purchase Order Total		577.74	
046			OP-1159613	06/07/22	524563	GREENBERG FRUIT	390	00	POTATO RUSSET	8.0000	17.99	143.92	
						COMPANY - PURC							
046			OP-1159613	06/07/22	524563	GREENBERG FRUIT	390	00	POTATO BAKER	9.0000	29.99	269.91	
						COMPANY - PURC							
046			OP-1159613	06/07/22	524563	GREENBERG FRUIT	390	00	APPLES RED DEL	7.0000	39.99	279.93	
						COMPANY - PURC							
046			OP-1159613	06/07/22	524563	GREENBERG FRUIT	390	00	ORANGES	7.0000	34.99	244.93	
						COMPANY - PURC							
046			OP-1159613	06/07/22	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED	24.0000	22.99	551.76	
						COMPANY - PURC							
046			OP-1159613							Purchase Order Total		1,490.45	

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046			OP-1159615	06/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	4.0000	39.99	159.96	
046			OP-1159615	06/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	36.99	147.96	
046			OP-1159615	06/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	29.99	29.99	
046			OP-1159615	06/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW	1.0000	33.99	33.99	
046			OP-1159615	06/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN	1.0000	39.99	39.99	
046			OP-1159615	06/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	3.0000	22.99	68.97	
046			OP-1159615						Purchase Order Total			480.86	
046			OP-1159616	06/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	5.0000	39.99	199.95	
046			OP-1159616	06/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	5.0000	29.99	149.95	
046			OP-1159616	06/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	5.0000	36.99	184.95	
046			OP-1159616	06/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	34.99	34.99	
046			OP-1159616	06/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW	2.0000	32.99	65.98	
046			OP-1159616	06/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN	1.0000	39.99	39.99	
046			OP-1159616	06/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	4.0000	22.99	91.96	
046			OP-1159616						Purchase Order Total			767.77	
046			OP-1159629	06/08/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		BEARING, BALL, ANGULAR-CONTACT	2.0000	115.58	231.16	
046			OP-1159629	06/08/22	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#19, FREIGHT QUOTED @ \$10.14	1.0000	.01		
046			OP-1159629						Purchase Order Total			231.16	
046			OP-1159632	06/08/22	2705579	DETECTACHEM INC	193	00	FENTANYL TEST STRIP - SFYL	2.0000	34.90	69.80	
046			OP-1159632	06/08/22	2705579	DETECTACHEM INC	193	00	SYNTHETIC CANNABINOIDS W/QR	10.0000	24.90	249.00	
046			OP-1159632	06/08/22	2705579	DETECTACHEM INC	193	98	QUOTED FREIGHT	1.0000	17.28	17.28	
046			OP-1159632						Purchase Order Total			336.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1159645	06/08/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, SUPER GRIPTON, XL, 12P	5.0000	39.00	195.00	
046			OP-1159645	06/08/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, SUPER GRIPTON, L, 12PK	4.0000	39.00	156.00	
046			OP-1159645	06/08/22	502355	ULINE - PURCHASE ORDERS	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1159645						Purchase Order Total			351.00	
046			OP-1159653	06/08/22	1280319	R R BRINKS LOCKING SYSTEMS INC	287	00	7056M X ADTEC RETRO X 120 VAC	1.0000	1,500.00	1,500.00	
046			OP-1159653	06/08/22	1280319	R R BRINKS LOCKING SYSTEMS INC	287	00	7056M X ADTEC RETRO X 120 VAC	2.0000	1,500.00	3,000.00	
046			OP-1159653	06/08/22	1280319	R R BRINKS LOCKING SYSTEMS INC	287	98	SECURITY SUPPLIES	1.0000	150.00	150.00	
046			OP-1159653						Purchase Order Total			4,650.00	
046			OP-1159717	06/08/22	1246915	NATIONAL FOOD GROUP INC - PAYM	165	00	COFFEE PACKETS	60.0000	50.97	3,058.20	
046			OP-1159717						Purchase Order Total			3,058.20	
046			OP-1159726	06/08/22	2527313	STROBEL MANUFACTURING INC	870	00	SHADE, CATTLE 40' X 40'	1.0000	7,800.00	7,800.00	
046			OP-1159726	06/08/22	2527313	STROBEL MANUFACTURING INC	150	00	FREIGHT CHARGES	1.0000	500.00	500.00	
046			OP-1159726						Purchase Order Total			8,300.00	
046			OP-1159737	06/08/22	516607	COOKS CORRECTIONAL	485	00	BENCH SQUEEGEE	8.0000	20.99	167.92	
046			OP-1159737	06/08/22	516607	COOKS CORRECTIONAL			FOOD SERVICE SUPPLIES	1.0000	8.92	8.92	
046			OP-1159737						Purchase Order Total			176.84	
046			OP-1159785	06/08/22	535806	MIDWAY CONTAINER INC	370		GALLON JUG CAPS	22500.0000	.06	1,260.00	
046			OP-1159785	06/08/22	535806	MIDWAY CONTAINER INC	TXT		#24 FREIGHT EST@ \$300.00	1.0000	.01		
046			OP-1159785						Purchase Order Total			1,260.00	
046			OP-1160168	06/09/22	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1160168						Purchase Order Total			69.00	
046			OP-1160170	06/09/22	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1160170						Purchase Order Total			69.00	
046			OP-1160173	06/09/22	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	4.0000	69.00	276.00	
046			OP-1160173						Purchase Order Total			276.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1160176	06/09/22	1334754	WALKENHORSTS			MAKEUP	64.8000	1.00	64.80	
046			OP-1160176							Purchase Order Total		64.80	
046			OP-1160213	06/09/22	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	RAISED DOOR PULL	6.0000	88.40	530.40	
046			OP-1160213	06/09/22	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	MISC UNDERCUT	12.0000	3.94	47.28	
046			OP-1160213	06/09/22	1175941	WESTERN DETENTION PRODUCTS, IN	150	00	FREIGHT	1.0000	31.00	31.00	
046			OP-1160213							Purchase Order Total		608.68	
046			OP-1160222	06/09/22	550972	THERMOPATCH CORPORATION	500		HEAT TRANSFER LOGO FOR FCH	5000.0000	.07	350.00	
046			OP-1160222	06/09/22	550972	THERMOPATCH CORPORATION		TXT	#52, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1160222							Purchase Order Total		350.00	
046			OP-1160292	06/09/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN SAUS BRN RICE	5.0000	120.00	600.00	
046			OP-1160292	06/09/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN CHIX RICE VEG	5.0000	112.00	560.00	
046			OP-1160292	06/09/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN FRD ICE	5.0000	112.00	560.00	
046			OP-1160292	06/09/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN SSGE SPCY RICE	5.0000	112.00	560.00	
046			OP-1160292	06/09/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN BF RICE VEGG	5.0000	112.00	560.00	
046			OP-1160292							Purchase Order Total		2,840.00	
046			OP-1160349	06/09/22	500174	DESIGN SPECIALTIES INC	240	00	DURALEX ORANGE SPORK	3.0000	62.00	186.00	
046			OP-1160349	06/09/22	500174	DESIGN SPECIALTIES INC	240	00	DURALEX COFFEE CUPS	5.0000	80.00	400.00	
046			OP-1160349							Purchase Order Total		586.00	
046			OP-1160371	06/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTIC 16.5 BLACK	1.0000	1.50	1.50	
046			OP-1160371	06/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	1.0000	6.95	6.95	
046			OP-1160371							Purchase Order Total		8.45	
046			OP-1160373	06/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MEDICINE BAG	1.0000	4.50	4.50	
046			OP-1160373	06/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40"	1.0000	11.65	11.65	

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046			OP-1160373							Purchase Order Total		16.15	
046			OP-1160375	06/09/22	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	SLVR TONE PENDANT W/18" CHAIN	1.0000	15.00	15.00	
046			OP-1160375							Purchase Order Total		15.00	
046			OP-1160478	06/10/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SPATULA VOLLATH	2.0000	15.20	30.40	
046			OP-1160478	06/10/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	OVEN MITTS	5.0000	11.50	57.50	
046			OP-1160478	06/10/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	STANDARD ROUND DISHER	3.0000	13.00	39.00	
046			OP-1160478	06/10/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SCOOP 58 OZ	1.0000	13.05	13.05	
046			OP-1160478	06/10/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SCOOP 64 OZ	1.0000	7.85	7.85	
046			OP-1160478	06/10/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	MEASURING CUP 4 QT	2.0000	12.70	25.40	
046			OP-1160478	06/10/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	OVEN MITTS 13	3.0000	9.60	28.80	
046			OP-1160478							Purchase Order Total		202.00	
046			OP-1160481	06/10/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN CHICKEN W/BEANS	2.0000	112.00	224.00	
046			OP-1160481	06/10/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN CHICKEN W/ORIENTAL	2.0000	112.00	224.00	
046			OP-1160481	06/10/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN BEEF W/BLACK BEANS	3.0000	112.00	336.00	
046			OP-1160481	06/10/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN SPICY SAUSAGE	1.0000	112.00	112.00	
046			OP-1160481							Purchase Order Total		896.00	
046			OP-1160484	06/10/22	1414216	PAPIO VALLEY NURSERY INC	595	00	PEPPER PLANT	930.0000	2.15	1,999.50	
046			OP-1160484	06/10/22	1414216	PAPIO VALLEY NURSERY INC	595	00	TOMATO PLANT	660.0000	2.15	1,419.00	
046			OP-1160484	06/10/22	1414216	PAPIO VALLEY NURSERY INC	595	00	TOMATO PLANT	6.0000	2.15	12.90	
046			OP-1160484							Purchase Order Total		3,431.40	
046			OP-1160534	06/10/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1160534	06/10/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		

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046			OP-1160534							Purchase Order Total		46.00	
046			OP-1160688	06/10/22	1188080	MENARDS - LINCOLN - SOUTH	445		BIT, DOUBLE ENDED, #2 SQ, 6",	10.0000	5.99	59.90	
046			OP-1160688	06/10/22	1188080	MENARDS - LINCOLN - SOUTH	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1160688							Purchase Order Total		59.90	
046			OP-1160717	06/10/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	15.0000	19.99	299.85	
046			OP-1160717	06/10/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE SACK	2.0000	26.99	53.98	
046			OP-1160717	06/10/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	2.0000	33.99	67.98	
046			OP-1160717							Purchase Order Total		421.81	
046			OP-1160723	06/10/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE SACK	2.0000	19.99	39.98	
046			OP-1160723	06/10/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET 6 OZ	20.0000	18.99	379.80	
046			OP-1160723	06/10/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	26.99	215.92	
046			OP-1160723							Purchase Order Total		635.70	
046			OP-1160725	06/10/22	511918	UTRECHT ART SUPPLIES DICK BLIC	445		HOLBEIN SUPER SOFT BRAYER, SIZ	1.0000	195.00	195.00	
046			OP-1160725	06/10/22	511918	UTRECHT ART SUPPLIES DICK BLIC	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OP-1160725							Purchase Order Total		195.00	
046			OP-1160938	06/13/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	FCNGB21-WT-11	1.0000	13.28	13.28	
046			OP-1160938							Purchase Order Total		13.28	
046			OP-1160943	06/13/22	1334754	WALKENHORSTS	450	00	1799116	4.0000	33.00	132.00	
046			OP-1160943	06/13/22	1334754	WALKENHORSTS	450	00	1179115	4.0000	33.00	132.00	
046			OP-1160943							Purchase Order Total		264.00	
046			OP-1160955	06/13/22	550326	SWEETWATER SOUND INC	578	00	CANTEEN RESALE-JUNE	1.0000	69.00	69.00	
046			OP-1160955							Purchase Order Total		69.00	
046			OP-1160957	06/13/22	550326	SWEETWATER SOUND INC	578	00	AUDIO TECH HEADPHONE	2.0000	69.00	138.00	
046			OP-1160957							Purchase Order Total		138.00	
046			OP-1160958	06/13/22	550326	SWEETWATER SOUND INC	578	00	AUDIO TECH HEADPHONE	1.0000	69.00	69.00	
046			OP-1160958							Purchase Order Total		69.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1160960	06/13/22	550326	SWEETWATER SOUND INC	578	00	AUDIO TECH HEADPHONE	1.0000	69.00	69.00	
046			OP-1160960	06/13/22	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUD	1.0000	99.00	99.00	
046			OP-1160960						Purchase Order Total			168.00	
046			OP-1160962	06/13/22	550326	SWEETWATER SOUND INC	578	00	AUDIO TECH HEADPHONE	1.0000	69.00	69.00	
046			OP-1160962						Purchase Order Total			69.00	
046			OP-1160989	06/13/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	KITCHENWARES	1.0000	1,786.00	1,786.00	
046			OP-1160989						Purchase Order Total			1,786.00	
046			OP-1160995	06/13/22	501082	CARDINAL MANUFACTURING COMPANY	330	00	GATE BARB WIRE	1.0000	4,476.97	4,476.97	
046			OP-1160995						Purchase Order Total			4,476.97	
046			OP-1160998	06/13/22	503550	DEFENSE TECHNOLOGY COR OF AMER	680	00	SECURITY SUPPLIES	1.0000	1,284.15	1,284.15	
046			OP-1160998						Purchase Order Total			1,284.15	
046			OP-1161001	06/13/22	505719	FEDERAL SUPPLY CO	201	00	GLOVES	1.0000	870.00	870.00	
046			OP-1161001						Purchase Order Total			870.00	
046			OP-1161002	06/13/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF -TECH OC HU STREAM	25.0000	50.75	1,268.75	
046			OP-1161002						Purchase Order Total			1,268.75	
046			OP-1161003	06/13/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	MK4, MK9 OC	2388.2200	1.00	2,388.22	
046			OP-1161003						Purchase Order Total			2,388.22	
046			OP-1161006	06/13/22	500506	MALLOY ELECTRIC - OMAHA	031	00	10 1800 SDFC 21ST BALDOR MOTOR	1.0000	763.89	763.89	
046			OP-1161006						Purchase Order Total			763.89	
046			OP-1161007	06/13/22	538223	NEBRASKA NOTARY ASSOCIATION IN	940	00	SURETY BOND	1.0000	40.00	40.00	
046			OP-1161007	06/13/22	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1161007	06/13/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X POCKET FOLDING STAMPER	1.0000	30.00	30.00	
046			OP-1161007						Purchase Order Total			100.00	
046			OP-1161010	06/13/22	500895	OPC DIRECT - PURCHASING	485	00	ENDURE DRAIN CLEANER	3.0000	157.00	471.00	
046			OP-1161010						Purchase Order Total			471.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1161104	06/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	6070002 CAP, KUFI WHITE	1.0000	5.40	5.40	
046			OP-1161104	06/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	6070007, ROSARY SILVER 22"	1.0000	6.95	6.95	
046			OP-1161104						Purchase Order Total			12.35	
046			OP-1161108	06/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CANTEEN RESALE-JUNE	4.0000	23.04	92.16	
046			OP-1161108						Purchase Order Total			92.16	
046			OP-1161122	06/13/22	534777	MCMASTER CARR SUPPLY COMPANY -	475		TAPE, HVAC, 3"	4.0000	33.29	133.16	
046			OP-1161122	06/13/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		FITTING, BARBED, TUBING 5/8X3/	1.0000	8.68	8.68	
046			OP-1161122	06/13/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		CLIPS, GLASS-HOLDING, 50PK	1.0000	7.93	7.93	
046			OP-1161122	06/13/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		END STOP FOR DIN-RAILS	20.0000	1.62	32.40	
046			OP-1161122	06/13/22	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT QUOTED @ \$22.11	1.0000	.01		
046			OP-1161122						Purchase Order Total			182.17	
046			OP-1161128	06/13/22	502355	ULINE - PURCHASE ORDERS	445		SEALS, EASY LOCK, 2" RED, 1,00	10.0000	99.00	990.00	
046			OP-1161128	06/13/22	502355	ULINE - PURCHASE ORDERS	TXT		#42, FREIGHT QUOTED @ \$46.36	1.0000	.01		
046			OP-1161128	06/13/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	46.36	46.36	
046			OP-1161128						Purchase Order Total			1,036.36	
046			OP-1161132	06/13/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, LARGE	5.0000	16.00	80.00	
046			OP-1161132	06/13/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, XXLARGE	2.0000	20.00	40.00	
046			OP-1161132	06/13/22	502355	ULINE - PURCHASE ORDERS	832		TAPE, MASKING, TAN, 1"	360.0000	1.60	576.00	
046			OP-1161132	06/13/22	502355	ULINE - PURCHASE ORDERS	832		TAPE, MASKING, TAN, 2"	40.0000	3.15	126.00	
046			OP-1161132	06/13/22	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$85.28	1.0000	.01		
046			OP-1161132						Purchase Order Total			822.00	
046			OP-1161139	06/13/22	837809	UNIVERSAL SEWING SUPPLY	590		THUMB SCREW 3/8" FOR LOCKSTTCH	6.0000	.94	5.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1161139	06/13/22	837809	UNIVERSAL SEWING SUPPLY	590		THUMB SCREW 7/16" FOR LOCKSTT	3.0000	.94	2.82	
046			OP-1161139	06/13/22	837809	UNIVERSAL SEWING SUPPLY	590		LOWER KNIFE FOR JUKI SERGER, 6	10.0000	1.28	12.80	
046			OP-1161139	06/13/22	837809	UNIVERSAL SEWING SUPPLY	590		LIGHT FIXTURE, MAGNETIC, LED	2.0000	17.50	35.00	
046			OP-1161139	06/13/22	837809	UNIVERSAL SEWING SUPPLY	590		HAND LIFTER FOR JUKI SINGLE NE	1.0000	3.56	3.56	
046			OP-1161139	06/13/22	837809	UNIVERSAL SEWING SUPPLY	TXT		#16, FREIGHT QUOTE @ \$14.00	1.0000	.01		
046			OP-1161139						Purchase Order Total			59.82	
046			OP-1161157	06/13/22	2445777	AMAZON CAPITAL SERVICES INC	445		BROOM & DUST PAN SET	2.0000	20.39	40.78	
046			OP-1161157	06/13/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OP-1161157						Purchase Order Total			40.78	
046			OP-1161163	06/13/22	2578475	CGW ABRASIVES	005		SANDPAPER; 5" Q711T, 120GT	800.0000	.45	360.00	
046			OP-1161163	06/13/22	2578475	CGW ABRASIVES	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1161163	06/13/22	2578475	CGW ABRASIVES	TXT		\$20, FREIGHT QUOTED @ 16.03	1.0000	.01		
046			OP-1161163						Purchase Order Total			360.00	
046			OP-1161299	06/14/22	2758485	SUPER SAVER 17 - PINE LAKE	385	00	DELI SLIDER PLATTER	4.0000	42.88	171.52	
046			OP-1161299	06/14/22	2758485	SUPER SAVER 17 - PINE LAKE	393	00	CHIPS, MAYO+MUST PKT	72.0000	.97	69.84	
046			OP-1161299	06/14/22	2758485	SUPER SAVER 17 - PINE LAKE	393	00	COOKIE TRAY	3.0000	5.48	16.44	
046			OP-1161299						Purchase Order Total			257.80	
046			OP-1161312	06/14/22	546204	SAPP BROS PETROLEUM INC - OMAH	405	00	ULSD #2 DYED SUMMER	96.6000	4.58	442.43	
046			OP-1161312	06/14/22	546204	SAPP BROS PETROLEUM INC - OMAH			MAINTENANCE FUEL AND OIL	1.0000	2.75	2.75	
046			OP-1161312						Purchase Order Total			445.18	
046			OP-1161353	06/14/22	1664507	M PLUS A MATTING LLC	445		MAT, BRUSHED, 3X10', BLK ONYX,	8.0000	131.59	1,052.72	
046			OP-1161353	06/14/22	1664507	M PLUS A MATTING LLC	TXT		#45, FREIGHT EST @ \$150.00	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1161353							Purchase Order Total		1,052.72	
046			OP-1161410	06/14/22	790946	GRAND CENTRAL FOODS, INC	393	00	HERSHEY CHOCOLATE SYRUP	8.0000	2.50	20.00	
046			OP-1161410							Purchase Order Total		20.00	
046			OP-1161414	06/14/22	790946	GRAND CENTRAL FOODS, INC	385	00	BRC RFAT VANILLA ICE CREAM	6.0000	4.05	24.30	
046			OP-1161414	06/14/22	790946	GRAND CENTRAL FOODS, INC	385	00	BST-CH CNTRY VAN ICE CREAM	9.0000	5.05	45.45	
046			OP-1161414	06/14/22	790946	GRAND CENTRAL FOODS, INC	385	00	BST-CH VANILLA ICE CREAM	6.0000	5.05	30.30	
046			OP-1161414	06/14/22	790946	GRAND CENTRAL FOODS, INC	385	00	DEANS HOMEMADE VANILLA	1.0000	5.10	5.10	
046			OP-1161414	06/14/22	790946	GRAND CENTRAL FOODS, INC			FOOD SERVICE - STAPLES	1.0000	.09	.09	
046			OP-1161414							Purchase Order Total		105.24	
046			OP-1161432	06/14/22	505719	FEDERAL SUPPLY CO	201	00	GLOVES VINYL MED	50.0000	5.50	275.00	
046			OP-1161432	06/14/22	505719	FEDERAL SUPPLY CO	201	00	GLOVES VINYL LARGE	100.0000	5.50	550.00	
046			OP-1161432							Purchase Order Total		825.00	
046			OP-1161468	06/14/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF TECH 1-3% MK09 13 OZ	25.0000	50.75	1,268.75	
046			OP-1161468	06/14/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	FREIGHT	1.0000	27.57	27.57	
046			OP-1161468							Purchase Order Total		1,296.32	
046			OP-1161470	06/14/22	505719	FEDERAL SUPPLY CO	201	00	GLOVES/VINYL MD BLUE	100.0000	4.35	435.00	
046			OP-1161470	06/14/22	505719	FEDERAL SUPPLY CO	201	00	GLOVES/VINYL, LARGE CLEAR	100.0000	4.35	435.00	
046			OP-1161470							Purchase Order Total		870.00	
046			OP-1161486	06/14/22	2030252	CORTECH USA	530	00	CONTAINER 20GL BLUE GRAY	10.0000	155.00	1,550.00	
046			OP-1161486	06/14/22	2030252	CORTECH USA	530	00	TRASH CAN GRAY 14 QT	2.0000	140.00	280.00	
046			OP-1161486	06/14/22	2030252	CORTECH USA	530	98	FREIGHT	1.0000	395.50	395.50	
046			OP-1161486	06/14/22	2030252	CORTECH USA			CLEANING SUPPLIES	1.0000	17.20-	17.20-	
046			OP-1161486							Purchase Order Total		2,208.30	
046			OP-1161489	06/14/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	225.0000	4.00	899.78	
046			OP-1161489							Purchase Order Total		899.78	
046			OP-1161491	06/14/22	4270168	GOTTULA PROPANE	405	00	(G) UNL GASOHOL	175.0000	3.85	673.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE INC							
			OP-1161491							Purchase Order Total		673.58	
046			OP-1161494	06/14/22	3484087	US THREAD - PURCHASING	201	00	100 YARDS HOOKBLACK	100.0000	.98	97.72	
046			OP-1161494	06/14/22	3484087	US THREAD - PURCHASING	201	00	75 YARDS LOOP BLACK SEWN	75.0000	.98	73.29	
			OP-1161494							Purchase Order Total		171.01	
046			OP-1161498	06/14/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	209.0000	4.00	835.79	
			OP-1161498							Purchase Order Total		835.79	
046			OP-1161542	06/14/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #52202	225.0000	4.50	1,012.28	
046			OP-1161542	06/14/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	#2 LSD #52202	175.0000	4.60	804.83	
			OP-1161542							Purchase Order Total		1,817.11	
046			OP-1161547	06/14/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #52143	200.0000	4.05	809.80	
			OP-1161547							Purchase Order Total		809.80	
046			OP-1162062	06/15/22	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNIC HEADPHONE	1.0000	69.00	69.00	
046			OP-1162062	06/15/22	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	
			OP-1162062							Purchase Order Total		168.00	
046			OP-1162063	06/15/22	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
			OP-1162063							Purchase Order Total		69.00	
046			OP-1162064	06/15/22	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE LOWTOP CANVAS VELCRO BOB	1.0000	13.28	13.28	
			OP-1162064							Purchase Order Total		13.28	
046			OP-1162065	06/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	2.0000	11.65	23.30	
			OP-1162065							Purchase Order Total		23.30	
046			OP-1162066	06/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUB 28"X40"	1.0000	11.65	11.65	
			OP-1162066							Purchase Order Total		11.65	
046			OP-1162174	06/16/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE / SALAD MIX	8.0000	19.95	159.60	
046			OP-1162174	06/16/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE / SHRED	8.0000	19.95	159.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1162174							Purchase Order Total		319.20	
046			OP-1162178	06/16/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CORN / SWEET	4.0000	46.99	187.96	
046			OP-1162178	06/16/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	4.0000	39.99	159.96	
046			OP-1162178	06/16/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	46.99	187.96	
046			OP-1162178	06/16/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	4.0000	21.99	87.96	
046			OP-1162178	06/16/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	1.0000	29.99	29.99	
046			OP-1162178	06/16/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	33.99	67.98	
046			OP-1162178	06/16/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER 100 CT	2.0000	29.99	59.98	
046			OP-1162178	06/16/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN INST	1.0000	39.99	39.99	
046			OP-1162178	06/16/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	36.99	36.99	
046			OP-1162178							Purchase Order Total		858.77	
046			OP-1162192	06/16/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	1.0000	29.99	29.99	
046			OP-1162192	06/16/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	3.0000	26.99	80.97	
046			OP-1162192	06/16/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	6.0000	39.99	239.94	
046			OP-1162192	06/16/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	4.0000	19.99	79.96	
046			OP-1162192							Purchase Order Total		430.86	
046			OP-1162195	06/16/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	6.0000	19.99	119.94	
046			OP-1162195	06/16/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	39.99	39.99	
046			OP-1162195	06/16/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET	10.0000	17.99	179.90	
046			OP-1162195							Purchase Order Total		339.83	
046			OP-1162200	06/16/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	18.0000	24.95	449.10	
046			OP-1162200							Purchase Order Total		449.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1162308	06/16/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEFTECH INERT MK4 STREAM 360	200.0000	11.53	2,306.00	
046			OP-1162308	06/16/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEFTECH 1.3% MK4 3 OC STR360	100.0000	12.73	1,273.00	
046			OP-1162308	06/16/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEFTECH 1.3% MK9 OC HV STREAM	15.0000	48.31	724.65	
046			OP-1162308	06/16/22	500722	JACKS UNIFORMS & EQUIPMENT	680	98	FREIGHT	1.0000	49.63	49.63	
046			OP-1162308						Purchase Order Total			4,353.28	
046			OP-1162322	06/16/22	543145	PROMAXIMA MANUFACTURING LTD	450	00	150-FIT TRAINGER	1.0000	3,249.00	3,249.00	
046			OP-1162322	06/16/22	543145	PROMAXIMA MANUFACTURING LTD	450	98	RECREATIONAL EQUIPMENT	1.0000	550.00	550.00	
046			OP-1162322						Purchase Order Total			3,799.00	
046			OP-1162330	06/16/22	500752	WESCO DISTRIBUTION - PURCHASE	670	00	LEVAF RBF-W BLANK FACE AFCI	10.0000	29.40	294.00	
046			OP-1162330	06/16/22	500752	WESCO DISTRIBUTION - PURCHASE	670	00	MILW 2997-222 TOOL COMBO KIT	2.0000	277.74	555.48	
046			OP-1162330	06/16/22	500752	WESCO DISTRIBUTION - PURCHASE	670	00	MILW 2719-21 RECIPROCATING SAW	1.0000	295.73	295.73	
046			OP-1162330	06/16/22	500752	WESCO DISTRIBUTION - PURCHASE	670	00	MILW 2680-20 M18 4 1/2 GRIN	1.0000	136.34	136.34	
046			OP-1162330						Purchase Order Total			1,281.55	
046			OP-1162334	06/16/22	543145	PROMAXIMA MANUFACTURING LTD	450	00	WALL MOUNTED CHIN UP	2.0000	225.00	450.00	
046			OP-1162334	06/16/22	543145	PROMAXIMA MANUFACTURING LTD	450	00	DUAL ACTION AIR BIKE	4.0000	995.00	3,980.00	
046			OP-1162334	06/16/22	543145	PROMAXIMA MANUFACTURING LTD	450	00	PRO TRAINER MULTI GYM 2	2.0000	3,299.00	6,598.00	
046			OP-1162334	06/16/22	543145	PROMAXIMA MANUFACTURING LTD	450	00	SELECTOR PIN W/CHAIN	4.0000	34.95	139.80	
046			OP-1162334	06/16/22	543145	PROMAXIMA MANUFACTURING LTD	450	98	FREIGHT	1.0000	2,100.00	2,100.00	
046			OP-1162334						Purchase Order Total			13,267.80	
046			OP-1162335	06/16/22	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	00	BAGS OF ICE MELT	50.0000	9.95	497.50	
046			OP-1162335						Purchase Order Total			497.50	
046			OP-1162336	06/16/22	500161	ELECTRONIC CONTRACTING - PURCH	340	00	INTERCOM AMP 20WATT 2 CHNL	1.0000	1,132.80	1,132.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1162336	06/16/22	500161	ELECTRONIC CONTRACTING - PURCH	340	98	FREIGHT	1.0000	21.75	21.75	
046			OP-1162336							Purchase Order Total		1,154.55	
046			OP-1162341	06/16/22	543145	PROMAXIMA MANUFACTURING LTD	450	00	MULTI GYM 2 WEIGHT	4.0000	3,299.00	13,196.00	
046			OP-1162341	06/16/22	543145	PROMAXIMA MANUFACTURING LTD	450	00	SELECTOR PIN WITH CHAIN PRISON	8.0000	34.95	279.60	
046			OP-1162341	06/16/22	543145	PROMAXIMA MANUFACTURING LTD	450	98	FREIGHT	1.0000	4,100.00	4,100.00	
046			OP-1162341							Purchase Order Total		17,575.60	
046			OP-1162357	06/16/22	500764	DXP ENTERPRISES INC, LINCOLN -	110	00	BX56 TORQUE FLEX BELT	3.0000	20.39	61.17	
046			OP-1162357	06/16/22	500764	DXP ENTERPRISES INC, LINCOLN -	110	00	A52 HIPOWER II BELT	3.0000	10.22	30.66	
046			OP-1162357	06/16/22	500764	DXP ENTERPRISES INC, LINCOLN -	110	00	BX52 TORQUE FLEX BELT	3.0000	19.75	59.25	
046			OP-1162357	06/16/22	500764	DXP ENTERPRISES INC, LINCOLN -	110	00	B66 HIPOWER II BELT	1.0000	17.21	17.21	
046			OP-1162357	06/16/22	500764	DXP ENTERPRISES INC, LINCOLN -	110	00	A48 HYT PLUS BELT	3.0000	9.76	29.28	
046			OP-1162357	06/16/22	500764	DXP ENTERPRISES INC, LINCOLN -	110	00	A35 HYT PLUS BELT	2.0000	7.96	15.92	
046			OP-1162357							Purchase Order Total		213.49	
046			OP-1162364	06/16/22	1902632	POWER PROS	285	00	EATON 9155 8KVA 64-BATTERH	1.0000	9,182.00	9,182.00	
046			OP-1162364	06/16/22	1902632	POWER PROS	285	98	FREIGHT	1.0000	520.00	520.00	
046			OP-1162364							Purchase Order Total		9,702.00	
046			OP-1162368	06/16/22	516607	COOKS CORRECTIONAL	165	00	DEAD MAN BUNDLE	1.0000	269.99	269.99	
046			OP-1162368	06/16/22	516607	COOKS CORRECTIONAL	155		FREIGHT	1.0000	9.91	9.91	
046			OP-1162368							Purchase Order Total		279.90	
046			OP-1162419	06/16/22	2445777	AMAZON CAPITAL SERVICES INC	445		ROTARY HOOK FOR CONSEW 206RB	6.0000	39.75	238.50	
046			OP-1162419	06/16/22	2445777	AMAZON CAPITAL SERVICES INC	445		BOBBIN CASE, M-STYLE	2.0000	7.50	15.00	
046			OP-1162419	06/16/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1162419							Purchase Order Total		253.50	
046			OP-1162420	06/16/22	2718881	A STREET AUTO PARTS INC	445		GREASE, WATERPROOF, GRN	2.0000	8.88	17.76	

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046			OP-1162420	06/16/22	2718881	A STREET AUTO PARTS INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1162420							Purchase Order Total		17.76	
046			OP-1162421	06/16/22	2718881	A STREET AUTO PARTS INC	060		OIL DRY	2.0000	10.20	20.40	
046			OP-1162421	06/16/22	2718881	A STREET AUTO PARTS INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1162421							Purchase Order Total		20.40	
046			OP-1162608	06/17/22	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX TROL TRI LEVEL AND CALIBRTR	1.0000	264.01	264.01	
046			OP-1162608	06/17/22	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX TROL HIGH	1.0000	20.63	20.63	
046			OP-1162608	06/17/22	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX TROL LOW	1.0000	20.63	20.63	
046			OP-1162608	06/17/22	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX TROL NORMAL	1.0000	20.63	20.63	
046			OP-1162608							Purchase Order Total		325.90	
046			OP-1162610	06/17/22	507732	A RIFKIN CO	475	00	RED TAGS FOR LOCKS	20.0000	13.27	265.40	
046			OP-1162610	06/17/22	507732	A RIFKIN CO	475	98	FREIGHT	1.0000	14.43	14.43	
046			OP-1162610							Purchase Order Total		279.83	
046			OP-1162637	06/20/22	548311	SOFTROL SYSTEMS INC	934		TIMEKEEPER, SRAM 1MEG 128KX8	1.0000	97.10	97.10	
046			OP-1162637	06/20/22	548311	SOFTROL SYSTEMS INC	TXT		#45, FREIGHT QUOTED @ \$162.34	1.0000	.01		
046			OP-1162637	06/20/22	548311	SOFTROL SYSTEMS INC			FREIGHT EXPENSE	1.0000	162.34	162.34	
046			OP-1162637							Purchase Order Total		259.44	
046			OP-1162638	06/20/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENT	1.0000	23.00	23.00	
046			OP-1162638	06/20/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1162638							Purchase Order Total		23.00	
046			OP-1162873	06/21/22	3773547	GLOBAL TEL LINK CORPORATION -	578	00	CHARGER FOR GTL TABLET	5.0000	7.99	39.95	
046			OP-1162873							Purchase Order Total		39.95	
046			OP-1162874	06/21/22	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE #1501	1.0000	69.00	69.00	
046			OP-1162874	06/21/22	550326	SWEETWATER SOUND INC	578	00	SHURE FULLRANGE EARBUDS #15052	1.0000	99.00	99.00	
046			OP-1162874							Purchase Order Total		168.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1162878	06/21/22	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	1.0000	33.00	33.00	
046			OP-1162878	06/21/22	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE CONDITIONE	1.0000	33.00	33.00	
046			OP-1162878	06/21/22	1334754	WALKENHORSTS	450	00	PALMER'S OLIVE OIL SMOOTH SHMP	1.0000	33.60	33.60	
046			OP-1162878	06/21/22	1334754	WALKENHORSTS	450	00	QUEEN HELENE CHOLAS CREAM	1.0000	22.50	22.50	
046			OP-1162878						Purchase Order Total			122.10	
046			OP-1162882	06/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTIC 16.5" WHTIE	1.0000	1.50	1.50	
046			OP-1162882	06/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40"	1.0000	11.65	11.65	
046			OP-1162882						Purchase Order Total			13.15	
046			OP-1163157	06/22/22	4211827	JCG TECHNOLOGIES INC - PURCHAS	920	00	JCG SUPPORT SVCS PCKG:1YR RNWL	1.0000	5,850.00	5,850.00	
046			OP-1163157						Purchase Order Total			5,850.00	
046			OP-1163226	06/22/22	500174	DESIGN SPECIALTIES INC	240	00	MUGS	15.0000	80.00	1,200.00	
046			OP-1163226						Purchase Order Total			1,200.00	
046			OP-1163243	06/22/22	501448	HUTCHESON ENGINEERING PRODUCTS	031	00	AURORA PUMP	1.0000	3,283.00	3,283.00	
046			OP-1163243	06/22/22	501448	HUTCHESON ENGINEERING PRODUCTS	031	00	AURORA SUCTION DIFFUSER	1.0000	420.00	420.00	
046			OP-1163243	06/22/22	501448	HUTCHESON ENGINEERING PRODUCTS	031	00	AURORA TRIPLE DUTY VALVE	1.0000	417.00	417.00	
046			OP-1163243	06/22/22	501448	HUTCHESON ENGINEERING PRODUCTS	031	98	FREIGHT	1.0000	288.91	288.91	
046			OP-1163243						Purchase Order Total			4,408.91	
046			OP-1163244	06/22/22	3733075	ENGINEERED CONTROLS INC - PURC	220	00	ACTUATORS	2.0000	549.07	1,098.14	
046			OP-1163244						Purchase Order Total			1,098.14	
046			OP-1163273	06/23/22	501079	FERGUSON ENTERPRISES LLC- LINC	670	00	LF 1-1/2 BARTS BRS 90 ELL	3.0000	37.17	111.50	
046			OP-1163273	06/23/22	501079	FERGUSON ENTERPRISES LLC- LINC	670	00	1 WROT FTG X M ADPT	4.0000	17.84	71.35	
046			OP-1163273	06/23/22	501079	FERGUSON ENTERPRISES LLC- LINC	670	00	LF 1-1/2X1 PXP RED COUP LD	2.0000	32.10	64.19	
046			OP-1163273	06/23/22	501079	FERGUSON ENTERPRISES	670	00	LF 1-1/4X1 PXP RED	1.0000	19.68	19.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC- LINC			COUP LD				
046			OP-1163273	06/23/22	501079	FERGUSON ENTERPRISES	670	00	LF 1-1/2X1 PXP 90	3.0000	33.37	100.11	
						LLC- LINC			ELL LD				
046			OP-1163273	06/23/22	501079	FERGUSON ENTERPRISES	670	00	LF 1-1/4 PXP 90 ELL	3.0000	17.62	52.85	
						LLC- LINC			LD				
046			OP-1163273	06/23/22	501079	FERGUSON ENTERPRISES	670	00	CONST & MAINT SUP	20.0000	3.74	74.86	
						LLC- LINC			EXP				
046			OP-1163273	06/23/22	501079	FERGUSON ENTERPRISES	670	00	CONST & MAINT SUP	20.0000	5.09	101.85	
						LLC- LINC			EXP				
046			OP-1163273	06/23/22	501079	FERGUSON ENTERPRISES	670	00	LF 1-1/4 BARB BRS	3.0000	28.40	85.20	
						LLC- LINC			90 ELL				
046			OP-1163273	06/23/22	501079	FERGUSON ENTERPRISES	670	00	LF 1-1/4X1 BRS RED	6.0000	22.68	136.08	
						LLC- LINC			COUP PLUMBI				
046			OP-1163273	06/23/22	501079	FERGUSON ENTERPRISES	670	00	LF 1 BRS MNPT ADPT	12.0000	14.83	178.00	
						LLC- LINC			PLUMBITE				
046			OP-1163273	06/23/22	501079	FERGUSON ENTERPRISES	670	00	1 WROT FTG XM ADPT	8.0000	17.84	142.70	
						LLC- LINC							
046			OP-1163273	06/23/22	501079	FERGUSON ENTERPRISES	670	00	LF 1-1/2X1 PXP RED	4.0000	32.10	128.38	
						LLC- LINC			COUP LD				
046			OP-1163273	06/23/22	501079	FERGUSON ENTERPRISES	670	00	LF 1-1/4X1 PXP RED	5.0000	19.68	98.41	
						LLC- LINC			COUP LD				
046			OP-1163273	06/23/22	501079	FERGUSON ENTERPRISES	670	98	FREIGHT	1.0000	19.00	19.00	
						LLC- LINC							
046			OP-1163273						Purchase Order Total			1,384.16	
046			OP-1163369	06/23/22	507164	PLUMBMASTER INC -	670	00	CREED SELF CLOSE	2.0000	52.57	105.14	
						PURCHASING			SHOWER VALVE				
046			OP-1163369	06/23/22	507164	PLUMBMASTER INC -	670	00	OATSIDE BRASS COVER	6.0000	26.42	158.52	
						PURCHASING							
046			OP-1163369						Purchase Order Total			263.66	
046			OP-1163401	06/23/22	3210577	CENTRAL INK CORP	620		DENS BLACK INK. (5	6.0000	8.12	48.72	
									CANS EA)				
046			OP-1163401	06/23/22	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT EST @	1.0000	.01		
									\$50.00				
046			OP-1163401	06/23/22	3210577	CENTRAL INK CORP	620		DENS BLACK INK. (5	24.0000	8.12	194.88	
									CANS EA)				
046			OP-1163401	06/23/22	3210577	CENTRAL INK CORP	TXT		\$3.00 SURCHARGE	1.0000	.01		
046			OP-1163401						Purchase Order Total			243.60	
046			OP-1163430	06/23/22	501177	GLENWOOD FEED &	775	00	50LB BAG SALT	49.0000	6.52	319.48	
						INDUSTRIAL SUP			PELLETS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1163430									319.48	
046			OP-1163449	06/23/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		TERMINALS, DOUBLE CRIMP FEMALE	1.0000	19.09	19.09	
046			OP-1163449	06/23/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		TERMINALS, DOUBLE CRIMP FEMALE	1.0000	22.02	22.02	
046			OP-1163449	06/23/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		TERMINALS, DOUBLE CRIMP FEMALE	1.0000	19.09	19.09	
046			OP-1163449	06/23/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		TERMINALS, SINGLE CRIMP FEMALE	1.0000	11.60	11.60	
046			OP-1163449	06/23/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		TERMINALS, SINGLE CRIMP MALE	1.0000	15.28	15.28	
046			OP-1163449	06/23/22	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT QUOTED @ \$28.39	1.0000	.01		
046			OP-1163449									87.08	
046			OP-1163504	06/24/22	512692	BRODART CO	525	00	D STANDARD BOOK RETURN	1.0000	1,535.48	1,535.48	
046			OP-1163504	06/24/22	512692	BRODART CO	525	00	DINGROUND MOUNT RETURN POST	1.0000	122.47	122.47	
046			OP-1163504	06/24/22	512692	BRODART CO	525	00	QUOTED FREIGHT	1.0000	406.00	406.00	
046			OP-1163504									2,063.95	
046			OP-1163564	06/24/22	1212926	BATTERY SOLUTIONS INC	578	00	BATTERY RECY SYS-LARGE PAIL 55	2.0000	109.95	219.90	
046			OP-1163564									219.90	
046			OP-1163580	06/24/22	1061488	HEARTLAND GLASS INC	440	00	7/8 MISCO WIRE GLASS 28X29X1/2	1.0000	700.00	700.00	
046			OP-1163580	06/24/22	1061488	HEARTLAND GLASS INC	910	00	LABOR	1.0000	224.00	224.00	
046			OP-1163580									924.00	
046			OP-1163582	06/24/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASAHOL #51891	250.0000	4.05	1,012.25	
046			OP-1163582									1,012.25	
046			OP-1163583	06/24/22	501068	DEMCO INC - PURCHASING	525	00	DEMCO PRO SPINE LABELS LV.3/4	1.0000	48.89	48.89	
046			OP-1163583	06/24/22	501068	DEMCO INC - PURCHASING		00	FREIGHT	1.0000	10.95	10.95	
046			OP-1163583									59.84	
046			OP-1163592	06/24/22	1994022	HARMS OIL COMPANY	405	00	GASAHOL	2185.0000	3.79	8,281.15	
046			OP-1163592	06/24/22	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	.01	.01	
046			OP-1163592									8,281.16	
046			OP-1163617	06/24/22	2705579	DETECTACHEM INC	193	00	SYNTH CANNABANOIDS	13.0000	24.90	323.70	

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046			OP-1163617	06/24/22	2705579	DETECTACHEM INC	193	00	TESTS FENTANYL, HEROIN, METH, ETC	8.0000	34.90	279.20	
046			OP-1163617	06/24/22	2705579	DETECTACHEM INC	193	00	DIFFERENTIATER BTWN CBD & THC	4.0000	39.90	159.60	
046			OP-1163617	06/24/22	2705579	DETECTACHEM INC	193	00	4.5% DISCOUNT	1.0000	34.31-	34.31-	
046			OP-1163617	06/24/22	2705579	DETECTACHEM INC		00	FREIGHT	1.0000	20.00	20.00	
046			OP-1163617						Purchase Order Total			748.19	
046			OP-1163626	06/24/22	500161	ELECTRONIC CONTRACTING - PURCH	725	00	ICA-202D-10	2.0000	946.00	1,892.00	
046			OP-1163626	06/24/22	500161	ELECTRONIC CONTRACTING - PURCH		00	FREIGHT	1.0000	52.28	52.28	
046			OP-1163626						Purchase Order Total			1,944.28	
046			OP-1163629	06/24/22	2544825	FRONTIER COOPERATIVE	405	00	CORNERSTONE 5 PLUS	2.5000	74.00	185.00	
046			OP-1163629	06/24/22	2544825	FRONTIER COOPERATIVE	405	00	GRAZON P&D	2.5000	45.00	112.50	
046			OP-1163629	06/24/22	2544825	FRONTIER COOPERATIVE	405	00	2-4D LV 6#	2.5000	49.00	122.50	
046			OP-1163629						Purchase Order Total			420.00	
046			OP-1163630	06/24/22	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND FEE	1.0000	40.00	40.00	
046			OP-1163630	06/24/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER	1.0000	30.00	30.00	
046			OP-1163630						Purchase Order Total			70.00	
046			OP-1163683	06/24/22	502326	SALSBURY INDUSTRIES INC	450	00	ALUMINUM MAIL BOXES	6.0000	460.00	2,760.00	
046			OP-1163683	06/24/22	502326	SALSBURY INDUSTRIES INC	450	00	CUSTOM LADDER	3.0000	150.00	450.00	
046			OP-1163683	06/24/22	502326	SALSBURY INDUSTRIES INC	450	00	FREIGHT	1.0000	454.51	454.51	
046			OP-1163683						Purchase Order Total			3,664.51	
046			OP-1163706	06/24/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	4.0000	19.99	79.96	
046			OP-1163706	06/24/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/BAKER	9.0000	29.99	269.91	
046			OP-1163706						Purchase Order Total			349.87	
046			OP-1163708	06/24/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	8.0000	19.99	159.92	
046			OP-1163708	06/24/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE/GREED SACK	4.0000	26.99	107.96	
046			OP-1163708	06/24/22	524563	GREENBERG FRUIT	390	00	POTATO/BAKER 80CT	9.0000	29.99	269.91	

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046			OP-1163708	06/24/22	524563	COMPANY - PURC GREENBERG FRUIT	390	00	ORANGES/ 88 CT	7.0000	34.99	244.93	
046			OP-1163708			COMPANY - PURC				Purchase Order Total		782.72	
046			OP-1163711	06/24/22	524563	GREENBERG FRUIT	390	00	CELERY/CASE	1.0000	39.99	39.99	
046			OP-1163711	06/24/22	524563	COMPANY - PURC GREENBERG FRUIT	390	00	LETTUCE/SALAD MIX	8.0000	19.99	159.92	
046			OP-1163711	06/24/22	524563	COMPANY - PURC GREENBERG FRUIT	390	00	CARROTS/JUMBO	1.0000	33.99	33.99	
046			OP-1163711	06/24/22	524563	COMPANY - PURC GREENBERG FRUIT	390	00	BANANAS	8.0000	26.99	215.92	
046			OP-1163711	06/24/22	524563	COMPANY - PURC GREENBERG FRUIT	390	00	PEPPER/GREEN	2.0000	39.99	79.98	
046			OP-1163711			COMPANY - PURC				Purchase Order Total		529.80	
046			OP-1163715	06/24/22	524563	GREENBERG FRUIT	390	00	APPLES/RED	4.0000	39.99	159.96	
046			OP-1163715	06/24/22	524563	COMPANY - PURC GREENBERG FRUIT	390	00	ORANGES/113CT	4.0000	46.99	187.96	
046			OP-1163715	06/24/22	524563	COMPANY - PURC GREENBERG FRUIT	390	00	CABBAGE/GREEN	3.0000	28.99	86.97	
046			OP-1163715	06/24/22	524563	COMPANY - PURC GREENBERG FRUIT	390	00	PEPPER/GREEN	1.0000	39.99	39.99	
046			OP-1163715	06/24/22	524563	COMPANY - PURC GREENBERG FRUIT	390	00	POTATO/BAKER	2.0000	29.99	59.98	
046			OP-1163715	06/24/22	524563	COMPANY - PURC GREENBERG FRUIT	390	00	LETTUCE/SALAD	3.0000	21.99	65.97	
046			OP-1163715			COMPANY - PURC				Purchase Order Total		600.83	
046			OP-1163722	06/24/22	524563	GREENBERG FRUIT	390	00	LETTUCE	8.0000	19.99	159.92	
046			OP-1163722	06/24/22	524563	COMPANY - PURC GREENBERG FRUIT	390	00	ORANGES	7.0000	36.99	258.93	
046			OP-1163722	06/24/22	524563	COMPANY - PURC GREENBERG FRUIT	390	00	POTATO	4.0000	17.99	71.96	
046			OP-1163722	06/24/22	524563	COMPANY - PURC GREENBERG FRUIT	390	00	PEPPER	2.0000	38.99	77.98	
046			OP-1163722			COMPANY - PURC				Purchase Order Total		568.79	
046			OP-1163723	06/24/22	524563	GREENBERG FRUIT	390	00	LETTUCE/SALAD MIX	12.0000	19.99	239.88	
						COMPANY - PURC							

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046			OP-1163723	06/24/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONION/YELLOW BUMBO	1.0000	29.99	29.99	
046			OP-1163723	06/24/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/BAKER	7.0000	29.99	209.93	
046			OP-1163723	06/24/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES/RED	15.0000	39.99	599.85	
046			OP-1163723							Purchase Order Total		1,079.65	
046			OP-1163734	06/24/22	507406	ELLIS CORPORATION - PURCHASING	500		SEAL, SHAFT	1.0000	98.70	98.70	
046			OP-1163734	06/24/22	507406	ELLIS CORPORATION - PURCHASING	500		PIVOT PIN, LOWER HYD.CYL	5.0000	109.01	545.05	
046			OP-1163734	06/24/22	507406	ELLIS CORPORATION - PURCHASING	500		ROD EYE, HYD. CYL SPHERICAL	3.0000	127.93	383.79	
046			OP-1163734	06/24/22	507406	ELLIS CORPORATION - PURCHASING	TXT		#45, FREIGHT QUOTED @ \$30.65	1.0000	.01		
046			OP-1163734	06/24/22	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	30.65	30.65	
046			OP-1163734	06/24/22	507406	ELLIS CORPORATION - PURCHASING			CI SHOP SUPPLIES	1.0000	.02	.02	
046			OP-1163734							Purchase Order Total		1,058.21	
046			OP-1163741	06/24/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		SCREW, HEX HEAD, 3/8-24, 2" 10	3.0000	8.91	26.73	
046			OP-1163741	06/24/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		NUTS, HEX, 3/8-24, GR 8, 100/P	1.0000	10.92	10.92	
046			OP-1163741	06/24/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		SCREWS, WOOD,#6, 1.25", 100PK	2.0000	14.62	29.24	
046			OP-1163741	06/24/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		SCREWS, WOOD,#6, 1.5", 100PK	2.0000	17.50	35.00	
046			OP-1163741	06/24/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		SCREWS, WOOD,#8, 2", 50PK	3.0000	9.38	28.14	
046			OP-1163741	06/24/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		SCREWS, WOOD,#8, 3", 25PK	3.0000	5.77	17.31	
046			OP-1163741	06/24/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		SCREWS, WOOD,#5, 1.25", 100PK	2.0000	17.20	34.40	
046			OP-1163741	06/24/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		SCREWS, WOOD,#6, 2", 100PK	2.0000	16.90	33.80	
046			OP-1163741	06/24/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		FAN, WALL-MOUNT, 24", OSCILLAT	2.0000	331.11	662.22	
046			OP-1163741	06/24/22	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT FOB DEST	1.0000	.01		

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046			OP-1163741							Purchase Order Total		877.76	
046			OP-1163742	06/24/22	1921905	HENDERSON SEWING MACHINE CO IN	540		OIL, MACHINE, LILY WHITE #22,	5.0000	29.99	149.95	
046			OP-1163742	06/24/22	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#16, FREIGHT QUOTED @ \$60.00	1.0000	.01		
046			OP-1163742							Purchase Order Total		149.95	
046			OP-1163744	06/24/22	548573	SOUTHWEST BINDING & LAMINATING	665		FILM, LAMINATION, 12"X1000', 5	8.0000	175.00	1,400.00	
046			OP-1163744	06/24/22	548573	SOUTHWEST BINDING & LAMINATING	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OP-1163744							Purchase Order Total		1,400.00	
046			OP-1163745	06/24/22	1932019	MYBINDING LLC	445		SWITCH, 20A, RED, FOR PRO-LAM	1.0000	20.38	20.38	
046			OP-1163745	06/24/22	1932019	MYBINDING LLC	TXT		#44, FREIGHT EST @ \$15.00	1.0000	.01		
046			OP-1163745							Purchase Order Total		20.38	
046			OP-1163746	06/24/22	3484087	US THREAD - PURCHASING	590		THREAD, NYLON, 1LB, MAROON	8.0000	21.99	175.91	
046			OP-1163746	06/24/22	3484087	US THREAD - PURCHASING	590		THREAD, NYLON, 1LB, MIDNIGHT	3.0000	.01	.03	
046			OP-1163746	06/24/22	3484087	US THREAD - PURCHASING	590		THREAD, NYLON, 1LB, HENNA	8.0000	21.99	175.91	
046			OP-1163746	06/24/22	3484087	US THREAD - PURCHASING	590		THREAD, NYLON, 1LB, NAVY	8.0000	21.99	175.91	
046			OP-1163746	06/24/22	3484087	US THREAD - PURCHASING	590		THREAD, NYLON, 1LB, SAPPHIRE	8.0000	21.99	175.91	
046			OP-1163746	06/24/22	3484087	US THREAD - PURCHASING	590		THREAD, NYLON, 1LB, BRICK	16.0000	21.99	351.83	
046			OP-1163746	06/24/22	3484087	US THREAD - PURCHASING	590		THREAD, NYLON, 1LB, BLACK	6.0000	21.99	131.94	
046			OP-1163746	06/24/22	3484087	US THREAD - PURCHASING	590		THREAD, NYLON, 1LB, TURQUOISE	8.0000	21.99	175.91	
046			OP-1163746	06/24/22	3484087	US THREAD - PURCHASING	590		THREAD, NYLON, 1LB, DARK JADE	3.0000	.01	.03	
046			OP-1163746	06/24/22	3484087	US THREAD - PURCHASING	590		THREAD, NYLON, 1LB, TEAL BLUE	3.0000	.01	.03	
046			OP-1163746	06/24/22	3484087	US THREAD - PURCHASING	590		THREAD, NYLON, 1LB, MARINE	2.0000	.01	.02	
046			OP-1163746	06/24/22	3484087	US THREAD - PURCHASING	590		THREAD, NYLON, 1LB,	1.0000	.01	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			BRICK				
046			OP-1163746	06/24/22	3484087	US THREAD -	590		THREAD, NYLON, 1LB,	8.0000	21.99	175.91	
						PURCHASING			EGGPLANT				
046			OP-1163746	06/24/22	3484087	US THREAD -	TXT		#20, FREIGHT EST @	1.0000	.01		
						PURCHASING			\$100.00				
046			OP-1163746						Purchase Order Total			1,539.35	
046			OP-1163747	06/24/22	505912	AMERICAN & EFIRD INC	590		THREAD, 40 TEX,	200.0000	6.14	1,228.00	
									MOTHER GOOSE				
046			OP-1163747	06/24/22	505912	AMERICAN & EFIRD INC	TXT		#14, FREIGHT EST @	1.0000	.01		
									\$50.00				
046			OP-1163747						Purchase Order Total			1,228.00	
046			OP-1163748	06/24/22	500012	DIAMOND VOGEL PAINT	630		PAINT, ACRYLIC	21.0000	44.61	936.81	
						- LINCOLN			ENAMEL, JET BL				
046			OP-1163748	06/24/22	500012	DIAMOND VOGEL PAINT	630		PAINT, PURE WHITE	4.0000	68.24	272.96	
						- LINCOLN							
046			OP-1163748	06/24/22	500012	DIAMOND VOGEL PAINT	TXT		#19, FREIGHT FOB	1.0000	.01		
						- LINCOLN			DEST				
046			OP-1163748						Purchase Order Total			1,209.77	
046			OP-1163749	06/24/22	1383084	CROWN PACKAGING CORP	640		FILM, CFA POLY,	180.0000	92.60	16,668.00	
									1.5MIL, 50#, 1				
046			OP-1163749	06/24/22	1383084	CROWN PACKAGING CORP	TXT		#51, FREIGHT FOB	1.0000	.01		
									DEST				
046			OP-1163749						Purchase Order Total			16,668.00	
046			OP-1163751	06/25/22	538223	NEBRASKA NOTARY	946	00	NOTARY BOND	1.0000	40.00	40.00	
						ASSOCIATION IN			ELLINGER				
046			OP-1163751	06/25/22	538223	NEBRASKA NOTARY	001	00	STATE FEE	1.0000	30.00	30.00	
						ASSOCIATION IN							
046			OP-1163751	06/25/22	538223	NEBRASKA NOTARY	605	00	SLIM STAMP	1.0000	24.99	24.99	
						ASSOCIATION IN							
046			OP-1163751						Purchase Order Total			94.99	
046			OP-1163752	06/25/22	538223	NEBRASKA NOTARY	946	00	NOTARY BOND, E HESS	1.0000	40.00	40.00	
						ASSOCIATION IN							
046			OP-1163752	06/25/22	538223	NEBRASKA NOTARY	605	00	STAMP	1.0000	30.00	30.00	
						ASSOCIATION IN							
046			OP-1163752						Purchase Order Total			70.00	
046			OP-1163753	06/25/22	500633	PEERLESS WIPING	735	00	WHITE KITCHEN RAGS	8.0000	100.50	804.00	
						CLOTH							
046			OP-1163753						Purchase Order Total			804.00	
046			OP-1163754	06/25/22	507164	PLUMBMASTER INC -	670	00	MISC PLUMBING PARTS	1.0000	1,208.83	1,208.83	

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						PURCHASING								
046			OP-1163754							Purchase Order Total		1,208.83		
046			OP-1163755	06/25/22	790946	GRAND CENTRAL FOODS, INC	375	00	CHERRY PIE FILLING	2.0000	4.19	8.38		
046			OP-1163755							Purchase Order Total		8.38		
046			OP-1163756	06/25/22	1994022	HARMS OIL COMPANY	405	00	FUEL	2004.0000	3.46	6,928.83		
046			OP-1163756							Purchase Order Total		6,928.83		
046			OP-1163757	06/25/22	1994022	HARMS OIL COMPANY	405	00	GASAHOL	1003.0000	3.77	3,781.31		
046			OP-1163757	06/25/22	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	.01-	.01-		
046			OP-1163757							Purchase Order Total		3,781.30		
046			OP-1163760	06/25/22	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	WELDING MATERIAL	1.0000	720.66	720.66		
046			OP-1163760	06/25/22	502018	RIVERS METAL PRODUCTS - PURCHA			NON SPORTING EQUIP	1.0000	.01-	.01-		
046			OP-1163760							Purchase Order Total		720.65		
046			OP-1163761	06/25/22	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	WELDING MATERIALS	1.0000	2,523.49	2,523.49		
046			OP-1163761							Purchase Order Total		2,523.49		
046			OP-1163873	06/27/22	529407	JOHN R WALD COMPANY INC - PAYM	445		WIPES, CLEAN ROOM	4.0000	57.00	228.00		
046			OP-1163873	06/27/22	529407	JOHN R WALD COMPANY INC - PAYM		TXT	#51, FREIGHT FOB DEST	1.0000	.01			
046			OP-1163873							Purchase Order Total		228.00		
046			OP-1163878	06/27/22	502355	ULINE - PURCHASE ORDERS	640		BAGS, IND, POLY 7X13" 1000CT	10.0000	39.00	390.00		
046			OP-1163878	06/27/22	502355	ULINE - PURCHASE ORDERS		TXT	#51, FREIGHT QUOTED @ \$85.28	1.0000	.01			
046			OP-1163878							Purchase Order Total		390.00		
046			OP-1163932	06/27/22	501068	DEMCO INC - PURCHASING	420	00	MOBILE INDOOR BOOK RETURN	3.0000	1,358.49	4,075.48		
046			OP-1163932	06/27/22	501068	DEMCO INC - PURCHASING	420	00	QUOTED FREIGHT	1.0000	1,304.94	1,304.94		
046			OP-1163932	06/27/22	501068	DEMCO INC - PURCHASING	420	00	POWER LIFT GATE FEE	1.0000	120.00	120.00		
046			OP-1163932							Purchase Order Total		5,500.42		
046			OP-1163949	06/27/22	501068	DEMCO INC - PURCHASING	420	00	HEAVY-DUTY SINGL SIDE PAINTED	1.0000	3,583.99	3,583.99		
046			OP-1163949	06/27/22	501068	DEMCO INC - PURCHASING	420	00	LIBRARY BOOK RETURN DEAL-BLACK	1.0000	18.29	18.29		

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046			OP-1163949	06/27/22	501068	DEMCO INC - PURCHASING	420	00	LIBRARY LOGO DECAL-BLACK	1.0000	17.99	17.99	
046			OP-1163949	06/27/22	501068	DEMCO INC - PURCHASING	420	00	QUOTED FREIGHT	1.0000	244.75	244.75	
046			OP-1163949						Purchase Order Total			3,865.02	
046			09-1145301	04/01/22	539581	NORTHWEST RESPIRATORY SVC	475	00	CPAP RNTL WHITE 85984	1.0000	550.00	550.00	
046			09-1145301	04/01/22	539581	NORTHWEST RESPIRATORY SVC	475	00	END OF FISCAL YEAR	1.0000	550.00-	550.00-	
046			09-1145301	04/01/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK WHITE 85984	1.0000	213.15	213.15	
046			09-1145301	04/01/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR WHITE 85984	1.0000	47.04	47.04	
046			09-1145301	04/01/22	539581	NORTHWEST RESPIRATORY SVC	475	00	FILTER WHITE 85984	1.0000	1.39	1.39	
046			09-1145301	04/01/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING WHITE 85984	1.0000	37.04	37.04	
046			09-1145301	04/01/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HUMID CHMBR WHITE 85984	1.0000	36.75	36.75	
046			09-1145301						Purchase Order Total			335.37	
046			09-1145315	04/01/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	RELOCATE HU 1-9 UPS & PLC	1.0000	36,170.00	36,170.00	
046			09-1145315	04/01/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	YEAR END 2022	1.0000	36,170.00-	36,170.00-	
046			09-1145315	04/01/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	RELOCATE HU 1-9 UPS & PLC	1.0000	36,170.00	36,170.00	
046			09-1145315						Purchase Order Total			36,170.00	
046			09-1145506	04/04/22	552883	URIBE REFUSE SERVICES INC	045		30 YARD ROLL OFF (WOOD RECYCLI	1.0000	164.00	164.00	
046			09-1145506	04/04/22	552883	URIBE REFUSE SERVICES INC	045		WOOD DISPOSAL	1.0000	20.00	20.00	
046			09-1145506	04/04/22	552883	URIBE REFUSE SERVICES INC	TXT		#25, FREIGHT FOB	1.0000	.01		
046			09-1145506						Purchase Order Total			184.00	
046			09-1145560	04/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MSK RSMD:WARRINGTON 211295	1.0000	213.15	213.15	
046			09-1145560	04/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	W/ HEADGEAR:WARRINGTON 211295	1.0000	47.04	47.04	

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046			09-1145560	04/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING CPAP:WARRINGTON 211295	1.0000	37.04	37.04	
046			09-1145560							Purchase Order Total		297.23	
046			09-1145569	04/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING CPAP CODY 210157	1.0000	37.04	37.04	
046			09-1145569	04/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK NASAL CODY 210157	1.0000	145.53	145.53	
046			09-1145569	04/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR CODY 210157	1.0000	47.04	47.04	
046			09-1145569	04/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	FILTER CODY 210157	1.0000	6.82	6.82	
046			09-1145569							Purchase Order Total		236.43	
046			09-1145607	04/04/22	531688	LTR TOWING	959		HEAVY TOW / CSI TO PETERBUILT	1.5000	245.00	367.50	
046			09-1145607	04/04/22	531688	LTR TOWING	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1145607							Purchase Order Total		367.50	
046			09-1145690	04/04/22	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	112.86	112.86	
046			09-1145690	04/04/22	551283	SPECTRUM	915	00	FCC AND FRANCHISE FEE	1.0000	6.21		
046			09-1145690	04/04/22	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	52.54	52.54	
046			09-1145690							Purchase Order Total		165.40	
046			09-1145692	04/04/22	2463560	HANGER CLINIC LINCOLN SOUTH	948	00	REPAIR PROSTHETIC:MORGAN21 3541	1.0000	13,945.75	13,945.75	
046			09-1145692							Purchase Order Total		13,945.75	
046			09-1145748	04/05/22	501248	BINSWANGER GLASS - PURCHASING	928		REPLACE DELIVERY TRUCK WINDSHI	1.0000	320.00	320.00	
046			09-1145748	04/05/22	501248	BINSWANGER GLASS - PURCHASING	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1145748							Purchase Order Total		320.00	
046			09-1145801	04/05/22	503243	YORK EQUIPMENT INC	975	00	BOBCAT S740 SKID LOADER	1.0000	4,500.00	4,500.00	
046			09-1145801	04/05/22	503243	YORK EQUIPMENT INC	975	00	FISCAL YEAR END 2022	1.0000-	4,500.00	4,500.00-	
046			09-1145801							Purchase Order Total			

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046			09-1146102	04/06/22	500305	POMPS TIRE - LINCOLN - PURCHAS	060		PARTS	1.0000	806.84	806.84	
046			09-1146102	04/06/22	500305	POMPS TIRE - LINCOLN - PURCHAS	928		LABOR	1.0000	439.64	439.64	
046			09-1146102	04/06/22	500305	POMPS TIRE - LINCOLN - PURCHAS	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1146102							Purchase Order Total		1,246.48	
046			09-1146106	04/06/22	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	272.40	272.40	
046			09-1146106	04/06/22	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	841.00	841.00	
046			09-1146106	04/06/22	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES AND MISC CHARGES	1.0000	49.66	49.66	
046			09-1146106	04/06/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1146106							Purchase Order Total		1,163.06	
046			09-1146110	04/06/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK ADAMS 70529	1.0000	213.15	213.15	
046			09-1146110	04/06/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR ADAMS 70529	1.0000	47.04	47.04	
046			09-1146110	04/06/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING ADAMS 70529	1.0000	37.04	37.04	
046			09-1146110							Purchase Order Total		297.23	
046			09-1146394	04/06/22	506646	PEERLESS ENERGY SYSTEMS LLC	060		MILEAGE & TRAVEL	20.0000	1.75	35.00	
046			09-1146394	04/06/22	506646	PEERLESS ENERGY SYSTEMS LLC	060		SHOP SUPPLIES	1.0000	30.00	30.00	
046			09-1146394	04/06/22	506646	PEERLESS ENERGY SYSTEMS LLC	928		LABOR	2.0000	125.00	250.00	
046			09-1146394	04/06/22	506646	PEERLESS ENERGY SYSTEMS LLC	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			09-1146394							Purchase Order Total		315.00	
046			09-1146395	04/06/22	547090	SELECT SERVICE - PURCHASING	939		REPAIR SCREEN 4300	.5000	120.00	60.00	
046			09-1146395	04/06/22	547090	SELECT SERVICE - PURCHASING	939		ALL SERVICES HAIM 6000	1.7500	200.00	350.00	
046			09-1146395	04/06/22	547090	SELECT SERVICE - PURCHASING	TXT		#23 FREIGHT FOB DEST	1.0000	.01		
046			09-1146395							Purchase Order Total		410.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1146516	04/07/22	2237133	SECURITY DETECTION	445		MONTHLY RENTAL OF HEIMANN 6040	3.0000	2,000.00	6,000.00	
046			09-1146516	04/07/22	2237133	SECURITY DETECTION	445		DELIVERY, SET-UP AND RETURN	1.0000	950.00	950.00	
046			09-1146516	04/07/22	2237133	SECURITY DETECTION	TXT		#45, FREIGHT FOB	1.0000	.01		
046			09-1146516	04/07/22	2237133	SECURITY DETECTION	445		MONTHLY RENTAL OF HEIMANN 6040	1.0000	2,000.00	2,000.00	
046			09-1146516	04/07/22	2237133	SECURITY DETECTION	445		MONTHLY RENTAL OF HEIMANN 6040	1.0000	2,000.00	2,000.00	
046			09-1146516						Purchase Order Total			10,950.00	
046			09-1146731	04/07/22	509963	ATLAS AWNING CO	870	00	METAL FRAME & POSTS FOR AWNING	1.0000	5,395.00	5,395.00	
046			09-1146731						Purchase Order Total			5,395.00	
046			09-1146750	04/08/22	965783	LINDE GAS & EQUIPMENT	430		CYLINDER RENTAL FOR 17 CYLINDE	1.0000	296.16	296.16	
046			09-1146750	04/08/22	965783	LINDE GAS & EQUIPMENT	TXT		\$27.95, SAFETY & ENV SERV FEE	1.0000	.01		
046			09-1146750	04/08/22	965783	LINDE GAS & EQUIPMENT	TXT		\$17.95, TRACKING SERVICE FEE	1.0000	.01		
046			09-1146750	04/08/22	965783	LINDE GAS & EQUIPMENT	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1146750	04/08/22	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	2.0000	22.95	45.90	
046			09-1146750						Purchase Order Total			342.06	
046			09-1147266	04/11/22	2723201	A 1ST RATE PUMPING SERVICE	981	00	PORTABLE TOILET SERVICE	1.0000	84.00	84.00	
046			09-1147266	04/11/22	2723201	A 1ST RATE PUMPING SERVICE	981	00	PORTABLE TOILET SERVICE	1.0000	84.00	84.00	
046			09-1147266	04/11/22	2723201	A 1ST RATE PUMPING SERVICE	981	00	PORTABLE TOILET SERVICE	1.0000	84.00	84.00	
046			09-1147266	04/11/22	2723201	A 1ST RATE PUMPING SERVICE	981	00	PORTABLE TOILET SERVICE	1.0000	84.00	84.00	
046			09-1147266	04/11/22	2723201	A 1ST RATE PUMPING SERVICE	981	00	PORTABLE TOILET SERVICE	1.0000	84.00	84.00	
046			09-1147266	04/11/22	2723201	A 1ST RATE PUMPING SERVICE	981	00	PORTABLE TOILET SERVICE	1.0000	84.00	84.00	
046			09-1147266	04/11/22	2723201	A 1ST RATE PUMPING SERVICE	981	00	PORTABLE TOILET SERVICE	1.0000	84.00	84.00	
046			09-1147266						Purchase Order Total			504.00	
046			09-1147304	04/11/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK JOHNSTON 80547	1.0000	52.68	52.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1147304	04/11/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING JOHNSTON 80547	1.0000	37.04	37.04	
046			09-1147304							Purchase Order Total		89.72	
046			09-1147305	04/11/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK HARVEY 89514	1.0000	213.15	213.15	
046			09-1147305	04/11/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR HARVEY 89514	1.0000	47.04	47.04	
046			09-1147305	04/11/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING HARVEY 89514	1.0000	37.04	37.04	
046			09-1147305							Purchase Order Total		297.23	
046			09-1147306	04/11/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK HERNANDEZ 213336	1.0000	213.15	213.15	
046			09-1147306	04/11/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR HERNANDEZ 213336	1.0000	47.04	47.04	
046			09-1147306	04/11/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING HERNANDEZ 213336	1.0000	37.04	37.04	
046			09-1147306							Purchase Order Total		297.23	
046			09-1147380	04/12/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK SCHULKEY 210400	1.0000	79.38	79.38	
046			09-1147380	04/12/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR SCHULKEY 210400	1.0000	47.04	47.04	
046			09-1147380	04/12/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING SCHULKEY 210400	1.0000	37.04	37.04	
046			09-1147380							Purchase Order Total		163.46	
046			09-1147417	04/12/22	539581	NORTHWEST RESPIRATORY SVC	475	00	RNTL SCHIPPERT 212827	1.0000	115.77	115.77	
046			09-1147417	04/12/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK SCHIPPERT 212827	1.0000	213.15	213.15	
046			09-1147417	04/12/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR SCHIPPERT 212827	1.0000	47.04	47.04	
046			09-1147417	04/12/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HUMID CHMBR SCHIPPERT 212827	1.0000	150.00	150.00	
046			09-1147417	04/12/22	539581	NORTHWEST RESPIRATORY SVC	475	00	FILTER SCHIPPERT 212827	1.0000	1.39	1.39	
046			09-1147417	04/12/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING SCHIPPERT 212827	1.0000	37.04	37.04	
046			09-1147417							Purchase Order Total		564.39	
046			09-1147425	04/12/22	539581	NORTHWEST RESPIRATORY SVC	475	00	FILTER - CLINIC STOCK	1.0000	1.39	1.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1147425	04/12/22	539581	NORTHWEST	475	00	MASK L - CLINIC	1.0000	213.15	213.15	
						RESPIRATORY SVC			STOCK				
046			09-1147425	04/12/22	539581	NORTHWEST	475	00	HEADGEAR - CLINIC	1.0000	47.04	47.04	
						RESPIRATORY SVC			STOCK				
046			09-1147425	04/12/22	539581	NORTHWEST	475	00	MASK M - CLINIC	1.0000	213.15	213.15	
						RESPIRATORY SVC			STOCK				
046			09-1147425	04/12/22	539581	NORTHWEST	475	00	HEADGEAR - CLINIC	1.0000	47.04	47.04	
						RESPIRATORY SVC			STOCK				
046			09-1147425	04/12/22	539581	NORTHWEST	475	00	MASK S - CLINIC	1.0000	213.15	213.15	
						RESPIRATORY SVC			STOCK				
046			09-1147425	04/12/22	539581	NORTHWEST	475	00	HEADGEAR - CLINIC	1.0000	47.04	47.04	
						RESPIRATORY SVC			STOCK				
046			09-1147425	04/12/22	539581	NORTHWEST			GEN-MEDICAL	1.0000	1.39-	1.39-	
						RESPIRATORY SVC			SUPPLIES				
046			09-1147425						Purchase Order Total			780.57	
046			09-1147431	04/12/22	539581	NORTHWEST	475	00	MASK DAVIS 212976	1.0000	213.15	213.15	
						RESPIRATORY SVC							
046			09-1147431	04/12/22	539581	NORTHWEST	475	00	HEADGEAR DAVIS	1.0000	47.04	47.04	
						RESPIRATORY SVC			212976				
046			09-1147431						Purchase Order Total			260.19	
046			09-1147435	04/12/22	539581	NORTHWEST	475	00	MASK MARTINEZ 82730	1.0000	213.15	213.15	
						RESPIRATORY SVC							
046			09-1147435	04/12/22	539581	NORTHWEST	475	00	HEADGEAR MARTINEZ	1.0000	47.04	47.04	
						RESPIRATORY SVC			82730				
046			09-1147435	04/12/22	539581	NORTHWEST	475	00	TUBING MARTINEZ	1.0000	37.04	37.04	
						RESPIRATORY SVC			82730				
046			09-1147435						Purchase Order Total			297.23	
046			09-1147441	04/12/22	539581	NORTHWEST	948	00	APNEA LINK BRODRICK	1.0000	257.25	257.25	
						RESPIRATORY SVC			213009				
046			09-1147441						Purchase Order Total			257.25	
046			09-1147492	04/12/22	539581	NORTHWEST	475	00	MASK VONOHLEN	1.0000	213.15	213.15	
						RESPIRATORY SVC			212986				
046			09-1147492	04/12/22	539581	NORTHWEST	475	00	HEADGEAR VONOHLEN	1.0000	47.04	47.04	
						RESPIRATORY SVC			212986				
046			09-1147492						Purchase Order Total			260.19	
046			09-1147547	04/12/22	539581	NORTHWEST	475	00	MASK BRODERIK 89900	1.0000	213.15	213.15	
						RESPIRATORY SVC							
046			09-1147547	04/12/22	539581	NORTHWEST	475	00	HEADGEAR BRODERIK	1.0000	47.04	47.04	
						RESPIRATORY SVC			89900				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1147547	04/12/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING BRODERIK 89900	1.0000	37.04	37.04	
046			09-1147547							Purchase Order Total		297.23	
046			09-1147562	04/12/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MONTHLY MAT RENTAL	1.0000	45.00	45.00	
046			09-1147562							Purchase Order Total		45.00	
046			09-1147563	04/12/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	99.10	99.10	
046			09-1147563	04/12/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	29.40	29.40	
046			09-1147563	04/12/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	111.10	111.10	
046			09-1147563	04/12/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	90.80	90.80	
046			09-1147563	04/12/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	179.30	179.30	
046			09-1147563	04/12/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	185.60	185.60	
046			09-1147563	04/12/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	75.20	75.20	
046			09-1147563	04/12/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	506.30	506.30	
046			09-1147563	04/12/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	287.20	287.20	
046			09-1147563	04/12/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	10.60	10.60	
046			09-1147563	04/12/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	389.10	389.10	
046			09-1147563							Purchase Order Total		1,963.70	
046			09-1147568	04/12/22	2662913	EL PERICO	915	00	RECRUITMENT ADS FOR OMAHA	1.0000	603.00	603.00	
046			09-1147568							Purchase Order Total		603.00	
046			09-1147570	04/12/22	532821	LINCOLN JOURNAL STAR - PAYMENT	915	00	RECRUITMENT ADS (NCCW)	1.0000	1,194.00	1,194.00	
046			09-1147570							Purchase Order Total		1,194.00	
046			09-1147571	04/12/22	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS (WEC)	1.0000	289.00	289.00	
046			09-1147571							Purchase Order Total		289.00	
046			09-1147572	04/12/22	2660961	S2 ROLLOFFS LLC - AG	670	00	PORTABLE TOLIET	1.0000	90.00	90.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1147572	04/12/22	2660961	46 ONLY S2 ROLLOFFS LLC - AG			RENTAL SERVICE RENT EXP-OTHER PERS	1.0000	25.00	25.00	
046			09-1147572			46 ONLY			PROP				
046			09-1147574	04/12/22	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	.5000	70.00	35.00	
046			09-1147574	04/12/22	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	.5000	70.00	35.00	
046			09-1147574										Purchase Order Total
046			09-1147577	04/12/22	554295	WATER ENGINEERING INC - PURCHA	885	00	CHILLER WATE MANAGEMENT	1.0000	400.00	400.00	
046			09-1147577										Purchase Order Total
046			09-1147675	04/13/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK BUTT 211891	1.0000	213.15	213.15	
046			09-1147675	04/13/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR BUTT 211891	1.0000	47.04	47.04	
046			09-1147675										Purchase Order Total
046			09-1147747	04/13/22	2460703	BORDER STATES ELECTRIC SUPPLY	285	00	PANDUIT WALL COVER PLATE	20.0000	2.91	58.20	
046			09-1147747	04/13/22	2460703	BORDER STATES ELECTRIC SUPPLY	285	00	FREIGHT	1.0000	28.48	28.48	
046			09-1147747										Purchase Order Total
046			09-1147760	04/13/22	2601247	ENT PHYSICIANS OF KEARNEY PC	710	00	R WIDEX MOUNT:KUHN 213638	1.0000	1,500.00	1,500.00	
046			09-1147760	04/13/22	2601247	ENT PHYSICIANS OF KEARNEY PC	710	00	L WIDEX MOUNT:KUHN 213638	1.0000	1,500.00	1,500.00	
046			09-1147760	04/13/22	2601247	ENT PHYSICIANS OF KEARNEY PC	710	00	HA ASSESSMENT: KUHN 213638	1.0000	120.00	120.00	
046			09-1147760	04/13/22	2601247	ENT PHYSICIANS OF KEARNEY PC	948	00	FITTING FEE: KUHN 213638	1.0000	620.00	620.00	
046			09-1147760										Purchase Order Total
046			09-1147764	04/13/22	2756620	DP MOBILE WELDING LLC	910	00	WELDING MATERIAL & LABOR	75.0000	45.00	3,375.00	
046			09-1147764										Purchase Order Total
046			09-1147914	04/13/22	2416329	TELETRAC NAVMAN US LTD	725		GPS SERVICE, MONTHLY	9.0000	18.99	170.91	
046			09-1147914	04/13/22	2416329	TELETRAC NAVMAN US LTD	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1147914										Purchase Order Total

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1148141	04/13/22	547090	SELECT SERVICE - PURCHASING	939		REPAIR DUPLO DB & HEIDELBERG	2.7500	120.00	330.00	
046			09-1148141	04/13/22	547090	SELECT SERVICE - PURCHASING	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			09-1148141						Purchase Order Total			330.00	
046			09-1148142	04/13/22	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	266.40	266.40	
046			09-1148142	04/13/22	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	86.63	86.63	
046			09-1148142	04/13/22	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	39.96	39.96	
046			09-1148142	04/13/22	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			09-1148142						Purchase Order Total			392.99	
046			09-1148143	04/13/22	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	2,190.40	2,190.40	
046			09-1148143	04/13/22	503780	TRUCK CENTER COMPANIES - LINCO	060		TOWING, SUBLET LABOR	1.0000	1,046.68	1,046.68	
046			09-1148143	04/13/22	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	410.89	410.89	
046			09-1148143	04/13/22	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	300.00	300.00	
046			09-1148143	04/13/22	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			09-1148143						Purchase Order Total			3,947.97	
046			09-1148151	04/14/22	539581	NORTHWEST RESPIRATORY SVC	475	00	OXYGEN CONCENTRATOR	1.0000	22.99	22.99	
046			09-1148151						Purchase Order Total			22.99	
046			09-1148155	04/14/22	539581	NORTHWEST RESPIRATORY SVC	475	00	OXYGEN CONCENTRATOR	1.0000	22.99	22.99	
046			09-1148155						Purchase Order Total			22.99	
046			09-1148156	04/14/22	539581	NORTHWEST RESPIRATORY SVC	475	00	OXYGEN CONCENTRATOR	1.0000	22.99	22.99	
046			09-1148156						Purchase Order Total			22.99	
046			09-1148157	04/14/22	539581	NORTHWEST RESPIRATORY SVC	475	00	OXYGEN CONCENTRATOR	1.0000	22.99	22.99	
046			09-1148157						Purchase Order Total			22.99	
046			09-1148158	04/14/22	539581	NORTHWEST RESPIRATORY SVC	948	00	RT VISIT DAVIS 212746	1.0000	25.73	25.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1148158	04/14/22	539581	NORTHWEST	475	00	MASK DAVIS 212746	1.0000	213.15	213.15	
						RESPIRATORY SVC							
046			09-1148158	04/14/22	539581	NORTHWEST	475	00	HEADGEAR DAVIS 212746	1.0000	47.04	47.04	
						RESPIRATORY SVC							
046			09-1148158						Purchase Order Total			285.92	
046			09-1148171	04/14/22	539581	NORTHWEST	475	00	CPAP PURCHASE SCHIPPERT 212827	1.0000	926.10	926.10	
						RESPIRATORY SVC							
046			09-1148171						Purchase Order Total			926.10	
046			09-1148335	04/14/22	1395001	NATIONAL BRAILLE ASSOCIATION I	956		PRINCIPLES OF PRINT TO BRAILLE	1.0000	175.00	175.00	
046			09-1148335	04/14/22	1395001	NATIONAL BRAILLE ASSOCIATION I	TXT		#44, FREIGHT FOB	1.0000	.01		
046			09-1148335						Purchase Order Total			175.00	
046			09-1148414	04/14/22	539581	NORTHWEST	979	00	SLEEP STUDY KRIMMEL 34989	1.0000	245.00	245.00	
						RESPIRATORY SVC							
046			09-1148414						Purchase Order Total			245.00	
046			09-1148415	04/14/22	539581	NORTHWEST	979	00	SLEEP STUDY WOOD 83776	1.0000	245.00	245.00	
						RESPIRATORY SVC							
046			09-1148415						Purchase Order Total			245.00	
046			09-1148416	04/14/22	539581	NORTHWEST	475	00	TUBING ROSAS 81608	1.0000	37.04	37.04	
						RESPIRATORY SVC							
046			09-1148416	04/14/22	539581	NORTHWEST	475	00	HUMIDIFIER ROSAS 81608	1.0000	150.00	150.00	
						RESPIRATORY SVC							
046			09-1148416	04/14/22	539581	NORTHWEST	948	00	RT VISIT ROSAS 81608	1.0000	25.73	25.73	
						RESPIRATORY SVC							
046			09-1148416	04/14/22	539581	NORTHWEST	475	00	HEADGEAR ROSAS 81608	1.0000	47.04	47.04	
						RESPIRATORY SVC							
046			09-1148416	04/14/22	539581	NORTHWEST	475	00	MASK ROSAS 81608	1.0000	213.15	213.15	
						RESPIRATORY SVC							
046			09-1148416	04/14/22	539581	NORTHWEST	475	00	FILTER ROSAS 81608	1.0000	1.39	1.39	
						RESPIRATORY SVC							
046			09-1148416	04/14/22	539581	NORTHWEST	475	00	CPAP ROSAS 81608	1.0000	926.10	926.10	
						RESPIRATORY SVC							
046			09-1148416						Purchase Order Total			1,400.45	
046			09-1148420	04/14/22	539581	NORTHWEST	475	00	TUBING SVOBODA 214580	1.0000	37.04	37.04	
						RESPIRATORY SVC							
046			09-1148420	04/14/22	539581	NORTHWEST	475	00	HUMIDIFIER SVOBODA 214580	1.0000	367.50	367.50	
						RESPIRATORY SVC							
046			09-1148420	04/14/22	539581	NORTHWEST	948	00	RT VISIT SVOBODA	1.0000	25.73	25.73	

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			09-1148420	04/14/22	539581	RESPIRATORY SVC NORTHWEST	475	00	214580 MASK SVOBODA 214580	1.0000	213.15	213.15	
046			09-1148420	04/14/22	539581	RESPIRATORY SVC NORTHWEST	475	00	214580 HEADGEAR SVOBODA	1.0000	47.04	47.04	
046			09-1148420	04/14/22	539581	RESPIRATORY SVC NORTHWEST	475	00	214580 FILTER SVOBODA	1.0000	1.39	1.39	
046			09-1148420	04/14/22	539581	RESPIRATORY SVC NORTHWEST	475	00	214580 CPAP SVOBODA 214580	1.0000	926.10	926.10	
046			09-1148420	04/14/22	539581	RESPIRATORY SVC NORTHWEST	475	00	END OF FISCAL YEAR	1.0000	1,617.95-	1,617.95-	
046			09-1148420			RESPIRATORY SVC							
									Purchase Order Total				
046			09-1148423	04/14/22	539581	RESPIRATORY SVC NORTHWEST	475	00	214739 MASK AYALA 214739	1.0000	213.15	213.15	
046			09-1148423	04/14/22	539581	RESPIRATORY SVC NORTHWEST	475	00	214739 HEADGEAR AYALA	1.0000	47.04	47.04	
046			09-1148423	04/14/22	539581	RESPIRATORY SVC NORTHWEST	475	00	214739 TUBING AYALA 214739	1.0000	37.04	37.04	
046			09-1148423	04/14/22	539581	RESPIRATORY SVC NORTHWEST	475	00	214739 CPAP AYALA 214739	1.0000	926.10	926.10	
046			09-1148423	04/14/22	539581	RESPIRATORY SVC NORTHWEST	948	00	214739 RT VISIT AYALA	1.0000	25.73	25.73	
046			09-1148423	04/14/22	539581	RESPIRATORY SVC NORTHWEST	475	00	214739 HUMIDIFIER AYALA	1.0000	367.50	367.50	
046			09-1148423	04/14/22	539581	RESPIRATORY SVC NORTHWEST	475	00	214739 FILTER AYALA 214739	1.0000	1.39	1.39	
046			09-1148423			RESPIRATORY SVC							
									Purchase Order Total			1,617.95	
046			09-1148426	04/14/22	539581	RESPIRATORY SVC NORTHWEST	475	00	89923 MASK FEASTER 89923	1.0000	213.15	213.15	
046			09-1148426	04/14/22	539581	RESPIRATORY SVC NORTHWEST	475	00	89923 HEADGEAR FEASTER	1.0000	47.04	47.04	
046			09-1148426	04/14/22	539581	RESPIRATORY SVC NORTHWEST	475	00	89923 TUBING FEASTER	1.0000	37.04	37.04	
046			09-1148426	04/14/22	539581	RESPIRATORY SVC NORTHWEST	475	00	89923 CPAP FEASTER 89923	1.0000	450.00	450.00	
046			09-1148426	04/14/22	539581	RESPIRATORY SVC NORTHWEST	948	00	89923 RT VISIT FEASTER	1.0000	25.73	25.73	
046			09-1148426	04/14/22	539581	RESPIRATORY SVC NORTHWEST	475	00	89923 HUMIDIFIER FEASTER	1.0000	150.00	150.00	
046			09-1148426	04/14/22	539581	RESPIRATORY SVC NORTHWEST	475	00	89923 FILTER FEASTER	1.0000	1.39	1.39	

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046			09-1148426	04/14/22	539581	RESPIRATORY SVC NORTHWEST	475	00	89923 END OF FISCAL YEAR	1.0000	924.35-	924.35-	
046			09-1148426			RESPIRATORY SVC							
046			09-1148427	04/14/22	539581	NORTHWEST	948	00	SLEEP STUDY	1.0000	257.25	257.25	
046			09-1148427			RESPIRATORY SVC			BLACKETER 85244				
046			09-1148427										Purchase Order Total
046			09-1148428	04/14/22	539581	NORTHWEST	475	00	CPAP PRHSE ROCHA	1.0000	450.00	450.00	
046			09-1148428	04/14/22	539581	RESPIRATORY SVC	475	00	83295 HUMID CHMBR ROCHA	1.0000	150.00	150.00	
046			09-1148428	04/14/22	539581	RESPIRATORY SVC	475	00	83295 FILTER ROCHA 83295	1.0000	36.75	36.75	
046			09-1148428	04/14/22	539581	RESPIRATORY SVC	475	00	TUBING ROCHA 83295	1.0000	37.04	37.04	
046			09-1148428	04/14/22	539581	RESPIRATORY SVC	475	00	HEADGEAR ROCHA	1.0000	47.04	47.04	
046			09-1148428	04/14/22	539581	RESPIRATORY SVC	475	00	83295 MASK ROCHA 83295	1.0000	213.15	213.15	
046			09-1148428										Purchase Order Total
046			09-1148429	04/14/22	539581	NORTHWEST	475	00	CPAP RNTL JOHNSTON	1.0000	115.77	115.77	
046			09-1148429	04/14/22	539581	RESPIRATORY SVC	475	00	80547 MASK JOHNSTON 80547	1.0000	213.15	213.15	
046			09-1148429	04/14/22	539581	RESPIRATORY SVC	475	00	HEADGEAR JOHNSTON	1.0000	47.04	47.04	
046			09-1148429	04/14/22	539581	RESPIRATORY SVC	475	00	80547 TUBING JOHNSTON	1.0000	37.04	37.04	
046			09-1148429	04/14/22	539581	RESPIRATORY SVC	475	00	80547 FILTER JOHNSTON	1.0000	1.39	1.39	
046			09-1148429	04/14/22	539581	RESPIRATORY SVC	475	00	80547 HUMIDIFIER JOHNSTON	1.0000	36.75	36.75	
046			09-1148429	04/14/22	539581	RESPIRATORY SVC	475	00	80547 CPAP PURCHASE	1.0000	926.10	926.10	
046			09-1148429	04/14/22	539581	RESPIRATORY SVC	475	00	JOHNSTON 80547 GEN-MEDICAL	1.0000	113.25	113.25	
046			09-1148429	04/14/22	539581	RESPIRATORY SVC	475	00	SUPPLIES				
046			09-1148429										Purchase Order Total
046			09-1149903	04/20/22	539581	NORTHWEST	475	00	MASK DOWDING 59207	1.0000	213.15	213.15	
046						RESPIRATORY SVC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1149903	04/20/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR DOWDING 59207	1.0000	47.04	47.04	
046			09-1149903							Purchase Order Total		260.19	
046			09-1149904	04/20/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK WHITE 85984	1.0000	213.15	213.15	
046			09-1149904	04/20/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR WHITE 85984	1.0000	47.04	47.04	
046			09-1149904	04/20/22	539581	NORTHWEST RESPIRATORY SVC	475	00	FILTER WHITE 85984	1.0000	1.39	1.39	
046			09-1149904	04/20/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING WHITE 85984	1.0000	37.04	37.04	
046			09-1149904	04/20/22	539581	NORTHWEST RESPIRATORY SVC	475	00	CPAP RENTAL WHITE 85984	1.0000	115.77	115.77	
046			09-1149904							Purchase Order Total		414.39	
046			09-1149907	04/20/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR THOMAS 53481	1.0000	47.04	47.04	
046			09-1149907	04/20/22	539581	NORTHWEST RESPIRATORY SVC	475	00	END OF FISCAL YEAR	1.0000	47.04-	47.04-	
046			09-1149907							Purchase Order Total			
046			09-1149908	04/20/22	539581	NORTHWEST RESPIRATORY SVC	475	00	NASAL MASK WILLIAMS 72337	1.0000	27.93	27.93	
046			09-1149908	04/20/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING WILLIAMS 72337	1.0000	37.04	37.04	
046			09-1149908							Purchase Order Total		64.97	
046			09-1149911	04/20/22	539581	NORTHWEST RESPIRATORY SVC	948	00	SLEEP STUDY FLETCHER 213423	1.0000	257.25	257.25	
046			09-1149911							Purchase Order Total		257.25	
046			09-1149913	04/20/22	539581	NORTHWEST RESPIRATORY SVC	948	00	SLEEP STUDY MELGOZA 212397	1.0000	257.25	257.25	
046			09-1149913							Purchase Order Total		257.25	
046			09-1149915	04/20/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK FITZGERALD 72646	1.0000	79.38	79.38	
046			09-1149915	04/20/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR FITZGERALD 72646	1.0000	47.04	47.04	
046			09-1149915	04/20/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING FITZGERALD 72646	1.0000	37.04	37.04	
046			09-1149915	04/20/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HUMIDIFIER FITZGERALD 72646	1.0000	150.00	150.00	
046			09-1149915	04/20/22	539581	NORTHWEST	475	00	CHIN STRAP	1.0000	26.46	26.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			FITZGERALD 72646				
046			09-1149915							Purchase Order Total		339.92	
046			09-1149917	04/20/22	539581	NORTHWEST RESPIRATORY SVC	948	00	SLEEP STUDY BURRIS 213518	1.0000	257.25	257.25	
046			09-1149917							Purchase Order Total		257.25	
046			09-1150113	04/21/22	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,484.00	1,484.00	
046			09-1150113	04/21/22	503780	TRUCK CENTER COMPANIES - LINCO	060		SUBLET COST	1.0000	30.00	30.00	
046			09-1150113	04/21/22	503780	TRUCK CENTER COMPANIES - LINCO	928		SUBLET LABOR	1.0000	110.00	110.00	
046			09-1150113	04/21/22	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	222.60	222.60	
046			09-1150113	04/21/22	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	1,534.90	1,534.90	
046			09-1150113	04/21/22	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, FREIGH TFOB DEST	1.0000	.01		
046			09-1150113	04/21/22	503780	TRUCK CENTER COMPANIES - LINCO			REP & MAINT-MOTOR VEHICL	1.0000	2,092.70	2,092.70	
046			09-1150113	04/21/22	503780	TRUCK CENTER COMPANIES - LINCO			REP & MAINT-MOTOR VEHICL	1.0000	2,092.70-	2,092.70-	
046			09-1150113							Purchase Order Total		3,381.50	
046			09-1150232	04/21/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK JAMES 211616	1.0000	213.15	213.15	
046			09-1150232	04/21/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR JAMES 211616	1.0000	47.04	47.04	
046			09-1150232	04/21/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING JAMES 211616	1.0000	37.04	37.04	
046			09-1150232	04/21/22	539581	NORTHWEST RESPIRATORY SVC	475	00	CPAP RNTL JAMES 211616	1.0000	115.77	115.77	
046			09-1150232	04/21/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HUMIFIER JAMES 211616	1.0000	36.75	36.75	
046			09-1150232	04/21/22	539581	NORTHWEST RESPIRATORY SVC	475	00	FILTER JAMES 211616	1.0000	1.39	1.39	
046			09-1150232							Purchase Order Total		451.14	
046			09-1150275	04/21/22	539581	NORTHWEST RESPIRATORY SVC	475	00	CPAP PURCHASE BURKE 88257	1.0000	926.10	926.10	
046			09-1150275	04/21/22	539581	NORTHWEST RESPIRATORY SVC	948	00	RT VISIT BURKE 88257	1.0000	25.73	25.73	

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046			09-1150275							Purchase Order Total		951.83	
046			09-1150293	04/22/22	1696883	HERITAGE CRYSTAL CLEAN LLC	926		CHEMICAL DISPOSAL, 55 GALLON	1.0000	235.00	235.00	
046			09-1150293	04/22/22	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		\$25.00 MANIFEST FEE	1.0000	.01		
046			09-1150293	04/22/22	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		\$34.06, ENERGY SURCHARGE	1.0000	.01		
046			09-1150293	04/22/22	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1150293	04/22/22	1696883	HERITAGE CRYSTAL CLEAN LLC			MISC CHARGES, NOT FREIGHT	2.0000	29.53	59.06	
046			09-1150293							Purchase Order Total		294.06	
046			09-1150362	04/22/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK, EPTING # 65046	1.0000	79.38	79.38	
046			09-1150362	04/22/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING, EPTING # 65046	2.0000	37.04	74.08	
046			09-1150362	04/22/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR, EPTING # 65046	1.0000	47.04	47.04	
046			09-1150362							Purchase Order Total		200.50	
046			09-1150438	04/22/22	539581	NORTHWEST RESPIRATORY SVC	979	00	SLEEP STUDY, FLETCHER # 213423	1.0000	257.25	257.25	
046			09-1150438							Purchase Order Total		257.25	
046			09-1150688	04/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK BRODERICK 213009	1.0000	213.15	213.15	
046			09-1150688	04/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR BRODERICK 213009	1.0000	47.04	47.04	
046			09-1150688	04/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING BRODERICK 213009	1.0000	37.04	37.04	
046			09-1150688	04/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	CPAP RNTL BRODERICK 213009	1.0000	115.77	115.77	
046			09-1150688	04/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HUMID CHMBR BRODERICK 213009	1.0000	36.75	36.75	
046			09-1150688							Purchase Order Total		449.75	
046			09-1150697	04/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING HURT 213701	1.0000	37.04	37.04	
046			09-1150697	04/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGERA HURT 213701	1.0000	47.04	47.04	
046			09-1150697	04/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK HURT 213701	1.0000	27.93	27.93	

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046			09-1150697							Purchase Order Total		112.01	
046			09-1150741	04/25/22	545710	RYDER TRANSPORTATION SERVICES	975		TRUCK RENTAL, 26', 1 WEEK	1.0000	1,357.39	1,357.39	
046			09-1150741	04/25/22	545710	RYDER TRANSPORTATION SERVICES	TXT		#45, NO FREIGHT	1.0000	.01		
046			09-1150741							Purchase Order Total		1,357.39	
046			09-1150946	04/26/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK BURRIES 82887	1.0000	213.15	213.15	
046			09-1150946	04/26/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR BURRIES 82887	1.0000	47.04	47.04	
046			09-1150946							Purchase Order Total		260.19	
046			09-1150947	04/26/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK DOWDING 59207	1.0000	213.15	213.15	
046			09-1150947	04/26/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR DOWDING 59207	1.0000	47.04	47.04	
046			09-1150947	04/26/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING DOWDING 59207	1.0000	37.04	37.04	
046			09-1150947	04/26/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HUMID CHMBR DOWDING 59207	1.0000	36.75	36.75	
046			09-1150947							Purchase Order Total		333.98	
046			09-1150949	04/26/22	539581	NORTHWEST RESPIRATORY SVC	948	00	RT VISIT ESSE 77844	1.0000	25.73	25.73	
046			09-1150949							Purchase Order Total		25.73	
046			09-1150950	04/26/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK RODRIGUEZ 57613	1.0000	213.15	213.15	
046			09-1150950	04/26/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR RODRIGUEZ 57613	1.0000	47.04	47.04	
046			09-1150950	04/26/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING RODRIGUEZ 57613	1.0000	37.04	37.04	
046			09-1150950							Purchase Order Total		297.23	
046			09-1150955	04/26/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK AMOS 87600	1.0000	213.15	213.15	
046			09-1150955	04/26/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR AMOS 87600	1.0000	47.04	47.04	
046			09-1150955	04/26/22	539581	NORTHWEST RESPIRATORY SVC	475	00	FILTER AMOS 87600	1.0000	1.39	1.39	
046			09-1150955	04/26/22	539581	NORTHWEST RESPIRATORY SVC	475	00	CPAP RNTL AMOS 87600	1.0000	115.77	115.77	
046			09-1150955	04/26/22	539581	NORTHWEST	475	00	HUMID CHMBR AMOS	1.0000	36.75	36.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1150955	04/26/22	539581	RESPIRATORY SVC NORTHWEST	475	00	87600 END OF FISCAL YEAR	1.0000	414.10-	414.10-	
046			09-1150955			RESPIRATORY SVC							
046			09-1151137	04/26/22	3618318	MAHONEY FIRE SPRINKLER INC	961		PIPE INSPECTION, SPRINKLE 5 YR	1.0000	420.00	420.00	
046			09-1151137	04/26/22	3618318	MAHONEY FIRE SPRINKLER INC	TXT		#26, FREIGHT FOB DEST	1.0000	.01		
046			09-1151137										
046			09-1151149	04/26/22	1264161	DAVIDSON PLUMBING & WELDING IN	968		BACKFLOW TEST/PREVENTER. MAINT	1.0000	86.00	86.00	
046			09-1151149	04/26/22	1264161	DAVIDSON PLUMBING & WELDING IN	968		BACKFLOW TEST/PREVENTER. MAINT	1.0000	86.00	86.00	
046			09-1151149	04/26/22	1264161	DAVIDSON PLUMBING & WELDING IN	968		BACKFLOW TEST/PREVENTER. MAINT	1.0000	86.00	86.00	
046			09-1151149	04/26/22	1264161	DAVIDSON PLUMBING & WELDING IN	968		BACKFLOW TEST/PREVENTER. MAINT	1.0000	86.00	86.00	
046			09-1151149	04/26/22	1264161	DAVIDSON PLUMBING & WELDING IN	TXT		#26, NO FREIGHT	1.0000	.01		
046			09-1151149										
046			09-1151177	04/26/22	2723201	A 1ST RATE PUMPING SERVICE	981	00	FIRING RANGE PORTABLE TOLIET	1.0000	84.00	84.00	
046			09-1151177										
046			09-1151293	04/26/22	502179	DICKEY HINDS MUIR INC - PURCHA	350	00	FLAG POLE REPLACEMENT	23409.0000	1.00	23,409.00	
046			09-1151293										
046			09-1151304	04/26/22	500112	CAPITAL MEDICAL	979	00	CPM MACHINE POST KNEE SURGERY	23.0000	28.00	644.00	
046			09-1151304	04/26/22	500112	CAPITAL MEDICAL	475	00	PAD	1.0000	59.50	59.50	
046			09-1151304										
046			09-1151318	04/27/22	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,213.60	1,213.60	
046			09-1151318	04/27/22	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	212.41	212.41	
046			09-1151318	04/27/22	503780	TRUCK CENTER	060		SHOP SUPPLIES	1.0000	182.04	182.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1151318	04/27/22	503780	COMPANIES - LINCO TRUCK CENTER	TXT		#45, NO FREIGHT	1.0000	.01		
						COMPANIES - LINCO							
046			09-1151318							Purchase Order Total		1,608.05	
046			09-1151321	04/27/22	503780	TRUCK CENTER	928		LABOR	1.0000	739.99	739.99	
						COMPANIES - LINCO							
046			09-1151321	04/27/22	503780	TRUCK CENTER	060		PARTS	1.0000	352.94	352.94	
						COMPANIES - LINCO							
046			09-1151321	04/27/22	503780	TRUCK CENTER	060		SHOP SUPPLIES	1.0000	111.00	111.00	
						COMPANIES - LINCO							
046			09-1151321	04/27/22	503780	TRUCK CENTER	TXT		#45, NO FREIGHT	1.0000	.01		
						COMPANIES - LINCO							
046			09-1151321							Purchase Order Total		1,203.93	
046			09-1151612	04/27/22	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	93.00	93.00	
						CITY - DES							
046			09-1151612	04/27/22	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES	1.0000	7.20	7.20	
						CITY - DES							
046			09-1151612	04/27/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
						CITY - DES							
046			09-1151612							Purchase Order Total		100.20	
046			09-1151613	04/27/22	2317632	JORSON & CARLSON COMPANY	929		SHARPEN PAPER BLADE #1	1.0000	35.00	35.00	
						COMPANY							
046			09-1151613	04/27/22	2317632	JORSON & CARLSON COMPANY	TXT		#23, FREIGHT QUOTED @ \$10.00	1.0000	.01		
						COMPANY							
046			09-1151613	04/27/22	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	10.00	10.00	
						COMPANY							
046			09-1151613							Purchase Order Total		45.00	
046			09-1151614	04/27/22	501279	OVERHEAD DOOR CO OF LINCOLN IN	150		PARTS	1.0000	61.25	61.25	
						LINCOLN IN							
046			09-1151614	04/27/22	501279	OVERHEAD DOOR CO OF LINCOLN IN	150		LABOR AND SERVICE	1.0000	125.00	125.00	
						LINCOLN IN							
046			09-1151614	04/27/22	501279	OVERHEAD DOOR CO OF LINCOLN IN	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
						LINCOLN IN							
046			09-1151614							Purchase Order Total		186.25	
046			09-1151615	04/27/22	4147285	AKSARBEN SAW & TOOL INC	929		30' 12" CARBIDE TIPPED SAW BLA	1.0000	11.00	11.00	
						INC							
046			09-1151615	04/27/22	4147285	AKSARBEN SAW & TOOL INC	929		20' 12" CARBIDE SAW BLADE, FLA	1.0000	8.00	8.00	
						INC							
046			09-1151615	04/27/22	4147285	AKSARBEN SAW & TOOL	929		60 TCG 250MM	1.0000	17.60	17.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			CARBIDE TIPPED SA				
046			09-1151615	04/27/22	4147285	AKSARBEN SAW & TOOL	929		BIT, FLUSH TRIM	9.0000	6.60	59.40	
						INC			1"X1.25X.5				
046			09-1151615	04/27/22	4147285	AKSARBEN SAW & TOOL	929		BIT, FLUSH TRIM	2.0000	6.60	13.20	
						INC			.75"X2"X.5				
046			09-1151615	04/27/22	4147285	AKSARBEN SAW & TOOL	929		BIT, FLUSH TRIM	2.0000	6.60	13.20	
						INC			.75"X1.25"X.5				
046			09-1151615	04/27/22	4147285	AKSARBEN SAW & TOOL	929		BIT, ROUND OVER,	2.0000	7.05	14.10	
						INC			W/B, 3/4"R				
046			09-1151615	04/27/22	4147285	AKSARBEN SAW & TOOL	929		BIT, ROUND OVER,	1.0000	6.50	6.50	
						INC			W/B, 3/8"R				
046			09-1151615	04/27/22	4147285	AKSARBEN SAW & TOOL	TXT		#61, NO FREIGHT	1.0000	.01		
						INC							
046			09-1151615	04/27/22	4147285	AKSARBEN SAW & TOOL			REP & MAINT-OTHER	1.0000	.80	.80	
						INC			PROPER				
046			09-1151615						Purchase Order Total			143.80	
046			09-1151616	04/27/22	965783	LINDE GAS & EQUIPMENT	740		CYLINDER RENTAL FOR	1.0000	325.16	325.16	
									17 CYLINDE				
046			09-1151616	04/27/22	965783	LINDE GAS & EQUIPMENT	TXT		\$27.95, SAFETY & ENVIRONME FEE	1.0000	.01		
046			09-1151616	04/27/22	965783	LINDE GAS & EQUIPMENT	TXT		\$17.95, TRACKING SERVICE FEE	1.0000	.01		
046			09-1151616	04/27/22	965783	LINDE GAS & EQUIPMENT	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1151616	04/27/22	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	2.0000	22.95	45.90	
046			09-1151616						Purchase Order Total			371.06	
046			09-1152258	05/03/22	551283	SPECTRUM	915	00	CABLE TV DIR	1.0000	112.86	112.86	
									CONFERENCE RM				
046			09-1152258	05/03/22	551283	SPECTRUM	915	00	FCC & FRANDCHISE FEES	1.0000	6.21		
046			09-1152258	05/03/22	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	55.07-	55.07-	
046			09-1152258						Purchase Order Total			57.79	
046			09-1152531	05/04/22	505325	VAN WALL EQUIPMENT	928		LABOR	1.0000	337.96	337.96	
						INC - PURCH							
046			09-1152531	05/04/22	505325	VAN WALL EQUIPMENT	060		MISC	1.0000	17.57	17.57	
						INC - PURCH							
046			09-1152531	05/04/22	505325	VAN WALL EQUIPMENT	TXT		#25, NO FREIGHT	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046			09-1152531							Purchase Order Total		355.53	
046			09-1152552	05/04/22	505325	VAN WALL EQUIPMENT	928		LABOR	1.0000	376.27	376.27	
						INC - PURCH							
046			09-1152552	05/04/22	505325	VAN WALL EQUIPMENT	060		MISC	1.0000	64.57	64.57	
						INC - PURCH							
046			09-1152552	05/04/22	505325	VAN WALL EQUIPMENT	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
						INC - PURCH							
046			09-1152552							Purchase Order Total		440.84	
046			09-1152556	05/04/22	552883	URIBE REFUSE SERVICES INC	595		HAUL 30 YARD ROLLOFF, WOOD REC	2.0000	164.00	328.00	
						URIBE REFUSE SERVICES INC	595		WOOD DISPOSAL	2.0000	20.00	40.00	
046			09-1152556	05/04/22	552883	URIBE REFUSE SERVICES INC	TXT		#72, FREIGHT FOB DEST	1.0000	.01		
						URIBE REFUSE SERVICES INC							
046			09-1152556							Purchase Order Total		368.00	
046			09-1152575	05/04/22	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	284.83	284.83	
						PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	279.00	279.00	
046			09-1152575	05/04/22	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES, & MISC CHARGES	1.0000	21.63	21.63	
						PETERBILT OF SIOUX CITY - DES	060		MANUFACTURER REBATE	1.0000	15.00-	15.00-	
046			09-1152575	05/04/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
						PETERBILT OF SIOUX CITY - DES							
046			09-1152575							Purchase Order Total		570.46	
046			09-1152588	05/04/22	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	81.40	81.40	
						PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	155.00	155.00	
046			09-1152588	05/04/22	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES & MISC CHARGES	1.0000	12.02	12.02	
						PETERBILT OF SIOUX CITY - DES	TXT		#25, FEIGHT FOB DEST	1.0000	.01		
046			09-1152588							Purchase Order Total		248.42	
046			09-1153745	05/10/22	2723201	A 1ST RATE PUMPING SERVICE	981	00	FIRING RANGE PORTABLE TOLIET	1.0000	84.00	84.00	
046			09-1153745							Purchase Order Total		84.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1153750	05/10/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	389.10	389.10	
046			09-1153750							Purchase Order Total		389.10	
046			09-1153751	05/10/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	90.80	90.80	
046			09-1153751							Purchase Order Total		90.80	
046			09-1153752	05/10/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	179.30	179.30	
046			09-1153752							Purchase Order Total		179.30	
046			09-1153753	05/10/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	506.30	506.30	
046			09-1153753							Purchase Order Total		506.30	
046			09-1153757	05/10/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	75.20	75.20	
046			09-1153757							Purchase Order Total		75.20	
046			09-1153758	05/10/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	287.20	287.20	
046			09-1153758							Purchase Order Total		287.20	
046			09-1153760	05/10/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	29.40	29.40	
046			09-1153760							Purchase Order Total		29.40	
046			09-1153761	05/10/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	185.60	185.60	
046			09-1153761							Purchase Order Total		185.60	
046			09-1153763	05/10/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	10.60	10.60	
046			09-1153763							Purchase Order Total		10.60	
046			09-1153768	05/10/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	111.10	111.10	
046			09-1153768							Purchase Order Total		111.10	
046			09-1153771	05/10/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	99.10	99.10	
046			09-1153771							Purchase Order Total		99.10	
046			09-1153772	05/10/22	2662913	EL PERICO	915	00	RECRUITMENT ADS FOR OMAHA	1.0000	603.00	603.00	
046			09-1153772							Purchase Order Total		603.00	
046			09-1153776	05/10/22	532821	LINCOLN JOURNAL STAR - PAYMENT	915	00	RECRUITEMENT ADS (NCCW)	1.0000	1,194.00	1,194.00	
046			09-1153776							Purchase Order Total		1,194.00	

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046			09-1153778	05/10/22	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOLIET RENTAL	1.0000	115.00	115.00	
046			09-1153778							Purchase Order Total		115.00	
046			09-1153779	05/10/22	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT	.5000	70.00	35.00	
046			09-1153779	05/10/22	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT	.5000	70.00	35.00	
046			09-1153779							Purchase Order Total		70.00	
046			09-1153784	05/10/22	554295	WATER ENGINEERING INC - PURCHA	885	00	CHILLER WATER MANAGEMENT	1.0000	400.00	400.00	
046			09-1153784							Purchase Order Total		400.00	
046			09-1153871	05/10/22	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS (WEC)	1.0000	289.00	289.00	
046			09-1153871	05/10/22	534573	MCCOOK DAILY GAZETTE			ADVERTISING	1.0000	10.00	10.00	
046			09-1153871							Purchase Order Total		299.00	
046			09-1153875	05/10/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	45.00	45.00	
046			09-1153875							Purchase Order Total		45.00	
046			09-1153958	05/11/22	1696883	HERITAGE CRYSTAL CLEAN LLC	926		USED OIL DISPOSAL, 55G	1.0000	197.51	197.51	
046			09-1153958	05/11/22	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		\$34.47, ENERGY SURCHARGE	1.0000	.01		
046			09-1153958	05/11/22	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1153958	05/11/22	1696883	HERITAGE CRYSTAL CLEAN LLC			MISC CHARGES, NOT FREIGHT	1.0000	34.47	34.47	
046			09-1153958							Purchase Order Total		231.98	
046			09-1153959	05/11/22	1696883	HERITAGE CRYSTAL CLEAN LLC	926		CHEMICAL DISPOSAL, 55G SUPFUEL	1.0000	252.59	252.59	
046			09-1153959	05/11/22	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		\$34.47, ENERGY SURCHARGE	1.0000	.01		
046			09-1153959	05/11/22	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1153959	05/11/22	1696883	HERITAGE CRYSTAL CLEAN LLC			MISC CHARGES, NOT FREIGHT	1.0000	34.47	34.47	
046			09-1153959							Purchase Order Total		287.06	
046			09-1154249	05/12/22	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	54.35	54.35	
046			09-1154249	05/12/22	1918196	PETERBILT OF SIOUX	928		LABOR	1.0000	457.25	457.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CITY - DES							
046			09-1154249	05/12/22	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES & MISC CHARGES	1.0000	35.44	35.44	
046			09-1154249	05/12/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		\$3.00 MFG REBATE (CREDIT)	1.0000	.01		
046			09-1154249	05/12/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1154249	05/12/22	1918196	PETERBILT OF SIOUX CITY - DES			REP & MAINT-MOTOR VEHICL	1.0000	3.00-	3.00-	
046			09-1154249	05/12/22	1918196	PETERBILT OF SIOUX CITY - DES			REP & MAINT-MOTOR VEHICL	1.0000	3.00-	3.00-	
046			09-1154249						Purchase Order Total			541.04	
046			09-1154535	05/13/22	2317632	JORSON & CARLSON COMPANY	929		SHARPEN 3 PAPER BLADES	3.0000	35.00	105.00	
046			09-1154535	05/13/22	2317632	JORSON & CARLSON COMPANY	TXT		#23, FREIGHT EST @ \$20.00	1.0000	.01		
046			09-1154535	05/13/22	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	10.00	10.00	
046			09-1154535						Purchase Order Total			115.00	
046			09-1155032	05/17/22	547090	SELECT SERVICE - PURCHASING	939		LABOR, SHOP REPAIR, POLAR 92	1.2500	120.00	150.00	
046			09-1155032	05/17/22	547090	SELECT SERVICE - PURCHASING	939		BOARD REPAIR	1.0000	350.00	350.00	
046			09-1155032	05/17/22	547090	SELECT SERVICE - PURCHASING	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			09-1155032						Purchase Order Total			500.00	
046			09-1155042	05/17/22	547090	SELECT SERVICE - PURCHASING	939		LABOR, REPAIR POLAR 92 / RYOBI	3.5000	120.00	420.00	
046			09-1155042	05/17/22	547090	SELECT SERVICE - PURCHASING	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			09-1155042						Purchase Order Total			420.00	
046			09-1155050	05/17/22	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	592.00	592.00	
046			09-1155050	05/17/22	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	88.80	88.80	
046			09-1155050	05/17/22	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	309.63	309.63	
046			09-1155050	05/17/22	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, FREIGHT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1155050							Purchase Order Total		990.43	
046			09-1155264	05/17/22	539581	NORTHWEST	475	00	TUBING REYES 89328	1.0000	37.04	37.04	
						RESPIRATORY SVC							
046			09-1155264	05/17/22	539581	NORTHWEST	475	00	END OF FISCAL YEAR	1.0000	37.04-	37.04-	
						RESPIRATORY SVC							
			09-1155264							Purchase Order Total			
046			09-1155271	05/17/22	539581	NORTHWEST	475	00	MASK COATES 214033	1.0000	213.15	213.15	
						RESPIRATORY SVC							
046			09-1155271	05/17/22	539581	NORTHWEST	475	00	HEADGEAR COATES	1.0000	47.04	47.04	
						RESPIRATORY SVC			214033				
046			09-1155271	05/17/22	539581	NORTHWEST	475	00	TUBING COATES	1.0000	37.04	37.04	
						RESPIRATORY SVC			214033				
046			09-1155271	05/17/22	539581	NORTHWEST	475	00	CPAP RENTAL COATES	1.0000	115.77	115.77	
						RESPIRATORY SVC			214033				
046			09-1155271	05/17/22	539581	NORTHWEST	475	00	HUMID CHMBR COATES	1.0000	36.75	36.75	
						RESPIRATORY SVC			214033				
046			09-1155271	05/17/22	539581	NORTHWEST	475	00	END OF FISCAL YEAR	1.0000	449.75-	449.75-	
						RESPIRATORY SVC							
			09-1155271							Purchase Order Total			
046			09-1155273	05/17/22	539581	NORTHWEST	475	00	MASK BURKE 88257	1.0000	213.15	213.15	
						RESPIRATORY SVC							
046			09-1155273	05/17/22	539581	NORTHWEST	475	00	HEADGEAR BURKE	1.0000	47.04	47.04	
						RESPIRATORY SVC			88257				
046			09-1155273	05/17/22	539581	NORTHWEST	475	00	TUBING BURKE 88257	1.0000	37.04	37.04	
						RESPIRATORY SVC							
046			09-1155273	05/17/22	539581	NORTHWEST	475	00	CPAP RNTL BURKE	1.0000	115.77	115.77	
						RESPIRATORY SVC			88257				
046			09-1155273	05/17/22	539581	NORTHWEST	475	00	HUMID CHMBR BURKE	1.0000	36.75	36.75	
						RESPIRATORY SVC			88257				
			09-1155273							Purchase Order Total		449.75	
046			09-1155278	05/17/22	539581	NORTHWEST	475	00	MASK CARTER 84847	1.0000	213.15	213.15	
						RESPIRATORY SVC							
046			09-1155278	05/17/22	539581	NORTHWEST	475	00	TUBING CARTER 84847	1.0000	37.04	37.04	
						RESPIRATORY SVC							
046			09-1155278	05/17/22	539581	NORTHWEST	475	00	CPAP PURCHASE	1.0000	450.00	450.00	
						RESPIRATORY SVC			CARTER 84847				
046			09-1155278	05/17/22	539581	NORTHWEST	948	00	RT VISIT CARTER	1.0000	25.73	25.73	
						RESPIRATORY SVC			84847				
046			09-1155278	05/17/22	539581	NORTHWEST	475	00	HEADGEAR CARTER	1.0000	47.04	47.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1155278	05/17/22	539581	RESPIRATORY SVC NORTHWEST	475	00	84847 FILTER CARTER 84847	1.0000	1.39	1.39	
046			09-1155278	05/17/22	539581	RESPIRATORY SVC NORTHWEST	475	00	84847 HUMIDIFIER CARTER	1.0000	150.00	150.00	
046			09-1155278	05/17/22	539581	RESPIRATORY SVC NORTHWEST	475	00	84847 END OF FISCAL YEAR	1.0000	924.35-	924.35-	
046			09-1155278							Purchase Order Total			
046			09-1155279	05/17/22	539581	RESPIRATORY SVC NORTHWEST	979	00	79138 SLEEP STUDY WRIGHT	1.0000	257.25	257.25	
046			09-1155279							Purchase Order Total			257.25
046			09-1155281	05/17/22	539581	RESPIRATORY SVC NORTHWEST	475	00	75309 NASAL MASK HAWK	1.0000	79.38	79.38	
046			09-1155281	05/17/22	539581	RESPIRATORY SVC NORTHWEST	475	00	75309 HEADGEAR HAWK 75309	1.0000	47.04	47.04	
046			09-1155281							Purchase Order Total			126.42
046			09-1155282	05/17/22	539581	RESPIRATORY SVC NORTHWEST	475	00	72337 MASK WILLIAMS 72337	1.0000	213.15	213.15	
046			09-1155282	05/17/22	539581	RESPIRATORY SVC NORTHWEST	475	00	72337 HEADGEAR WILLIAMS	1.0000	47.04	47.04	
046			09-1155282							Purchase Order Total			260.19
046			09-1155284	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 WENDT 212359	1.0000	94.00	94.00	
046			09-1155284	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 WENDT 212359	1.0000	102.00	102.00	
046			09-1155284	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 VAZQUEZ 213951	1.0000	94.00	94.00	
046			09-1155284	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 VAZQUEZ 213951	1.0000	102.00	102.00	
046			09-1155284	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 KENNEDY 213884	1.0000	94.00	94.00	
046			09-1155284	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 KENNEDY 213884	1.0000	102.00	102.00	
046			09-1155284	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 SOTO 214041	1.0000	94.00	94.00	
046			09-1155284	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 SOTO 214041	1.0000	102.00	102.00	
046			09-1155284	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 HAFLEY 213500	1.0000	94.00	94.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1155284	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 HAFLEY 213500	1.0000	102.00	102.00	
046			09-1155284	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 WEAVER 213724	1.0000	94.00	94.00	
046			09-1155284	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 WEAVER 213724	1.0000	102.00	102.00	
046			09-1155284	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 STOHLMANN 214238	1.0000	94.00	94.00	
046			09-1155284	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 STOHLMANN 214238	1.0000	102.00	102.00	
046			09-1155284						Purchase Order Total			1,372.00	
046			09-1155285	05/17/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK ROBERTSON 74486	1.0000	213.15	213.15	
046			09-1155285	05/17/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR ROBERTSON 74486	1.0000	47.04	47.04	
046			09-1155285	05/17/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING ROBERTSON 74486	1.0000	37.04	37.04	
046			09-1155285						Purchase Order Total			297.23	
046			09-1155287	05/17/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK DAVIS 212976	1.0000	213.15	213.15	
046			09-1155287	05/17/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR DAVIS 212976	1.0000	47.04	47.04	
046			09-1155287	05/17/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING DAVIS 212976	1.0000	37.04	37.04	
046			09-1155287						Purchase Order Total			297.23	
046			09-1155288	05/17/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HUMID CHMBR BAKER 65181	1.0000	17.50	17.50	
046			09-1155288						Purchase Order Total			17.50	
046			09-1155289	05/17/22	539581	NORTHWEST RESPIRATORY SVC	475	00	CPAP RNTL MAGUIRE 392841	1.0000	115.77	115.77	
046			09-1155289	05/17/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HUMID CHMBR MAGUIRE 392841	1.0000	36.75	36.75	
046			09-1155289	05/17/22	539581	NORTHWEST RESPIRATORY SVC	475	00	FILTER MAGUIRE 392841	1.0000	1.39	1.39	
046			09-1155289	05/17/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK MAGUIRE 392841	1.0000	213.15	213.15	
046			09-1155289	05/17/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR MAGUIRE 392841	1.0000	47.04	47.04	
046			09-1155289	05/17/22	539581	NORTHWEST	475	00	TUBING MAGUIRE	1.0000	37.04	37.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			392841				
			09-1155289									Purchase Order Total	451.14
046			09-1155291	05/17/22	539581	NORTHWEST	475	00	NASAL MASK WALLACE	1.0000	145.53	145.53	
						RESPIRATORY SVC			78435				
046			09-1155291	05/17/22	539581	NORTHWEST	475	00	HEADGEAR WALLACE	1.0000	47.04	47.04	
						RESPIRATORY SVC			78435				
			09-1155291									Purchase Order Total	192.57
046			09-1155292	05/17/22	539581	NORTHWEST	475	00	NASAL MASK HAWK	1.0000	145.53	145.53	
						RESPIRATORY SVC			75309				
046			09-1155292	05/17/22	539581	NORTHWEST	475	00	HEADGEAR MASK 75309	1.0000	47.04	47.04	
						RESPIRATORY SVC							
046			09-1155292	05/17/22	539581	NORTHWEST	475	00	FISCAL YEAR END	1.0000	192.57-	192.57-	
						RESPIRATORY SVC							
			09-1155292									Purchase Order Total	
046			09-1155293	05/17/22	539581	NORTHWEST	979	00	SLEEP STUDY	1.0000	257.25	257.25	
						RESPIRATORY SVC			GARCIA-OLIVA 87902				
046			09-1155293	05/17/22	539581	NORTHWEST	979	00	END OF FISCAL YEAR	1.0000	257.25-	257.25-	
						RESPIRATORY SVC							
			09-1155293									Purchase Order Total	
046			09-1155294	05/17/22	539581	NORTHWEST	948	00	RT VISIT RIGGS	1.0000	25.73	25.73	
						RESPIRATORY SVC			213312				
			09-1155294									Purchase Order Total	25.73
046			09-1155295	05/17/22	539581	NORTHWEST	948	00	RT VISIT GARD	1.0000	25.73	25.73	
						RESPIRATORY SVC			214159				
046			09-1155295	05/17/22	539581	NORTHWEST	475	00	MASK GARD 214159	1.0000	213.15	213.15	
						RESPIRATORY SVC							
046			09-1155295	05/17/22	539581	NORTHWEST	475	00	TUBING GARD 214159	1.0000	37.04	37.04	
						RESPIRATORY SVC							
046			09-1155295	05/17/22	539581	NORTHWEST	475	00	HEADGEAR GARD	1.0000	47.04	47.04	
						RESPIRATORY SVC			214159				
			09-1155295									Purchase Order Total	322.96
046			09-1155296	05/17/22	539581	NORTHWEST	948	00	RT VISIT ROBINSON	1.0000	25.73	25.73	
						RESPIRATORY SVC			210550				
			09-1155296									Purchase Order Total	25.73
046			09-1155297	05/17/22	539581	NORTHWEST	475	00	CUSHION HERNANDEZ	1.0000	52.68	52.68	
						RESPIRATORY SVC			213336				
			09-1155297									Purchase Order Total	52.68
046			09-1155298	05/17/22	539581	NORTHWEST	475	00	TUBING BUTT 211891	1.0000	37.04	37.04	
						RESPIRATORY SVC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1155298							Purchase Order Total		37.04	
046			09-1155299	05/17/22	539581	NORTHWEST	475	00	TUBING CLARENCY	1.0000	37.40	37.40	
						RESPIRATORY SVC			213315				
046			09-1155299	05/17/22	539581	NORTHWEST			GEN-MEDICAL	1.0000	.36-	.36-	
						RESPIRATORY SVC			SUPPLIES				
046			09-1155299							Purchase Order Total		37.04	
046			09-1155301	05/17/22	539581	NORTHWEST	948	00	RT VISIT BUTT	1.0000	25.73	25.73	
						RESPIRATORY SVC			211891				
046			09-1155301	05/17/22	539581	NORTHWEST	475	00	MASK BUTT 211891	1.0000	213.15	213.15	
						RESPIRATORY SVC							
046			09-1155301							Purchase Order Total		238.88	
046			09-1155302	05/17/22	539581	NORTHWEST	948	00	RT VISIT MOORE	1.0000	25.73	25.73	
						RESPIRATORY SVC			212345				
046			09-1155302							Purchase Order Total		25.73	
046			09-1155303	05/17/22	539581	NORTHWEST	475	00	MASK MCCLANE 89184	1.0000	213.15	213.15	
						RESPIRATORY SVC							
046			09-1155303	05/17/22	539581	NORTHWEST	475	00	HEADGEAR MCCLANE	1.0000	47.04	47.04	
						RESPIRATORY SVC			89184				
046			09-1155303	05/17/22	539581	NORTHWEST	475	00	TUBING MCCLANE	1.0000	37.04	37.04	
						RESPIRATORY SVC			89184				
046			09-1155303	05/17/22	539581	NORTHWEST	475	00	CPAP PRCHSE MCCLANE	1.0000	450.00	450.00	
						RESPIRATORY SVC			89184				
046			09-1155303	05/17/22	539581	NORTHWEST	475	00	RT VISIT MCCLANE	1.0000	25.73	25.73	
						RESPIRATORY SVC			89184				
046			09-1155303	05/17/22	539581	NORTHWEST	475	00	HUMID CHMBR MCCLANE	1.0000	150.00	150.00	
						RESPIRATORY SVC			89184				
046			09-1155303	05/17/22	539581	NORTHWEST	475	00	FILTER MCCLANE	1.0000	1.39	1.39	
						RESPIRATORY SVC			89184				
046			09-1155303							Purchase Order Total		924.35	
046			09-1155305	05/17/22	539581	NORTHWEST	475	00	CPAP PRCHSE HIGHTWR	1.0000	926.10	926.10	
						RESPIRATORY SVC			88010				
046			09-1155305	05/17/22	539581	NORTHWEST	948	00	RT VISIT HIGHTWR	1.0000	25.73	25.73	
						RESPIRATORY SVC			88010				
046			09-1155305	05/17/22	539581	NORTHWEST	475	00	HUMID CHMBR HIGHTWR	1.0000	150.00	150.00	
						RESPIRATORY SVC			88010				
046			09-1155305	05/17/22	539581	NORTHWEST	475	00	FILTER HIGHTWR	1.0000	1.39	1.39	
						RESPIRATORY SVC			88010				
046			09-1155305							Purchase Order Total		1,103.22	
046			09-1155306	05/17/22	539581	NORTHWEST	948	00	SD DOWNLOAD	1.0000	25.73	25.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			ROBINSON 210550				
046			09-1155306									Purchase Order Total	25.73
046			09-1155307	05/17/22	539581	NORTHWEST RESPIRATORY SVC	948	00	SD DOWNLOAD RIGGS 213312	1.0000	25.73	25.73	
046			09-1155307									Purchase Order Total	25.73
046			09-1155309	05/17/22	539581	NORTHWEST RESPIRATORY SVC	948	00	SD DWLD RT VST VALAMUSA 213685	1.0000	25.73	25.73	
046			09-1155309									Purchase Order Total	25.73
046			09-1155310	05/17/22	539581	NORTHWEST RESPIRATORY SVC	948	00	SD DWNLD COOK 211233	1.0000	25.73	25.73	
046			09-1155310									Purchase Order Total	25.73
046			09-1155313	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 WENDT 212359	1.0000	94.00	94.00	
046			09-1155313	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 WENDT 212359	1.0000	102.00	102.00	
046			09-1155313	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 VAZQUEZ 213951	1.0000	94.00	94.00	
046			09-1155313	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 VAZQUEZ 213951	1.0000	102.00	102.00	
046			09-1155313	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 KENNEDY 213884	1.0000	94.00	94.00	
046			09-1155313	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 KENNEDY 213884	1.0000	102.00	102.00	
046			09-1155313	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 SOTO 214041	1.0000	94.00	94.00	
046			09-1155313	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 SOTO 214041	1.0000	102.00	102.00	
046			09-1155313	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 HAFLEY 213500	1.0000	94.00	94.00	
046			09-1155313	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 HAFLEY 213500	1.0000	102.00	102.00	
046			09-1155313	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 WEAVER 213724	1.0000	94.00	94.00	
046			09-1155313	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 WEAVER 213724	1.0000	102.00	102.00	
046			09-1155313	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 STOHLMANN 214238	1.0000	94.00	94.00	
046			09-1155313	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 STOHLMANN 214238	1.0000	102.00	102.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1155313							Purchase Order Total		1,372.00	
046			09-1155314	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 DWORAK 210689	1.0000	94.00	94.00	
046			09-1155314	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 DWORAK 210689	1.0000	74.00	74.00	
046			09-1155314	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 WEBB 210173	1.0000	94.00	94.00	
046			09-1155314	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 WEBB 210173	1.0000	74.00	74.00	
046			09-1155314	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 FRAZIER 85559	1.0000	94.00	94.00	
046			09-1155314	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 FRAZIER 85559	1.0000	74.00	74.00	
046			09-1155314	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	76514 BENNETT 86328	1.0000	20.00	20.00	
046			09-1155314	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92020 BENNETT 86328	1.0000	30.00	30.00	
046			09-1155314	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92083 BENNETT 86328	1.0000	65.00	65.00	
046			09-1155314	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92133 BENNETT 86328	1.0000	50.00	50.00	
046			09-1155314	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	99214 BENNETT 86328	1.0000	125.00	125.00	
046			09-1155314	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 AYUBZAI 85264	1.0000	94.00	94.00	
046			09-1155314	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 AYUBZAI 85264	1.0000	74.00	74.00	
046			09-1155314	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 GUNTER 212139	1.0000	94.00	94.00	
046			09-1155314	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 GUNTER 212139	1.0000	74.00	74.00	
046			09-1155314	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 COPLEY 212098	1.0000	94.00	94.00	
046			09-1155314	05/17/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 COPLEY 212098	1.0000	74.00	74.00	
046			09-1155314							Purchase Order Total		1,298.00	
046			09-1155322	05/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK MCNICHOLS 82975	1.0000	213.15	213.15	
046			09-1155322	05/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR MCNICHOLS 82975	1.0000	47.04	47.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1155322							Purchase Order Total		260.19	
046			09-1155323	05/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK WILLIAMS 72337	1.0000	213.15	213.15	
046			09-1155323	05/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR WILLIAMS 72337	1.0000	47.04	47.04	
			09-1155323							Purchase Order Total		260.19	
046			09-1155324	05/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	CPAP PRCHSE GLAZER 214064	1.0000	926.10	926.10	
046			09-1155324	05/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	RT VISIT GLAZER 214064	1.0000	25.73	25.73	
046			09-1155324	05/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HUMID CHMBR GLAZER 214064	1.0000	150.00	150.00	
046			09-1155324	05/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	FILTER GLAZER 214064	1.0000	1.39	1.39	
046			09-1155324	05/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK GLAZER 214064	1.0000	213.15	213.15	
046			09-1155324	05/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR GLAZER 214064	1.0000	47.07	47.07	
046			09-1155324	05/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING GLAZER 214064	1.0000	37.04	37.04	
			09-1155324							Purchase Order Total		1,400.48	
046			09-1155326	05/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	CPAP PRCHSE BELT 211816	1.0000	926.10	926.10	
046			09-1155326	05/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HUMID CHMBR BELT 211816	1.0000	150.00	150.00	
046			09-1155326	05/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	FILTER BELT 211816	1.0000	36.75	36.75	
046			09-1155326	05/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK BELT 211816	1.0000	213.15	213.15	
			09-1155326							Purchase Order Total		1,326.00	
046			09-1155327	05/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK MORRIS 89544	1.0000	213.15	213.15	
046			09-1155327	05/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR MORRIS 89544	1.0000	47.04	47.04	
046			09-1155327	05/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING MORRIS 89544	1.0000	37.04	37.04	
			09-1155327							Purchase Order Total		297.23	
046			09-1155328	05/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	NASAL MASK SCHULKEY 210400	1.0000	79.38	79.38	

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046			09-1155328	05/18/22	539581	NORTHWEST	475	00	HEADGEAR SCHULKEY	1.0000	47.04	47.04	
						RESPIRATORY SVC			210400				
046			09-1155328	05/18/22	539581	NORTHWEST	475	00	TUBING SCHULKEY	1.0000	37.04	37.04	
						RESPIRATORY SVC			210400				
046			09-1155328							Purchase Order Total		163.46	
046			09-1155331	05/18/22	539581	NORTHWEST	475	00	CPAP PRCHSE	1.0000	926.10	926.10	
						RESPIRATORY SVC			BLACKETER 85244				
046			09-1155331	05/18/22	539581	NORTHWEST	475	00	HUMID CHMBR	1.0000	150.00	150.00	
						RESPIRATORY SVC			BLACKETER 85244				
046			09-1155331	05/18/22	539581	NORTHWEST	475	00	FILTER BLACKETER	1.0000	36.75	36.75	
						RESPIRATORY SVC			85244				
046			09-1155331	05/18/22	539581	NORTHWEST	475	00	HEADGEAR BLACKETER	1.0000	47.04	47.04	
						RESPIRATORY SVC			85244				
046			09-1155331	05/18/22	539581	NORTHWEST	475	00	MASK BLACKETER	1.0000	213.15	213.15	
						RESPIRATORY SVC			85244				
046			09-1155331	05/18/22	539581	NORTHWEST	475	00	TUBING BLACKETER	1.0000	37.04	37.04	
						RESPIRATORY SVC			85244				
046			09-1155331							Purchase Order Total		1,410.08	
046			09-1155332	05/18/22	539581	NORTHWEST	475	00	MASK INGHAM 89227	1.0000	213.15	213.15	
						RESPIRATORY SVC							
046			09-1155332	05/18/22	539581	NORTHWEST	475	00	HEADGEAR INGHAM	1.0000	47.04	47.04	
						RESPIRATORY SVC			89227				
046			09-1155332	05/18/22	539581	NORTHWEST	475	00	TUBING INGHAM 89227	1.0000	37.04	37.04	
						RESPIRATORY SVC							
046			09-1155332							Purchase Order Total		297.23	
046			09-1155334	05/18/22	539581	NORTHWEST	475	00	NASAL MASK HAWK	1.0000	145.53	145.53	
						RESPIRATORY SVC			75309				
046			09-1155334	05/18/22	539581	NORTHWEST	475	00	HEADGEAR HAWK 75309	1.0000	47.04	47.04	
						RESPIRATORY SVC							
046			09-1155334	05/18/22	539581	NORTHWEST	475	00	TUBING HAWK 75309	1.0000	37.40	37.40	
						RESPIRATORY SVC							
046			09-1155334							Purchase Order Total		229.97	
046			09-1155335	05/18/22	539581	NORTHWEST	475	00	MASK CASADOS 54529	1.0000	213.15	213.15	
						RESPIRATORY SVC							
046			09-1155335	05/18/22	539581	NORTHWEST	475	00	HEADGEAR CASADOS	1.0000	47.04	47.04	
						RESPIRATORY SVC			54529				
046			09-1155335	05/18/22	539581	NORTHWEST	475	00	TUBING CASADOS	1.0000	37.04	37.04	
						RESPIRATORY SVC			54529				
046			09-1155335							Purchase Order Total		297.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1155382	05/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	RT VISIT BUTT 211891	1.0000	25.73	25.73	
046			09-1155382							Purchase Order Total		25.73	
046			09-1155403	05/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	CPAP PRCHS HARGETT 52593	1.0000	450.00	450.00	
046			09-1155403	05/18/22	539581	NORTHWEST RESPIRATORY SVC	948	00	RT VISIT HARGETT 52593	1.0000	25.73	25.73	
046			09-1155403	05/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HUMID HARGETT 52593	1.0000	150.00	150.00	
046			09-1155403	05/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK HARGETT 52593	1.0000	213.15	213.15	
046			09-1155403	05/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR HARGETT 52593	1.0000	47.04	47.04	
046			09-1155403	05/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING HARGETT 52593	1.0000	37.04	37.04	
046			09-1155403	05/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	FILTER HARGETT 52593	1.0000	1.39	1.39	
046			09-1155403							Purchase Order Total		924.35	
046			09-1155407	05/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK WILLIAMS 84314	1.0000	213.15	213.15	
046			09-1155407	05/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR WILLIAMS 84314	1.0000	47.04	47.04	
046			09-1155407	05/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING WILLIAMS 84314	1.0000	37.04	37.04	
046			09-1155407							Purchase Order Total		297.23	
046			09-1155600	05/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING CPAP:CLARENCY 213315	1.0000	37.04	37.04	
046			09-1155600							Purchase Order Total		37.04	
046			09-1155676	05/19/22	502372	ARAMARK UNIFORM & CAREER APPAR	700		PRINTER TOWEL , BLUE 18X18	312.0000	.19	57.72	
046			09-1155676	05/19/22	502372	ARAMARK UNIFORM & CAREER APPAR	700		INVENTORY MAINT	25.0000	.13	3.25	
046			09-1155676	05/19/22	502372	ARAMARK UNIFORM & CAREER APPAR	700		SERVICE CHARGE	1.0000	16.10	16.10	
046			09-1155676	05/19/22	502372	ARAMARK UNIFORM & CAREER APPAR	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			09-1155676							Purchase Order Total		77.07	
046			09-1155680	05/19/22	502372	ARAMARK UNIFORM &	700		TOWEL, PRINTER,	312.0000	.19	57.72	

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			09-1155680	05/19/22	502372	CAREER APPAR			BLUE, 18X18				
046			09-1155680	05/19/22	502372	ARAMARK UNIFORM & CAREER APPAR	700		INVENTORY MAINT	25.0000	.13	3.25	
046			09-1155680	05/19/22	502372	ARAMARK UNIFORM & CAREER APPAR	700		SERVICE CHARGE	1.0000	16.10	16.10	
046			09-1155680	05/19/22	502372	ARAMARK UNIFORM & CAREER APPAR	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			09-1155680							Purchase Order Total		77.07	
046			09-1155683	05/19/22	502372	ARAMARK UNIFORM & CAREER APPAR	700		TOWEL, PRINTER, BLUE, 18X18	312.0000	.19	57.72	
046			09-1155683	05/19/22	502372	ARAMARK UNIFORM & CAREER APPAR	700		INVENTORY MAINTENANCE	25.0000	.13	3.25	
046			09-1155683	05/19/22	502372	ARAMARK UNIFORM & CAREER APPAR	700		SERVICE CHARGE	1.0000	16.10	16.10	
046			09-1155683	05/19/22	502372	ARAMARK UNIFORM & CAREER APPAR	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			09-1155683							Purchase Order Total		77.07	
046			09-1155822	05/19/22	503352	MD REFRIGERATION	929		TRIP CHARGE	1.0000	30.00	30.00	
046			09-1155822	05/19/22	503352	MD REFRIGERATION	929		LABOR	1.0000	941.78	941.78	
046			09-1155822	05/19/22	503352	MD REFRIGERATION	060		PARTS	1.0000	1,468.40	1,468.40	
046			09-1155822	05/19/22	503352	MD REFRIGERATION	TXT		#26, FREIGHT QUOTED @ \$78.74	1.0000	.01		
046			09-1155822	05/19/22	503352	MD REFRIGERATION			REP & MAINT-OTHER PROPER	1.0000	78.74	78.74	
046			09-1155822	05/19/22	503352	MD REFRIGERATION			FREIGHT EXPENSE	1.0000	78.74	78.74	
046			09-1155822							Purchase Order Total		2,597.66	
046			09-1155831	05/19/22	505325	VAN WALL EQUIPMENT INC - PURCH	928		LABOR	1.0000	88.00	88.00	
046			09-1155831	05/19/22	505325	VAN WALL EQUIPMENT INC - PURCH	060		MISC	1.0000	50.00	50.00	
046			09-1155831	05/19/22	505325	VAN WALL EQUIPMENT INC - PURCH	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1155831							Purchase Order Total		138.00	
046			09-1155861	05/19/22	1696883	HERITAGE CRYSTAL CLEAN LLC	926		CHEMICAL DISPOSAL, 55G SUPFUEL	1.0000	235.00	235.00	
046			09-1155861	05/19/22	1696883	HERITAGE CRYSTAL CLEAN LLC	926		ENERGY SURCHARGE	1.0000	34.47	34.47	
046			09-1155861	05/19/22	1696883	HERITAGE CRYSTAL CLEAN LLC	926		MANIFEST CHARGE	1.0000	25.00	25.00	

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046			09-1155861	05/19/22	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1155861							Purchase Order Total		294.47	
046			09-1155910	05/20/22	2678478	TRUCK CENTER COMPANIES - YORK	060		PARTS	1.0000	402.00	402.00	
046			09-1155910	05/20/22	2678478	TRUCK CENTER COMPANIES - YORK	060		SHOP SUPPLIES	1.0000	88.80	88.80	
046			09-1155910	05/20/22	2678478	TRUCK CENTER COMPANIES - YORK	060		SUBLET/TOWING	1.0000	390.00	390.00	
046			09-1155910	05/20/22	2678478	TRUCK CENTER COMPANIES - YORK	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1155910	05/20/22	2678478	TRUCK CENTER COMPANIES - YORK	928		LABOR	1.0000	592.00	592.00	
046			09-1155910							Purchase Order Total		1,472.80	
046			09-1157106	05/25/22	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	458.80	458.80	
046			09-1157106	05/25/22	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	68.82	68.82	
046			09-1157106	05/25/22	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			09-1157106							Purchase Order Total		527.62	
046			09-1157108	05/25/22	545883	SAFELITE AUTOGLASS	060		WINDSHIELD	1.0000	134.58	134.58	
046			09-1157108	05/25/22	545883	SAFELITE AUTOGLASS	928		LABOR	1.0000	85.00	85.00	
046			09-1157108	05/25/22	545883	SAFELITE AUTOGLASS	060		SILATAK SAFE	1.0000	25.00	25.00	
046			09-1157108	05/25/22	545883	SAFELITE AUTOGLASS	TXT		\$7.49, FUEL SURCHARGE	1.0000	.01		
046			09-1157108	05/25/22	545883	SAFELITE AUTOGLASS	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			09-1157108	05/25/22	545883	SAFELITE AUTOGLASS			MISC CHARGES, NOT FREIGHT	1.0000	7.49	7.49	
046			09-1157108							Purchase Order Total		252.07	
046			09-1157221	05/26/22	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	860.25	860.25	
046			09-1157221	05/26/22	1918196	PETERBILT OF SIOUX CITY - DES	060		MISC CHARGES	1.0000	55.92	55.92	
046			09-1157221	05/26/22	1918196	PETERBILT OF SIOUX CITY - DES	060		EPA CHARGES	1.0000	10.00	10.00	
046			09-1157221	05/26/22	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	2,199.17	2,199.17	

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046			09-1157221	05/26/22	1918196	PETERBILT OF SIOUX CITY - DES	060		OTHER CHARGES	1.0000	175.00	175.00	
046			09-1157221	05/26/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#456, FREIGHT FOB DEST	1.0000	.01		
046			09-1157221	05/26/22	1918196	PETERBILT OF SIOUX CITY - DES			REP & MAINT-MOTOR VEHICL	1.0000	3,350.31	3,350.31	
046			09-1157221	05/26/22	1918196	PETERBILT OF SIOUX CITY - DES			REP & MAINT-MOTOR VEHICL	1.0000	3,350.31-	3,350.31-	
046			09-1157221						Purchase Order Total			3,300.34	
046			09-1157228	05/26/22	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	581.25	581.25	
046			09-1157228	05/26/22	1918196	PETERBILT OF SIOUX CITY - DES	060		MISC SIPPLIES	1.0000	37.78	37.78	
046			09-1157228	05/26/22	1918196	PETERBILT OF SIOUX CITY - DES	060		EPA CHARGES	1.0000	7.27	7.27	
046			09-1157228	05/26/22	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	561.71	561.71	
046			09-1157228	05/26/22	1918196	PETERBILT OF SIOUX CITY - DES	060		OTHER CHARGES	1.0000	100.00	100.00	
046			09-1157228	05/26/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			09-1157228						Purchase Order Total			1,288.01	
046			09-1157916	06/01/22	539581	NORTHWEST RESPIRATORY SVC	475	00	RT VISIT HANSEN 48320	1.0000	25.73	25.73	
046			09-1157916	06/01/22	539581	NORTHWEST RESPIRATORY SVC	475	00	END OF FISCAL YEAR	1.0000	926.10-	926.10-	
046			09-1157916						Purchase Order Total			900.37-	
046			09-1157927	06/01/22	539581	NORTHWEST RESPIRATORY SVC	948	00	RT VISIT BUTLER 73987	1.0000	25.73	25.73	
046			09-1157927						Purchase Order Total			25.73	
046			09-1157940	06/01/22	539581	NORTHWEST RESPIRATORY SVC	475	00	RT VISIT LOPEZ 213431	1.0000	25.73	25.73	
046			09-1157940						Purchase Order Total			25.73	
046			09-1157945	06/01/22	539581	NORTHWEST RESPIRATORY SVC	948	00	SD DOWNLOAD MILLER 211599	1.0000	25.73	25.73	
046			09-1157945						Purchase Order Total			25.73	
046			09-1157947	06/01/22	539581	NORTHWEST RESPIRATORY SVC	948	00	RT VISIT MAGALLANOS 88272	1.0000	25.73	25.73	
046			09-1157947	06/01/22	539581	NORTHWEST	475	00	MASK MAGALLANOS	1.0000	213.15	213.15	

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						RESPIRATORY SVC			88272				
046			09-1157947									Purchase Order Total	238.88
046			09-1158097	06/01/22	551283	SPECTRUM	915	00	CABLE TV DIR	1.0000	112.86	112.86	
046			09-1158097	06/01/22	551283	SPECTRUM	915	00	CONFERENCE RM				
046			09-1158097	06/01/22	551283	SPECTRUM			FCC & FRANCHISE FEES	1.0000	6.21		
046			09-1158097	06/01/22	551283	SPECTRUM			JANITORIAL/SECURITY SRVS	1.0000	16.67	16.67	
046			09-1158097									Purchase Order Total	129.53
046			09-1158765	06/03/22	2361991	WATKINS SEWING MACHINE REPAIR	590		SEWING MACHINE REPAIR	4.5000	95.00	427.50	
046			09-1158765	06/03/22	2361991	WATKINS SEWING MACHINE REPAIR	590		DRIVE TIME	2.0000	50.00	100.00	
046			09-1158765	06/03/22	2361991	WATKINS SEWING MACHINE REPAIR	590		MILEAGE	100.0000	.50	50.00	
046			09-1158765	06/03/22	2361991	WATKINS SEWING MACHINE REPAIR	TXT		#16 NO FREIGHT	1.0000	.01		
046			09-1158765									Purchase Order Total	577.50
046			09-1158821	06/06/22	500136	VOSS LIGHTING - PURCHASING	931		LABOR	1.0000	750.00	750.00	
046			09-1158821	06/06/22	500136	VOSS LIGHTING - PURCHASING	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1158821									Purchase Order Total	750.00
046			09-1158829	06/06/22	500305	POMPS TIRE - LINCOLN - PURCHAS	060		PARTS	1.0000	1,147.94	1,147.94	
046			09-1158829	06/06/22	500305	POMPS TIRE - LINCOLN - PURCHAS	928		LABOR	1.0000	452.00	452.00	
046			09-1158829	06/06/22	500305	POMPS TIRE - LINCOLN - PURCHAS	060		SHOP SERVICES/ MISC FEES	1.0000	33.64	33.64	
046			09-1158829	06/06/22	500305	POMPS TIRE - LINCOLN - PURCHAS	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1158829									Purchase Order Total	1,633.58
046			09-1158838	06/06/22	500305	POMPS TIRE - LINCOLN - PURCHAS	060		COMMERCIAL SHOP / SERVICE SUPP	1.0000	6.00	6.00	
046			09-1158838	06/06/22	500305	POMPS TIRE - LINCOLN - PURCHAS	928		LABOR	1.0000	50.50	50.50	
046			09-1158838	06/06/22	500305	POMPS TIRE - LINCOLN - PURCHAS	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1158838									Purchase Order Total	56.50

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046			09-1158846	06/06/22	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	717.37	717.37	
046			09-1158846	06/06/22	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	822.00	822.00	
046			09-1158846	06/06/22	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES & MISC CHARGES	1.0000	148.43	148.43	
046			09-1158846	06/06/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1158846							Purchase Order Total		1,687.80	
046			09-1158850	06/06/22	505325	VAN WALL EQUIPMENT INC - PURCH	928		LABOR	1.0000	360.10	360.10	
046			09-1158850	06/06/22	505325	VAN WALL EQUIPMENT INC - PURCH	060		MISC	1.0000	63.73	63.73	
046			09-1158850	06/06/22	505325	VAN WALL EQUIPMENT INC - PURCH	060		PARTS	1.0000	506.15	506.15	
046			09-1158850	06/06/22	505325	VAN WALL EQUIPMENT INC - PURCH	TXT		#25, FREIGHT QUOTED @ \$34.56	1.0000	.01		
046			09-1158850	06/06/22	505325	VAN WALL EQUIPMENT INC - PURCH			FREIGHT EXPENSE	1.0000	34.56	34.56	
046			09-1158850							Purchase Order Total		964.54	
046			09-1158859	06/06/22	505325	VAN WALL EQUIPMENT INC - PURCH	445		LABOR	1.0000	385.59	385.59	
046			09-1158859	06/06/22	505325	VAN WALL EQUIPMENT INC - PURCH	445		MISC	1.0000	20.05	20.05	
046			09-1158859	06/06/22	505325	VAN WALL EQUIPMENT INC - PURCH	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1158859							Purchase Order Total		405.64	
046			09-1159027	06/06/22	2317632	JORSON & CARLSON COMPANY	929		SHARPEN 3 PAPER BLADES	3.0000	35.00	105.00	
046			09-1159027	06/06/22	2317632	JORSON & CARLSON COMPANY	TXT		#23, FREIGHT QOUTED @ \$10.00	1.0000	.01		
046			09-1159027	06/06/22	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	10.00	10.00	
046			09-1159027							Purchase Order Total		115.00	
046			09-1159123	06/06/22	547090	SELECT SERVICE - PURCHASING	939		LABOR, REPAIR AGFA / SCREEN	2.2500	200.00	450.00	
046			09-1159123	06/06/22	547090	SELECT SERVICE - PURCHASING	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			09-1159123							Purchase Order Total		450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1159124	06/06/22	547090	SELECT SERVICE - PURCHASING	939		LABOR, REPAIR ROSEBACK PERF	2.2500	120.00	270.00	
046			09-1159124	06/06/22	547090	SELECT SERVICE - PURCHASING	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			09-1159124						Purchase Order Total			270.00	
046			09-1159125	06/06/22	552883	URIBE REFUSE SERVICES INC	595		30YD ROLL OFF (WOOD RECYCLE)	1.0000	164.00	164.00	
046			09-1159125	06/06/22	552883	URIBE REFUSE SERVICES INC	595		WOOD DISPOSAL	1.0000	20.00	20.00	
046			09-1159125	06/06/22	552883	URIBE REFUSE SERVICES INC	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1159125						Purchase Order Total			184.00	
046			09-1159134	06/07/22	965783	LINDE GAS & EQUIPMENT	430		C-25 ARGO GAS CYLINDERS	4.0000	101.20	404.80	
046			09-1159134	06/07/22	965783	LINDE GAS & EQUIPMENT	TXT		ENERGY & FUEL CHARGE	1.0000	13.28		
046			09-1159134	06/07/22	965783	LINDE GAS & EQUIPMENT	TXT		HAZARDOUS MATERIAL CHARGE	1.0000	16.95		
046			09-1159134	06/07/22	965783	LINDE GAS & EQUIPMENT	TXT		LABOR DEMAND CHARGE	1.0000	6.95		
046			09-1159134	06/07/22	965783	LINDE GAS & EQUIPMENT	430		DEMAND CHARGE CYLINDERS	4.0000	2.52	10.08	
046			09-1159134	06/07/22	965783	LINDE GAS & EQUIPMENT	TXT		#25, FREIGHT QUOTED @ \$55.95	1.0000	.01		
046			09-1159134	06/07/22	965783	LINDE GAS & EQUIPMENT			FREIGHT EXPENSE	1.0000	55.95	55.95	
046			09-1159134	06/07/22	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	3.0000	12.39	37.18	
046			09-1159134						Purchase Order Total			508.01	
046			09-1159143	06/07/22	965783	LINDE GAS & EQUIPMENT	445		CYLINDER RENTAL FOR 17 CYLINDE	1.0000	314.67	314.67	
046			09-1159143	06/07/22	965783	LINDE GAS & EQUIPMENT	TXT		\$27.95 SAFETY & ENV SERV FEE	1.0000	.01		
046			09-1159143	06/07/22	965783	LINDE GAS & EQUIPMENT	TXT		\$17.95, TRACKING SERV FEE	1.0000	.01		
046			09-1159143	06/07/22	965783	LINDE GAS & EQUIPMENT	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1159143	06/07/22	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	2.0000	22.95	45.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1159143							Purchase Order Total		360.57	
046			09-1159152	06/07/22	2723201	A 1ST RATE PUMPING SERVICE	981	00	STA FIRE RANGE PORTABLE TOLIET	1.0000	84.00	84.00	
046			09-1159152							Purchase Order Total		84.00	
046			09-1159153	06/07/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	389.10	389.10	
046			09-1159153	06/07/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	136.20	136.20	
046			09-1159153	06/07/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	179.30	179.30	
046			09-1159153	06/07/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	506.30	506.30	
046			09-1159153	06/07/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	75.20	75.20	
046			09-1159153	06/07/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	430.80	430.80	
046			09-1159153	06/07/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	44.10	44.10	
046			09-1159153	06/07/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	278.40	278.40	
046			09-1159153	06/07/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	15.90	15.90	
046			09-1159153	06/07/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	166.65	166.65	
046			09-1159153	06/07/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	148.65	148.65	
046			09-1159153	06/07/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	67.50	67.50	
046			09-1159153							Purchase Order Total		2,438.10	
046			09-1159157	06/07/22	2662913	EL PERICO	915	00	RECRUITMENT ADS FOR OMAHA	1.0000	603.00	603.00	
046			09-1159157							Purchase Order Total		603.00	
046			09-1159160	06/07/22	532821	LINCOLN JOURNAL STAR - PAYMENT	915	00	RECRUITMENT ADS FOR NCCW	1.0000	1,194.00	1,194.00	
046			09-1159160							Purchase Order Total		1,194.00	
046			09-1159162	06/07/22	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS FOR WEC	1.0000	289.00	289.00	
046			09-1159162							Purchase Order Total		289.00	
046			09-1159164	06/07/22	2660961	S2 ROLLOFFS LLC - AG	670	00	PORTABLE TOLIET	1.0000	115.00	115.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						46 ONLY			RENTAL				
046			09-1159164							Purchase Order Total		115.00	
046			09-1159167	06/07/22	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	.5000	70.00	35.00	
046			09-1159167	06/07/22	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	.5000	70.00	35.00	
046			09-1159167							Purchase Order Total		70.00	
046			09-1159172	06/07/22	554295	WATER ENGINEERING INC - PURCHA	885	00	CHILLER WATER MANAGEMENT	1.0000	400.00	400.00	
046			09-1159172							Purchase Order Total		400.00	
046			09-1159188	06/07/22	2326674	MIDWEST ALARM SERVICES	465		SERVICE CALL/LABOR	6.5000	109.00	708.50	
046			09-1159188	06/07/22	2326674	MIDWEST ALARM SERVICES	465		PULL STATION	1.0000	72.99	72.99	
046			09-1159188	06/07/22	2326674	MIDWEST ALARM SERVICES	465		HORN STROBE	1.0000	127.65	127.65	
046			09-1159188	06/07/22	2326674	MIDWEST ALARM SERVICES	465		PULL STATION	1.0000	72.99	72.99	
046			09-1159188	06/07/22	2326674	MIDWEST ALARM SERVICES	TXT		#26, FREIGHT FOB DEST	1.0000	.01		
046			09-1159188							Purchase Order Total		982.13	
046			09-1159618	06/08/22	837809	UNIVERSAL SEWING SUPPLY	TXT		\$24.68 FREIGHT CHARGE	1.0000	.01		
046			09-1159618							Purchase Order Total			
046			09-1159621	06/08/22	2416329	TELETRAC NAVMAN US LTD	445		MONTHLY GPS SERVICE	9.0000	18.99	170.91	
046			09-1159621	06/08/22	2416329	TELETRAC NAVMAN US LTD	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1159621							Purchase Order Total		170.91	
046			09-1159691	06/08/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR: DITTER 32547	1.0000	68.00	68.00	
046			09-1159691	06/08/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TEETH TRUB. POST: DITTER 32547	1.0000	7.00	7.00	
046			09-1159691	06/08/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT: DITTER 32547	1.0000	9.00	9.00	
046			09-1159691							Purchase Order Total		84.00	
046			09-1159703	06/08/22	554295	WATER ENGINEERING INC - PURCHA	031	00	CONST & MAINT SUP EXP	1.0000	2,410.00	2,410.00	
046			09-1159703	06/08/22	554295	WATER ENGINEERING	031	00	CONST & MAINT SUP	1.0000	1,274.00	1,274.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCHA			EXP				
046			09-1159703	06/08/22	554295	WATER ENGINEERING	031	00	CONST & MAINT SUP	1.0000	1,556.00	1,556.00	
						INC - PURCHA			EXP				
046			09-1159703	06/08/22	554295	WATER ENGINEERING	031	00	CONST & MAINT SUP	1.0000	117.50	117.50	
						INC - PURCHA			EXP				
046			09-1159703	06/08/22	554295	WATER ENGINEERING	031	00	CONST & MAINT SUP	1.0000	105.21	105.21	
						INC - PURCHA			EXP				
046			09-1159703	06/08/22	554295	WATER ENGINEERING	031	00	CONST & MAINT SUP	1.0000	77.18	77.18	
						INC - PURCHA			EXP				
046			09-1159703	06/08/22	554295	WATER ENGINEERING	031	98	CONST & MAINT SUP	1.0000	35.00	35.00	
						INC - PURCHA			EXP				
046			09-1159703	06/08/22	554295	WATER ENGINEERING			CONST & MAINT SUP	1.0000	1.30	1.30	
						INC - PURCHA			EXP				
046			09-1159703							Purchase Order Total		5,576.19	
046			09-1160372	06/09/22	539581	NORTHWEST	475	00	CPAP TITRAT RNTL	1.0000	115.77	115.77	
						RESPIRATORY SVC			WHITE 85984				
046			09-1160372	06/09/22	539581	NORTHWEST	475	00	MASK WHITE 85984	1.0000	213.15	213.15	
						RESPIRATORY SVC							
046			09-1160372	06/09/22	539581	NORTHWEST	475	00	HEADGEAR WHITE	1.0000	47.04	47.04	
						RESPIRATORY SVC			85984				
046			09-1160372	06/09/22	539581	NORTHWEST	475	00	TUBING WHITE 85984	1.0000	37.04	37.04	
						RESPIRATORY SVC							
046			09-1160372	06/09/22	539581	NORTHWEST	475	00	FILTER WHITE 85984	1.0000	1.39	1.39	
						RESPIRATORY SVC							
046			09-1160372	06/09/22	539581	NORTHWEST	475	00	HUMID CHMBR WHITE	1.0000	36.75	36.75	
						RESPIRATORY SVC			85984				
046			09-1160372							Purchase Order Total		451.14	
046			09-1160376	06/09/22	539581	NORTHWEST	475	00	MASK MARTINEZ 82730	1.0000	213.15	213.15	
						RESPIRATORY SVC							
046			09-1160376	06/09/22	539581	NORTHWEST	475	00	HEADGEAR MARTINEZ	1.0000	47.04	47.04	
						RESPIRATORY SVC			82730				
046			09-1160376	06/09/22	539581	NORTHWEST	475	00	END OF FISCAL YEAR	1.0000	260.19-	260.19-	
						RESPIRATORY SVC							
046			09-1160376							Purchase Order Total			
046			09-1160504	06/10/22	500305	POMPS TIRE - LINCOLN	060		PARTS	1.0000	1,128.98	1,128.98	
						- PURCHAS							
046			09-1160504	06/10/22	500305	POMPS TIRE - LINCOLN	928		LABOR	1.0000	452.00	452.00	
						- PURCHAS							
046			09-1160504	06/10/22	500305	POMPS TIRE - LINCOLN	060		MISC	1.0000	33.64	33.64	

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						- PURCHAS							
046			09-1160504	06/10/22	500305	POMPS TIRE - LINCOLN	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
						- PURCHAS							
046			09-1160504							Purchase Order Total		1,614.62	
046			09-1160522	06/10/22	555534	MCCORMICKS HEATING & AIR CONDI	031		SERVICE CALL	1.0000	50.00	50.00	
046			09-1160522	06/10/22	555534	MCCORMICKS HEATING & AIR CONDI	031		LABOR	7.7500	95.00	736.25	
046			09-1160522	06/10/22	555534	MCCORMICKS HEATING & AIR CONDI	031		PARTS	1.0000	330.76	330.76	
046			09-1160522	06/10/22	555534	MCCORMICKS HEATING & AIR CONDI	031		MILAGE TRIP TO LINCOLN	45.0000	2.00	90.00	
046			09-1160522	06/10/22	555534	MCCORMICKS HEATING & AIR CONDI	031		MILAGE TRIP TO YORK	45.0000	2.00	90.00	
046			09-1160522	06/10/22	555534	MCCORMICKS HEATING & AIR CONDI	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
										Purchase Order Total		1,297.01	
046			09-1160602	06/10/22	555975	YORK PHYSICAL THERAPY	924	00	CUST ORTHOT: ROUSE 61980	1.0000	199.00	199.00	
										Purchase Order Total		199.00	
046			09-1160605	06/10/22	555975	YORK PHYSICAL THERAPY	924	00	CUST ORTHOT: BOUTIN 212578	1.0000	199.00	199.00	
										Purchase Order Total		199.00	
046			09-1160607	06/10/22	539581	NORTHWEST RESPIRATORY SVC	948	00	RT VISIT HAWK 75309	1.0000	25.73	25.73	
046			09-1160607	06/10/22	539581	NORTHWEST RESPIRATORY SVC	948	00	END OF FISCAL YEAR	1.0000	25.73-	25.73-	
046			09-1160607	06/10/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING HAWK 75309	1.0000	37.04	37.04	
046			09-1160607	06/10/22	539581	NORTHWEST RESPIRATORY SVC	475	00	CPAP HAWK 75309	1.0000	450.00	450.00	
046			09-1160607	06/10/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HUMIDIFIER HAWK 75309	1.0000	150.00	150.00	
										Purchase Order Total		637.04	
046			09-1160608	06/10/22	555975	YORK PHYSICAL THERAPY	924	00	CUST ORTHOT:DASHER 69583	1.0000	199.00	199.00	
										Purchase Order Total		199.00	
046			09-1160610	06/10/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK HARVEY 86514	1.0000	213.15	213.15	

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046			09-1160610	06/10/22	539581	NORTHWEST	475	00	HEADGEAR HARVEY	1.0000	47.04	47.04	
						RESPIRATORY SVC			86514				
046			09-1160610	06/10/22	539581	NORTHWEST	475	00	TUBING HARVEY 86514	1.0000	37.04	37.04	
						RESPIRATORY SVC							
046			09-1160610	06/10/22	539581	NORTHWEST	475	00	END OF FISCAL YEAR	1.0000	297.23-	297.23-	
						RESPIRATORY SVC							
046			09-1160610							Purchase Order Total			
046			09-1160611	06/10/22	539581	NORTHWEST	948	00	RT VISIT ROBINSON	1.0000	25.73	25.73	
						RESPIRATORY SVC			210550				
046			09-1160611	06/10/22	539581	NORTHWEST	948	00	END OF FISCAL YEAR	1.0000	25.73-	25.73-	
						RESPIRATORY SVC							
046			09-1160611							Purchase Order Total			
046			09-1160613	06/10/22	539581	NORTHWEST	475	00	MASK CHURCHWELL	1.0000	213.15	213.15	
						RESPIRATORY SVC			78675				
046			09-1160613	06/10/22	539581	NORTHWEST	475	00	HEADGEAR CHURCHWELL	1.0000	47.04	47.04	
						RESPIRATORY SVC			78675				
046			09-1160613	06/10/22	539581	NORTHWEST	475	00	TUBING CHURCHWELL	1.0000	37.04	37.04	
						RESPIRATORY SVC			78675				
046			09-1160613							Purchase Order Total			297.23
046			09-1160614	06/10/22	539581	NORTHWEST	948	00	RT VISIT NEISS	1.0000	25.73	25.73	
						RESPIRATORY SVC			86280				
046			09-1160614	06/10/22	539581	NORTHWEST	948	00	END OF FISCAL YEAR	1.0000	25.73-	25.73-	
						RESPIRATORY SVC							
046			09-1160614							Purchase Order Total			
046			09-1160654	06/10/22	1368505	SIEMENS INDUSTRY INC	920	00	FIRMWARE UPDATE VER	1.0000	45,070.47	45,070.47	
						- PO'S			6 TO VER 9				
046			09-1160654	06/10/22	1368505	SIEMENS INDUSTRY INC	920	00	FISCAL YEAR END	1.0000-	45,070.47	45,070.47-	
						- PO'S			2022				
046			09-1160654							Purchase Order Total			
046			09-1160705	06/10/22	1918196	PETERBILT OF SIOUX	060		PARTS	1.0000	273.95	273.95	
						CITY - DES							
046			09-1160705	06/10/22	1918196	PETERBILT OF SIOUX	928		LABOR	1.0000	906.75	906.75	
						CITY - DES							
046			09-1160705	06/10/22	1918196	PETERBILT OF SIOUX	060		SHOP SUPPLIES &	1.0000	518.94	518.94	
						CITY - DES			MISC CHARGES				
046			09-1160705	06/10/22	1918196	PETERBILT OF SIOUX	TXT		#25, FREIGHT FOB	1.0000	.01		
						CITY - DES			DEST				
046			09-1160705							Purchase Order Total			1,699.64
046			09-1160710	06/10/22	1918196	PETERBILT OF SIOUX	090		PARTS	1.0000	879.78	879.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CITY - DES							
046			09-1160710	06/10/22	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	434.50	434.50	
046			09-1160710	06/10/22	1918196	PETERBILT OF SIOUX CITY - DES	090		SHOP SUPPLIES & MISC CHARGES	1.0000	33.67	33.67	
046			09-1160710	06/10/22	1918196	PETERBILT OF SIOUX CITY - DES	090		MFG PARTS CREDIT	1.0000	15.00-	15.00-	
046			09-1160710	06/10/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1160710						Purchase Order Total			1,332.95	
046			09-1162609	06/17/22	574762	NEBRASKA UNIVERSITY OF - NE EX	971	00	USE OF CONFERENCE ROOMS	1.0000	100.00	100.00	
046			09-1162609						Purchase Order Total			100.00	
046			09-1162641	06/20/22	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	2,738.00	2,738.00	
046			09-1162641	06/20/22	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	300.00	300.00	
046			09-1162641	06/20/22	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	6,869.61	6,869.61	
046			09-1162641	06/20/22	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			09-1162641						Purchase Order Total			9,907.61	
046			09-1162642	06/20/22	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	729.06	729.06	
046			09-1162642	06/20/22	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	1,209.50	1,209.50	
046			09-1162642	06/20/22	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES & MISC CHARGES	1.0000	209.34	209.34	
046			09-1162642	06/20/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1162642						Purchase Order Total			2,147.90	
046			09-1162643	06/20/22	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	883.38	883.38	
046			09-1162643	06/20/22	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	798.75	798.75	
046			09-1162643	06/20/22	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES & MISC CHARGES	1.0000	121.90	121.90	
046			09-1162643	06/20/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, FREIGHT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1162643							Purchase Order Total		1,804.03	
046			09-1162644	06/20/22	542165	UNANIMOUS INC-PAYMENTS	961		WEBSITE SUPPORT/WEB PROJECT PL	1.0000	1,395.00	1,395.00	
046			09-1162644	06/20/22	542165	UNANIMOUS INC-PAYMENTS	TXT		#26, FREIGHT FOB DEST	1.0000	.01		
046			09-1162644							Purchase Order Total		1,395.00	
046			09-1162645	06/20/22	1696883	HERITAGE CRYSTAL CLEAN LLC	926		CHEMICAL DISPOSAL FEE	2.0000	265.00	530.00	
046			09-1162645	06/20/22	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		\$36.11, ENERGY SURCHARGE	1.0000	.01		
046			09-1162645	06/20/22	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		\$25.00, MANIFEST FEE	1.0000	.01		
046			09-1162645	06/20/22	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1162645							Purchase Order Total		530.00	
046			09-1162646	06/20/22	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	129.58	129.58	
046			09-1162646	06/20/22	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	193.75	193.75	
046			09-1162646	06/20/22	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES & MICS CHARGES	1.0000	90.01	90.01	
046			09-1162646	06/20/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1162646							Purchase Order Total		413.34	
046			09-1163022	06/22/22	539581	NORTHWEST RESPIRATORY SVC	475	00	CCCL FUEL SURCHARGE	1.0000	27.50	27.50	
046			09-1163022	06/22/22	539581	NORTHWEST RESPIRATORY SVC	475	00	DEC FUEL SURCHARGE	1.0000	27.50	27.50	
046			09-1163022	06/22/22	539581	NORTHWEST RESPIRATORY SVC	475	00	LCC FUEL SURCHARGE	1.0000	27.50	27.50	
046			09-1163022	06/22/22	539581	NORTHWEST RESPIRATORY SVC	475	00	NCCW FUEL SURCHARGE	1.0000	27.50	27.50	
046			09-1163022	06/22/22	539581	NORTHWEST RESPIRATORY SVC	475	00	NSP FUEL SURCHARGE	1.0000	27.50	27.50	
046			09-1163022	06/22/22	539581	NORTHWEST RESPIRATORY SVC	475	00	OCC FUEL SURCHARGE	1.0000	27.50	27.50	
046			09-1163022							Purchase Order Total		165.00	
046			09-1163030	06/22/22	539581	NORTHWEST RESPIRATORY SVC			CPAP PURCHASE NORDIN 99641	1.0000	926.10	926.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1163030							Purchase Order Total		926.10	
046			09-1163035	06/22/22	539581	NORTHWEST RESPIRATORY SVC	475	00	CPAP PURCHASE MASSALLO 99827	1.0000	926.10	926.10	
046			09-1163035							Purchase Order Total		926.10	
046			09-1163038	06/22/22	539581	NORTHWEST RESPIRATORY SVC	948	00	SD DWNLD GLAZER 214064	1.0000	25.73	25.73	
046			09-1163038							Purchase Order Total		25.73	
046			09-1163049	06/22/22	539581	NORTHWEST RESPIRATORY SVC	475	00	CPAP PURCHASE BUTLER 73987	1.0000	450.00	450.00	
046			09-1163049	06/22/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HUMID CHMBR BUTLER 73987	1.0000	150.00	150.00	
046			09-1163049	06/22/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING BUTLER 73987	1.0000	37.04	37.04	
046			09-1163049	06/22/22	539581	NORTHWEST RESPIRATORY SVC	475	00	FILTER BUTLER 73987	1.0000	1.39	1.39	
046			09-1163049	06/22/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK BUTLER 73987	1.0000	213.15	213.15	
046			09-1163049	06/22/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR BUTLER 73987	1.0000	47.04	47.04	
046			09-1163049							Purchase Order Total		898.62	
046			09-1163457	06/23/22	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	740.00	740.00	
046			09-1163457	06/23/22	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	111.00	111.00	
046			09-1163457	06/23/22	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	307.75	307.75	
046			09-1163457	06/23/22	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			09-1163457							Purchase Order Total		1,158.75	
046			X7-66283	04/20/22	518108	DAVIS DESIGN INC	999	99	NSP WALKWAY REPAIR	16500.0000	1.00	16,500.00	
046			X7-66283							Purchase Order Total		16,500.00	
046			X7-66597	05/09/22	4289724	ADVANCED ENGINEERING SYSTEMS I	999	99	FSP FIRE ALARM	19000.0000	1.00	19,000.00	
046			X7-66597							Purchase Order Total		19,000.00	
046			X7-66598	05/09/22	4289724	ADVANCED ENGINEERING SYSTEMS I	999	99	CSI WAREHOUSE FIRE ALARM	23000.0000	1.00	23,000.00	
046			X7-66598							Purchase Order Total		23,000.00	
046			X7-66686	05/16/22	524778	GRUNWALD MECHANICAL CONTRACTOR	999	99	NCCW NORTH HALL CHILLER	89094.0000	1.00	89,094.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			X7-66686							Purchase Order Total		89,094.00	
046			X7-67191	06/06/22	2038389	10 MEN ROOFING LLC	999	99	OCC BLDG D ROOF REPLACEMENT	11000.0000	1.00	11,000.00	
046			X7-67191							Purchase Order Total		11,000.00	
046			X7-67193	06/06/22	4289724	ADVANCED ENGINEERING SYSTEMS I	999	99	WIRELESS STUDY	53550.0000	1.00	53,550.00	
046			X7-67193							Purchase Order Total		53,550.00	
046			X7-67194	06/06/22	4289724	ADVANCED ENGINEERING SYSTEMS I	999	99	INMATE TV STUDY	35100.0000	1.00	35,100.00	
046			X7-67194							Purchase Order Total		35,100.00	
046			X7-67277	06/08/22	523300	GEARY ENGINEERING INC	999	99	RTC INSPECTION & TESTING	9000.0000	1.00	9,000.00	
046			X7-67277							Purchase Order Total		9,000.00	
046			ZO-1145430	04/01/22	2067336	WORLD BOOK INC	715	00	DISCOVERY ENCYCLOPEDIA SET	1.0000	429.00	429.00	DPA
046			ZO-1145430	04/01/22	2067336	WORLD BOOK INC	715	00	WORLD BOOK ENCYCLOPEDIA	1.0000	999.00	999.00	DPA
046			ZO-1145430							Purchase Order Total		1,428.00	
046			ZO-1145564	04/04/22	2067336	WORLD BOOK INC	715	00	WORLD BOOK ENCYCLOPEDIA SET	2.0000	999.00	1,998.00	
046			ZO-1145564							Purchase Order Total		1,998.00	
046			ZO-1145567	04/04/22	2067336	WORLD BOOK INC	715	00	DISCOVERY ENCYCLOPEDIA SET	1.0000	429.00	429.00	
046			ZO-1145567	04/04/22	2067336	WORLD BOOK INC	715	00	WORLD BOOK ENCYCLOPEDIA	1.0000	999.00	999.00	
046			ZO-1145567							Purchase Order Total		1,428.00	
046			ZO-1145570	04/04/22	2067336	WORLD BOOK INC	715	00	DISCOVERY ENCYCLOPEDIA SET	1.0000	429.00	429.00	
046			ZO-1145570	04/04/22	2067336	WORLD BOOK INC	715	00	WORLD BOOK ENCYCLOPEDIA	1.0000	999.00	999.00	
046			ZO-1145570							Purchase Order Total		1,428.00	
046			ZO-1145705	04/04/22	536014	MIDWEST STORAGE SOLUTIONS INC	425	00	FILE SHELVING, DESK, SORTER	1.0000	25,950.00	25,950.00	
046			ZO-1145705	04/04/22	536014	MIDWEST STORAGE SOLUTIONS INC	425	00	RELOCATE, TRANSFER AND REFILE	1.0000	2,428.00	2,428.00	
046			ZO-1145705							Purchase Order Total		28,378.00	
046			ZO-1146162	04/06/22	2315320	GLOBAL FOODS INC	390	49	BEEF TACO MEAT	6600.0000	1.50	9,900.00	DPA
046			ZO-1146162							Purchase Order Total		9,900.00	
046			ZO-1146650	04/07/22	520942	WOLTERS KLUWER	956	00	DUES & SUBSCRIPTION	1.0000	669.00	669.00	

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						HEALTH INC - FA			EXP				
046			ZO-1146650							Purchase Order Total		669.00	
046		04/07/22	ZO-1146719	04/07/22	540529	OPTION CARE - LINCOLN	271	00	RX:COPELAND 65328	1.0000	1,144.62	1,144.62	DPA
046			ZO-1146719							Purchase Order Total		1,144.62	
046		04/07/22	ZO-1146724	04/07/22	540529	OPTION CARE - LINCOLN	271	00	RX#610012924:NUNN 87100	1.0000	7,049.00	7,049.00	DPA
046			ZO-1146724							Purchase Order Total		7,049.00	
046		04/08/22	ZO-1146978	04/08/22	2315320	GLOBAL FOODS INC	393	78	SOUP BASE, BEEF	50.0000	50.00	2,500.00	DPA
046		04/08/22	ZO-1146978	04/08/22	2315320	GLOBAL FOODS INC	393	78	SOUP BASE, CHICKEN	50.0000	50.00	2,500.00	DPA
046		04/08/22	ZO-1146978	04/08/22	2315320	GLOBAL FOODS INC	393	48	CHEESE SAUCE	50.0000	60.00	3,000.00	DPA
046			ZO-1146978							Purchase Order Total		8,000.00	
046		04/08/22	ZO-1146987	04/08/22	1731655	JENMAX FOODS LLC	393	61	PASTA, SPAGHETTI	240.0000	18.50	4,440.00	DPA
046			ZO-1146987							Purchase Order Total		4,440.00	
046		04/11/22	ZO-1147115	04/11/22	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, KHAKI, 60", 7.5OZ	15000.0000	2.65	39,750.00	DPA
046		04/11/22	ZO-1147115	04/11/22	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZO-1147115							Purchase Order Total		39,750.00	
046		04/13/22	ZO-1147805	04/13/22	1731655	JENMAX FOODS LLC	375	30	TOAST'EM, ASSORTED POP-UPS	546.0000	14.75	8,053.50	DPA
046			ZO-1147805							Purchase Order Total		8,053.50	
046		04/14/22	ZO-1148184	04/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	30.0000	42.55	1,276.50	DPA
046		04/14/22	ZO-1148184	04/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	30.0000	42.55	1,276.50	DPA
046			ZO-1148184							Purchase Order Total		2,553.00	
046		04/14/22	ZO-1148191	04/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	VENDOR OUT	70.0000	11.41	798.70	DPA
046		04/14/22	ZO-1148191	04/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MUSTARD, INDIVIDUAL	70.0000	10.01	700.70	DPA
046			ZO-1148191							Purchase Order Total		1,499.40	
046		04/14/22	ZO-1148388	04/14/22	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD EXPLORER	1.0000	10,000.00	10,000.00	DPA
046			ZO-1148388							Purchase Order Total		10,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1148810	04/15/22	540551	RX CARE ASSURANCE - PURCHASING	475	00	SINGLE LOCK STD MED CART 10LVL	1.0000	1,915.00	1,915.00	
046			ZO-1148810	04/15/22	540551	RX CARE ASSURANCE - PURCHASING	475	00	ERGONOMIC NOTEBOOK ARM	1.0000	289.00	289.00	
046			ZO-1148810						Purchase Order Total			2,204.00	
046			ZO-1148812	04/15/22	2761772	BUDGET BLINDS OF LINCOLN	870	00	BLINDS AND SHADES	1.0000	12,915.00	12,915.00	
046			ZO-1148812						Purchase Order Total			12,915.00	
046			ZO-1148813	04/15/22	4221885	WALMAN OPTICAL CO - PURCHASING	475	00	OMEGA 600 WALL CHARGER KIT	1.0000	3,989.00	3,989.00	
046			ZO-1148813	04/15/22	4221885	WALMAN OPTICAL CO - PURCHASING	475	98	QUOTED FREIGHT	1.0000	46.00	46.00	
046			ZO-1148813						Purchase Order Total			4,035.00	
046			ZO-1149243	04/19/22	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF, GROUND 80/20	10000.0000	2.09	20,900.00	DPA
046			ZO-1149243						Purchase Order Total			20,900.00	
046			ZO-1149307	04/19/22	2315320	GLOBAL FOODS INC	393	46	PUDDING, BUTTERSCOTCH	288.0000	13.00	3,744.00	DPA
046			ZO-1149307	04/19/22	2315320	GLOBAL FOODS INC	393	46	PUDDING, LEMON	144.0000	13.00	1,872.00	DPA
046			ZO-1149307	04/19/22	2315320	GLOBAL FOODS INC	393	46	PUDDING CUPS, BANANA CREAM	139.0000	13.00	1,807.00	DPA
046			ZO-1149307						Purchase Order Total			7,423.00	
046			ZO-1149325	04/19/22	1164933	ROCKBROOK FLOORS INC	910	00	REMOVE EXIST VCT & VINYL BASE	1.0000	30,183.00	30,183.00	
046			ZO-1149325						Purchase Order Total			30,183.00	
046			ZO-1149330	04/19/22	1312081	SURFACE SEALERS INC	910	00	RPR & INSTL EPOXY QTZ FLOORING	1.0000	36,000.00	36,000.00	
046			ZO-1149330						Purchase Order Total			36,000.00	
046			ZO-1149374	04/19/22	2523035	ENFORCEMENT TECHNOLOGY GROUP I	680	04	DIRECT-LINK BRIDGE SERIES	2.0000	19,000.00	38,000.00	DPA
046			ZO-1149374	04/19/22	2523035	ENFORCEMENT TECHNOLOGY GROUP I	680	04	COMMAND VIEW AV	2.0000	3,250.00	6,500.00	DPA
046			ZO-1149374	04/19/22	2523035	ENFORCEMENT TECHNOLOGY GROUP I	680	04	OPTIONAL HANHELD DVR	2.0000	250.00	500.00	DPA
046			ZO-1149374						Purchase Order Total			45,000.00	
046			ZO-1149861	04/20/22	2761778	GORHAM PRINTING INC	715	00	KEEPING PRISONS SAFE 7TH PRINT	1000.0000	5.00	4,997.90	DPA
046			ZO-1149861	04/20/22	2761778	GORHAM PRINTING INC	715	00	FIELD GDE/KEEPING PRISONS SAFE	1000.0000	16.04	16,038.60	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1149861	04/20/22	2761778	GORHAM PRINTING INC	715	00	ROUNDING FOR LINE 1	.0400	1.00	.04	DPA
046			ZO-1149861	04/20/22	2761778	GORHAM PRINTING INC	715	00	ROUNDING FOR LINE 2	.0200	1.00	.02	DPA
046			ZO-1149861	04/20/22	2761778	GORHAM PRINTING INC			OFFICE SUPPLIES	1.0000	.50	.50	
									EXPENSE				
046			ZO-1149861	04/20/22	2761778	GORHAM PRINTING INC			OFFICE SUPPLIES	1.0000	.50	.50	
									EXPENSE				
046			ZO-1149861						Purchase Order Total			21,037.56	
046			ZO-1149885	04/20/22	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD TAURUS SEDAN	1.0000	2,500.00	2,500.00	DPA
046			ZO-1149885	04/20/22	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD EXPLORER SUV	1.0000	10,000.00	10,000.00	DPA
046			ZO-1149885	04/20/22	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2014 FORD E350 VAN	1.0000	17,500.00	17,500.00	DPA
046			ZO-1149885	04/20/22	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2015 FORD EXPLORER SUV	1.0000	12,000.00	12,000.00	DPA
046			ZO-1149885						Purchase Order Total			42,000.00	
046			ZO-1150352	04/22/22	2131111	MARVELL FOODS INC	390	49	BEEF, FRANKS	7100.0000	1.65	11,715.00	DPA
046			ZO-1150352						Purchase Order Total			11,715.00	
046			ZO-1151154	04/26/22	2315320	GLOBAL FOODS INC	393	48	MAYONNAISE	450.0000	12.50	5,625.00	DPA
046			ZO-1151154						Purchase Order Total			5,625.00	
046			ZO-1151183	04/26/22	1731655	JENMAX FOODS LLC	393	59	JELLY, MIXED FRUIT	287.0000	9.00	2,583.00	DPA
046			ZO-1151183						Purchase Order Total			2,583.00	
046			ZO-1151186	04/26/22	1731655	JENMAX FOODS LLC	393	59	JELLY, MIXED FRUIT	487.0000	9.00	4,383.00	DPA
046			ZO-1151186						Purchase Order Total			4,383.00	
046			ZO-1151187	04/26/22	1731655	JENMAX FOODS LLC	385	44	TURKEY BACON	5197.0000	2.22	11,537.34	DPA
046			ZO-1151187	04/26/22	1731655	JENMAX FOODS LLC			RAW MATERIALS	1.0000	1.11-	1.11-	
046			ZO-1151187						Purchase Order Total			11,536.23	
046			ZO-1151323	04/27/22	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF PATTIES, 4.4 OZ.	10000.0000	2.19	21,900.00	DPA
046			ZO-1151323	04/27/22	500612	DEL GOULD MEATS CO - PO'S			RAW MATERIALS	1.0000	1,095.00	1,095.00	
046			ZO-1151323						Purchase Order Total			22,995.00	
046			ZO-1151680	04/28/22	2208873	MATTS TRADING INC	390	49	MEATBALLS, BEEF ITALIAN STYLE	4800.0000	1.65	7,920.00	DPA
046			ZO-1151680						Purchase Order Total			7,920.00	
046			ZO-1151706	04/28/22	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	TOMATOES CRUSHED	383.0000	13.15	5,036.45	DPA
046			ZO-1151706	04/28/22	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	54	APPLESAUCE, UNSWEETENED	296.0000	23.15	6,852.40	DPA

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046			ZO-1151706	04/28/22	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	54	PEACHES, DICED	267.0000	27.15	7,249.05	DPA
046			ZO-1151706							Purchase Order Total		19,137.90	
046			ZO-1151804	04/28/22	1843900	KNOWLEDGE UNLIMITED	924	00	NEW CURRENT SUBSCRIPTION FOR	3.0000	379.00	1,137.00	
046			ZO-1151804							Purchase Order Total		1,137.00	
046			ZO-1152393	05/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, MD	10.0000	42.55	425.50	DPA
046			ZO-1152393	05/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	10.0000	42.55	425.50	DPA
046			ZO-1152393	05/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	10.0000	42.55	425.50	DPA
046			ZO-1152393							Purchase Order Total		1,276.50	
046			ZO-1152526	05/04/22	2315320	GLOBAL FOODS INC	390	49	TURKEY SAUSAGE PATTIES	320.0000	32.05	10,256.00	DPA
046			ZO-1152526							Purchase Order Total		10,256.00	
046			ZO-1152603	05/04/22	527136	GIRL SCOUTS - SPIRIT OF NEBRAS	390	00	GIRL SCOUT COOKIES	1000.0000	15.00	15,000.00	DPA
046			ZO-1152603							Purchase Order Total		15,000.00	
046			ZO-1152981	05/05/22	3155151	LION	345	00	BULLSEYE 3.0 PANEL	2.0000	10,195.00	20,390.00	DPA
046			ZO-1152981	05/05/22	3155151	LION	345	00	GET STARTED KIT PANEL	2.0000	268.00	536.00	DPA
046			ZO-1152981	05/05/22	3155151	LION	345	00	PANEL TRANSPORT CS	2.0000	1,095.00	2,190.00	DPA
046			ZO-1152981	05/05/22	3155151	LION	345	00	BULLSEYE FIRE EXTINGUISHER	2.0000	1,595.00	3,190.00	DPA
046			ZO-1152981	05/05/22	3155151	LION	345	00	EXTINGUISHER CARRYING CASE	2.0000	325.00	650.00	DPA
046			ZO-1152981	05/05/22	3155151	LION	345	00	GET START KIT LASER	2.0000	94.25	188.50	DPA
046			ZO-1152981	05/05/22	3155151	LION	345	00	CHARGES	1.0000	140.00	140.00	DPA
046			ZO-1152981							Purchase Order Total		27,284.50	
046			ZO-1153018	05/05/22	3335759	SYMBOLARTS LLC	615	00	22.84MM COIN	75000.0000	.48	36,000.00	DPA
046			ZO-1153018	05/05/22	3335759	SYMBOLARTS LLC	615	98	FREIGHT	1.0000	1,080.00	1,080.00	DPA
046			ZO-1153018							Purchase Order Total		37,080.00	
046			ZO-1153212	05/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MUSTARD, INDIVIDUAL	300.0000	10.01	3,003.00	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1153212							Purchase Order Total		3,003.00	
046			ZO-1153286	05/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP, IND PORTION RED59G	300.0000	23.51	7,053.00	DPA
046			ZO-1153286							Purchase Order Total		7,053.00	
046			ZO-1153474	05/09/22	1296970	WALGREENS DRUG STORE, LINCOLN COPELAND 65328	269	00	RX4395581-01430	1.0000	120.99	120.99	
046			ZO-1153474	05/09/22	1296970	WALGREENS DRUG STORE, LINCOLN COPELAND 65328	269	00	RX3890783-04753	1.0000	12.29	12.29	
046			ZO-1153474							Purchase Order Total		133.28	
046			ZO-1153749	05/10/22	2208873	MATTS TRADING INC	385	96	TATER COINS	189.0000	26.80	5,065.20	DPA
046			ZO-1153749							Purchase Order Total		5,065.20	
046			ZO-1153755	05/10/22	525667	HASSELBALCH PHARMACY	475	00	RX#6400384:JOHNSON 59245	1.0000	24.50	24.50	DPA
046			ZO-1153755	05/10/22	525667	HASSELBALCH PHARMACY	475	00	RX#6400385:JOHNSON 59245	1.0000	69.50	69.50	DPA
046			ZO-1153755	05/10/22	525667	HASSELBALCH PHARMACY	475	00	RX#6400383:JOHNSON 59245	1.0000	60.82	60.82	DPA
046			ZO-1153755	05/10/22	525667	HASSELBALCH PHARMACY	475	00	RX#6400382:JOHNSON 59245	1.0000	227.14	227.14	DPA
046			ZO-1153755							Purchase Order Total		381.96	
046			ZO-1153814	05/10/22	523976	GOOD SOURCE SOLUTIONS INC	393	87	POTATO FLAKES	150.0000	57.95	8,692.50	DPA
046			ZO-1153814							Purchase Order Total		8,692.50	
046			ZO-1153839	05/10/22	2236020	UNIVERSAL POULTRY PRODUCTS INC	385	44	CHICKEN BREAST FILET SEASONED	5000.0000	2.29	11,450.00	DPA
046			ZO-1153839							Purchase Order Total		11,450.00	
046			ZO-1153874	05/10/22	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD TAURUS POLICE UNIT	1.0000	2,500.00	2,500.00	DPA
046			ZO-1153874							Purchase Order Total		2,500.00	
046			ZO-1154035	05/11/22	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING CUPS, CHOCOLATE	288.0000	10.59	3,049.92	DPA
046			ZO-1154035	05/11/22	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	MARINARA SAUCE	208.0000	14.09	2,930.72	DPA
046			ZO-1154035	05/11/22	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	NACHO CHEESE SAUCE	87.0000	34.09	2,965.83	DPA
046			ZO-1154035	05/11/22	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	NACHO CHEESE SAUCE	98.0000	34.09	3,340.82	DPA
046			ZO-1154035							Purchase Order Total		12,287.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1154042	05/11/22	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF, GROUND 80/20	10000.0000	2.09	20,900.00	DPA
046			ZO-1154042							Purchase Order Total		20,900.00	
046			ZO-1154765	05/16/22	4257317	SOUTH DAKOTA STATE OF - FEDERA	578	00	MISC LDV TOOLS	1.0000	227.80	227.80	DPA
046			ZO-1154765							Purchase Order Total		227.80	
046			ZO-1154768	05/16/22	4257317	SOUTH DAKOTA STATE OF - FEDERA	070	00	2015 FIRD F350 UTILITY TRUCK	1.0000	34,750.00	34,750.00	DPA
046			ZO-1154768							Purchase Order Total		34,750.00	
046			ZO-1155266	05/17/22	1332432	WALGREENS, OMAHA	269	00	RX#5646878-04974:WH ITNEY211716	1.0000	11.99	11.99	DPA
046			ZO-1155266							Purchase Order Total		11.99	
046			ZO-1155456	05/18/22	3183599	MODERN FARM EQUIPMENT CORP	020	00	WORKMATTER 55T4A	1.0000	45,000.00	45,000.00	DPA
046			ZO-1155456	05/18/22	3183599	MODERN FARM EQUIPMENT CORP	020	00	84" REAR BLADE	1.0000	2,000.00	2,000.00	DPA
046			ZO-1155456	05/18/22	3183599	MODERN FARM EQUIPMENT CORP	020	00	5500# 48" PALLET FORKS	1.0000	950.00	950.00	DPA
046			ZO-1155456							Purchase Order Total		47,950.00	
046			ZO-1155792	05/19/22	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	BARNES AND NOBLE BOOKS (MISC)	1.0000	1,412.18	1,412.18	
046			ZO-1155792							Purchase Order Total		1,412.18	
046			ZO-1155793	05/19/22	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	BARNES AND NOBLE BOOKS (MISC)	1.0000	367.49	367.49	
046			ZO-1155793							Purchase Order Total		367.49	
046			ZO-1155795	05/19/22	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	BARNES AND NOBLE BOOKS (MISC)	1.0000	995.53	995.53	
046			ZO-1155795							Purchase Order Total		995.53	
046			ZO-1155797	05/19/22	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	BARNES AND NOBLE BOOKS (MISC)	1.0000	5,218.83	5,218.83	
046			ZO-1155797							Purchase Order Total		5,218.83	
046			ZO-1155801	05/19/22	510645	BARNAS DRUG INC	715	00	BARNES AND NOBLE BOOKS (MISC)	1.0000	1,242.27	1,242.27	
046			ZO-1155801							Purchase Order Total		1,242.27	
046			ZO-1155802	05/19/22	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	BARNES AND NOBLE BOOKS (MISC)	1.0000	693.85	693.85	
046			ZO-1155802							Purchase Order Total		693.85	
046			ZO-1155803	05/19/22	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	BARNES AND NOBLE BOOKS (MISC)	1.0000	528.31	528.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1155803	05/19/22	510649	BARNES & NOBLE BOOKSELLERS INC			RECREATIONAL LIBRARY MATERIALS	1.0000	1.61	1.61	
046			ZO-1155803						Purchase Order Total			529.92	
046			ZO-1155806	05/19/22	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	BARNES AND NOBLES	1.0000	777.35	777.35	
046			ZO-1155806						Purchase Order Total			777.35	
046			ZO-1155809	05/19/22	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	BARNES AND NOBLE BOOKS (MISC)	1.0000	417.76	417.76	DPA
046			ZO-1155809						Purchase Order Total			417.76	
046			ZO-1155811	05/19/22	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	BARNES AND NOBLE BOOKS (MISC)	1.0000	736.28	736.28	
046			ZO-1155811	05/19/22	510649	BARNES & NOBLE BOOKSELLERS INC			RECREATIONAL LIBRARY MATERIALS	1.0000	9.00	9.00	
046			ZO-1155811						Purchase Order Total			745.28	
046			ZO-1155812	05/19/22	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	BARNES AND NOBLE BOOKS (MISC)	1.0000	1,048.05	1,048.05	
046			ZO-1155812						Purchase Order Total			1,048.05	
046			ZO-1156113	05/20/22	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2016 DODGE CHARGER	1.0000	10,000.00	10,000.00	DPA
046			ZO-1156113						Purchase Order Total			10,000.00	
046			ZO-1156177	05/23/22	540529	OPTION CARE - LINCOLN	271	00	RX#610014803,610014802	1.0000	4,258.17	4,258.17	DPA
046			ZO-1156177						Purchase Order Total			4,258.17	
046			ZO-1156198	05/23/22	540529	OPTION CARE - LINCOLN	271	00	RX#610014802, ELLIS, # 214761	1.0000	2,787.19	2,787.19	DPA
046			ZO-1156198						Purchase Order Total			2,787.19	
046			ZO-1156202	05/23/22	540529	OPTION CARE - LINCOLN	271	00	RX#610014989,#610014987	1.0000	4,484.94	4,484.94	DPA
046			ZO-1156202						Purchase Order Total			4,484.94	
046			ZO-1156218	05/23/22	540529	OPTION CARE - LINCOLN	271	00	RX#610014803 ELLIS, #214761	1.0000	3,395.50	3,395.50	DPA
046			ZO-1156218						Purchase Order Total			3,395.50	
046			ZO-1156225	05/23/22	540529	OPTION CARE - LINCOLN	271	00	RX#, ELLIS #214761	1.0000	5,912.69	5,912.69	DPA
046			ZO-1156225						Purchase Order Total			5,912.69	
046			ZO-1156226	05/23/22	540529	OPTION CARE - LINCOLN	271	00	RX#610014431,610014432	1.0000	780.48	780.48	DPA
046			ZO-1156226						Purchase Order Total			780.48	
046			ZO-1156230	05/23/22	540529	OPTION CARE -	271	00	RX# COPELAND #65328	1.0000	1,397.06	1,397.06	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1156230	05/23/22	540529	LINCOLN OPTION CARE - LINCOLN	271	00	PER DIEM Q24, COPELAND #65328	1.0000	765.00	765.00	DPA
046			ZO-1156230						Purchase Order Total			2,162.06	
046			ZO-1156237	05/23/22	540529	OPTION CARE - LINCOLN	271	00	RX#610014431 WIT#855914	1.0000	585.36	585.36	DPA
046			ZO-1156237						Purchase Order Total			585.36	
046			ZO-1156244	05/23/22	540529	OPTION CARE - LINCOLN	271	00	RX#610014438 WIT#212293	1.0000	285.70	285.70	DPA
046			ZO-1156244						Purchase Order Total			285.70	
046			ZO-1156514	05/24/22	523976	GOOD SOURCE SOLUTIONS INC	390	49	TURKEY PASTRAMI	5000.0000	2.29	11,470.00	DPA
046			ZO-1156514						Purchase Order Total			11,470.00	
046			ZO-1156598	05/24/22	2022197	BARNES & NOBLE, PINE LAKE RD L	715	00	BOOKS	1.0000	2,357.04	2,357.04	
046			ZO-1156598						Purchase Order Total			2,357.04	
046			ZO-1156719	05/24/22	2022197	BARNES & NOBLE, PINE LAKE RD L	715	00	LIBRARY FUNDS/LIBR PURCH	1.0000	1,997.64	1,997.64	DPA
046			ZO-1156719						Purchase Order Total			1,997.64	
046			ZO-1156809	05/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, MD	50.0000	42.55	2,127.50	DPA
046			ZO-1156809	05/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	40.0000	42.55	1,702.00	DPA
046			ZO-1156809	05/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	60.0000	42.55	2,553.00	DPA
046			ZO-1156809						Purchase Order Total			6,382.50	
046			ZO-1157260	05/26/22	1332432	WALGREENS, OMAHA	269	00	WILLIAM T KELLEY #212040	1.0000	11.99	11.99	DPA
046			ZO-1157260						Purchase Order Total			11.99	
046			ZO-1157266	05/26/22	1332432	WALGREENS, OMAHA	269	00	ROBERT SMITH #86653	1.0000	15.89	15.89	DPA
046			ZO-1157266						Purchase Order Total			15.89	
046			ZO-1157271	05/26/22	1332432	WALGREENS, OMAHA	269	00	JOHNSON, NATHAN #210440	1.0000	11.99	11.99	DPA
046			ZO-1157271						Purchase Order Total			11.99	
046			ZO-1157274	05/26/22	1332432	WALGREENS, OMAHA	269	00	RX#5665354-04974 LEON #213743	1.0000	63.59	63.59	DPA

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046			ZO-1157274							Purchase Order Total		63.59	
046			ZO-1157305	05/26/22	1332432	WALGREENS, OMAHA	269	00	CAMPERO #213255	1.0000	11.99	11.99	DPA
046			ZO-1157305							Purchase Order Total		11.99	
046			ZO-1157457	05/27/22	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2010 FORD EXPEDITION	1.0000	500.00	500.00	DPA
046			ZO-1157457	05/27/22	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2014 FORD EXPLORER	1.0000	5,000.00	5,000.00	DPA
046			ZO-1157457							Purchase Order Total		5,500.00	
046			ZO-1157471	05/27/22	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	BAKED BEANS, VEGETARIAN	156.0000	24.11	3,761.16	DPA
046			ZO-1157471							Purchase Order Total		3,761.16	
046			ZO-1157572	05/31/22	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	35 BOOKS	1.0000	417.76	417.76	
046			ZO-1157572							Purchase Order Total		417.76	
046			ZO-1157573	05/31/22	510649	BARNES & NOBLE BOOKSELLERS INC	525	00	16 BOOKS	1.0000	236.61	236.61	
046			ZO-1157573							Purchase Order Total		236.61	
046			ZO-1157724	05/31/22	1278283	LA FOODS LLC - PURCHASING	393	54	APRICOT HALVES	224.0000	38.00	8,512.00	DPA
046			ZO-1157724							Purchase Order Total		8,512.00	
046			ZO-1157993	06/01/22	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF, GROUND 80/20	20000.0000	2.09	41,800.00	DPA
046			ZO-1157993							Purchase Order Total		41,800.00	
046			ZO-1159108	06/06/22	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2016 CHEVY IMPALA - Z11777	1.0000	2,500.00	2,500.00	
046			ZO-1159108							Purchase Order Total		2,500.00	
046			ZO-1159343	06/07/22	2315320	GLOBAL FOODS INC	393	35	CEREAL, TWIX	210.0000	18.00	3,780.00	DPA
046			ZO-1159343							Purchase Order Total		3,780.00	
046			ZO-1159349	06/07/22	1278283	LA FOODS LLC - PURCHASING	393	86	TOMATO STEWED	280.0000	20.50	5,740.00	DPA
046			ZO-1159349	06/07/22	1278283	LA FOODS LLC - PURCHASING	393	48	PIZZA SAUCE	168.0000	20.50	3,444.00	DPA
046			ZO-1159349	06/07/22	1278283	LA FOODS LLC - PURCHASING	393	48	SALSA	280.0000	20.50	5,740.00	DPA
046			ZO-1159349	06/07/22	1278283	LA FOODS LLC - PURCHASING	393	86	TOMATOES, PEAR STRIPS W/BASIL	224.0000	20.50	4,592.00	DPA
046			ZO-1159349							Purchase Order Total		19,516.00	
046			ZO-1159665	06/08/22	523976	GOOD SOURCE SOLUTIONS INC	390	49	TURKEY E & P/ IRREG SLICED	5984.0000	1.20	7,180.80	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1159665							Purchase Order Total		7,180.80	
046			ZO-1160616	06/10/22	525667	HASSELBALCH PHARMACY	269	00	RX2096587 NOLT 85129	1.0000	16.68	16.68	
046			ZO-1160616							Purchase Order Total		16.68	
046			ZO-1160763	06/10/22	4257317	SOUTH DAKOTA STATE OF - FEDERA	578	00	TIRES	9.0000	375.00	3,375.00	DPA
046			ZO-1160763							Purchase Order Total		3,375.00	
046			ZO-1162633	06/18/22	1205696	NORIX GROUP INC	425	00	PRODIGY NIGHTSTAND-HARVEST	32.0000	418.50	13,392.00	
046			ZO-1162633	06/18/22	1205696	NORIX GROUP INC	425	98	QUOTED FREIGHT	1.0000	677.50	677.50	
046			ZO-1162633							Purchase Order Total		14,069.50	
046			ZO-1163024	06/22/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	1.0000	98.86	98.86	
046			ZO-1163024	06/22/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	1.0000	98.86	98.86	
046			ZO-1163024	06/22/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	1.0000	98.86	98.86	
046			ZO-1163024	06/22/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	1.0000	98.86	98.86	
046			ZO-1163024	06/22/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	1.0000	99.05	99.05	
046			ZO-1163024	06/22/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	1.0000	99.86	99.86	
046			ZO-1163024	06/22/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	1.0000	98.86	98.86	
046			ZO-1163024	06/22/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	1.0000	99.86	99.86	
046			ZO-1163024	06/22/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	1.0000	115.52	115.52	
046			ZO-1163024	06/22/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	1.00-	1.00-	
046			ZO-1163024	06/22/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	.10	.10	
046			ZO-1163024	06/22/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	1.00-	1.00-	
046			ZO-1163024							Purchase Order Total		906.69	
046			ZO-1163029	06/22/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	1.0000	98.86	98.86	
046			ZO-1163029	06/22/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	1.0000	98.86	98.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORDERS								
046			ZO-1163029	06/22/22	500257	THOMSON WEST -	715	00	LAW BOOKS	1.0000	98.86	98.86		
						PURCHASE ORDERS								
046			ZO-1163029	06/22/22	500257	THOMSON WEST -	715	00	LAW BOOKS	1.0000	98.86	98.86		
						PURCHASE ORDERS								
046			ZO-1163029	06/22/22	500257	THOMSON WEST -	715	00	LAW BOOKS	1.0000	98.86	98.86		
						PURCHASE ORDERS								
046			ZO-1163029	06/22/22	500257	THOMSON WEST -	715	00	LAW BOOKS	1.0000	98.86	98.86		
						PURCHASE ORDERS								
046			ZO-1163029	06/22/22	500257	THOMSON WEST -	715	00	LAW BOOKS	1.0000	115.52	115.52		
						PURCHASE ORDERS								
046			ZO-1163029	06/22/22	500257	THOMSON WEST -	715	00	LAW BOOKS	1.0000	99.05	99.05		
						PURCHASE ORDERS								
046			ZO-1163029	06/22/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	7.94	7.94		
						PURCHASE ORDERS								
046			ZO-1163029	06/22/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	7.92	7.92		
						PURCHASE ORDERS								
046			ZO-1163029	06/22/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	7.92	7.92		
						PURCHASE ORDERS								
046			ZO-1163029	06/22/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	7.92	7.92		
						PURCHASE ORDERS								
046			ZO-1163029	06/22/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	7.92	7.92		
						PURCHASE ORDERS								
046			ZO-1163029	06/22/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	8.03	8.03		
						PURCHASE ORDERS								
046			ZO-1163029	06/22/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	7.92	7.92		
						PURCHASE ORDERS								
046			ZO-1163029	06/22/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	9.26	9.26		
						PURCHASE ORDERS								
046			ZO-1163029							Purchase Order Total		979.34		
046			ZO-1163037	06/22/22	500257	THOMSON WEST -	715	00	LAW BOOKS	1.0000	98.86	98.86		
						PURCHASE ORDERS								
046			ZO-1163037	06/22/22	500257	THOMSON WEST -	715	00	LAW BOOKS	1.0000	98.86	98.86		
						PURCHASE ORDERS								
046			ZO-1163037	06/22/22	500257	THOMSON WEST -	715	00	LAW BOOKS	1.0000	98.86	98.86		
						PURCHASE ORDERS								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						YORK			SALLO 99827				
			ZO-1163584							Purchase Order Total		8.29	
046			ZO-1163590	06/24/22	1863013	WALGREENS PHARMACY, YORK	269	00	RX1056132-10892:RES ENDIZ392895	1.0000	12.39	12.39	DPA
046			ZO-1163590	06/24/22	1863013	WALGREENS PHARMACY, YORK	269	00	RX1056133-10892:RES ENDIZ392895	1.0000	12.39	12.39	DPA
			ZO-1163590							Purchase Order Total		24.78	
046			ZO-1163758	06/25/22	2683631	WELLNESS PHARMACY	269	00	RX #125515	1.0000	660.00	660.00	DPA
			ZO-1163758							Purchase Order Total		660.00	
046			ZO-1163759	06/25/22	2683631	WELLNESS PHARMACY	269	00	RX #132152	1.0000	55.00	55.00	DPA
			ZO-1163759							Purchase Order Total		55.00	
046			ZO-1163780	06/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, MD	10.0000	42.55	425.50	DPA
046			ZO-1163780	06/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	40.0000	42.55	1,702.00	DPA
046			ZO-1163780	06/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	40.0000	42.55	1,702.00	DPA
			ZO-1163780							Purchase Order Total		3,829.50	
046			ZO-1163890	06/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MUSTARD, INDIVIDUAL	400.0000	10.01	4,004.00	DPA
			ZO-1163890							Purchase Order Total		4,004.00	
046			ZO-1163904	06/27/22	1731655	JENMAX FOODS LLC	393	59	JAM, STRAWBERRY	420.0000	9.00	3,780.00	DPA
046			ZO-1163904	06/27/22	1731655	JENMAX FOODS LLC	393	59	JELLY, GRAPE	400.0000	9.00	3,600.00	DPA
			ZO-1163904							Purchase Order Total		7,380.00	
046			ZO-1163960	06/27/22	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	BAKED BEANS, VEGETARIAN	112.0000	24.13	2,702.56	DPA
046			ZO-1163960	06/27/22	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING CUPS, CHOCOLATE	288.0000	10.61	3,055.68	DPA
046			ZO-1163960	06/27/22	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING, BUTTERSCOTCH	144.0000	10.61	1,527.84	DPA
046			ZO-1163960	06/27/22	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING CUPS, BANANA	20.0000	10.61	212.20	DPA
			ZO-1163960							Purchase Order Total		7,498.28	
046			ZO-1163963	06/27/22	2315320	GLOBAL FOODS INC	393	46	PUDDING, BLENDED	544.0000	13.00	7,072.00	DPA
			ZO-1163963							Purchase Order Total		7,072.00	

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046			ZO-1163969	06/27/22	1843875	GENERAL SERVICES	070	00	2012 FORD EXPEDITION 4X4	1.0000	6,000.00	6,000.00	DPA
						ADMINISTRATIO							
046			ZO-1163969	06/27/22	1843875	GENERAL SERVICES	070	00	2012 FORD EXPEDITION 4X4	1.0000	6,000.00	6,000.00	DPA
						ADMINISTRATIO							
046			ZO-1163969							Purchase Order Total		12,000.00	
046			ZO-1163972	06/27/22	1843875	GENERAL SERVICES	070	00	2011 FORD F150 4X4	1.0000	7,500.00	7,500.00	DPA
						ADMINISTRATIO							
046			ZO-1163972							Purchase Order Total		7,500.00	
046			ZO-1163973	06/27/22	1843875	GENERAL SERVICES	070	00	2010 FORD EXPEDITION EL	1.0000	500.00	500.00	DPA
						ADMINISTRATIO							
046			ZO-1163973	06/27/22	1843875	GENERAL SERVICES	070	00	2010 FORD EXPEDITION EL	1.0000	500.00	500.00	DPA
						ADMINISTRATIO							
046			ZO-1163973							Purchase Order Total		1,000.00	
046			ZP-1162809	06/21/22	502926	BOB BARKER COMPANY	200	70	T-SHIRT LARGE WHITE	144.0000	31.80	4,579.20	
						INC - PURCH							
046			ZP-1162809	06/21/22	502926	BOB BARKER COMPANY	200	70	T-SHIRT XL WHITE	144.0000	31.80	4,579.20	
						INC - PURCH							
046			ZP-1162809	06/21/22	502926	BOB BARKER COMPANY	200	70	T-SHIRT 2X WHITE	144.0000	30.55	4,399.20	
						INC - PURCH							
046			ZP-1162809	06/21/22	502926	BOB BARKER COMPANY	200	70	T-SHIRT 3X WHITE	144.0000	32.00	4,608.00	
						INC - PURCH							
046			ZP-1162809							Purchase Order Total		18,165.60	
046			Z8-1145427	04/01/22	2045550	JT & COMPANY INC -		00	Z11749 FT CARSON CO	1.0000	1,800.00	1,800.00	
						PURCHASING							
046			Z8-1145427							Purchase Order Total		1,800.00	
046			Z8-1145548	04/04/22	1921085	CUMMINS INC -	936	00	GENERATOR INSPECTION	1.0000	355.54	355.54	
						KEARNEY							
046			Z8-1145548	04/04/22	1921085	CUMMINS INC -	690	00	MISC SHOP SUPPLIES	1.0000	84.00	84.00	
						KEARNEY							
046			Z8-1145548							Purchase Order Total		439.54	
046			Z8-1145558	04/04/22	538290	NEBRASKA SAFETY	924	00	JOB HAZARD ANALYSIS WORKSHOP	1.0000	145.35	145.35	
						COUNCIL INC -							
046			Z8-1145558	04/04/22	538290	NEBRASKA SAFETY	924	00	JOB HAZARD ANALYSIS WORKSHOP	1.0000	145.35	145.35	
						COUNCIL INC -							
046			Z8-1145558	04/04/22	538290	NEBRASKA SAFETY	924	00	JOB HAZARD ANALYSIS WORKSHOP	1.0000	145.35	145.35	
						COUNCIL INC -							
046			Z8-1145558	04/04/22	538290	NEBRASKA SAFETY	924	00	JOB HAZARD ANALYSIS WORKSHOP	1.0000	145.35	145.35	
						COUNCIL INC -							
046			Z8-1145558	04/04/22	538290	NEBRASKA SAFETY	924	00	JOB HAZARD ANALYSIS WORKSHOP	1.0000	145.35	145.35	
						COUNCIL INC -							
046			Z8-1145558	04/04/22	538290	NEBRASKA SAFETY	924	00	JOB HAZARD ANALYSIS WORKSHOP	1.0000	145.35	145.35	
						COUNCIL INC -							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1145558	04/04/22	538290	COUNCIL INC - NEBRASKA SAFETY	924	00	WORKSHOP JOB HAZARD ANALYSIS	1.0000	145.35	145.35	
046			Z8-1145558	04/04/22	538290	COUNCIL INC - NEBRASKA SAFETY	924	00	WORKSHOP JOB HAZARD ANALYSIS	1.0000	145.35	145.35	
046			Z8-1145558			COUNCIL INC -			WORKSHOP				
										Purchase Order Total		1,017.45	
046			Z8-1145573	04/04/22	516575	CONTROL SERVICES INC - PAYMENT	910	00	LABOR	2.0000	115.00	230.00	
046			Z8-1145573	04/04/22	516575	CONTROL SERVICES INC - PAYMENT	910	00	LABOR	2.0000	115.00	230.00	
046			Z8-1145573	04/04/22	516575	CONTROL SERVICES INC - PAYMENT	031	00	BLOWER	1.0000	575.35	575.35	
046			Z8-1145573	04/04/22	516575	CONTROL SERVICES INC - PAYMENT	031	00	REZNOR VENTOR MOTOR	1.0000	575.35	575.35	
046			Z8-1145573							Purchase Order Total		1,610.70	
046			Z8-1145581	04/04/22	2029704	INSIGHT WORLDWIDE INC	924	00	CSI PRE-EMPLOYMENT ASSESSMENTS	51.0000	30.00	1,530.00	
046			Z8-1145581	04/04/22	2029704	INSIGHT WORLDWIDE INC	924	00	CSI PRE-EMPLOYMENT ASSESSMENTS	95.0000	30.00	2,850.00	
046			Z8-1145581	04/04/22	2029704	INSIGHT WORLDWIDE INC	924	00	CSI PRE-EMPLOYMENT ASSESSMENTS	153.0000	30.00	4,590.00	
046			Z8-1145581							Purchase Order Total		8,970.00	
046			Z8-1145662	04/04/22	2678058	GREEN QUEST RECYCLING INC	966	00	FREIGHT CHARGE	1.0000	500.00	500.00	
046			Z8-1145662	04/04/22	2678058	GREEN QUEST RECYCLING INC	966	00	FREIGHT CHARGE	1.0000	500.00	500.00	
046			Z8-1145662							Purchase Order Total		1,000.00	
046			Z8-1145667	04/04/22	2678058	GREEN QUEST RECYCLING INC	966	00	FREIGHT CHARGE	1.0000	500.00	500.00	
046			Z8-1145667							Purchase Order Total		500.00	
046			Z8-1145670	04/04/22	1996466	ARROW TOWING OF OMAHA INC	968	00	TOW FOR REPAIR CHEVY HD	1.0000	90.00	90.00	
046			Z8-1145670							Purchase Order Total		90.00	
046			Z8-1145673	04/04/22	513781	CAPITAL TOWING	968	00	TOW-BRYAN WEST-MEINEKE	1.0000	105.00	105.00	
046			Z8-1145673							Purchase Order Total		105.00	
046			Z8-1145817	04/05/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR REPL FIRE SPRINK HEADS	21.0000	90.00	1,890.00	
046			Z8-1145817	04/05/22	3618318	MAHONEY FIRE	031	00	MATERIALS	1.0000	2,060.00	2,060.00	

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						SPRINKLER INC							
046			Z8-1145817							Purchase Order Total		3,950.00	
046			Z8-1145821	04/05/22	524778	GRUNWALD MECHANICAL CONTRACTOR	936	00	EMERG INSTALL BTRFLY CHK VLV	1.0000	9,646.00	9,646.00	
046			Z8-1145821							Purchase Order Total		9,646.00	
046			Z8-1145939	04/05/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	100.00	100.00	
046			Z8-1145939	04/05/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	100.00	100.00	
046			Z8-1145939							Purchase Order Total		200.00	
046			Z8-1146211	04/06/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	00	CAT 6 MOD PLUGS	8.0000	1.00	8.00	
046			Z8-1146211	04/06/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	001	00	2 PEOPLE 2 HOURS THU NORTH	10.0000	152.00	1,520.00	
046			Z8-1146211	04/06/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	001	00	1 PERSON SWAP OUT AALOG	6.0000	152.00	912.00	
046			Z8-1146211							Purchase Order Total		2,440.00	
046			Z8-1146217	04/06/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	001	00	2 PEOPLE 5.5 HOURS	11.0000	152.00	1,672.00	
046			Z8-1146217							Purchase Order Total		1,672.00	
046			Z8-1146232	04/06/22	2026943	GENERAL PARTS LLC - PURCHASING	287	00	GAS SOLENOID	1.0000	194.00	194.00	
046			Z8-1146232	04/06/22	2026943	GENERAL PARTS LLC - PURCHASING	287	00	CONSUMABLE SUPPLIES	1.0000	9.95	9.95	
046			Z8-1146232	04/06/22	2026943	GENERAL PARTS LLC - PURCHASING	287	00	FREIGHT	1.0000	44.64	44.64	
046			Z8-1146232	04/06/22	2026943	GENERAL PARTS LLC - PURCHASING	287	00	SERVICE CALL CHARGE	1.0000	50.00	50.00	
046			Z8-1146232	04/06/22	2026943	GENERAL PARTS LLC - PURCHASING	287	00	LABOR	2.7500	105.00	288.75	
046			Z8-1146232	04/06/22	2026943	GENERAL PARTS LLC - PURCHASING	287	00	ZONE TRAVEL CHARGE	2.0000	50.00	100.00	
046			Z8-1146232							Purchase Order Total		687.34	
046			Z8-1146366	04/06/22	538290	NEBRASKA SAFETY COUNCIL INC -	924	00	RONNY KOTHE HAZWOPER	1.0000	746.70	746.70	
046			Z8-1146366	04/06/22	538290	NEBRASKA SAFETY COUNCIL INC -	924	00	E. OLTJENBRUNS HAZWOPER	1.0000	746.70	746.70	
046			Z8-1146366	04/06/22	538290	NEBRASKA SAFETY COUNCIL INC -	924	00	J. OURADA HAZWOPER	1.0000	746.70	746.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1146366							Purchase Order Total		2,240.10	
046			Z8-1146452	04/07/22	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	LABOR STANDARD	10.0000	95.00	950.00	
046			Z8-1146452	04/07/22	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	MISC CHARGE	1.0000	15.00	15.00	
046			Z8-1146452	04/07/22	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1146452	04/07/22	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	STAINLESS STEEL BOLT	1.0000	49.68	49.68	
046			Z8-1146452							Purchase Order Total		1,044.68	
046			Z8-1146454	04/07/22	503352	MD REFRIGERATION	931	00	TRIP	1.0000	20.00	20.00	
046			Z8-1146454	04/07/22	503352	MD REFRIGERATION	931	00	LABOR	1.0000	624.76	624.76	
046			Z8-1146454	04/07/22	503352	MD REFRIGERATION	931	00	PART	1.0000	108.00	108.00	
046			Z8-1146454							Purchase Order Total		752.76	
046			Z8-1146640	04/07/22	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	LABOR	2.0000	95.00	190.00	
046			Z8-1146640	04/07/22	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	GASKETS	1.0000	174.42	174.42	
046			Z8-1146640	04/07/22	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	MISC CHARGE	1.0000	15.00	15.00	
046			Z8-1146640	04/07/22	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1146640							Purchase Order Total		409.42	
046			Z8-1146705	04/07/22	2029704	INSIGHT WORLDWIDE INC	924	00	CSI PRE-EMPLOYMENT ASSESSMENTS	155.0000	30.00	4,650.00	
046			Z8-1146705	04/07/22	2029704	INSIGHT WORLDWIDE INC	924	00	CSI PRE-EMPLOYMENT ASSESSMENTS	119.0000	30.00	3,570.00	
046			Z8-1146705							Purchase Order Total		8,220.00	
046			Z8-1146732	04/07/22	3733075	ENGINEERED CONTROLS INC - PURC	031	00	MATERIAL ONLY TR42 THERMOSTAT	1.0000	131.21	131.21	
046			Z8-1146732							Purchase Order Total		131.21	
046			Z8-1146801	04/08/22	2705264	ARMORPOXY	360	00	TEXTURE COAT SYSTEM	3000.0000	2.25	6,750.00	
046			Z8-1146801	04/08/22	2705264	ARMORPOXY	360	00	SHIPPING	1.0000	345.00	345.00	
046			Z8-1146801							Purchase Order Total		7,095.00	
046			Z8-1146803	04/08/22	2705264	ARMORPOXY	360	00	SOLID 2 LAYER	1000.0000	2.25	2,250.00	
046			Z8-1146803	04/08/22	2705264	ARMORPOXY	360	00	SHIPPING	1.0000	170.00	170.00	
046			Z8-1146803							Purchase Order Total		2,420.00	
046			Z8-1146980	04/08/22	532806	LINCOLN FIREFIGHTERS LOCAL 644	971	00	SET UP ALV SYSTEM	4.0000	125.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1146980							Purchase Order Total		500.00	
046			Z8-1146984	04/08/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	100.00	100.00	
046			Z8-1146984	04/08/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	100.00	100.00	
046			Z8-1146984							Purchase Order Total		200.00	
046			Z8-1146985	04/08/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	100.00	100.00	
046			Z8-1146985	04/08/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	100.00	100.00	
046			Z8-1146985							Purchase Order Total		200.00	
046			Z8-1146988	04/08/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	100.00	100.00	
046			Z8-1146988	04/08/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	100.00	100.00	
046			Z8-1146988							Purchase Order Total		200.00	
046			Z8-1147173	04/11/22	2438161	TRUMP MEMORIALS & FUNERAL SERV		00	CREMATION STAMPER 63119	1.0000	1,508.40	1,508.40	
046			Z8-1147173							Purchase Order Total		1,508.40	
046			Z8-1147252	04/11/22	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	INSTALL AQT8-QAM/P TRANSMOD	1.0000	6,378.03	6,378.03	
046			Z8-1147252							Purchase Order Total		6,378.03	
046			Z8-1147254	04/11/22	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	INTALL DIREC . ANTENNAS, AMPS	1.0000	3,748.00	3,748.00	
046			Z8-1147254							Purchase Order Total		3,748.00	
046			Z8-1147255	04/11/22	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	LABOR INSTALLATION	1.0000	127.50	127.50	
046			Z8-1147255	04/11/22	2170131	B & C SYSTEMS INTEGRATORS INC	001	00	OUT OF TOWN (2)	2.0000	65.00	130.00	
046			Z8-1147255							Purchase Order Total		257.50	
046			Z8-1147611	04/12/22	516572	CONTROL SERVICES INC - PURCHAS	936	00	PREVENTAIVE MAINTENANCE HVAC	1.0000	4,999.00	4,999.00	
046			Z8-1147611							Purchase Order Total		4,999.00	
046			Z8-1147612	04/12/22	502701	PLIBRICO COMPANY LLC - PURCHAS	936	00	MONTHLY PREVENTIVE MAIN HVAC	.5000	2,745.00	1,372.50	
046			Z8-1147612	04/12/22	502701	PLIBRICO COMPANY LLC - PURCHAS	936	00	MONTHLY PREVENTIVE MAIN HVAC	.5000	2,745.00	1,372.50	
046			Z8-1147612							Purchase Order Total		2,745.00	
046			Z8-1147613	04/12/22	1216248	CENTRAL NEBRASKA	941	00	REPLACING BOILER	1.0000	800.00	800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REFRIGERATION			PUMP				
			Z8-1147613									Purchase Order Total	800.00
046			Z8-1147615	04/12/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1147615	04/12/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
			Z8-1147615									Purchase Order Total	200.00
046			Z8-1147616	04/12/22	574243	LANCASTER COUNTY - HEALTH DEPA	924	00	PC FOOD HANDLERS PERMIT	35.0000	20.00	700.00	
			Z8-1147616									Purchase Order Total	700.00
046			Z8-1147617	04/12/22	529520	JOHNSON HARDWARE COMPANY LLC -	910	00	INSTALL & FIX DOOR CLOSURE	1.0000	175.00	175.00	
			Z8-1147617									Purchase Order Total	175.00
046			Z8-1147774	04/13/22	837580	PRAIRIE MECHANICAL CORPORATION	936	00	LABOR - REGULAR	.5000	105.00	52.50	
046			Z8-1147774	04/13/22	837580	PRAIRIE MECHANICAL CORPORATION	936	00	LABOR - OVERTIME	1.5000	157.50	236.25	
046			Z8-1147774	04/13/22	837580	PRAIRIE MECHANICAL CORPORATION	031	00	CONSUMABLES	1.0000	10.00	10.00	
			Z8-1147774									Purchase Order Total	298.75
046			Z8-1147778	04/13/22	503243	YORK EQUIPMENT INC	929	00	LABOR	2.5000	105.00	262.50	
046			Z8-1147778	04/13/22	503243	YORK EQUIPMENT INC	929	00	SUPPLIES	1.0000	81.58	81.58	
046			Z8-1147778	04/13/22	503243	YORK EQUIPMENT INC	001	00	ENVIRO FEE	1.0000	7.88	7.88	
			Z8-1147778									Purchase Order Total	351.96
046			Z8-1148292	04/14/22	2024436	HACO ELECTRIC COMPANY INC	910	00	HOOK UP UPS IN H123	1.0000	685.00	685.00	
			Z8-1148292									Purchase Order Total	685.00
046			Z8-1148310	04/14/22	501080	AMERICAN FENCE COMPANY OF LINC	988	00	REPLACE DROP ROD ASSEMBLIES	1.0000	435.00	435.00	
			Z8-1148310									Purchase Order Total	435.00
046			Z8-1148312	04/14/22	2761625	ODOM, MARK CLINTON	971	00	LODGING 6 NIGHTS	1.0000	871.68	871.68	
046			Z8-1148312	04/14/22	2761625	ODOM, MARK CLINTON	001	00	MILEAGE AUSTIN TX TO LINCOLN	819.5000	.59	479.41	
046			Z8-1148312	04/14/22	2761625	ODOM, MARK CLINTON	001	00	MILEAGE LINCOLN TO AUSTIN, TX	819.5000	.59	479.41	
046			Z8-1148312	04/14/22	2761625	ODOM, MARK CLINTON	962	00	MEALS	1.0000	383.00	383.00	
			Z8-1148312									Purchase Order Total	2,213.50
046			Z8-1148491	04/15/22	1061380	NISSEN ELECTRIC LLC	910	00	JOURNEYMAN LABOR	1.0000	70.00	70.00	
046			Z8-1148491	04/15/22	1061380	NISSEN ELECTRIC LLC	001	00	TRUCK CHARGE	1.0000	75.00	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1148491							Purchase Order Total		145.00	
046			Z8-1148492	04/15/22	2557554	CERTIFIED PUMPING SERVICE LLC	910	00	GREASE TRAP CLEANING	1.0000	150.00	150.00	
046			Z8-1148492							Purchase Order Total		150.00	
046			Z8-1148496	04/15/22	2236540	JP BOILER SERVICE	936	00	LABOR	11.0000	95.00	1,045.00	
046			Z8-1148496	04/15/22	2236540	JP BOILER SERVICE	001	00	MILAGE	160.0000	.65	104.00	
046			Z8-1148496	04/15/22	2236540	JP BOILER SERVICE	001	00	TRUCK CHG	1.0000	30.00	30.00	
046			Z8-1148496	04/15/22	2236540	JP BOILER SERVICE	031	00	ANALYZER USAGE	1.0000	100.00	100.00	
046			Z8-1148496	04/15/22	2236540	JP BOILER SERVICE	031	00	ANNUAL MAINT KITS	2.0000	611.25	1,222.50	
046			Z8-1148496	04/15/22	2236540	JP BOILER SERVICE	031	00	AIR FILTERS	2.0000	98.00	196.00	
046			Z8-1148496	04/15/22	2236540	JP BOILER SERVICE	031	00	REPLACEMENT CONDENSATE MEDIA	8.0000	36.00	288.00	
046			Z8-1148496	04/15/22	2236540	JP BOILER SERVICE	031	98	FREIGHT	1.0000	32.00	32.00	
046			Z8-1148496							Purchase Order Total		3,017.50	
046			Z8-1148497	04/15/22	1216248	CENTRAL NEBRASKA REFRIGERATION	670	00	3/8" POLY COUPLER	2.0000	3.35	6.70	
046			Z8-1148497	04/15/22	1216248	CENTRAL NEBRASKA REFRIGERATION	670	00	POLY TUBING	6.0000	.75	4.50	
046			Z8-1148497	04/15/22	1216248	CENTRAL NEBRASKA REFRIGERATION	670	00	3/8" COMP NUT	2.0000	1.68	3.36	
046			Z8-1148497	04/15/22	1216248	CENTRAL NEBRASKA REFRIGERATION	670	00	3/8"X1/2" ADAPTER	2.0000	11.19	22.38	
046			Z8-1148497	04/15/22	1216248	CENTRAL NEBRASKA REFRIGERATION	670	00	3/8"X1/4" COUPLING	2.0000	9.79	19.58	
046			Z8-1148497	04/15/22	1216248	CENTRAL NEBRASKA REFRIGERATION	670	00	3/8"X3/8" PUSHIN ADAPTOR	2.0000	7.62	15.24	
046			Z8-1148497	04/15/22	1216248	CENTRAL NEBRASKA REFRIGERATION	670	00	TAP CONS	4.0000	1.04	4.16	
046			Z8-1148497	04/15/22	1216248	CENTRAL NEBRASKA REFRIGERATION	670	00	WATER PLUS FILTER SYSTEM	2.0000	190.00	380.00	
046			Z8-1148497	04/15/22	1216248	CENTRAL NEBRASKA REFRIGERATION	670	00	FILTER ASSY AND BRACKET	2.0000	130.00	260.00	
046			Z8-1148497	04/15/22	1216248	CENTRAL NEBRASKA REFRIGERATION	670	98	FREIGHT	1.0000	22.46	22.46	
046			Z8-1148497	04/15/22	1216248	CENTRAL NEBRASKA REFRIGERATION	910	00	FILTER SYSTEM INSTALLATION	2.6000	102.00	265.20	
046			Z8-1148497	04/15/22	1216248	CENTRAL NEBRASKA REFRIGERATION	910	00	FILTER SYSTEM INSTALLATION	2.6000	50.00	130.00	
046			Z8-1148497							Purchase Order Total		1,133.58	

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046			Z8-1148534	04/15/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SET UP SMITH 211649	2.0000	111.00	222.00	
046			Z8-1148534	04/15/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT. SMITH 211649	2.0000	44.00	88.00	
046			Z8-1148534	04/15/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE PROS, SMITH 211649	2.0000	39.00	78.00	
046			Z8-1148534	04/15/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING	8.0000	1.00	8.00	
046			Z8-1148534						Purchase Order Total			396.00	
046			Z8-1148538	04/15/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR JOHN 30118	1.0000	34.00	34.00	
046			Z8-1148538	04/15/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING	8.0000	1.00	8.00	
046			Z8-1148538						Purchase Order Total			42.00	
046			Z8-1148541	04/15/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SET UP SEASTRONG 95833	1.0000	111.00	111.00	
046			Z8-1148541	04/15/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT SEASTRONG 95833	1.0000	44.00	44.00	
046			Z8-1148541	04/15/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST SEASTRONG 95833	1.0000	39.00	39.00	
046			Z8-1148541	04/15/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING	8.0000	1.00	8.00	
046			Z8-1148541						Purchase Order Total			202.00	
046			Z8-1148542	04/15/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SET UP UMPHENOUR 210407	1.0000	111.00	111.00	
046			Z8-1148542	04/15/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT. UMPHENOUR 210407	1.0000	44.00	44.00	
046			Z8-1148542	04/15/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST UMPHENOUR 210407	1.0000	39.00	39.00	
046			Z8-1148542	04/15/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	PART. SETUP UMPHENOUR 210407	1.0000	103.00	103.00	
046			Z8-1148542	04/15/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST UMPHENOUR 210407	4.0000	7.00	28.00	
046			Z8-1148542	04/15/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT. UMPHENOUR 210407	2.0000	8.00	16.00	
046			Z8-1148542	04/15/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING	8.0000	1.00	8.00	
046			Z8-1148542						Purchase Order Total			349.00	
046			Z8-1148550	04/15/22	1990957	NEW HORIZONS DENTAL	260	00	REPAIR HELGOSA	1.0000	68.00	68.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY			212397				
046			Z8-1148550	04/15/22	1990957	NEW HORIZONS DENTAL	260	00	SHIPPING HELGOSA	1.0000	8.00	8.00	
						LABORATORY			212397				
046			Z8-1148550	04/15/22	1990957	NEW HORIZONS DENTAL	260	00	TRUBYTE ANTER. HELGOSA 21297	1.0000	8.00	8.00	
			Z8-1148550						Purchase Order Total			84.00	
046			Z8-1148553	04/15/22	1990957	NEW HORIZONS DENTAL	260	00	REPAIR MEADE 75570	1.0000	68.00	68.00	
						LABORATORY							
046			Z8-1148553	04/15/22	1990957	NEW HORIZONS DENTAL	260	00	MESH STRENG BAR MEADE 75570	1.0000	38.00	38.00	
						LABORATORY							
046			Z8-1148553	04/15/22	1990957	NEW HORIZONS DENTAL	260	00	SHIPPING	8.0000	1.00	8.00	
						LABORATORY							
			Z8-1148553						Purchase Order Total			114.00	
046			Z8-1148555	04/15/22	1990957	NEW HORIZONS DENTAL	260	00	REPAIR SHEPARD 79529	1.0000	68.00	68.00	
						LABORATORY							
046			Z8-1148555	04/15/22	1990957	NEW HORIZONS DENTAL	260	00	TRUBYTE ANT. SHEPARD 79529	1.0000	8.00	8.00	
						LABORATORY							
046			Z8-1148555	04/15/22	1990957	NEW HORIZONS DENTAL	260	00	SHIPPING	8.0000	1.00	8.00	
						LABORATORY							
			Z8-1148555						Purchase Order Total			84.00	
046			Z8-1148557	04/15/22	2421183	CAMERON S WHITE	948	00	EXTERNAL PEER REVIW - CHARTS	1.5000	125.00	187.50	
			Z8-1148557						Purchase Order Total			187.50	
046			Z8-1148601	04/15/22	2421183	CAMERON S WHITE	948	00	EXTERNAL PEER REVIEW OF CHARTS	1.7500	125.00	218.75	
			Z8-1148601						Purchase Order Total			218.75	
046			Z8-1148604	04/15/22	2421183	CAMERON S WHITE	948	00	EXTERNAL PEER REVIEW OF CHARTS	1.2500	125.00	156.25	
			Z8-1148604						Purchase Order Total			156.25	
046			Z8-1148607	04/15/22	2421183	CAMERON S WHITE	948	00	EXTERNAL PEER REVIEW OF CHARTS	1.2500	125.00	156.25	
			Z8-1148607						Purchase Order Total			156.25	
046			Z8-1148611	04/15/22	2421183	CAMERON S WHITE	948	00	EXTERNAL PEER REVIEW OF CHARTS	2.0000	125.00	250.00	
			Z8-1148611						Purchase Order Total			250.00	
046			Z8-1148758	04/15/22	2421183	CAMERON S WHITE	948	00	EXTERNAL PEER REVIEW OF CHARTS	1.0000	125.00	125.00	
			Z8-1148758						Purchase Order Total			125.00	
046			Z8-1148760	04/15/22	2421183	CAMERON S WHITE	948	00	EXTERNAL PEER	1.2500	125.00	156.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1148760						REVIEW OF CHARTS				
046			Z8-1148760						Purchase Order Total			156.25	
046			Z8-1148762	04/15/22	2421183	CAMERON S WHITE	948	00	EXTERNAL PEER	1.0000	125.00	125.00	
									REVIEW OF CHARTS				
046			Z8-1148762						Purchase Order Total			125.00	
046			Z8-1148764	04/15/22	2421183	CAMERON S WHITE	948	00	EXTERNAL PEER	1.2500	125.00	156.25	
									REVIEW OF CHARTS				
046			Z8-1148764						Purchase Order Total			156.25	
046			Z8-1148766	04/15/22	3942261	DAVIS, GREGORY L	948	00	EXTERNAL PEER	5.0000	25.00	125.00	
									REVIEW OF DENTAL				
046			Z8-1148766						Purchase Order Total			125.00	
046			Z8-1148768	04/15/22	3942261	DAVIS, GREGORY L	948	00	EXTERNAL PEER	5.0000	25.00	125.00	
									REVIEW OF DENTAL				
046			Z8-1148768						Purchase Order Total			125.00	
046			Z8-1148770	04/15/22	3942261	DAVIS, GREGORY L	948	00	EXTERNAL PEER	5.0000	25.00	125.00	
									REVIEW OF DENTAL				
046			Z8-1148770						Purchase Order Total			125.00	
046			Z8-1148771	04/15/22	1990957	NEW HORIZONS DENTAL LABORATORY			BASE/BITEBLOCK	2.0000	50.00	100.00	
									RUCKER 81808				
046			Z8-1148771	04/15/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	HRUSKA SPLINT	1.0000	8.00	8.00	
									RUCKER 81808				
046			Z8-1148771						Purchase Order Total			108.00	
046			Z8-1148773	04/15/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR, HOLLY 86973	1.0000	68.00	68.00	
046			Z8-1148773	04/15/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT. HOLY 86973	1.0000	8.00	8.00	
046			Z8-1148773	04/15/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPIN	8.0000	1.00	8.00	
046			Z8-1148773						Purchase Order Total			84.00	
046			Z8-1148816	04/15/22	1639140	MOO, MORICS	961	00	3/8/22	2.0000	50.00	100.00	
									INTERPRETATION				
									BURMESE				
046			Z8-1148816	04/15/22	1639140	MOO, MORICS	961	00	3/11/22	2.0000	50.00	100.00	
									INTERPRETATION				
									BURMESE				
046			Z8-1148816						Purchase Order Total			200.00	
046			Z8-1148899	04/16/22	3733075	ENGINEERED CONTROLS INC - PURC	031	00	CHECKED SUPPLY TEMP FOR FRESH	1.0000	162.00	162.00	
046			Z8-1148899						Purchase Order Total			162.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1148900	04/16/22	3733075	ENGINEERED CONTROLS INC - PURC	941	00	FRESH AIR HEAT PUMPS AND AHU1	1.0000	540.00	540.00	
046			Z8-1148900						Purchase Order Total			540.00	
046			Z8-1148901	04/16/22	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	250.4000	1.00	250.40	
046			Z8-1148901						Purchase Order Total			250.40	
046			Z8-1148967	04/18/22	520451	ENGINEERED CONTROLS INC - PAYM	955	00	INSTALL PKG LOT BARRIER	1.0000	34,600.00	34,600.00	
046			Z8-1148967						Purchase Order Total			34,600.00	
046			Z8-1148972	04/18/22	502087	JOHNSON CONTROLS INC, OMAHA	941	00	YT CHILLER ANN MNTNCE	1.0000	4,999.00	4,999.00	
046			Z8-1148972						Purchase Order Total			4,999.00	
046			Z8-1148973	04/18/22	502087	JOHNSON CONTROLS INC, OMAHA	941	00	YK CHILLDR ANN MNTNCE	1.0000	3,081.00	3,081.00	
046			Z8-1148973						Purchase Order Total			3,081.00	
046			Z8-1148997	04/18/22	544178	RAY MARTIN CO OF OMAHA - PURCH	929	00	WATER HEATER REPAIR	1.0000	591.39	591.39	
046			Z8-1148997						Purchase Order Total			591.39	
046			Z8-1149073	04/18/22	554999	WESTFIELD PHARMACY	948	00	DRUGS	1256.9200	1.00	1,256.92	
046			Z8-1149073	04/18/22	554999	WESTFIELD PHARMACY	948	00	DRUGS	1271.8200	1.00	1,271.82	
046			Z8-1149073						Purchase Order Total			2,528.74	
046			Z8-1149152	04/18/22	2559551	HOBART SERVICE	910	00	DES MOINES M-F 8-5 LBR CHG	1.5000	131.00	196.50	
046			Z8-1149152	04/18/22	2559551	HOBART SERVICE	910	00	TRAVEL CHARGE	1.0000	144.00	144.00	
046			Z8-1149152	04/18/22	2559551	HOBART SERVICE	910	00	PARTS FOR REPAIR	1.0000	29.91	29.91	
046			Z8-1149152						Purchase Order Total			370.41	
046			Z8-1149157	04/18/22	2559551	HOBART SERVICE	910	00	DES MOINES M-F 805 LABOR CHG	1.0000	131.00	131.00	
046			Z8-1149157						Purchase Order Total			131.00	
046			Z8-1149295	04/19/22	2326674	MIDWEST ALARM SERVICES	285	00	RESET THE BREAKER	1.0000	157.50	157.50	
046			Z8-1149295						Purchase Order Total			157.50	
046			Z8-1149453	04/19/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	939	00	HOURLY RATE	11.0000	161.00	1,771.00	
046			Z8-1149453	04/19/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	287	00	CAT 6 CABLE	70.0000	.41	28.70	
046			Z8-1149453	04/19/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	287	00	4 CONDUCTOR CABLE	200.0000	.54	108.00	
046			Z8-1149453	04/19/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	287	00	INFINIAS DOOR	1.0000	572.00	572.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			CONTROLLER				
046			Z8-1149453	04/19/22	1348347	SYSTEM TECHNOLOGY	287	00	SCHLAGE SCRAMBLE	2.0000	2,065.98	4,131.95	
						SERVICES INC			PAD				
046			Z8-1149453	04/19/22	1348347	SYSTEM TECHNOLOGY	287	00	MOUNTING BOLT	8.0000	2.37	18.96	
						SERVICES INC							
046			Z8-1149453						Purchase Order Total			6,630.61	
046			Z8-1149454	04/19/22	1698519	MMC MECHANICAL	931	00	LABOR STANDARD	5.0000	95.00	475.00	
						CONTRACTORS INC							
046			Z8-1149454	04/19/22	1698519	MMC MECHANICAL	931	00	MISC CHARGE	1.0000	15.00	15.00	
						CONTRACTORS INC							
046			Z8-1149454	04/19/22	1698519	MMC MECHANICAL	931	00	TRUCK CHARGE	1.0000	30.00	30.00	
						CONTRACTORS INC							
046			Z8-1149454	04/19/22	1698519	MMC MECHANICAL	931	00	BLADE GUARD	1.0000	611.64	611.64	
						CONTRACTORS INC							
046			Z8-1149454						Purchase Order Total			1,131.64	
046			Z8-1149455	04/19/22	1698519	MMC MECHANICAL	931	00	LABOR STANDARD TIME	1.0000	95.00	95.00	
						CONTRACTORS INC							
046			Z8-1149455	04/19/22	1698519	MMC MECHANICAL	931	00	MISC CHARGE	1.0000	15.00	15.00	
						CONTRACTORS INC							
046			Z8-1149455	04/19/22	1698519	MMC MECHANICAL	931	00	TRUCK CHARGE	1.0000	30.00	30.00	
						CONTRACTORS INC							
046			Z8-1149455						Purchase Order Total			140.00	
046			Z8-1149806	04/20/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAPS PUMP	1.0000	350.00	350.00	
046			Z8-1149806	04/20/22	550612	TAYLORS DRAIN & SEWER SERVICE	405	00	FUEL	1.0000	25.00	25.00	
046			Z8-1149806						Purchase Order Total			375.00	
046			Z8-1149817	04/20/22	545883	SAFELITE AUTOGLASS	060	00	SIKA TRACK 30 DOOR GLASS	1.0000	163.06	163.06	
046			Z8-1149817	04/20/22	545883	SAFELITE AUTOGLASS	060	00	LABOR	1.0000	50.00	50.00	
046			Z8-1149817						Purchase Order Total			213.06	
046			Z8-1149825	04/20/22	2045550	JT & COMPANY INC - PURCHASING	962	00	FREIGHT FROM HILL, UT Z11754	1.0000	2,750.00	2,750.00	
046			Z8-1149825						Purchase Order Total			2,750.00	
046			Z8-1149830	04/20/22	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	17.6000	1.00	17.60	
046			Z8-1149830						Purchase Order Total			17.60	
046			Z8-1149954	04/20/22	505157	BROWNS MEDICAL IMAGING LLC - P	938	00	CR30.PREP UPDTD NX SFTWR	2.0000	250.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1149954							Purchase Order Total		500.00	
046			Z8-1149955	04/20/22	505157	BROWNS MEDICAL IMAGING LLC - P	938	00	CR30 CASSETTES JAMMED. PERF AD	1.5000	250.00	375.00	
046			Z8-1149955							Purchase Order Total		375.00	
046			Z8-1150018	04/21/22	501449	NEBRASKA EQUIPMENT INC - PO'S	929	00	KUBOTA REPAIR	1.0000	366.63	366.63	
046			Z8-1150018							Purchase Order Total		366.63	
046			Z8-1150087	04/21/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSPLT/BTBLK BATIN 212578	1.0000	50.00	50.00	
046			Z8-1150087	04/21/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING BATIN 212578	1.0000	9.00	9.00	
046			Z8-1150087							Purchase Order Total		59.00	
046			Z8-1150088	04/21/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT UMPHENOUR 210407	4.0000	8.00	32.00	
046			Z8-1150088	04/21/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING UMPHENOUR 210407	1.0000	9.00	9.00	
046			Z8-1150088							Purchase Order Total		41.00	
046			Z8-1150090	04/21/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SETUP BUTLER 73987	1.0000	111.00	111.00	
046			Z8-1150090	04/21/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	PRTL SETUP BUTLER 73987	1.0000	103.00	103.00	
046			Z8-1150090	04/21/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT BUTLET 73987	1.0000	44.00	44.00	
046			Z8-1150090	04/21/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST BUTLER 73987	1.0000	39.00	39.00	
046			Z8-1150090	04/21/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT BUTLET 73987	4.0000	8.00	32.00	
046			Z8-1150090	04/21/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST BUTLER 73987	3.0000	7.00	21.00	
046			Z8-1150090	04/21/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSPLT/BTBLK BUTLER 73987	2.0000	50.00	100.00	
046			Z8-1150090	04/21/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING BUTLER 73987	1.0000	9.00	9.00	
046			Z8-1150090							Purchase Order Total		459.00	
046			Z8-1150091	04/21/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL PROCESS FIELDGROVE 70650	2.0000	179.00	358.00	
046			Z8-1150091							Purchase Order Total		358.00	
046			Z8-1150092	04/21/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL PROCESS SMITH 211649	2.0000	179.00	358.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1150092	04/21/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING SMITH 211649	1.0000	9.00	9.00	
046			Z8-1150092						Purchase Order Total			367.00	
046			Z8-1150093	04/21/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL PROCESS WATSON 74508	1.0000	179.00	179.00	
046			Z8-1150093	04/21/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING WATSON 74508	1.0000	9.00	9.00	
046			Z8-1150093						Purchase Order Total			188.00	
046			Z8-1150094	04/21/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP SEASTRONG 95833	1.0000	111.00	111.00	
046			Z8-1150094	04/21/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT SEASTRONG 95833	1.0000	44.00	44.00	
046			Z8-1150094	04/21/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST SEASTRONG 95833	1.0000	39.00	39.00	
046			Z8-1150094	04/21/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING SEASTRONG 95833	1.0000	8.00	8.00	
046			Z8-1150094						Purchase Order Total			202.00	
046			Z8-1150096	04/21/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR VELLIQUETTE 46849	1.0000	68.00	68.00	
046			Z8-1150096	04/21/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT VELLIQUETTE 46849	1.0000	8.00	8.00	
046			Z8-1150096	04/21/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING VELLIQUETTE 46849	1.0000	9.00	9.00	
046			Z8-1150096						Purchase Order Total			85.00	
046			Z8-1150241	04/21/22	2723201	A 1ST RATE PUMPING SERVICE	910	00	CLEANED AND PUMPED OUT GREASE	1.0000	175.00	175.00	
046			Z8-1150241	04/21/22	2723201	A 1ST RATE PUMPING SERVICE	910	00	DISPOSAL FEE	900.0000	.04	34.20	
046			Z8-1150241						Purchase Order Total			209.20	
046			Z8-1150243	04/21/22	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	DISMOUNT/MOUNT ON VEH-SHOP	1.0000	39.00	39.00	
046			Z8-1150243	04/21/22	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	BRASS VALVE STEM	1.0000	9.00	9.00	
046			Z8-1150243	04/21/22	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	SCRAP DISPOSAL FEE	1.0000	13.00	13.00	
046			Z8-1150243	04/21/22	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	LEFT REAR OUTSIDE 11R22.5/14	1.0000	517.62	517.62	
046			Z8-1150243	04/21/22	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRE USER FEE NE	1.0000	1.00	1.00	

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046			Z8-1150243	04/21/22	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	COMMERCIAL SHOP/SVCE SUPPLIES	1.0000	6.00	6.00	
046			Z8-1150243						Purchase Order Total			585.62	
046			Z8-1150244	04/21/22	552883	URIBE REFUSE SERVICES INC	975	00	DELIVERY & DISPOSAL ROLL OFF	.5000	328.00	164.00	
046			Z8-1150244	04/21/22	552883	URIBE REFUSE SERVICES INC	975	00	DELIVERY & DISPOSAL ROLL OFF	.5000	328.00	164.00	
046			Z8-1150244						Purchase Order Total			328.00	
046			Z8-1150245	04/21/22	2573016	MACQUEEN EQUIPMENT LLC	928	00	PARTS, SUPPLIES, LABOR	1.0000	378.59	378.59	
046			Z8-1150245						Purchase Order Total			378.59	
046			Z8-1150248	04/21/22	507812	AAMCO TRANSMISSIONS, OMAHA	060	00	LABOR	1.0000	1,900.00	1,900.00	
046			Z8-1150248	04/21/22	507812	AAMCO TRANSMISSIONS, OMAHA	060	00	PARTS	1.0000	1,600.00	1,600.00	
046			Z8-1150248						Purchase Order Total			3,500.00	
046			Z8-1150253	04/21/22	545883	SAFELITE AUTOGLASS	928	00	WINDSHIELD REPLACEMENT	1.0000	185.24	185.24	
046			Z8-1150253	04/21/22	545883	SAFELITE AUTOGLASS	928	00	LABOR	1.0000	50.00	50.00	
046			Z8-1150253						Purchase Order Total			235.24	
046			Z8-1150255	04/21/22	545883	SAFELITE AUTOGLASS	928	00	WINDSHIELD REPLACEMENT	1.0000	174.71	174.71	
046			Z8-1150255	04/21/22	545883	SAFELITE AUTOGLASS	928	00	LABOR	1.0000	50.00	50.00	
046			Z8-1150255						Purchase Order Total			224.71	
046			Z8-1150259	04/21/22	1107644	DINGMANS COLLISION CENTER - 12	928	00	DAMAGE REPAIRS	1.0000	800.00	800.00	
046			Z8-1150259						Purchase Order Total			800.00	
046			Z8-1150265	04/21/22	1107644	DINGMANS COLLISION CENTER - 12	928	00	DAMAGE REPAIRS	1.0000	800.00	800.00	
046			Z8-1150265						Purchase Order Total			800.00	
046			Z8-1150266	04/21/22	545883	SAFELITE AUTOGLASS	060	00	REPLACE WNDSHLD & WIPERS	1.0000	200.12	200.12	
046			Z8-1150266						Purchase Order Total			200.12	
046			Z8-1150268	04/21/22	545883	SAFELITE AUTOGLASS	928	00	WINDSHIELD REPLACEMENT	1.0000	185.24	185.24	
046			Z8-1150268	04/21/22	545883	SAFELITE AUTOGLASS	928	00	LABOR	1.0000	50.00	50.00	
046			Z8-1150268						Purchase Order Total			235.24	
046			Z8-1150271	04/21/22	545883	SAFELITE AUTOGLASS	928	00	WINDSHIELD REPLACEMENT	1.0000	185.24	185.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1150271	04/21/22	545883	SAFELITE AUTOGLASS	928	00	LABOR	1.0000	50.00	50.00	
046			Z8-1150271							Purchase Order Total		235.24	
046			Z8-1150274	04/21/22	545883	SAFELITE AUTOGLASS	928	00	WINDSHIELD REPLACEMENT	1.0000	185.24	185.24	
046			Z8-1150274	04/21/22	545883	SAFELITE AUTOGLASS	928	00	LABOR CHARGE	1.0000	50.00	50.00	
046			Z8-1150274							Purchase Order Total		235.24	
046			Z8-1150276	04/21/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1150276	04/21/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1150276							Purchase Order Total		200.00	
046			Z8-1150277	04/21/22	2482151	BIG RED LOCKSMITHS - OMAHA	910	00	SERVICE CALL	1.0000	75.00	75.00	
046			Z8-1150277	04/21/22	2482151	BIG RED LOCKSMITHS - OMAHA	910	00	LABOR	1.0000	50.00	50.00	
046			Z8-1150277							Purchase Order Total		125.00	
046			Z8-1150279	04/21/22	520451	ENGINEERED CONTROLS INC - PAYM	955	00	RETAINAGE TO FINISH PKG LOT PR	1.0000	4,448.00	4,448.00	
046			Z8-1150279							Purchase Order Total		4,448.00	
046			Z8-1150280	04/21/22	3618318	MAHONEY FIRE SPRINKLER INC	910	00	LABOR	12.0000	90.00	1,080.00	
046			Z8-1150280	04/21/22	3618318	MAHONEY FIRE SPRINKLER INC	670	00	8" WATER BUTTERFLY VALVE	1.0000	2,400.00	2,400.00	
046			Z8-1150280							Purchase Order Total		3,480.00	
046			Z8-1150281	04/21/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	5 YR INTERNAL PIPE INSPECTOR	1.0000	635.00	635.00	
046			Z8-1150281							Purchase Order Total		635.00	
046			Z8-1150282	04/21/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	5YR PIPE INSPECTION	1.0000	140.00	140.00	
046			Z8-1150282							Purchase Order Total		140.00	
046			Z8-1150670	04/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP BULICH 212441	1.0000	111.00	111.00	
046			Z8-1150670	04/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	PRTL SETUP BULICH 212441	1.0000	103.00	103.00	
046			Z8-1150670	04/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT BULICH 212441	1.0000	44.00	44.00	
046			Z8-1150670	04/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST BULICH 212441	1.0000	39.00	39.00	
046			Z8-1150670	04/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST BULICH 212441	4.0000	7.00	28.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1150670	04/25/22	1990957	LABORATORY NEW HORIZONS DENTAL LABORATORY	260	00	212441 SHIPPING BULICH 212441	1.0000	9.00	9.00	
046			Z8-1150670							Purchase Order Total		334.00	
046		04/25/22	Z8-1150674	04/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP WILLIAMS 89781	1.0000	111.00	111.00	
046		04/25/22	Z8-1150674	04/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	PRTL SETUP WILLIAMS 89781	1.0000	103.00	103.00	
046		04/25/22	Z8-1150674	04/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT WILLIAMS 89781	1.0000	44.00	44.00	
046		04/25/22	Z8-1150674	04/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST WILLIAMS 89781	2.0000	39.00	78.00	
046		04/25/22	Z8-1150674	04/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING WILLIAMS 89781	1.0000	9.00	9.00	
046			Z8-1150674							Purchase Order Total		345.00	
046		04/25/22	Z8-1150678	04/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	CPAP PURCHASE FLETCHER 213423	1.0000	926.10	926.10	
046		04/25/22	Z8-1150678	04/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HUMIDIFIER FLETCHER 213423	1.0000	367.50	367.50	
046		04/25/22	Z8-1150678	04/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	FILTER FLETCHER 213423	1.0000	1.39	1.39	
046		04/25/22	Z8-1150678	04/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK FLETCHER 213423	1.0000	213.15	213.15	
046		04/25/22	Z8-1150678	04/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR FLETCHER 213423	1.0000	47.04	47.04	
046		04/25/22	Z8-1150678	04/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING FLETCHER 213423	1.0000	37.04	37.04	
046			Z8-1150678							Purchase Order Total		1,592.22	
046		04/25/22	Z8-1150683	04/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING REYES 213712	1.0000	37.04	37.04	
046		04/25/22	Z8-1150683	04/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK REYES 213712	1.0000	145.53	145.53	
046		04/25/22	Z8-1150683	04/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HUMID CHMBR REYES 213712	1.0000	36.75	36.75	
046		04/25/22	Z8-1150683	04/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR REYES 213712	1.0000	47.04	47.04	
046			Z8-1150683							Purchase Order Total		266.36	
046		04/25/22	Z8-1150685	04/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK MOSEL 87600	1.0000	213.15	213.15	

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046			Z8-1150685	04/25/22	539581	NORTHWEST	475	00	HEADGERA MOSEL	1.0000	47.04	47.04	
						RESPIRATORY SVC			87600				
046			Z8-1150685	04/25/22	539581	NORTHWEST	475	00	TUBING MOSEL 87600	1.0000	37.04	37.04	
						RESPIRATORY SVC							
046			Z8-1150685	04/25/22	539581	NORTHWEST	475	00	CPAP RNTL MOSEL	1.0000	115.77	115.77	
						RESPIRATORY SVC			87600				
046			Z8-1150685	04/25/22	539581	NORTHWEST	475	00	HUMID CHMR MOSEL	1.0000	36.75	36.75	
						RESPIRATORY SVC			87600				
046			Z8-1150685						Purchase Order Total			449.75	
046			Z8-1150694	04/25/22	1873336	PETERSON, STEPHANIE	948	00	PEER REVIEW	.5000	125.00	62.50	
						MICHELLE			KASSELMAN				
046			Z8-1150694	04/25/22	1873336	PETERSON, STEPHANIE	948	00	PEER REVIEW DAMME	1.0000	125.00	125.00	
						MICHELLE							
046			Z8-1150694	04/25/22	1873336	PETERSON, STEPHANIE	948	00	PEER REVIEW MORIN	.5000	125.00	62.50	
						MICHELLE							
046			Z8-1150694	04/25/22	1873336	PETERSON, STEPHANIE	948	00	PEER REVIEW OGDEN	1.0000	125.00	125.00	
						MICHELLE							
046			Z8-1150694						Purchase Order Total			375.00	
046			Z8-1150918	04/25/22	516575	CONTROL SERVICES INC	941	00	MONTHLY CONTRACT	1.0000	5,135.00	5,135.00	
						- PAYMENT							
046			Z8-1150918						Purchase Order Total			5,135.00	
046			Z8-1150929	04/25/22	545883	SAFELITE AUTOGLASS	928	00	WINDSHIELD	1.0000	162.44	162.44	
						REPLACEMENT							
046			Z8-1150929	04/25/22	545883	SAFELITE AUTOGLASS	928	00	LABOR	1.0000	50.00	50.00	
046			Z8-1150929						Purchase Order Total			212.44	
046			Z8-1150930	04/25/22	545883	SAFELITE AUTOGLASS	928	00	REP & MAINT-MOTOR	1.0000	151.11	151.11	
						VEHICL							
046			Z8-1150930	04/25/22	545883	SAFELITE AUTOGLASS	928	00	LABOR	1.0000	50.00	50.00	
046			Z8-1150930						Purchase Order Total			201.11	
046			Z8-1150931	04/25/22	500220	FLOORS INC -	936	00	INSTALL NEW VINYL	1.0000	24,886.00	24,886.00	
						PURCHASE ORDERS			TILE				
046			Z8-1150931						Purchase Order Total			24,886.00	
046			Z8-1150939	04/26/22	550612	TAYLORS DRAIN &	910	00	WATER JET	1.0000	350.00	350.00	
						SEWER SERVICE							
046			Z8-1150939	04/26/22	550612	TAYLORS DRAIN &	405	00	FUEL	1.0000	25.00	25.00	
						SEWER SERVICE							
046			Z8-1150939						Purchase Order Total			375.00	
046			Z8-1150952	04/26/22	602277	PHYSICIANS	948	00	DIALYSIS TRTMNT	1.0000	6.00	6.00	
						LABORATORY SERVICES			MCCABE 78505				

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046			Z8-1150952							Purchase Order Total		6.00	
046			Z8-1150958	04/26/22	539581	NORTHWEST RESPIRATORY SVC	405	00	LCC FUEL SURCHARGE	1.0000	30.00	30.00	
046			Z8-1150958	04/26/22	539581	NORTHWEST RESPIRATORY SVC	405	00	DEC FUEL SURCHARGE	1.0000	30.00	30.00	
046			Z8-1150958	04/26/22	539581	NORTHWEST RESPIRATORY SVC	405	00	NCCW FUEL SURCHARGE	1.0000	30.00	30.00	
046			Z8-1150958	04/26/22	539581	NORTHWEST RESPIRATORY SVC	405	00	NSP FUEL SURCHARGE	1.0000	30.00	30.00	
046			Z8-1150958	04/26/22	539581	NORTHWEST RESPIRATORY SVC	405	00	TSCI FUEL SURCHARGE	1.0000	30.00	30.00	
046			Z8-1150958	04/26/22	539581	NORTHWEST RESPIRATORY SVC	405	00	WEC FUEL SURCHARGE	1.0000	30.00	30.00	
046			Z8-1150958	04/26/22	539581	NORTHWEST RESPIRATORY SVC	405	00	OCC FUEL SURCHARGE	1.0000	30.00	30.00	
046			Z8-1150958	04/26/22	539581	NORTHWEST RESPIRATORY SVC	405	00	CCCL FUEL SURCHARGE	1.0000	30.00	30.00	
046			Z8-1150958							Purchase Order Total		240.00	
046			Z8-1151013	04/26/22	503780	TRUCK CENTER COMPANIES - LINCO	928	00	2011 FREIGHTLINER REPAIR	1.0000	1,536.06	1,536.06	
046			Z8-1151013							Purchase Order Total		1,536.06	
046			Z8-1151027	04/26/22	2705319	ENDACOTT PEETZ TIMMER & KOERWI	961	00	ARBITRATION FEES FOR JIM TITUS	1.0000	313.50	313.50	
046			Z8-1151027							Purchase Order Total		313.50	
046			Z8-1151208	04/26/22	552883	URIBE REFUSE SERVICES INC	926	00	HAUL 30 YD ROLL OFF	1.0000	328.00	328.00	
046			Z8-1151208							Purchase Order Total		328.00	
046			Z8-1151211	04/26/22	552883	URIBE REFUSE SERVICES INC	926	00	HAUL 30 YD ROLL OFF	1.0000	328.00	328.00	
046			Z8-1151211							Purchase Order Total		328.00	
046			Z8-1151215	04/26/22	552883	URIBE REFUSE SERVICES INC	926	00	HAUL 30 YD ROLL OFF	1.0000	820.00	820.00	
046			Z8-1151215							Purchase Order Total		820.00	
046			Z8-1151294	04/26/22	2045550	JT & COMPANY INC - PURCHASING	070	00	TRANSPORTATION	1.0000	1,350.00	1,350.00	
046			Z8-1151294							Purchase Order Total		1,350.00	
046			Z8-1151295	04/26/22	2538351	RHENUS PROJECT LOGISTICS INC	070	00	TRANSPORTATION	1.0000	18,185.00	18,185.00	
046			Z8-1151295							Purchase Order Total		18,185.00	

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046			Z8-1151296	04/26/22	510087	AUTOCRAFT COLLISION CENTER		00	BUMPER AND VALANCE PANEL PARTS	1.0000	708.00	708.00	
046			Z8-1151296	04/26/22	510087	AUTOCRAFT COLLISION CENTER	928	00	BODY LABOR	1.7000	60.00	102.00	
046			Z8-1151296	04/26/22	510087	AUTOCRAFT COLLISION CENTER	928	00	PAINT LABOR	2.0000	60.00	120.00	
046			Z8-1151296	04/26/22	510087	AUTOCRAFT COLLISION CENTER	060	00	PAINT LABOR	2.0000	44.00	88.00	
046			Z8-1151296	04/26/22	510087	AUTOCRAFT COLLISION CENTER	060	00	OTHER CHARGES	1.0000	4.00	4.00	
046			Z8-1151296						Purchase Order Total			1,022.00	
046			Z8-1151297	04/26/22	529165	JENSEN TIRE & AUTO - OMAHA - H	060	00	TIRE PKG	4.0000	22.00	88.00	
046			Z8-1151297	04/26/22	529165	JENSEN TIRE & AUTO - OMAHA - H	060	00	TIRE DISPOSAL	4.0000	3.00	12.00	
046			Z8-1151297	04/26/22	529165	JENSEN TIRE & AUTO - OMAHA - H	060	00	TIRES	4.0000	74.23	296.92	
046			Z8-1151297						Purchase Order Total			396.92	
046			Z8-1151298	04/26/22	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	00	FLAT REPAIR	1.0000	50.00	50.00	
046			Z8-1151298	04/26/22	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	00	SERVICE CALL	1.0000	125.00	125.00	
046			Z8-1151298	04/26/22	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	00	SUPPLIES	1.0000	14.00	14.00	
046			Z8-1151298						Purchase Order Total			189.00	
046			Z8-1151717	04/28/22	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LABOR	7.5000	112.00	840.00	
046			Z8-1151717	04/28/22	837580	PRAIRIE MECHANICAL CORPORATION	001	00	TRUCK	1.0000	35.00	35.00	
046			Z8-1151717	04/28/22	837580	PRAIRIE MECHANICAL CORPORATION	450	00	SHEAVES	1.0000	1,390.85	1,390.85	
046			Z8-1151717	04/28/22	837580	PRAIRIE MECHANICAL CORPORATION	941	00	BALT HOG LASER ALIGNMENT	1.0000	50.00	50.00	
046			Z8-1151717	04/28/22	837580	PRAIRIE MECHANICAL CORPORATION	450	00	PARTS - CONSUMABLES	1.0000	10.00	10.00	
046			Z8-1151717						Purchase Order Total			2,325.85	
046			Z8-1151726	04/28/22	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LABOR - REG HOURS	3.0000	110.00	330.00	
046			Z8-1151726	04/28/22	837580	PRAIRIE MECHANICAL CORPORATION	001	00	TRUCK BURDEN	1.0000	30.00	30.00	

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						CORPORATION							
046			Z8-1151726	04/28/22	837580	PRAIRIE MECHANICAL CORPORATION	941	00	UNION	1.0000	69.55	69.55	
046			Z8-1151726	04/28/22	837580	PRAIRIE MECHANICAL CORPORATION	941	00	COMBUSTABLES	1.0000	10.00	10.00	
046			Z8-1151726							Purchase Order Total		439.55	
046			Z8-1151735	04/28/22	514906	CHEEVER CONSTRUCTION COMPANY	910	00	CAULK AROUND NEW LIGHT FIXTURE	1.0000	4,091.42	4,091.42	
046			Z8-1151735							Purchase Order Total		4,091.42	
046			Z8-1151736	04/28/22	514906	CHEEVER CONSTRUCTION COMPANY	910	00	REINFORCE EXISTING CEILING LGH	1.0000	11,878.00	11,878.00	
046			Z8-1151736							Purchase Order Total		11,878.00	
046			Z8-1151786	04/28/22	544555	REMBOLT LUDTKE LLP	961	00	CI 1514 FOP V STATE OF NE	1.0000	27,636.50	27,636.50	
046			Z8-1151786							Purchase Order Total		27,636.50	
046			Z8-1151787	04/28/22	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE	1.0000	79.00	79.00	
046			Z8-1151787	04/28/22	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	BACK FLUSH LINES	1.0000	87.95	87.95	
046			Z8-1151787	04/28/22	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	INSTALL REVERSING SOLENOID VAL	1.0000	250.00	250.00	
046			Z8-1151787	04/28/22	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	NEW TRANSFORMER	1.0000	105.00	105.00	
046			Z8-1151787							Purchase Order Total		521.95	
046			Z8-1151795	04/28/22	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE	1.0000	79.00	79.00	
046			Z8-1151795	04/28/22	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	REPLACE FUSE	1.0000	52.50	52.50	
046			Z8-1151795	04/28/22	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	REAIR LOW VOLTAGE WIRES	1.0000	90.00	90.00	
046			Z8-1151795							Purchase Order Total		221.50	
046			Z8-1152550	05/04/22	2373334	KEVIN KUSH PUBLIC SPEAKING INC	924	00	TRAINING MATERIALS	12.0000	10.00	120.00	
046			Z8-1152550	05/04/22	2373334	KEVIN KUSH PUBLIC SPEAKING INC	914	00	GROWTH & IMPROVEMENT SERIES	4.0000	1,040.50	4,162.00	
046			Z8-1152550	05/04/22	2373334	KEVIN KUSH PUBLIC SPEAKING INC	914	00	GROWTH & IMPROVEMENT SERIES	4.0000	1,040.50	4,162.00	
046			Z8-1152550							Purchase Order Total		8,444.00	
046			Z8-1152612	05/04/22	1348347	SYSTEM TECHNOLOGY	578	00	INSTALL BOSCH	4.0000	161.00	644.00	

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						SERVICES INC			RECORDER				
046			Z8-1152612							Purchase Order Total		644.00	
046			Z8-1152985	05/05/22	4196851	FIREGUARD INC - PURCHASE ORDER	968	00	VENT HOOD INSPECTION	1.0000	554.35	554.35	
046			Z8-1152985							Purchase Order Total		554.35	
046			Z8-1152986	05/05/22	530580	KEY MASTERS OF GREATER OMAHA	910	00	LABOR-LOCK REPAIR	1.0000	124.00	124.00	
046			Z8-1152986							Purchase Order Total		124.00	
046			Z8-1152987	05/05/22	1232013	A1 MOLD TESTING & REMEDICATION	926	00	ASBESTOS SAMPLE TESTING	2.0000	100.00	200.00	
046			Z8-1152987	05/05/22	1232013	A1 MOLD TESTING & REMEDICATION	926	00	CERTIFIED INDOOR ENVIRNMNTLST	1.0000	95.00	95.00	
046			Z8-1152987							Purchase Order Total		295.00	
046			Z8-1152988	05/05/22	524005	GOODWIN TUCKER GROUP	450	00	DISCONNECT SWITCH ASSEMBLY	1.0000	438.00	438.00	
046			Z8-1152988	05/05/22	524005	GOODWIN TUCKER GROUP	450	00	3 AMP 600V CLASS CC	1.0000	20.00	20.00	
046			Z8-1152988	05/05/22	524005	GOODWIN TUCKER GROUP	001	00	TRAVEL	.5000	106.00	53.00	
046			Z8-1152988	05/05/22	524005	GOODWIN TUCKER GROUP	001	00	LABOR TO INSTALL CONTROLLER	1.7500	106.00	185.50	
046			Z8-1152988	05/05/22	524005	GOODWIN TUCKER GROUP	001	00	SERVICE CALL	1.0000	60.00	60.00	
046			Z8-1152988	05/05/22	524005	GOODWIN TUCKER GROUP	450	98	FREIGHT	1.0000	30.45	30.45	
046			Z8-1152988							Purchase Order Total		786.95	
046			Z8-1152993	05/05/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR	5.0000	152.00	760.00	
046			Z8-1152993	05/05/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR	5.0000	152.00	760.00	
046			Z8-1152993							Purchase Order Total		1,520.00	
046			Z8-1153000	05/05/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	578	00	UPGRADE THE BOSCH BVMS	1.0000	9,471.00	9,471.00	
046			Z8-1153000							Purchase Order Total		9,471.00	
046			Z8-1153001	05/05/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	578	00	FIXED CCTV DRIFTING	2.0000	161.00	322.00	
046			Z8-1153001							Purchase Order Total		322.00	
046			Z8-1153002	05/05/22	524005	GOODWIN TUCKER GROUP	670	00	35 PSI RELIEF VALVE	1.0000	525.30	525.30	
046			Z8-1153002	05/05/22	524005	GOODWIN TUCKER GROUP	285	00	THERMOSTAT	1.0000	547.64	547.64	
046			Z8-1153002	05/05/22	524005	GOODWIN TUCKER GROUP	740	00	SIGHT GLASS	1.0000	216.29	216.29	
046			Z8-1153002	05/05/22	524005	GOODWIN TUCKER GROUP	815	00	AIR VENT	1.0000	33.60	33.60	
046			Z8-1153002	05/05/22	524005	GOODWIN TUCKER GROUP	931	00	LABOR	1.0000	783.00	783.00	
046			Z8-1153002	05/05/22	524005	GOODWIN TUCKER GROUP	001	00	SERVICE CALL	1.0000	65.00	65.00	

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046			Z8-1153002	05/05/22	524005	GOODWIN TUCKER GROUP	670	98	FREIGHT	1.0000	37.05	37.05	
046			Z8-1153002							Purchase Order Total		2,207.88	
046			Z8-1153009	05/05/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	00	HID 212 CARDS	100.0000	8.43	843.00	
046			Z8-1153009							Purchase Order Total		843.00	
046			Z8-1153023	05/05/22	502020	CULLIGAN OF LINCOLN - PURCHASI	670	00	MISC WATER SOFTENER PARTS	.5000	1,728.66	864.33	
046			Z8-1153023	05/05/22	502020	CULLIGAN OF LINCOLN - PURCHASI	670	00	MISC WATER SOFTENER PARTS	.5000	1,728.66	864.33	
046			Z8-1153023	05/05/22	502020	CULLIGAN OF LINCOLN - PURCHASI	910	00	LABOR	.5000	775.00	387.50	
046			Z8-1153023	05/05/22	502020	CULLIGAN OF LINCOLN - PURCHASI	910	00	LABOR	.5000	775.00	387.50	
046			Z8-1153023	05/05/22	502020	CULLIGAN OF LINCOLN - PURCHASI	670	98	FREIGHT	.5000	100.00	50.00	
046			Z8-1153023	05/05/22	502020	CULLIGAN OF LINCOLN - PURCHASI	670	98	FREIGHT	.5000	100.00	50.00	
046			Z8-1153023							Purchase Order Total		2,603.66	
046			Z8-1153096	05/05/22	502701	PLIBRICO COMPANY LLC - PURCHAS	936	00	MONTHLY PREVENTATIVE MAINT INS	.5000	2,745.00	1,372.50	
046			Z8-1153096	05/05/22	502701	PLIBRICO COMPANY LLC - PURCHAS	936	00	MONTHLY PREVENTATIVE MAINT INS	.5000	2,745.00	1,372.50	
046			Z8-1153096							Purchase Order Total		2,745.00	
046			Z8-1153100	05/05/22	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM SVCE CALL	1.5000	250.00	375.00	
046			Z8-1153100							Purchase Order Total		375.00	
046			Z8-1153103	05/05/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1153103	05/05/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1153103							Purchase Order Total		200.00	
046			Z8-1153354	05/06/22	502179	DICKEY HINDS MUIR INC - PURCHA	910	00	LABOR	38.5000	48.00	1,848.00	
046			Z8-1153354							Purchase Order Total		1,848.00	
046			Z8-1153358	05/06/22	502179	DICKEY HINDS MUIR INC - PURCHA	910	00	LABOR	93.0000	48.00	4,464.00	
046			Z8-1153358	05/06/22	502179	DICKEY HINDS MUIR	910	00	LABOR	31.5000	48.00	1,512.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1153358	05/06/22	502179	INC - PURCHA DICKEY HINDS MUIR INC - PURCHA	910	00	LABOR-OT	14.0000	72.00	1,008.00	
046			Z8-1153358							Purchase Order Total		6,984.00	
046			Z8-1153808	05/10/22	1216248	CENTRAL NEBRASKA REFRIGERATION	670	00	MARS CONTACTOR	1.0000	65.98	65.98	
046			Z8-1153808	05/10/22	1216248	CENTRAL NEBRASKA REFRIGERATION	670	00	SHOP SUPPLIES	1.0000	5.00	5.00	
046			Z8-1153808	05/10/22	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR	1.3000	102.00	132.60	
046			Z8-1153808							Purchase Order Total		203.58	
046			Z8-1153811	05/10/22	1216248	CENTRAL NEBRASKA REFRIGERATION	670	00	PURGE VALVE	1.0000	140.00	140.00	
046			Z8-1153811	05/10/22	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	2.5000	102.00	255.00	
046			Z8-1153811							Purchase Order Total		395.00	
046			Z8-1154172	05/11/22	555975	YORK PHYSICAL THERAPY	924	00	CSTM ORTH&FTG: JOHNSON 69305	1.0000	199.00	199.00	
046			Z8-1154172							Purchase Order Total		199.00	
046			Z8-1154174	05/11/22	555975	YORK PHYSICAL THERAPY	924	00	CSTM ORTH&FTG:PRIOR 212465	1.0000	199.00	199.00	
046			Z8-1154174							Purchase Order Total		199.00	
046			Z8-1154175	05/11/22	555975	YORK PHYSICAL THERAPY	924	00	CSTM ORTH&FLNG:REDDICK 84452	1.0000	199.00	199.00	
046			Z8-1154175							Purchase Order Total		199.00	
046			Z8-1154176	05/11/22	555975	YORK PHYSICAL THERAPY	924	00	CSTM ORTH&FTNG:BROOKS 78533	1.0000	199.00	199.00	
046			Z8-1154176							Purchase Order Total		199.00	
046			Z8-1154177	05/11/22	555975	YORK PHYSICAL THERAPY	924	00	CSTM ORTH&FTNG:LUCHT 213967	1.0000	199.00	199.00	
046			Z8-1154177							Purchase Order Total		199.00	
046			Z8-1154181	05/11/22	555975	YORK PHYSICAL THERAPY	924	00	CSTM ORTH&FTNG:LUCHT 213967	1.0000	199.00	199.00	
046			Z8-1154181							Purchase Order Total		199.00	
046			Z8-1154199	05/11/22	1264161	DAVIDSON PLUMBING &	910	00	ANNUAL BACKFLOW	1.0000	755.00	755.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WELDING IN			TESTING				
046			Z8-1154199							Purchase Order Total		755.00	
046			Z8-1154385	05/12/22	2045550	JT & COMPANY INC - PURCHASING	962	00	Z 11762 FROM CO	1.0000	2,200.00	2,200.00	
046			Z8-1154385							Purchase Order Total		2,200.00	
046			Z8-1154464	05/12/22	1871437	PEARSON VUE	924	00	GED TESTING	3.0000	30.00	90.00	
046			Z8-1154464	05/12/22	1871437	PEARSON VUE	924	00	GED TESTING	5.0000	20.00	100.00	
046			Z8-1154464	05/12/22	1871437	PEARSON VUE	924	00	GED TESTING	3.0000	20.00	60.00	
046			Z8-1154464	05/12/22	1871437	PEARSON VUE	924	00	GED TESTING	6.0000	20.00	120.00	
046			Z8-1154464	05/12/22	1871437	PEARSON VUE	924	00	GED TESTING	3.0000	30.00	90.00	
046			Z8-1154464	05/12/22	1871437	PEARSON VUE	924	00	GED TESTING	3.0000	20.00	60.00	
046			Z8-1154464							Purchase Order Total		520.00	
046			Z8-1154498	05/12/22	524005	GOODWIN TUCKER GROUP	936	00	LABOR HOURS	14.0000	104.00	1,456.00	
046			Z8-1154498	05/12/22	524005	GOODWIN TUCKER GROUP	936	00	REFRIGERATION PACKAGE	1.0000	158.00	158.00	
046			Z8-1154498	05/12/22	524005	GOODWIN TUCKER GROUP	936	00	THERMAL PASTE	1.0000	8.00	8.00	
046			Z8-1154498	05/12/22	524005	GOODWIN TUCKER GROUP	936	00	COMPRESSOR	1.0000	2,347.80	2,347.80	
046			Z8-1154498	05/12/22	524005	GOODWIN TUCKER GROUP	936	00	SERVICE VALVE	1.0000	102.06	102.06	
046			Z8-1154498	05/12/22	524005	GOODWIN TUCKER GROUP	936	00	FOAM TAPE ROLL	1.0000	35.74	35.74	
046			Z8-1154498	05/12/22	524005	GOODWIN TUCKER GROUP	936	00	SERVICE CALL FEE	1.0000	60.00	60.00	
046			Z8-1154498	05/12/22	524005	GOODWIN TUCKER GROUP	936	00	REFRIGERANT DUPONT HP80	7.0000	50.00	350.00	
046			Z8-1154498	05/12/22	524005	GOODWIN TUCKER GROUP	936	00	RECOVERY	1.0000	88.00	88.00	
046			Z8-1154498	05/12/22	524005	GOODWIN TUCKER GROUP	936	00	HARDWARE WASTE	1.0000	31.00	31.00	
046			Z8-1154498	05/12/22	524005	GOODWIN TUCKER GROUP	001	00	TRAVEL	2.0000	52.00	104.00	
046			Z8-1154498							Purchase Order Total		4,740.60	
046			Z8-1154681	05/13/22	2685699	MIDTOWN AUTO SERVICE	968	00	LABOR	5.5000	102.00	561.00	
046			Z8-1154681	05/13/22	2685699	MIDTOWN AUTO SERVICE	968	00	PARTS	1.0000	454.91	454.91	
046			Z8-1154681	05/13/22	2685699	MIDTOWN AUTO SERVICE	968	00	SUPPLIES	1.0000	37.95	37.95	
046			Z8-1154681							Purchase Order Total		1,053.86	
046			Z8-1154758	05/16/22	2045550	JT & COMPANY INC - PURCHASING	962	00	Z11763 FROM CO	1.0000	2,000.00	2,000.00	
046			Z8-1154758							Purchase Order Total		2,000.00	
046			Z8-1154761	05/16/22	2045550	JT & COMPANY INC - PURCHASING	962	00	Z11761 FROM OH	1.0000	3,050.00	3,050.00	
046			Z8-1154761							Purchase Order Total		3,050.00	
046			Z8-1154770	05/16/22	2045550	JT & COMPANY INC - PURCHASING	962	00	Z11768 FROM FT CARSON	1.0000	2,000.00	2,000.00	
046			Z8-1154770							Purchase Order Total		2,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1154777	05/16/22	1871437	PEARSON VUE	924	00	GED TESTING NOV 21	3.0000	20.00	60.00	
046			Z8-1154777	05/16/22	1871437	PEARSON VUE	924	00	GED TESTING NOV 21	3.0000	20.00	60.00	
046			Z8-1154777	05/16/22	1871437	PEARSON VUE	924	00	GED TESTING NOV 21	1.0000	20.00	20.00	
046			Z8-1154777	05/16/22	1871437	PEARSON VUE	924	00	GED TESTING NOV 21	1.0000	20.00	20.00	
046			Z8-1154777	05/16/22	1871437	PEARSON VUE	924	00	GED TESTING NOV 21	17.0000	20.00	340.00	
046			Z8-1154777						Purchase Order Total			500.00	
046			Z8-1154778	05/16/22	1871437	PEARSON VUE	924	00	GED TESTING FEB 22022	5.0000	20.00	100.00	
046			Z8-1154778	05/16/22	1871437	PEARSON VUE	924	00	GED TESTING FEB 22022	2.0000	20.00	40.00	
046			Z8-1154778	05/16/22	1871437	PEARSON VUE	924	00	GED TESTING FEB 22022	3.0000	20.00	60.00	
046			Z8-1154778	05/16/22	1871437	PEARSON VUE	924	00	GED TESTING FEB 22022	5.0000	20.00	100.00	
046			Z8-1154778	05/16/22	1871437	PEARSON VUE	924	00	GED TESTING FEB 22022	5.0000	30.00	150.00	
046			Z8-1154778						Purchase Order Total			450.00	
046			Z8-1154804	05/16/22	524005	GOODWIN TUCKER GROUP	045	00	GARBAGE DISPOSAL	1.0000	2,680.08	2,680.08	
046			Z8-1154804	05/16/22	524005	GOODWIN TUCKER GROUP	001	00	LABOR TO REMOVE DISPOSAL	1.0000	728.00	728.00	
046			Z8-1154804	05/16/22	524005	GOODWIN TUCKER GROUP	001	00	SERVICE CALL	1.0000	60.00	60.00	
046			Z8-1154804	05/16/22	524005	GOODWIN TUCKER GROUP	001	00	FREIGHT	1.0000	27.68	27.68	
046			Z8-1154804						Purchase Order Total			3,495.76	
046			Z8-1154846	05/16/22	506498	CONTROL MASTERS INC	936	00	50001 CAMERA W/MOUNT	1.0000	2,342.00	2,342.00	
046			Z8-1154846						Purchase Order Total			2,342.00	
046			Z8-1154902	05/16/22	2170131	B & C SYSTEMS INTEGRATORS INC	287	00	HU A1 AND HU A2	2.0000	750.00	1,500.00	
046			Z8-1154902	05/16/22	2170131	B & C SYSTEMS INTEGRATORS INC	287	00	HU B1 AND HU B2	2.0000	750.00	1,500.00	
046			Z8-1154902	05/16/22	2170131	B & C SYSTEMS INTEGRATORS INC	287	00	HU C1 AND HU C2	2.0000	750.00	1,500.00	
046			Z8-1154902	05/16/22	2170131	B & C SYSTEMS INTEGRATORS INC	287	00	HU D1 AND HU D2	2.0000	750.00	1,500.00	
046			Z8-1154902	05/16/22	2170131	B & C SYSTEMS INTEGRATORS INC	287	00	HU E1 AND HU E2	2.0000	750.00	1,500.00	
046			Z8-1154902	05/16/22	2170131	B & C SYSTEMS INTEGRATORS INC	287	00	DEC	1.0000	750.00	750.00	
046			Z8-1154902						Purchase Order Total			8,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1155386	05/18/22	507879	ABC ELECTRIC COMPANY INC - PAY	936	00	LABOR TECH 1	1.0000	135.00	135.00	
046			Z8-1155386	05/18/22	507879	ABC ELECTRIC COMPANY INC - PAY	936	00	LABOR TECH 2	1.0000	270.00	270.00	
046			Z8-1155386	05/18/22	507879	ABC ELECTRIC COMPANY INC - PAY	936	00	LABOR TECH 1- REGUALR TIME	1.0000	90.00	90.00	
046			Z8-1155386	05/18/22	507879	ABC ELECTRIC COMPANY INC - PAY	936	00	LABOR TECH 1- OVERTIME	1.0000	135.00	135.00	
046			Z8-1155386						Purchase Order Total			630.00	
046			Z8-1155388	05/18/22	502989	SENTRY ELECTRIC INC - PURCHASI	910	00	ELECTRICAL PROBLEM CHECK	1.0000	404.79	404.79	
046			Z8-1155388						Purchase Order Total			404.79	
046			Z8-1155389	05/18/22	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	BURNT WIRE ON HEAT PUMP	1.0000	45.00	45.00	
046			Z8-1155389						Purchase Order Total			45.00	
046			Z8-1155479	05/18/22	505080	ENGINEERED CONTROLS INC - PURC	941	00	MONTHLY SERVICE BLDG TEMP CTRL	1.0000	3,600.00	3,600.00	
046			Z8-1155479						Purchase Order Total			3,600.00	
046			Z8-1155494	05/18/22	505080	ENGINEERED CONTROLS INC - PURC	941	00	MONTHLY SERVICING TEMP CNTRLS	1.0000	3,600.00	3,600.00	
046			Z8-1155494						Purchase Order Total			3,600.00	
046			Z8-1155505	05/18/22	505080	ENGINEERED CONTROLS INC - PURC	941	00	MONTHLY SERVICING TEMP CONTRLS	1.0000	3,600.00	3,600.00	
046			Z8-1155505						Purchase Order Total			3,600.00	
046			Z8-1155510	05/18/22	505080	ENGINEERED CONTROLS INC - PURC	941	00	SERVICE CALL - NO LABOR	1.0000	326.00	326.00	
046			Z8-1155510						Purchase Order Total			326.00	
046			Z8-1155511	05/18/22	2637760	EMPIRE ELECTRIC INC	931	00	INSTALL LIMIT SWITCH	1.0000	756.34	756.34	
046			Z8-1155511	05/18/22	2637760	EMPIRE ELECTRIC INC	931	00	TROUBLE SHOOT & FIX EXH FAN	1.0000	159.39	159.39	
046			Z8-1155511						Purchase Order Total			915.73	
046			Z8-1155513	05/18/22	516572	CONTROL SERVICES INC - PURCHAS	941	00	WORK TO FIX FREEZING OF COIL	1.0000	2,968.00	2,968.00	
046			Z8-1155513						Purchase Order Total			2,968.00	
046			Z8-1155846	05/19/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLATE/BITEBLOCK	2.0000	50.00	100.00	
046			Z8-1155846						Purchase Order Total			100.00	
046			Z8-1155847	05/19/22	1990957	NEW HORIZONS DENTAL	260	00	BASEPLATE/BITE	2.0000	50.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1155847	05/19/22	1990957	LABORATORY NEW HORIZONS DENTAL LABORATORY	260	00	BLOCK FREIGHT	1.0000	9.00	9.00	
046			Z8-1155847							Purchase Order Total		109.00	
046			Z8-1156255	05/23/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
046			Z8-1156255	05/23/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
046			Z8-1156255							Purchase Order Total		350.00	
046			Z8-1156278	05/23/22	2178341	VTI SECURITY	001	00	TRIP CHARGE	1.0000	45.00	45.00	
046			Z8-1156278	05/23/22	2178341	VTI SECURITY	936	00	SERVICE LABOR	1.0000	140.00	140.00	
046			Z8-1156278	05/23/22	2178341	VTI SECURITY	001	00	TRAVEL	.5000	140.00	70.00	
046			Z8-1156278							Purchase Order Total		255.00	
046			Z8-1156282	05/23/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1156282	05/23/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1156282							Purchase Order Total		200.00	
046			Z8-1156341	05/23/22	2256990	FIREGUARD INC	968	00	RESTAURANT SYSTEMS INSPEC	1.0000	554.35	554.35	
046			Z8-1156341							Purchase Order Total		554.35	
046			Z8-1156399	05/23/22	4147287	M & R WELDING INC	910	00	KICKPLATE	1.0000	207.00	207.00	
046			Z8-1156399							Purchase Order Total		207.00	
046			Z8-1156401	05/23/22	2678058	GREEN QUEST RECYCLING INC	966	00	FREIGHT CHARGE REYCL TRLR	1.0000	500.00	500.00	
046			Z8-1156401							Purchase Order Total		500.00	
046			Z8-1156402	05/23/22	1644823	TITAN MACHINERY INC - LINCOLN	929	00	REPAIR MANLIFT	1.0000	19,661.48	19,661.48	
046			Z8-1156402	05/23/22	1644823	TITAN MACHINERY INC - LINCOLN	929	98	FREIGHT	1.0000	58.94	58.94	
046			Z8-1156402							Purchase Order Total		19,720.42	
046			Z8-1156403	05/23/22	2679044	FLUID MECHANICAL LLC	941	00	STEAM FITTER LABOR	1.0000	5,164.88	5,164.88	
046			Z8-1156403	05/23/22	2679044	FLUID MECHANICAL LLC	670	00	MATERIAL	1.0000	7,589.61	7,589.61	
046			Z8-1156403	05/23/22	2679044	FLUID MECHANICAL LLC	001	00	10% MATERIAL CHARGE	1.0000	758.96	758.96	
046			Z8-1156403							Purchase Order Total		13,513.45	
046			Z8-1156404	05/23/22	1778818	NORTH AMERICAN SAFETY VALVE	941	00	REPAIR KNUCKLE VALVE	2.0000	250.00	500.00	
046			Z8-1156404	05/23/22	1778818	NORTH AMERICAN SAFETY VALVE	941	00	REPAIR KNUCKLE VALVE	2.0000	500.00	1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1156404							Purchase Order Total		1,500.00	
046			Z8-1156405	05/23/22	3788772	MEININGER FIRE PROTECTION INC	936	00	TEST DOMESTIC BACKFLOW IN PIT	1.0000	350.00	350.00	
046			Z8-1156405	05/23/22	3788772	MEININGER FIRE PROTECTION INC	936	00	TEST DOMEST BCKFLW PHRMCY	1.0000	85.00	85.00	
046			Z8-1156405							Purchase Order Total		435.00	
046			Z8-1156406	05/23/22	544178	RAY MARTIN CO OF OMAHA - PURCH	940	00	LABOR	6.0000	114.00	684.00	
046			Z8-1156406	05/23/22	544178	RAY MARTIN CO OF OMAHA - PURCH	285	00	MATERIAL	1.0000	160.50	160.50	
046			Z8-1156406	05/23/22	544178	RAY MARTIN CO OF OMAHA - PURCH	001	00	MILEAGE	1.0000	183.60	183.60	
046			Z8-1156406							Purchase Order Total		1,028.10	
046			Z8-1156407	05/23/22	574876	YORK CITY OF - CITY TREASURER	910	00	DUMP FEE	.5453	48.25	26.31	
046			Z8-1156407	05/23/22	574876	YORK CITY OF - CITY TREASURER	001	00	STATE DISP.	1.0000	.69	.69	
046			Z8-1156407							Purchase Order Total		27.00	
046			Z8-1156408	05/23/22	524005	GOODWIN TUCKER GROUP	045	00	GARBAGE DISPOSAL	1.0000	2,680.08	2,680.08	
046			Z8-1156408	05/23/22	524005	GOODWIN TUCKER GROUP	001	00	LABOR REMOVE DISP & INST NEW	1.0000	728.00	728.00	
046			Z8-1156408	05/23/22	524005	GOODWIN TUCKER GROUP	001	00	SERVICE CALL	1.0000	60.00	60.00	
046			Z8-1156408	05/23/22	524005	GOODWIN TUCKER GROUP	045	98	FREIGHT	1.0000	27.68	27.68	
046			Z8-1156408							Purchase Order Total		3,495.76	
046			Z8-1156409	05/23/22	535605	MIDAS AUTO SYSTEMS EXPERTS, LI	928	00	LEVEL 1 DIAG INSPECTION	1.0000	125.00	125.00	
046			Z8-1156409	05/23/22	535605	MIDAS AUTO SYSTEMS EXPERTS, LI	060	00	FUEL PUMP CON MODULE	1.0000	184.99	184.99	
046			Z8-1156409	05/23/22	535605	MIDAS AUTO SYSTEMS EXPERTS, LI	928	00	REPLACE FUELD PUMP CONT MOD	1.0000	105.00	105.00	
046			Z8-1156409	05/23/22	535605	MIDAS AUTO SYSTEMS EXPERTS, LI	001	00	SHOP FEES	1.0000	33.00	33.00	
046			Z8-1156409							Purchase Order Total		447.99	
046			Z8-1156410	05/23/22	574272	LINCOLN CITY OF - SOLID WASTE	910	00	EVIDENCE DISPOSAL	1.0000	12.00	12.00	
046			Z8-1156410							Purchase Order Total		12.00	
046			Z8-1156411	05/23/22	1903526	MIDWEST TOWING	968	00	TOW (2) MEDIUM	1.5000	165.00	247.50	
046			Z8-1156411							Purchase Order Total		247.50	
046			Z8-1156412	05/23/22	502710	JEBRO INC -	936	00	PICKED UP USED OIL	.5000	150.00	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046			Z8-1156412	05/23/22	502710	JEBRO INC -	936	00	PICKED UP USED OIL	.5000	150.00	75.00	
						PURCHASING							
046			Z8-1156412										
													Purchase Order Total
046			Z8-1156413	05/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLTE/BTBLCK;HOF FENSON73002	2.0000	50.00	100.00	
046			Z8-1156413										
													Purchase Order Total
046			Z8-1156419	05/23/22	526279	HEP INC	670	00	2 INCH COPPER MIP ADAPTER	1.0000	31.16	31.16	
046			Z8-1156419	05/23/22	526279	HEP INC	670	00	2 IN COPPER 90'S	8.0000	28.21	225.68	
046			Z8-1156419	05/23/22	526279	HEP INC	670	00	2 IN COPPER PIPE	10.0000	23.58	235.80	
046			Z8-1156419	05/23/22	526279	HEP INC	670	00	2 IN COPPER COUPLINGS	2.0000	14.20	28.40	
046			Z8-1156419	05/23/22	526279	HEP INC	670	00	2 28 3/4 2 COPPER TEE	1.0000	37.65	37.65	
046			Z8-1156419	05/23/22	526279	HEP INC	670	00	2 3/4 2 COPPER TEE	1.0000	64.89	64.89	
046			Z8-1156419	05/23/22	526279	HEP INC	670	00	3/4 IN COPPER TIP ADAPTERS	2.0000	5.56	11.12	
046			Z8-1156419	05/23/22	526279	HEP INC	670	00	2 IN DIELECTRIC UNIONS	2.0000	46.49	92.98	
046			Z8-1156419	05/23/22	526279	HEP INC	670	00	LOT SOLDER & ACETYLENE	1.0000	60.00	60.00	
046			Z8-1156419	05/23/22	526279	HEP INC	001	00	LABOR	8.0000	90.00	720.00	
046			Z8-1156419										Purchase Order Total
046			Z8-1156477	05/24/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	ANNUAL BACKFLOW SYS INSPECTION	4.0000	95.00	380.00	
046			Z8-1156477										Purchase Order Total
046			Z8-1156522	05/24/22	837580	PRAIRIE MECHANICAL CORPORATION	941	00	REGULAR LABOR HOURS	4.5000	112.00	504.00	
046			Z8-1156522	05/24/22	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CONSUMABLES	1.0000	10.00	10.00	
046			Z8-1156522	05/24/22	837580	PRAIRIE MECHANICAL CORPORATION	001	00	TRUCK BURDEN	1.0000	35.00	35.00	
046			Z8-1156522										Purchase Order Total
046			Z8-1156575	05/24/22	554259	PAPILLION SANITATION - PAYMENT	065	00	EXTRA FEE FOR PICKING UP BAGS	1.0000	20.00	20.00	
046			Z8-1156575										Purchase Order Total
046			Z8-1156582	05/24/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01592617	4.0900	45.50	186.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1156582	05/24/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01593219	9.5100	45.50	432.71	
046			Z8-1156582	05/24/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01593497	6.5100	45.50	296.21	
046			Z8-1156582	05/24/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-1593870	6.6800	45.50	303.94	
046			Z8-1156582	05/24/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01594825	9.1300	45.50	415.42	
046			Z8-1156582	05/24/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01594865	5.4200	45.50	246.61	
046			Z8-1156582	05/24/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01594971	5.9500	45.50	270.73	
046			Z8-1156582	05/24/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01595270	6.6400	45.50	302.12	
046			Z8-1156582	05/24/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01595332	2.8700	45.50	130.59	
046			Z8-1156582	05/24/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01595594	5.0000	45.50	227.50	
046			Z8-1156582	05/24/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01596236	2.3900	45.50	108.75	
046			Z8-1156582	05/24/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01596171	5.8000	45.50	263.90	
046			Z8-1156582	05/24/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01596503	5.4900	45.50	249.80	
046			Z8-1156582	05/24/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01596787	6.9400	45.50	315.77	
046			Z8-1156582	05/24/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01596880	3.8900	45.50	177.00	
046			Z8-1156582	05/24/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01597146	5.1600	45.50	234.78	
046			Z8-1156582	05/24/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01597577	6.4200	45.50	292.11	
046			Z8-1156582	05/24/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01597633	2.5400	45.50	115.57	
046			Z8-1156582	05/24/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01597889	6.7700	45.50	308.04	
046			Z8-1156582	05/24/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01598225	6.1300	45.50	278.92	
046			Z8-1156582	05/24/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01598359	3.3100	45.50	150.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1156582	05/24/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01598556	3.7800	45.50	171.99	
046			Z8-1156582	05/24/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01599169	6.0800	45.50	276.64	
046			Z8-1156582	05/24/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01599235	2.2900	45.50	104.20	
046			Z8-1156582							Purchase Order Total		5,860.01	
046			Z8-1156592	05/24/22	2038089	KYLES SERVICE CENTER LLC	578	00	TRAC CHIEF	4.0000	320.00	1,280.00	
046			Z8-1156592							Purchase Order Total		1,280.00	
046			Z8-1156593	05/24/22	3505294	MOBILITY WORKS (OMAHA, NE)	928	00	LABOR	3.0000	134.00	402.00	
046			Z8-1156593	05/24/22	3505294	MOBILITY WORKS (OMAHA, NE)	060	00	ASSEMBLY FOLD ARM-REAR	1.0000	345.08	345.08	
046			Z8-1156593	05/24/22	3505294	MOBILITY WORKS (OMAHA, NE)	060	00	ASSEMBLY FOLD ARM-FRONT	1.0000	292.10	292.10	
046			Z8-1156593	05/24/22	3505294	MOBILITY WORKS (OMAHA, NE)	060	00	SHOP SUPPLIES	1.0000	20.10	20.10	
046			Z8-1156593	05/24/22	3505294	MOBILITY WORKS (OMAHA, NE)	060	98	FREIGHT	1.0000	76.46	76.46	
046			Z8-1156593							Purchase Order Total		1,135.74	
046			Z8-1156599	05/24/22	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	666.00	666.00	
046			Z8-1156599	05/24/22	503780	TRUCK CENTER COMPANIES - LINCO	928	00	PARTS	1.0000	333.42	333.42	
046			Z8-1156599	05/24/22	503780	TRUCK CENTER COMPANIES - LINCO	928	00	SUPPLIES	1.0000	99.90	99.90	
046			Z8-1156599							Purchase Order Total		1,099.32	
046			Z8-1156602	05/24/22	503780	TRUCK CENTER COMPANIES - LINCO	001	00	PTS TO REPAIR*10 BLUE BIRD BUS	1.0000	1,255.47	1,255.47	
046			Z8-1156602	05/24/22	503780	TRUCK CENTER COMPANIES - LINCO	001	00	LBR TO REPAIR*10 BLUE BIRD BUS	1.0000	1,628.00	1,628.00	
046			Z8-1156602	05/24/22	503780	TRUCK CENTER COMPANIES - LINCO	001	00	REP & MAINT-MOTOR VEHICL	1.0000	244.20	244.20	
046			Z8-1156602	05/24/22	503780	TRUCK CENTER COMPANIES - LINCO	001	98	REP & MAINT-MOTOR VEHICL	1.0000	45.00	45.00	
046			Z8-1156602							Purchase Order Total		3,172.67	
046			Z8-1156724	05/24/22	3146639	DEUEL, VICTORIA M	961	00	SIGN LANGUAGE CARTRIGHT, 37181	2.0000	50.00	100.00	

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046			Z8-1156724	05/24/22	3146639	DEUEL, VICTORIA M	961	00	SIGN LANGUAGE CARTRIGHT, 37181	2.0000	50.00	100.00	
046			Z8-1156724	05/24/22	3146639	DEUEL, VICTORIA M	961	00	SIGN LANGUAGE CARTRIGHT, 37181	2.0000	50.00	100.00	
046			Z8-1156724						Purchase Order Total			300.00	
046			Z8-1156726	05/24/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	5 YEAR SPRINKLER INSP	1.0000	1,150.00	1,150.00	
046			Z8-1156726						Purchase Order Total			1,150.00	
046			Z8-1156727	05/24/22	516575	CONTROL SERVICES INC - PAYMENT	941	00	MONTHLY CONTRACT APRIL 2022	1.0000	5,135.00	5,135.00	
046			Z8-1156727						Purchase Order Total			5,135.00	
046			Z8-1156938	05/25/22	500994	HOBART SALES & SERVICE, LA VIS	001	00	LABOR CHARGE	1.5000	131.00	196.50	
046			Z8-1156938	05/25/22	500994	HOBART SALES & SERVICE, LA VIS	001	00	LABOR CHARGE	3.0000	131.00	393.00	
046			Z8-1156938						Purchase Order Total			589.50	
046			Z8-1156940	05/25/22	516575	CONTROL SERVICES INC - PAYMENT	941	00	AO-4-8-O REPAIR	1.0000	305.20	305.20	
046			Z8-1156940						Purchase Order Total			305.20	
046			Z8-1156941	05/25/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	936	00	LABOR TO REPLACE LED DRIVERS	2.0000	88.00	176.00	
046			Z8-1156941	05/25/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	936	00	LABOR TO RELOCATE FIRE STROBES	9.0000	88.00	792.00	
046			Z8-1156941	05/25/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	285	00	MATERIAL	1.0000	12.88	12.88	
046			Z8-1156941						Purchase Order Total			980.88	
046			Z8-1156942	05/25/22	520230	ELKER, JAMY D	961	00	3/24/22	2.0000	50.00	100.00	
046			Z8-1156942	05/25/22	520230	ELKER, JAMY D	961		03/31/22	2.0000	50.00	100.00	
046			Z8-1156942	05/25/22	520230	ELKER, JAMY D	961		04/21/22	2.0000	50.00	100.00	
046			Z8-1156942	05/25/22	520230	ELKER, JAMY D	961		04/27/22	2.0000	50.00	100.00	
046			Z8-1156942	05/25/22	520230	ELKER, JAMY D	961		04/28/22	2.0000	50.00	100.00	
046			Z8-1156942						Purchase Order Total			500.00	
046			Z8-1156944	05/25/22	500387	HUSSMANN SERVICES CORPORATION	931	00	DRIVE TIME	.5000	116.00	58.00	
046			Z8-1156944	05/25/22	500387	HUSSMANN SERVICES CORPORATION	931	00	LABOR - KITCHEN COOLER	1.2500	116.00	145.00	
046			Z8-1156944	05/25/22	500387	HUSSMANN SERVICES CORPORATION	001	00	TRIP CHARGE	1.0000	65.00	65.00	
046			Z8-1156944	05/25/22	500387	HUSSMANN SERVICES CORPORATION	001	00	MISC CHARGE	1.0000	15.00	15.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORPORATION								
046			Z8-1156944							Purchase Order Total		283.00		
046			Z8-1156948	05/25/22	500098	AA HORWATH & SONS - PURCHASE O	500	00	4" TEMPERATURE PROBE	1.0000	82.49	82.49		
046			Z8-1156948	05/25/22	500098	AA HORWATH & SONS - PURCHASE O	500	00	THERMOSTAT L-225	1.0000	15.40	15.40		
046			Z8-1156948	05/25/22	500098	AA HORWATH & SONS - PURCHASE O	934	00	LABOR AND TRAVEL	2.5000	108.00	270.00		
046			Z8-1156948							Purchase Order Total		367.89		
046			Z8-1156951	05/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SETUP WILLIAMS 89781	1.0000	111.00	111.00		
046			Z8-1156951	05/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	PRTL SETUP WILLIAMS 89781	1.0000	103.00	103.00		
046			Z8-1156951	05/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYT ANT WILLIAMS 89781	1.0000	44.00	44.00		
046			Z8-1156951	05/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYT POST WILLIAMS 89781	2.0000	39.00	78.00		
046			Z8-1156951	05/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT WILLIAMS 89781	1.0000	9.00	9.00		
046			Z8-1156951							Purchase Order Total		345.00		
046			Z8-1156955	05/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLATE/BITEBLOCK	2.0000	50.00	100.00		
046			Z8-1156955	05/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT	1.0000	9.00	9.00		
046			Z8-1156955							Purchase Order Total		109.00		
046			Z8-1156958	05/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE SETUP	2.0000	111.00	222.00		
046			Z8-1156958	05/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TEETH TRUBYTE CLASSIC	2.0000	44.00	88.00		
046			Z8-1156958	05/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TEETH TRUBYTE CLASSIC	2.0000	39.00	78.00		
046			Z8-1156958	05/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT	1.0000	9.00	9.00		
046			Z8-1156958							Purchase Order Total		397.00		
046			Z8-1156960	05/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE SETUP	1.0000	111.00	111.00		
046			Z8-1156960	05/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TEETH TRUBYTE CLASSIC	1.0000	44.00	44.00		
046			Z8-1156960	05/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TEETH TRUBYTE CLASSIC	1.0000	39.00	39.00		

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046			Z8-1156960	05/25/22	1990957	LABORATORY NEW HORIZONS DENTAL LABORATORY	260	98	CLASSIC FREIGHT	1.0000	9.00	9.00	
046			Z8-1156960							Purchase Order Total		203.00	
046			Z8-1156962	05/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SET DENTURE	1.0000	111.00	111.00	
046			Z8-1156962	05/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TEETH TRUBYTE CLASSIC	1.0000	44.00	44.00	
046			Z8-1156962	05/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TEETH TRUBYTE CLASSIC	1.0000	39.00	39.00	
046			Z8-1156962	05/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT	1.0000	9.00	9.00	
046			Z8-1156962							Purchase Order Total		203.00	
046			Z8-1156964	05/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR ACRYLIC	1.0000	68.00	68.00	
046			Z8-1156964	05/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TEETH TRUBYTE CLASSIC	1.0000	8.00	8.00	
046			Z8-1156964	05/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT	1.0000	9.00	9.00	
046			Z8-1156964							Purchase Order Total		85.00	
046			Z8-1156967	05/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE SETUP	1.0000	111.00	111.00	
046			Z8-1156967	05/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TEETH TRUBYTE CLASSIC	1.0000	44.00	44.00	
046			Z8-1156967	05/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TEETH TRUBYTE CLASSIC	1.0000	39.00	39.00	
046			Z8-1156967	05/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT	1.0000	9.00	9.00	
046			Z8-1156967							Purchase Order Total		203.00	
046			Z8-1156968	05/25/22	3733075	ENGINEERED CONTROLS INC - PURC	941	00	TROUBLESHOOT N HALL	1.0000	734.00	734.00	
046			Z8-1156968							Purchase Order Total		734.00	
046			Z8-1156969	05/25/22	2587843	RAKA	055	00	MISC,LUBE,PM ENVIR SHOP,FTR	1.0000	95.00	95.00	
046			Z8-1156969	05/25/22	2587843	RAKA	936	00	LABOR	1.0000	22.00	22.00	
046			Z8-1156969							Purchase Order Total		117.00	
046			Z8-1156974	05/25/22	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE EXT HYDROSTATIC TEST	19.0000	15.00	285.00	
046			Z8-1156974	05/25/22	500061	PROTEX CENTRAL	936	00	RECHARGE 6 MR MAINT	26.0000	26.00	676.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						-PURCHASE ORDER							
046			Z8-1156974	05/25/22	500061	PROTEX CENTRAL	936	00	VALVE STEM	1.0000	11.12	11.12	
						-PURCHASE ORDER							
046			Z8-1156974	05/25/22	500061	PROTEX CENTRAL	936	00	VALVE STEM	3.0000	10.00	30.00	
						-PURCHASE ORDER							
046			Z8-1156974	05/25/22	500061	PROTEX CENTRAL	936	00	VALVE STEM	22.0000	10.00	220.00	
						-PURCHASE ORDER							
046			Z8-1156974	05/25/22	500061	PROTEX CENTRAL	936	00	VALVE STEM	19.0000	10.00	190.00	
						-PURCHASE ORDER							
046			Z8-1156974	05/25/22	500061	PROTEX CENTRAL	936	00	CLASS K RECHARGE	1.0000	179.00	179.00	
						-PURCHASE ORDER							
046			Z8-1156974							Purchase Order Total		1,591.12	
046			Z8-1156976	05/25/22	2587843	RAKA	055	00	PARTS	1.0000	202.19	202.19	
046			Z8-1156976	05/25/22	2587843	RAKA	928	00	LABOR	1.0000	342.50	342.50	
046			Z8-1156976	05/25/22	2587843	RAKA	055	00	MISC	1.0000	31.75	31.75	
046			Z8-1156976							Purchase Order Total		576.44	
046			Z8-1156978	05/25/22	2587843	RAKA	075	00	PARTS	1.0000	642.41	642.41	
046			Z8-1156978	05/25/22	2587843	RAKA	936	00	LABOR	1.0000	137.50	137.50	
046			Z8-1156978	05/25/22	2587843	RAKA	075	00	MISC	1.0000	44.61	44.61	
046			Z8-1156978							Purchase Order Total		824.52	
046			Z8-1156981	05/25/22	2587843	RAKA	075	00	PARTS	1.0000	606.83	606.83	
046			Z8-1156981	05/25/22	2587843	RAKA	936	00	LABOR	1.0000	133.50	133.50	
046			Z8-1156981	05/25/22	2587843	RAKA	075	00	MISC	1.0000	53.25	53.25	
046			Z8-1156981							Purchase Order Total		793.58	
046			Z8-1156982	05/25/22	505157	BROWNS MEDICAL IMAGING LLC - P	938	00	PM SERVICE CALIB DR PANEL	1.0000	250.00	250.00	
046			Z8-1156982							Purchase Order Total		250.00	
046			Z8-1156986	05/25/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
046			Z8-1156986	05/25/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
046			Z8-1156986							Purchase Order Total		350.00	
046			Z8-1156987	05/25/22	2678058	GREEN QUEST RECYCLING INC	966	00	FREIGHT CHARGE 4.15.22	1.0000	500.00	500.00	
046			Z8-1156987							Purchase Order Total		500.00	
046			Z8-1156988	05/25/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
046			Z8-1156988	05/25/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1156988							Purchase Order Total		350.00	
046			Z8-1156991	05/25/22	505080	ENGINEERED CONTROLS INC - PURC	941	00	HVAC SERVICE	1.0000	3,600.00	3,600.00	
046			Z8-1156991							Purchase Order Total		3,600.00	
046			Z8-1156994	05/25/22	505080	ENGINEERED CONTROLS INC - PURC	941	00	SERVICE CALL NO LABOR	1.0000	326.00	326.00	
046			Z8-1156994							Purchase Order Total		326.00	
046			Z8-1156996	05/25/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
046			Z8-1156996	05/25/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
046			Z8-1156996							Purchase Order Total		350.00	
046			Z8-1156998	05/25/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING SCHEDULED	.5000	200.00	100.00	
046			Z8-1156998	05/25/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING SCHEDULED	.5000	200.00	100.00	
046			Z8-1156998							Purchase Order Total		200.00	
046			Z8-1157010	05/25/22	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	R 410D REFRIGERANT	5.0000	33.88	169.40	
046			Z8-1157010	05/25/22	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	1.8000	102.00	183.60	
046			Z8-1157010	05/25/22	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	1.8000	25.00	45.00	
046			Z8-1157010							Purchase Order Total		398.00	
046			Z8-1157102	05/25/22	2170131	B & C SYSTEMS INTEGRATORS INC	485	00	TRBLSHT,ANALYZ,CRRC T FIB SIG	.5000	850.00	425.00	
046			Z8-1157102	05/25/22	2170131	B & C SYSTEMS INTEGRATORS INC	485	00	TRBLSHT,ANALYZ,CRRC T FIB SIG	.5000	850.00	425.00	
046			Z8-1157102							Purchase Order Total		850.00	
046			Z8-1157325	05/26/22	2887658	NEBRASKA GENERATOR SERVICE LLC	936	00	LABOR	4.5000	145.00	652.50	
046			Z8-1157325	05/26/22	2887658	NEBRASKA GENERATOR SERVICE LLC	001	00	MILEAGE FROM GIBBON & BACK	170.0000	2.15	365.50	
046			Z8-1157325	05/26/22	2887658	NEBRASKA GENERATOR SERVICE LLC	285	00	MISC. SERVICE SUPPLIES	1.0000	37.50	37.50	
046			Z8-1157325							Purchase Order Total		1,055.50	
046			Z8-1157329	05/26/22	516575	CONTROL SERVICES INC - PAYMENT	941	00	MONTHLY BILLING	1.0000	8,060.00	8,060.00	
046			Z8-1157329							Purchase Order Total		8,060.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1157332	05/26/22	516575	CONTROL SERVICES INC - PAYMENT	941	00	HVAC SERVICE	1.0000	8,060.00	8,060.00	
046			Z8-1157332							Purchase Order Total		8,060.00	
046			Z8-1157333	05/26/22	516575	CONTROL SERVICES INC - PAYMENT	910	00	LABOR	2.0000	127.00	254.00	
046			Z8-1157333	05/26/22	516575	CONTROL SERVICES INC - PAYMENT	001	00	MILEAGE	150.0000	.65	97.50	
046			Z8-1157333							Purchase Order Total		351.50	
046			Z8-1157422	05/27/22	554999	WESTFIELD PHARMACY	948	00	DRUGS	2026.3200	1.00	2,026.32	
046			Z8-1157422							Purchase Order Total		2,026.32	
046			Z8-1157437	05/27/22	554999	WESTFIELD PHARMACY	948	00	DRUGS	2594.4600	1.00	2,594.46	
046			Z8-1157437							Purchase Order Total		2,594.46	
046			Z8-1157564	05/28/22	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	35 BOOKS	1.0000	417.76	417.76	
046			Z8-1157564							Purchase Order Total		417.76	
046			Z8-1157565	05/28/22	1216248	CENTRAL NEBRASKA REFRIGERATION	670	00	ICE MACHINE CLEANER	8.0000	2.69	21.52	
046			Z8-1157565	05/28/22	1216248	CENTRAL NEBRASKA REFRIGERATION	670	00	CO2	7.0000	2.27	15.89	
046			Z8-1157565	05/28/22	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	4.9000	102.00	499.80	
046			Z8-1157565							Purchase Order Total		537.21	
046			Z8-1157566	05/28/22	3733075	ENGINEERED CONTROLS INC - PURC	941	00	MONTHLY PREVENTATIVE MAINT	1.0000	2,400.00	2,400.00	
046			Z8-1157566							Purchase Order Total		2,400.00	
046			Z8-1157567	05/28/22	534321	MATTICE LOCK & SAFE	001	00	SERVICE CALL	1.0000	80.00	80.00	
046			Z8-1157567	05/28/22	534321	MATTICE LOCK & SAFE	910	00	LABOR	1.0000	145.00	145.00	
046			Z8-1157567	05/28/22	534321	MATTICE LOCK & SAFE	450	00	MATERIALS	1.0000	164.90	164.90	
046			Z8-1157567							Purchase Order Total		389.90	
046			Z8-1157621	05/31/22	2138738	TWO MEN & A TRUCK	962	00	MOVING NSP TO RTC	1.0000	2,586.00	2,586.00	
046			Z8-1157621	05/31/22	2138738	TWO MEN & A TRUCK	962	00	MOVING NSP TO RTC	1.0000	678.75	678.75	
046			Z8-1157621	05/31/22	2138738	TWO MEN & A TRUCK	962	00	MOVING NSP TO RTC	1.0000	841.91	841.91	
046			Z8-1157621	05/31/22	2138738	TWO MEN & A TRUCK	962	00	MOVING NSP TO RTC	1.0000	32.18	32.18	
046			Z8-1157621							Purchase Order Total		4,138.84	
046			Z8-1157642	05/31/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	00	Z11774	1.0000	243.00	243.00	
046			Z8-1157642							Purchase Order Total		243.00	
046			Z8-1157648	05/31/22	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	583.5000	1.00	583.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1157648									583.50	
046			Z8-1157756	05/31/22	4287820	NASASP - NATIONAL ASSOC OF STA	070	00	OVERSEAS SCREENING FEE	1.0000	3,900.00	3,900.00	
046			Z8-1157756	05/31/22	4287820	NASASP - NATIONAL ASSOC OF STA	070	00	OVERSEAS SCREENING FEE	1.0000	1,400.00	1,400.00	
046			Z8-1157756	05/31/22	4287820	NASASP - NATIONAL ASSOC OF STA	070	00	OVERSEAS SCREENING FEE	1.0000	2,900.00	2,900.00	
046			Z8-1157756									8,200.00	
046			Z8-1157913	06/01/22	3733075	ENGINEERED CONTROLS INC - PURC	941	00	MONTHLY PREVENTATIVE MAINT	1.0000	2,070.00	2,070.00	
046			Z8-1157913									2,070.00	
046			Z8-1157914	06/01/22	3733075	ENGINEERED CONTROLS INC - PURC	941	00	MONTHLY PREVENTATIVE MAINT	1.0000	2,400.00	2,400.00	
046			Z8-1157914									2,400.00	
046			Z8-1157917	06/01/22	3733075	ENGINEERED CONTROLS INC - PURC	941	00	MONTHLY PREVENTATIVE MAINT	1.0000	2,400.00	2,400.00	
046			Z8-1157917									2,400.00	
046			Z8-1157952	06/01/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	915	00	LABOR	22.5000	268.00	6,030.00	
046			Z8-1157952	06/01/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	340	00	SARGENT 59 LC 8810 F LTRIM	4.0000	2,210.00	8,840.00	
046			Z8-1157952	06/01/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	340	00	SARGENT 59 LC 8810 F LTRIM	4.0000	2,210.00	8,840.00	
046			Z8-1157952	06/01/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	340	00	SARGENT 59 LC 8804 ETP 24V	1.0000	2,691.00	2,691.00	
046			Z8-1157952									26,401.00	
046			Z8-1158098	06/01/22	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	LABOR	5.0000	95.00	475.00	
046			Z8-1158098	06/01/22	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	MISC CHARGE	1.0000	15.00	15.00	
046			Z8-1158098	06/01/22	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1158098	06/01/22	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	MISC SUPPLIES, CLEANER	1.0000	206.54	206.54	
046			Z8-1158098	06/01/22	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	OIL	1.0000	20.75	20.75	
046			Z8-1158098									747.29	
046			Z8-1158099	06/01/22	501279	OVERHEAD DOOR CO OF LINCOLN IN	450	00	SPRING 273X2X45 RW	1.0000	171.00	171.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1158099	06/01/22	501279	OVERHEAD DOOR CO OF LINCOLN IN	936	00	LABOR AND SERVICE	2.0000	125.00	250.00	
046			Z8-1158099							Purchase Order Total		421.00	
046			Z8-1158101	06/01/22	837580	PRAIRIE MECHANICAL CORPORATION	936	00	LABOR	1.5000	115.00	172.50	
046			Z8-1158101	06/01/22	837580	PRAIRIE MECHANICAL CORPORATION	001	00	TRUCK BURDEN - MISC	1.0000	35.00	35.00	
046			Z8-1158101	06/01/22	837580	PRAIRIE MECHANICAL CORPORATION	720	00	CONSUMABLES - PARTS	1.0000	10.00	10.00	
046			Z8-1158101							Purchase Order Total		217.50	
046			Z8-1158102	06/01/22	1644823	TITAN MACHINERY INC - LINCOLN	929	00	UPTIME INSPECTION ON CASE SKID	1.0000	349.00	349.00	
046			Z8-1158102	06/01/22	1644823	TITAN MACHINERY INC - LINCOLN	450	00	PARTS	1.0000	1,903.13	1,903.13	
046			Z8-1158102	06/01/22	1644823	TITAN MACHINERY INC - LINCOLN	929	00	LABOR	1.0000	5,286.43	5,286.43	
046			Z8-1158102	06/01/22	1644823	TITAN MACHINERY INC - LINCOLN	450	00	SHOP SUPPLIES	1.0000	350.00	350.00	
046			Z8-1158102							Purchase Order Total		7,888.56	
046			Z8-1158103	06/01/22	551728	TRANE COMPANY, DALLAS TX	941	00	LABOR ON CHILLER	1.0000	664.39	664.39	
046			Z8-1158103							Purchase Order Total		664.39	
046			Z8-1158104	06/01/22	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	MOTOR	1.0000	371.43	371.43	
046			Z8-1158104	06/01/22	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR	3.0000	102.00	306.00	
046			Z8-1158104	06/01/22	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR	1.7000	51.00	86.70	
046			Z8-1158104	06/01/22	1216248	CENTRAL NEBRASKA REFRIGERATION	031	98	LABOR	1.0000	29.17	29.17	
046			Z8-1158104							Purchase Order Total		793.30	
046			Z8-1158105	06/01/22	3733075	ENGINEERED CONTROLS INC - PURC	913	00	FINAL PAY APP PARKING LOT PROJ	1.0000	4,986.00	4,986.00	
046			Z8-1158105							Purchase Order Total		4,986.00	
046			Z8-1158106	06/01/22	3733075	ENGINEERED CONTROLS INC - PURC	913	00	DAV APP #3 PARKING LOT PROJECT	1.0000	5,834.00	5,834.00	
046			Z8-1158106							Purchase Order Total		5,834.00	
046			Z8-1158660	06/03/22	1304543	GOTTULA TRENCHING INC	941	00	TESTED BACKFLOW PREV 12/21	1.0000	200.00	200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1158660									200.00	
046			Z8-1158663	06/03/22	1990957	NEW HORIZONS DENTAL LABORATORY	948	00	BASEPLATE/BITEBLOCK #97701	1.0000	59.00	59.00	
046			Z8-1158663									59.00	
046			Z8-1158665	06/03/22	1990957	NEW HORIZONS DENTAL LABORATORY	948	00	BASEPLATE/BITEBLOCK #80249	1.0000	109.00	109.00	
046			Z8-1158665									109.00	
046			Z8-1158786	06/04/22	2256990	FIREGUARD INC	968	00	VENT HOOD INSPECTION	1.0000	554.35	554.35	
046			Z8-1158786									554.35	
046			Z8-1158798	06/04/22	524005	GOODWIN TUCKER GROUP	578	00	MILEAGE	1.0000	135.00	135.00	
046			Z8-1158798	06/04/22	524005	GOODWIN TUCKER GROUP	578	00	LABOR	1.0000	513.00	513.00	
046			Z8-1158798									648.00	
046			Z8-1159104	06/06/22	535605	MIDAS AUTO SYSTEMS EXPERTS, LI	928	00	LEVEL 1 DIAGNOSTIC INSPECTION	1.0000	125.00	125.00	
046			Z8-1159104	06/06/22	535605	MIDAS AUTO SYSTEMS EXPERTS, LI	060	00	FUEL PUMP CONT MODULE	1.0000	184.99	184.99	
046			Z8-1159104	06/06/22	535605	MIDAS AUTO SYSTEMS EXPERTS, LI	928	00	REPLACE FUEL PUMP CONTROL MODU	1.0000	105.00	105.00	
046			Z8-1159104	06/06/22	535605	MIDAS AUTO SYSTEMS EXPERTS, LI	001	00	SHOP FEES	1.0000	33.20	33.20	
046			Z8-1159104									448.19	
046			Z8-1159106	06/06/22	2416329	TELETRAC NAVMAN US LTD	287	00	CCCL GPS SERVICE	1.0000	174.65	174.65	
046			Z8-1159106	06/06/22	2416329	TELETRAC NAVMAN US LTD	287	00	WEC GPS SERVICE	1.0000	199.60	199.60	
046			Z8-1159106	06/06/22	2416329	TELETRAC NAVMAN US LTD	287	00	CENTRAL OFFICE GPS SERVICE	1.0000	149.70	149.70	
046			Z8-1159106	06/06/22	2416329	TELETRAC NAVMAN US LTD	287	00	TRANSPORT GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1159106	06/06/22	2416329	TELETRAC NAVMAN US LTD	287	00	TSCI GPS SERVICE	1.0000	99.80	99.80	
046			Z8-1159106	06/06/22	2416329	TELETRAC NAVMAN US LTD	287	00	OCC GPS SERVICE	1.0000	49.90	49.90	
046			Z8-1159106	06/06/22	2416329	TELETRAC NAVMAN US LTD	287	00	NCCW GPS SERVICE	1.0000	74.85	74.85	
046			Z8-1159106	06/06/22	2416329	TELETRAC NAVMAN US LTD	287	00	NCYF GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1159106	06/06/22	2416329	TELETRAC NAVMAN US LTD	287	00	LCC GPS SERVICE	1.0000	24.95	24.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LTD							
046			Z8-1159106	06/06/22	2416329	TELETRAC NAVMAN US	287	00	DEC GPS SERVICE	1.0000	24.95	24.95	
						LTD							
046			Z8-1159106	06/06/22	2416329	TELETRAC NAVMAN US	287	00	NSP GPS SERVICE	1.0000	24.95	24.95	
						LTD							
046			Z8-1159106							Purchase Order Total		873.25	
046			Z8-1159206	06/07/22	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR/WALK IN FREEZER	1.0000	102.00	102.00	
046			Z8-1159206							Purchase Order Total		102.00	
046			Z8-1159209	06/07/22	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	WALK IN FREEZER/LABOR/PARTS	1.0000	985.32	985.32	
046			Z8-1159209							Purchase Order Total		985.32	
046			Z8-1159230	06/07/22	517638	FIRST WIRELESS INC - PAYMENTS	939	00	APEX 4000 RADIO REPAIR	1.0000	515.00	515.00	
046			Z8-1159230	06/07/22	517638	FIRST WIRELESS INC - PAYMENTS	939	00	APEX 4000 RADIO REPAIR	1.0000	515.00	515.00	
046			Z8-1159230							Purchase Order Total		1,030.00	
046			Z8-1159363	06/07/22	516575	CONTROL SERVICES INC - PAYMENT	941	00	MONTHLY CONTRACT	1.0000	5,135.00	5,135.00	
046			Z8-1159363							Purchase Order Total		5,135.00	
046			Z8-1159367	06/07/22	837580	PRAIRIE MECHANICAL CORPORATION	936	00	OVERTIME LABOR	2.0000	165.00	330.00	
046			Z8-1159367	06/07/22	837580	PRAIRIE MECHANICAL CORPORATION	936	00	TRUCK BURDEN	1.0000	30.00	30.00	
046			Z8-1159367							Purchase Order Total		360.00	
046			Z8-1159369	06/07/22	500161	ELECTRONIC CONTRACTING - PURCH	340	00	SERVICE	1.0000	130.00	130.00	
046			Z8-1159369	06/07/22	500161	ELECTRONIC CONTRACTING - PURCH	936	00	LABOR	1.0000	48.65	48.65	
046			Z8-1159369							Purchase Order Total		178.65	
046			Z8-1159374	06/07/22	500098	AA HORWATH & SONS - PURCHASE O	287	00	MECHANISM DOOR LOCK	1.0000	527.30	527.30	
046			Z8-1159374	06/07/22	500098	AA HORWATH & SONS - PURCHASE O	670	00	CHIME RING GASKET	1.0000	28.67	28.67	
046			Z8-1159374	06/07/22	500098	AA HORWATH & SONS - PURCHASE O	670	00	GASKET INTERLOCK HOUSING	1.0000	2.68	2.68	
046			Z8-1159374	06/07/22	500098	AA HORWATH & SONS - PURCHASE O	936	00	LABOR	10.0000	108.00	1,080.00	
046			Z8-1159374							Purchase Order Total		1,638.65	

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046			Z8-1159384	06/07/22	500161	ELECTRONIC CONTRACTING - PURCH	936	00	SERVICE	3.0000	130.00	390.00	
046			Z8-1159384	06/07/22	500161	ELECTRONIC CONTRACTING - PURCH	936	00	TRAVEL	.5000	130.00	65.00	
046			Z8-1159384							Purchase Order Total		455.00	
046			Z8-1159452	06/07/22	500161	ELECTRONIC CONTRACTING - PURCH	340	00	INTERCOMM AMP 20 WATT 2 CHNL	1.0000	944.00	944.00	
046			Z8-1159452	06/07/22	500161	ELECTRONIC CONTRACTING - PURCH	936	00	SERVICE	2.0000	130.00	260.00	
046			Z8-1159452	06/07/22	500161	ELECTRONIC CONTRACTING - PURCH	936	00	SERVICE TRAVEL	.5000	130.00	65.00	
046			Z8-1159452	06/07/22	500161	ELECTRONIC CONTRACTING - PURCH	340	98	FREIGHT	1.0000	21.75	21.75	
046			Z8-1159452							Purchase Order Total		1,290.75	
046			Z8-1159476	06/07/22	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	22.5000	90.00	2,025.00	
046			Z8-1159476	06/07/22	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	22.5000	90.00	2,025.00	
046			Z8-1159476	06/07/22	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIAL	.5000	682.50	341.25	
046			Z8-1159476	06/07/22	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIAL	.5000	682.50	341.25	
046			Z8-1159476							Purchase Order Total		4,732.50	
046			Z8-1159536	06/07/22	502205	PIEPERS INC	910	00	PLUMBING - DISCONNECT SINK	1.0000	1,188.80	1,188.80	
046			Z8-1159536							Purchase Order Total		1,188.80	
046			Z8-1159627	06/08/22	517638	FIRST WIRELESS INC - PAYMENTS	939	00	APEX 4000 RADIO REPAIR	1.0000	515.00	515.00	
046			Z8-1159627	06/08/22	517638	FIRST WIRELESS INC - PAYMENTS	939	00	APEX 4000 RADIO REPAIR	1.0000	515.00	515.00	
046			Z8-1159627							Purchase Order Total		1,030.00	
046			Z8-1159711	06/08/22	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	BLOWER MOTOR	1.0000	468.44	468.44	
046			Z8-1159711	06/08/22	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	CAPICATOR	1.0000	9.45	9.45	
046			Z8-1159711	06/08/22	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	SHOP SUPPLIES	1.0000	5.00	5.00	
046			Z8-1159711	06/08/22	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	3.2000	102.00	326.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1159711	06/08/22	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	3.2000	51.00	163.20	
046			Z8-1159711	06/08/22	1216248	CENTRAL NEBRASKA REFRIGERATION	150	00	FREIGHT	1.0000	25.00	25.00	
046			Z8-1159711							Purchase Order Total		997.49	
046			Z8-1160026	06/09/22	500994	HOBART SALES & SERVICE, LA VIS	001	00	LABOR TO LOOK AT STEAMER	1.7500	131.00	229.25	
046			Z8-1160026	06/09/22	500994	HOBART SALES & SERVICE, LA VIS	001	00	LABOR TO INSTALL STEAMER	1.0000	131.00	131.00	
046			Z8-1160026	06/09/22	500994	HOBART SALES & SERVICE, LA VIS	450	00	CONTROLLER QUANTUM	1.0000	350.16	350.16	
046			Z8-1160026	06/09/22	500994	HOBART SALES & SERVICE, LA VIS	150	00	FREIGHT	1.0000	34.00	34.00	
046			Z8-1160026							Purchase Order Total		744.41	
046			Z8-1160042	06/09/22	500994	HOBART SALES & SERVICE, LA VIS	001	00	LABOR CHARGE TO LOOK KITCHEN	1.7500	131.00	229.25	
046			Z8-1160042	06/09/22	500994	HOBART SALES & SERVICE, LA VIS	001	00	TRAVEL CHARGE	1.0000	170.00	170.00	
046			Z8-1160042							Purchase Order Total		399.25	
046			Z8-1160102	06/09/22	3245561	THRASHER INC	910	00	BURY NH DOWNSPOUTS	1.0000	5,288.51	5,288.51	
046			Z8-1160102	06/09/22	3245561	THRASHER INC	910	00	50% DISCOUNT INSTALL LABOR	1.0000	317.51-	317.51-	
046			Z8-1160102							Purchase Order Total		4,971.00	
046			Z8-1160128	06/09/22	526595	HILLER ELECTRIC COMPANY - PURC	936	00	POWER FOR TREADMILL LABOR	4.0000	88.00	352.00	
046			Z8-1160128	06/09/22	526595	HILLER ELECTRIC COMPANY - PURC	936	00	MATERIALS	1.0000	5.05	5.05	
046			Z8-1160128							Purchase Order Total		357.05	
046			Z8-1160162	06/09/22	2256990	FIREGUARD INC	165	00	RESTAURANT INSPECTION	1.0000	282.05	282.05	
046			Z8-1160162							Purchase Order Total		282.05	
046			Z8-1160276	06/09/22	526595	HILLER ELECTRIC COMPANY - PURC	910	00	TROUBLESHOOT DOOR OPENER	3.0000	88.00	264.00	
046			Z8-1160276							Purchase Order Total		264.00	
046			Z8-1160476	06/10/22	1007303	NEBRASKA SAFETY & FIRE EQUIPME	931	00	SERVICE CALL	2.7500	100.00	275.00	
046			Z8-1160476	06/10/22	1007303	NEBRASKA SAFETY & FIRE EQUIPME	280	00	STANLESS STEEL CABLE 1/16"	50.0000	.50	25.00	
046			Z8-1160476							Purchase Order Total		300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1160583	06/10/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR: SWANSON 87290	1.0000	72.00	72.00	
046			Z8-1160583	06/10/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TEETH TRUB ANT:SWANSON 87290	2.0000	9.00	18.00	
046			Z8-1160583	06/10/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT: SWANSON 87290	1.0000	9.00	9.00	
046			Z8-1160583						Purchase Order Total			99.00	
046			Z8-1160586	06/10/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR: ESTILL 86602	1.0000	72.00	72.00	
046			Z8-1160586	06/10/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TEETH TRUB POST:ESTILL 86602	1.0000	8.00	8.00	
046			Z8-1160586	06/10/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	WIRE CLASP: ESTILL 86602	1.0000	31.00	31.00	
046			Z8-1160586						Purchase Order Total			111.00	
046			Z8-1160592	06/10/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLATE/BTBLK: VANTAGE 99601	2.0000	53.00	106.00	
046			Z8-1160592	06/10/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT	1.0000	9.00	9.00	
046			Z8-1160592						Purchase Order Total			115.00	
046			Z8-1160595	06/10/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FL DENT SETUP:HOFFENSON 73002	2.0000	115.00	230.00	
046			Z8-1160595	06/10/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TEETH TRUB ANT:HOFFENSON 73002	2.0000	47.00	94.00	
046			Z8-1160595	06/10/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TEETH TRUB POST:HOFFENSON73002	2.0000	41.00	82.00	
046			Z8-1160595	06/10/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT: HOFFENSON 73002	1.0000	9.00	9.00	
046			Z8-1160595						Purchase Order Total			415.00	
046			Z8-1160603	06/10/22	574243	LANCASTER COUNTY - HEALTH DEPA	924	00	PC FOOD HANDLERS PERMIT	10.0000	20.00	200.00	
046			Z8-1160603						Purchase Order Total			200.00	
046			Z8-1160638	06/10/22	3942261	DAVIS, GREGORY L	948	00	PEER REVIEW - DR. VERBIK RTC	5.0000	25.00	125.00	
046			Z8-1160638						Purchase Order Total			125.00	
046			Z8-1160652	06/10/22	3942261	DAVIS, GREGORY L	948	00	PEER REVIEW TAFOYA OCC	5.0000	25.00	125.00	
046			Z8-1160652						Purchase Order Total			125.00	
046			Z8-1160653	06/10/22	2421183	CAMERON S WHITE	948	00	PEER REVIEW SUTS	2.0000	125.00	250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1160653	06/10/22	2421183	CAMERON S WHITE	948	00	SPENCER PEER REVIEW MH	2.0000	125.00	250.00	
									STOTLER				
046			Z8-1160653						Purchase Order Total			500.00	
046			Z8-1160655	06/10/22	2421183	CAMERON S WHITE	948	00	PEER REVIEW SUTS	1.0000	125.00	125.00	
046			Z8-1160655	06/10/22	2421183	CAMERON S WHITE	948	00	PEER REVIEW WILLIAMS	.7500	125.00	93.75	
046			Z8-1160655						Purchase Order Total			218.75	
046			Z8-1160656	06/10/22	2421183	CAMERON S WHITE	948	00	PEER REVIEW CHANDLER	1.2500	125.00	156.25	
046			Z8-1160656	06/10/22	2421183	CAMERON S WHITE	948	00	PEER REVIEW LUEDKE	1.0000	125.00	125.00	
046			Z8-1160656	06/10/22	2421183	CAMERON S WHITE	948	00	PEER REVIEW MOSER	1.2500	125.00	156.25	
046			Z8-1160656	06/10/22	2421183	CAMERON S WHITE	948	00	PEER REVIEW MADISON	.7500	125.00	93.75	
046			Z8-1160656						Purchase Order Total			531.25	
046			Z8-1160681	06/10/22	2416329	TELETRAC NAVMAN US LTD	287	00	CCCL GPS SERVICE	1.0000	174.65	174.65	
046			Z8-1160681	06/10/22	2416329	TELETRAC NAVMAN US LTD	287	00	WEC GPS SERVICE	1.0000	199.60	199.60	
046			Z8-1160681	06/10/22	2416329	TELETRAC NAVMAN US LTD	287	00	CENTRAL OFFICE	1.0000	149.70	149.70	
046			Z8-1160681	06/10/22	2416329	TELETRAC NAVMAN US LTD	287	00	TRANSPORT GPS SERVICES	1.0000	24.95	24.95	
046			Z8-1160681	06/10/22	2416329	TELETRAC NAVMAN US LTD	287	00	TSCI GPS SERVICE	1.0000	99.80	99.80	
046			Z8-1160681	06/10/22	2416329	TELETRAC NAVMAN US LTD	287	00	OCC GPS SERVICE	1.0000	49.90	49.90	
046			Z8-1160681	06/10/22	2416329	TELETRAC NAVMAN US LTD	287	00	NCCW GPS SERVICE	1.0000	74.85	74.85	
046			Z8-1160681	06/10/22	2416329	TELETRAC NAVMAN US LTD	287	00	NCYF GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1160681	06/10/22	2416329	TELETRAC NAVMAN US LTD	287	00	LCC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1160681	06/10/22	2416329	TELETRAC NAVMAN US LTD	287	00	DEC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1160681	06/10/22	2416329	TELETRAC NAVMAN US LTD	287	00	NSP GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1160681						Purchase Order Total			873.25	
046			Z8-1160755	06/10/22	500220	FLOORS INC - PURCHASE ORDERS	360	00	KINETEX CARPET SQUARES	1.0000	4,732.00	4,732.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1160755							Purchase Order Total		4,732.00	
046			Z8-1160795	06/10/22	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION	1.0000	1,350.00	1,350.00	
046			Z8-1160795							Purchase Order Total		1,350.00	
046			Z8-1161008	06/13/22	1903526	MIDWEST TOWING	928	00	TOW CHARGE	1.5000	295.00	442.50	
046			Z8-1161008							Purchase Order Total		442.50	
046			Z8-1161016	06/13/22	500042	DUTEAU CHEVROLET SUBARU	928	00	TPMS RELEARN/HVAC DIAGNOSTIC	1.0000	70.00	70.00	
046			Z8-1161016							Purchase Order Total		70.00	
046			Z8-1161018	06/13/22	574876	YORK CITY OF - CITY TREASURER	992	00	DUMP FEE	.8400	48.25	40.53	
046			Z8-1161018	06/13/22	574876	YORK CITY OF - CITY TREASURER	001	00	STATE DISPOSAL FEE	1.0000	1.05	1.05	
046			Z8-1161018							Purchase Order Total		41.58	
046			Z8-1161270	06/13/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01599530	6.0800	45.50	276.64	
046			Z8-1161270	06/13/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01599917	7.0700	45.50	321.69	
046			Z8-1161270	06/13/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01600025	3.7500	45.50	170.63	
046			Z8-1161270	06/13/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01600306	3.7200	45.50	169.26	
046			Z8-1161270	06/13/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01600920	5.5500	45.50	252.53	
046			Z8-1161270	06/13/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01600981	2.2700	45.50	103.29	
046			Z8-1161270	06/13/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01601281	6.3000	45.50	286.65	
046			Z8-1161270	06/13/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01601666	5.4600	45.50	248.43	
046			Z8-1161270	06/13/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01601781	4.2000	45.50	191.10	
046			Z8-1161270	06/13/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01602051	5.7000	45.50	259.35	
046			Z8-1161270	06/13/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-015602672	5.4200	45.50	246.61	
046			Z8-1161270	06/13/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01603032	9.2000	45.50	418.60	
046			Z8-1161270	06/13/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01603406	6.4600	45.50	293.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLID WASTE							
046			Z8-1161270	06/13/22	574272	LINCOLN CITY OF -	998	00	30-01603538	4.1100	45.50	187.01	
						SOLID WASTE							
046			Z8-1161270	06/13/22	574272	LINCOLN CITY OF -	998	00	30-01603723	3.4400	45.50	156.52	
						SOLID WASTE							
046			Z8-1161270	06/13/22	574272	LINCOLN CITY OF -	998	00	30-01604299	5.4700	45.50	248.89	
						SOLID WASTE							
046			Z8-1161270	06/13/22	574272	LINCOLN CITY OF -	998	00	30-01604362	2.6700	45.50	121.49	
						SOLID WASTE							
046			Z8-1161270	06/13/22	574272	LINCOLN CITY OF -	998	00	30-01604666	7.4600	45.50	339.43	
						SOLID WASTE							
046			Z8-1161270	06/13/22	574272	LINCOLN CITY OF -	998	00	30-01605036	6.8300	45.50	310.77	
						SOLID WASTE							
046			Z8-1161270	06/13/22	574272	LINCOLN CITY OF -	998	00	30-01605186	3.2500	45.50	147.88	
						SOLID WASTE							
046			Z8-1161270	06/13/22	574272	LINCOLN CITY OF -	998	00	30-01605382	4.8200	45.50	219.31	
						SOLID WASTE							
046			Z8-1161270	06/13/22	574272	LINCOLN CITY OF -	998	00	30-01605975	6.7200	45.50	305.76	
						SOLID WASTE							
046			Z8-1161270	06/13/22	574272	LINCOLN CITY OF -	998	00	30-01606112	4.8900	45.50	222.50	
						SOLID WASTE							
046			Z8-1161270	06/13/22	574272	LINCOLN CITY OF -	998	00	30-01606284	5.7700	45.50	262.54	
						SOLID WASTE							
046			Z8-1161270						Purchase Order Total			5,760.81	
046			Z8-1161277	06/13/22	1007303	NEBRASKA SAFETY & FIRE EQUIPME	931	00	KITCHEN HOOD FIRE SYS REPAIR	1.0000	732.25	732.25	
046			Z8-1161277						Purchase Order Total			732.25	
046			Z8-1161278	06/13/22	541184	PARDE ELECTRIC HEATING & COOLI	931	00	ICE MACHINES REPAIR	1.0000	210.00	210.00	
046			Z8-1161278						Purchase Order Total			210.00	
046			Z8-1161279	06/13/22	506069	NMC INC - LINCOLN	936		SEMI ANNUAL INSP SOIL SAMPLE	3.0000	379.00	1,137.00	
046			Z8-1161279						Purchase Order Total			1,137.00	
046			Z8-1161280	06/13/22	509620	SPOK INC	920	00	MAINTENANCE FOR TAP	1.0000	281.95	281.95	
046			Z8-1161280						Purchase Order Total			281.95	
046			Z8-1161303	06/14/22	2029704	INSIGHT WORLDWIDE INC	961	00	CSI PRE-EMPLOYMENT ASSESSMENT	118.0000	30.00	3,540.00	
046			Z8-1161303						Purchase Order Total			3,540.00	
046			Z8-1161392	06/14/22	507657	A & D TECHNICAL	962	00	SPECS & PLANS FOR	1.0000	100.22	100.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY - LINCO			TSCI HU 3				
046			Z8-1161392							Purchase Order Total		100.22	
046			Z8-1161394	06/14/22	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	SPECS & PLANS RTC	1.0000	263.02	263.02	
046			Z8-1161394							Purchase Order Total		263.02	
046			Z8-1161395	06/14/22	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	SPECS & PLANS FOR TSCI HU 1	1.0000	130.70	130.70	
046			Z8-1161395							Purchase Order Total		130.70	
046			Z8-1161397	06/14/22	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	SPECS & PLANS FOR NCCW	1.0000	91.25	91.25	
046			Z8-1161397							Purchase Order Total		91.25	
046			Z8-1161400	06/14/22	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	OCC BLDG D ROOF REPLACEMENT	1.0000	156.18	156.18	
046			Z8-1161400							Purchase Order Total		156.18	
046			Z8-1161402	06/14/22	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	OCC BLDG D ROOF REPLACEMENT	1.0000	187.86	187.86	
046			Z8-1161402							Purchase Order Total		187.86	
046			Z8-1161408	06/14/22	1061380	NISSAN ELECTRIC LLC	285	00	MULTI TAP BALLAST	3.0000	145.95	437.85	
046			Z8-1161408	06/14/22	1061380	NISSAN ELECTRIC LLC	910	00	JOURNEYMAN LABOR	2.0000	75.00	150.00	
046			Z8-1161408	06/14/22	1061380	NISSAN ELECTRIC LLC	910	00	APPRENTICE LABOR	2.0000	55.00	110.00	
046			Z8-1161408	06/14/22	1061380	NISSAN ELECTRIC LLC	001	00	BUCKET TRUCK CHG	1.0000	125.00	125.00	
046			Z8-1161408	06/14/22	1061380	NISSAN ELECTRIC LLC	001	00	MOBILIZATION CHARGE	1.0000	75.00	75.00	
046			Z8-1161408							Purchase Order Total		897.85	
046			Z8-1161487	06/14/22	2170131	B & C SYSTEMS INTEGRATORS INC	840	00	REPAIR CABLE TV	1.0000	109.00	109.00	
046			Z8-1161487	06/14/22	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	LABOR	8.0000	95.00	760.00	
046			Z8-1161487	06/14/22	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	TRIP CHARGE	2.0000	65.00	130.00	
046			Z8-1161487							Purchase Order Total		999.00	
046			Z8-1161534	06/14/22	2373334	KEVIN KUSH PUBLIC SPEAKING INC	924	00	GROWTH & IMPROVEMENT SERIES	1.0000	4,162.00	4,162.00	
046			Z8-1161534							Purchase Order Total		4,162.00	
046			Z8-1161561	06/14/22	574876	YORK CITY OF - CITY TREASURER	910	00	DISPOSAL FEES	1.0000	24.00	24.00	
046			Z8-1161561							Purchase Order Total		24.00	
046			Z8-1161620	06/14/22	542946	DXP ENTERPRISES INC - ALL PAYM	936	00	CAST ITON MOUNTED BEARINGS	10.0000	63.50	635.00	
046			Z8-1161620							Purchase Order Total		635.00	

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046			Z8-1161621	06/14/22	1336152	EYMAN PLUMBING INC	910	00	LABOR	2.0000	195.00	390.00	
046			Z8-1161621	06/14/22	1336152	EYMAN PLUMBING INC	001	00	TRIP	1.0000	22.50	22.50	
046			Z8-1161621							Purchase Order Total		412.50	
046			Z8-1161622	06/14/22	1336152	EYMAN PLUMBING INC	910	00	LABOR	1.0000	439.00	439.00	
046			Z8-1161622	06/14/22	1336152	EYMAN PLUMBING INC	910	00	TECH LABOR	1.7500	293.00	512.75	
046			Z8-1161622	06/14/22	1336152	EYMAN PLUMBING INC	001	00	TRIP	1.0000	22.50	22.50	
046			Z8-1161622							Purchase Order Total		974.25	
046			Z8-1161861	06/15/22	4285456	HELM MECHANICAL	936	00	LABOR TEST BACKFLOWS	1.0000	1,495.00	1,495.00	
046			Z8-1161861	06/15/22	4285456	HELM MECHANICAL	340	00	MATERIALS	1.0000	2,860.53	2,860.53	
046			Z8-1161861	06/15/22	4285456	HELM MECHANICAL	340	00	INVENTORY SUPPLIES	1.0000	210.00	210.00	
046			Z8-1161861	06/15/22	4285456	HELM MECHANICAL	001	00	VEHICLE FEE	1.0000	45.00	45.00	
046			Z8-1161861							Purchase Order Total		4,610.53	
046			Z8-1161864	06/15/22	2009596	ADVANCED FIRE & SAFETY INC	936	00	FIRE EXTING INSPECTION	11.0000	5.65	62.15	
046			Z8-1161864	06/15/22	2009596	ADVANCED FIRE & SAFETY INC	936	00	AMEREX #10 ABC EXTINGUISHER	6.0000	113.00	678.00	
046			Z8-1161864	06/15/22	2009596	ADVANCED FIRE & SAFETY INC	936	00	FIRE EXTING ABC RECHARGE	5.0000	18.75	93.75	
046			Z8-1161864	06/15/22	2009596	ADVANCED FIRE & SAFETY INC	936	00	AERES O RING	4.0000	3.00	12.00	
046			Z8-1161864	06/15/22	2009596	ADVANCED FIRE & SAFETY INC	936	00	ANSUL O RING	1.0000	4.34	4.34	
046			Z8-1161864	06/15/22	2009596	ADVANCED FIRE & SAFETY INC	936	00	VERIFICATION COLLAR LARGE	5.0000	1.50	7.50	
046			Z8-1161864	06/15/22	2009596	ADVANCED FIRE & SAFETY INC	936	00	ABC POWDER	45.0000	4.75	213.75	
046			Z8-1161864	06/15/22	2009596	ADVANCED FIRE & SAFETY INC	936	00	SERVICE FEE	1.0000	60.00	60.00	
046			Z8-1161864							Purchase Order Total		1,131.49	
046			Z8-1162115	06/16/22	517646	D & D PLUMBING HEATING AIR CON	910	00	PUMP FEE	1.0000	25.00	25.00	
046			Z8-1162115	06/16/22	517646	D & D PLUMBING HEATING AIR CON	910	00	PUMPED GLYCOL INTO A/C SYSTEM	1.0000	157.50	157.50	
046			Z8-1162115							Purchase Order Total		182.50	
046			Z8-1162117	06/16/22	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE	1.0000	79.00	79.00	
046			Z8-1162117	06/16/22	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	CLEANED RETAINER	1.0000	60.00	60.00	

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046			Z8-1162117							Purchase Order Total		139.00	
046			Z8-1162118	06/16/22	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	INSTALL NEW THERMOSTAT	1.0000	146.15	146.15	
046			Z8-1162118							Purchase Order Total		146.15	
046			Z8-1162119	06/16/22	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE 2-165 OFFICE	1.0000	79.00	79.00	
046			Z8-1162119	06/16/22	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	ELECTRICAL TESTING ON WIRING	1.0000	90.00	90.00	
046			Z8-1162119	06/16/22	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	REPAIR WIRES ON HEAT PUMP	1.0000	40.00	40.00	
046			Z8-1162119							Purchase Order Total		209.00	
046			Z8-1162121	06/16/22	2045261	NATIONAL FURNACE & AIR CONDITI	285	00	THRMOSTAT IN OFFICE 2-118	1.0000	394.00	394.00	
046			Z8-1162121							Purchase Order Total		394.00	
046			Z8-1162122	06/16/22	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE	1.0000	79.00	79.00	
046			Z8-1162122							Purchase Order Total		79.00	
046			Z8-1162402	06/16/22	521926	FIRST WIRELESS INC - PURCHASE	936	00	LABOR AFTER HOURS	1.7500	217.50	380.63	
046			Z8-1162402	06/16/22	521926	FIRST WIRELESS INC - PURCHASE	936	00	LABOR AFTER HOURS	1.7500	217.50	380.63	
046			Z8-1162402	06/16/22	521926	FIRST WIRELESS INC - PURCHASE	936	00	LABOR REGULAR	6.5000	145.00	942.50	
046			Z8-1162402	06/16/22	521926	FIRST WIRELESS INC - PURCHASE	936	00	LABOR REGULAR	6.5000	145.00	942.50	
046			Z8-1162402	06/16/22	521926	FIRST WIRELESS INC - PURCHASE	001	00	FUEL SURCHARGE	1.0000	10.00	10.00	
046			Z8-1162402	06/16/22	521926	FIRST WIRELESS INC - PURCHASE	001	00	FUEL SURCHARGE	1.0000	10.00	10.00	
046			Z8-1162402	06/16/22	521926	FIRST WIRELESS INC - PURCHASE	001	00	TRAVEL	.7500	145.00	108.75	
046			Z8-1162402	06/16/22	521926	FIRST WIRELESS INC - PURCHASE	001	00	TRAVEL	.7500	145.00	108.75	
046			Z8-1162402	06/16/22	521926	FIRST WIRELESS INC - PURCHASE	725	00	MISC PARTS & SUPPLIES	.5000	1,573.16	786.58	
046			Z8-1162402	06/16/22	521926	FIRST WIRELESS INC - PURCHASE	725	00	MISC PARTS & SUPPLIES	.5000	1,573.16	786.58	
046			Z8-1162402	06/16/22	521926	FIRST WIRELESS INC - PURCHASE	725	98	FREIGHT	.5000	389.00	194.50	

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046			Z8-1162402	06/16/22	521926	FIRST WIRELESS INC - PURCHASE	725	98	FREIGHT	.5000	389.00	194.50	
046			Z8-1162402							Purchase Order Total		4,845.92	
046			Z8-1162993	06/21/22	516572	CONTROL SERVICES INC - PURCHAS	941	00	REPAIR TO HVAC SYSTEM	1.0000	862.50	862.50	
046			Z8-1162993							Purchase Order Total		862.50	
046			Z8-1162995	06/21/22	516572	CONTROL SERVICES INC - PURCHAS	941	00	CONST & MAINT SUP EXP	1.0000	5,726.00	5,726.00	
046			Z8-1162995							Purchase Order Total		5,726.00	
046			Z8-1163042	06/22/22	2559551	HOBART SERVICE	910	00	DES MOINES M-G 8-5 CABON CHRGE	2.0000	131.00	262.00	
046			Z8-1163042	06/22/22	2559551	HOBART SERVICE	910	00	TRAVEL CHARGE	1.0000	144.00	144.00	
046			Z8-1163042	06/22/22	2559551	HOBART SERVICE	910	00	O RING	2.0000	4.68	9.36	
046			Z8-1163042	06/22/22	2559551	HOBART SERVICE	910	00	O RING	1.0000	4.14	4.14	
046			Z8-1163042							Purchase Order Total		419.50	
046			Z8-1163056	06/22/22	2559551	HOBART SERVICE	910	00	DES MOINES M-F 8-5 LABOR CHRGE	1.7500	131.00	229.25	
046			Z8-1163056	06/22/22	2559551	HOBART SERVICE	910	00	DES MOINES M-F 8-5 LABOR CHRGE	1.2500	131.00	163.75	
046			Z8-1163056	06/22/22	2559551	HOBART SERVICE	910	00	TRAVEL CHARGE	1.0000	144.00	144.00	
046			Z8-1163056	06/22/22	2559551	HOBART SERVICE	910	00	SERVICE SUPPLIES OPX	1.0000	94.00	94.00	
046			Z8-1163056	06/22/22	2559551	HOBART SERVICE	910	00	SERVICE SUPPLIES OPXX	1.0000	10.03	10.03	
046			Z8-1163056	06/22/22	2559551	HOBART SERVICE	910	00	FUSE - FE - 21 - 19	1.0000	2.71	2.71	
046			Z8-1163056							Purchase Order Total		643.74	
046			Z8-1163059	06/22/22	2559551	HOBART SERVICE	910	00	DES MOINES M-F 9-5 LABOR CHRGE	2.2500	131.00	294.75	
046			Z8-1163059	06/22/22	2559551	HOBART SERVICE	910	00	TRAVEL CHARGE	1.0000	144.00	144.00	
046			Z8-1163059	06/22/22	2559551	HOBART SERVICE	910	00	SERVICE SUPPLIES	1.0000	10.03	10.03	
046			Z8-1163059	06/22/22	2559551	HOBART SERVICE	910	00	FUSE - FE - 022 - 39	4.0000	2.17	8.68	
046			Z8-1163059							Purchase Order Total		457.46	
046			Z8-1163245	06/22/22	1216248	CENTRAL NEBRASKA REFRIGERATION	450	00	MOTOR	1.0000	277.18	277.18	
046			Z8-1163245	06/22/22	1216248	CENTRAL NEBRASKA REFRIGERATION	450	00	SHOP SUPPLIES	1.0000	5.00	5.00	
046			Z8-1163245	06/22/22	1216248	CENTRAL NEBRASKA REFRIGERATION	450	00	BELT	1.0000	21.26	21.26	

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046			Z8-1163245	06/22/22	1216248	CENTRAL NEBRASKA REFRIGERATION	450	00	DELETE ERROR	3.0000	102.00	306.00	
046			Z8-1163245	06/22/22	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	3.0000	102.00	306.00	
046			Z8-1163245	06/22/22	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	2.0000	51.00	102.00	
046			Z8-1163245	06/22/22	1216248	CENTRAL NEBRASKA REFRIGERATION	450	98	FREIGHT	1.0000	23.24	23.24	
046			Z8-1163245						Purchase Order Total			1,040.68	
046			Z8-1163246	06/22/22	508946	AMERICAN FENCE CO LLC	988	00	INSTALL GATE IN PERIM FENCE	1.0000	4,970.00	4,970.00	
046			Z8-1163246						Purchase Order Total			4,970.00	
046			Z8-1163247	06/22/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
046			Z8-1163247	06/22/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
046			Z8-1163247						Purchase Order Total			350.00	
046			Z8-1163248	06/22/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
046			Z8-1163248	06/22/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
046			Z8-1163248						Purchase Order Total			350.00	
046			Z8-1163249	06/22/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
046			Z8-1163249	06/22/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
046			Z8-1163249						Purchase Order Total			350.00	
046			Z8-1163250	06/22/22	502124	RIEKES EQUIPMENT, LINCOLN - PU	450	00	VALVE	1.0000	205.20	205.20	
046			Z8-1163250	06/22/22	502124	RIEKES EQUIPMENT, LINCOLN - PU	450	00	SWITCH	2.0000	6.42	12.84	
046			Z8-1163250	06/22/22	502124	RIEKES EQUIPMENT, LINCOLN - PU	450	00	SHOP SUPPLIES	1.0000	81.51	81.51	
046			Z8-1163250	06/22/22	502124	RIEKES EQUIPMENT, LINCOLN - PU	929	00	LABOR	1.0000	1,358.50	1,358.50	
046			Z8-1163250	06/22/22	502124	RIEKES EQUIPMENT, LINCOLN - PU	450	98	FREIGHT	1.0000	132.21	132.21	
046			Z8-1163250						Purchase Order Total			1,790.26	
046			Z8-1163252	06/22/22	3788772	MEININGER FIRE	936	00	INSTALL BACKFLOW	1.0000	1,338.00	1,338.00	

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			Z8-1163252			PROTECTION INC			KIT				
046			Z8-1163252							Purchase Order Total		1,338.00	
046			Z8-1163254	06/22/22	504160	JOHN HENRYS PLUMBING CO - PURC	910	00	EXCVTED,BCKFLD,REPA IRED PIPE	1.0000	5,268.68	5,268.68	
046			Z8-1163254							Purchase Order Total		5,268.68	
046			Z8-1163255	06/22/22	517474	CULLIGAN OF YORK	910	00	SVCE CALL WATER SOFTENER	1.0000	125.00	125.00	
046			Z8-1163255							Purchase Order Total		125.00	
046			Z8-1163256	06/22/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	250.00	125.00	
046			Z8-1163256	06/22/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	250.00	125.00	
046			Z8-1163256							Purchase Order Total		250.00	
046			Z8-1163286	06/23/22	1106578	KONE INC - OMAHA	936	00	LABOR	.8830	200.00	176.60	
046			Z8-1163286							Purchase Order Total		176.60	
046			Z8-1163297	06/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP WILLIAMS 89781	1.0000	189.00	189.00	
046			Z8-1163297	06/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	PRTL WILLIAMS 89781	1.0000	137.00	137.00	
046			Z8-1163297	06/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	WIR CLASP WILLIAMS 89781	2.0000	31.00	62.00	
046			Z8-1163297	06/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FRIGHT WILLIAMS 89781	1.0000	9.00	9.00	
046			Z8-1163297							Purchase Order Total		397.00	
046			Z8-1163301	06/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE ACRYLIC PROCESS	1.0000	189.00	189.00	
046			Z8-1163301							Purchase Order Total		189.00	
046			Z8-1163303	06/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP BOUTIN 212578	1.0000	189.00	189.00	
046			Z8-1163303	06/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FREIGHT BOUTIN 212578	1.0000	9.00	9.00	
046			Z8-1163303							Purchase Order Total		198.00	
046			Z8-1163305	06/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR WILLIAMS 72337	1.0000	72.00	72.00	
046			Z8-1163305	06/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FREIGHT WILLIAMS 72337	1.0000	9.00	9.00	
046			Z8-1163305							Purchase Order Total		81.00	
046			Z8-1163314	06/23/22	1338956	CENTRAL BODY COMPANY INC	928	00	REPAIR VEHICLE 23134 LABOR	2.2000	163.00	358.60	

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046			Z8-1163314	06/23/22	1338956	CENTRAL BODY COMPANY INC	928	00	PARTS	1.0000	28.25	28.25	
046			Z8-1163314							Purchase Order Total		386.85	
046			Z8-1163321	06/23/22	574876	YORK CITY OF - CITY TREASURER	968	00	LANDFILL	1.0000	12.00	12.00	
046			Z8-1163321							Purchase Order Total		12.00	
046			Z8-1163323	06/23/22	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	397.3000	1.00	397.30	
046			Z8-1163323							Purchase Order Total		397.30	
046			Z8-1163324	06/23/22	1996466	ARROW TOWING OF OMAHA INC	968	00	FLATBED TOW	1.0000	75.00	75.00	
046			Z8-1163324							Purchase Order Total		75.00	
046			Z8-1163356	06/23/22	2138738	TWO MEN & A TRUCK	962	00	MOVING FROM NSP TO RTC	1.0000	4,550.00	4,550.00	
046			Z8-1163356	06/23/22	2138738	TWO MEN & A TRUCK	962	00	MOVING FROM NSP TO RTC	1.0000	3,969.00	3,969.00	
046			Z8-1163356	06/23/22	2138738	TWO MEN & A TRUCK	962	00	MOVING FROM NSP TO RTC	1.0000	5,547.50	5,547.50	
046			Z8-1163356							Purchase Order Total		14,066.50	
046			Z8-1163365	06/23/22	538290	NEBRASKA SAFETY COUNCIL INC -	924	00	OSHA 30 HOUR CLASS	1.0000	499.00	499.00	
046			Z8-1163365	06/23/22	538290	NEBRASKA SAFETY COUNCIL INC -	924	00	OSHA 30 HOUR CLASS	1.0000	499.00	499.00	
046			Z8-1163365							Purchase Order Total		998.00	
046			Z8-1163394	06/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSPLT/BTBLK:MITCHEL L 83315	2.0000	50.00	100.00	
046			Z8-1163394	06/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT: MITCHELL 83315	1.0000	9.00	9.00	
046			Z8-1163394							Purchase Order Total		109.00	
046			Z8-1163396	06/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FL DENT/ACRYL: SEASTRONG 95833	1.0000	179.00	179.00	
046			Z8-1163396	06/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT: SEASTRONG 95833	1.0000	9.00	9.00	
046			Z8-1163396							Purchase Order Total		188.00	
046			Z8-1163398	06/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FL DENT ACRYL: UMPHENOUR210407	1.0000	179.00	179.00	
046			Z8-1163398	06/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	PRTL DENT ACRY:UMPHENOUR21040	1.0000	129.00	129.00	

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046			Z8-1163398	06/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT: UMPHENOUR 210407	1.0000	9.00	9.00	
046			Z8-1163398						Purchase Order Total			317.00	
046			Z8-1163568	06/24/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	THERMOSTAT S	1.0000	34.39	34.39	
046			Z8-1163568	06/24/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	TRANS FLTR	1.0000	26.24	26.24	
046			Z8-1163568	06/24/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	TRANSYND MOBIL 1 GAL JUG	4.0000	32.23	128.92	
046			Z8-1163568	06/24/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PRESSURE SWITCH D SHIFT	2.0000	18.15	36.30	
046			Z8-1163568	06/24/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	HARNES INTERNAL CONTROL	1.0000	57.07	57.07	
046			Z8-1163568	06/24/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	TRANS FILTER	1.0000	21.42	21.42	
046			Z8-1163568	06/24/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	MANIFOLD	1.0000	55.88	55.88	
046			Z8-1163568	06/24/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SHIFT SOLENOID	1.0000	31.08	31.08	
046			Z8-1163568	06/24/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SVCE TRANSMISSION FLUID FILTER	1.0000	444.00	444.00	
046			Z8-1163568	06/24/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	LABOR TRANSMISSION	1.0000	296.00	296.00	
046			Z8-1163568	06/24/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	LABOR	1.0000	222.00	222.00	
046			Z8-1163568	06/24/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	HOSE FLEX EXH 4"	1.0000	74.16	74.16	
046			Z8-1163568	06/24/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PIPE EXHAUST OM 906 SHORT	1.0000	236.05	236.05	
046			Z8-1163568	06/24/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SCREW CAP KEX FNG 10.9 ORGANIC	1.0000	3.48	3.48	
046			Z8-1163568	06/24/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	CLAMP MB 906 TURBO OUT	1.0000	61.15	61.15	
046			Z8-1163568	06/24/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	CLAMP BAND ALUMINIZED STL 4"	3.0000	5.75	17.25	
046			Z8-1163568	06/24/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	STD CLAMP	1.0000	1.84	1.84	
046			Z8-1163568	06/24/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	NUT	1.0000	.70	.70	
046			Z8-1163568	06/24/22	503780	TRUCK CENTER	060	00	LABOR 49-10 EXHAUST	1.0000	444.00	444.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANIES - LINCO							
046			Z8-1163568	06/24/22	503780	TRUCK CENTER	060	00	FREIGHT	1.0000	35.00	35.00	
						COMPANIES - LINCO							
046			Z8-1163568	06/24/22	503780	TRUCK CENTER	060	00	MINIATURE BULB BOXED	2.0000	.52	1.04	
						COMPANIES - LINCO							
046			Z8-1163568	06/24/22	503780	TRUCK CENTER	060	00	FUSE	1.0000	1.55	1.55	
						COMPANIES - LINCO							
046			Z8-1163568	06/24/22	503780	TRUCK CENTER	060	00	LABOR 54A-10 ELECTRIC/CHASSIS	1.0000	118.40	118.40	
						COMPANIES - LINCO							
046			Z8-1163568	06/24/22	503780	TRUCK CENTER	060	00	THERMOSTAT S	1.0000	34.39	34.39	
						COMPANIES - LINCO							
046			Z8-1163568	06/24/22	503780	TRUCK CENTER	060	00	LABOR 83-10AC	1.0000	370.00	370.00	
						COMPANIES - LINCO							
046			Z8-1163568	06/24/22	503780	TRUCK CENTER	060	00	MISC SHOP SUPPLIES	1.0000	300.00	300.00	
						COMPANIES - LINCO							
046			Z8-1163568	06/24/22	503780	TRUCK CENTER	060	00	LABOR 83-10	1.0000	222.00	222.00	
						COMPANIES - LINCO							
046			Z8-1163568						Purchase Order Total			3,274.31	
046			Z8-1163632	06/24/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENT SETUP:HANSON 89893	2.0000	115.00	230.00	
046			Z8-1163632	06/24/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TTH TRUB CLSC ANT: HANSON89893	2.0000	47.00	94.00	
046			Z8-1163632	06/24/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TTH TRUB CLSC POST:HANSON89893	2.0000	41.00	82.00	
046			Z8-1163632	06/24/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT: HANSON 89893	1.0000	9.00	9.00	
046			Z8-1163632						Purchase Order Total			415.00	
046			Z8-1163641	06/24/22	2007748	MEDI WASTE DISPOSAL LLC		00	INFECT WST: 4286784	1.0000	30.00	30.00	
046			Z8-1163641						Purchase Order Total			30.00	
046			Z8-1163750	06/25/22	1696930	DONS AUTOMOTIVE	928	00	STARTER/LABOR #22325	1.0000	606.25	606.25	
046			Z8-1163750						Purchase Order Total			606.25	
046			Z8-1163784	06/27/22	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	R-22 REFRIGERANT	5.5000	122.63	674.47	
046			Z8-1163784	06/27/22	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	EXTENDED TUBE ACCESS VALVE	1.0000	7.40	7.40	
046			Z8-1163784	06/27/22	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	1.7000	102.00	173.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1163784							Purchase Order Total		855.27	
046			Z8-1163785	06/27/22	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	1.4000	102.00	142.80	
046			Z8-1163785							Purchase Order Total		142.80	
046			Z8-1163786	06/27/22	1871627	PAUL DAVIS RESTORATION OF CENT	910	00	PROPERTY IMPROVEMENT	1.0000	500.00	500.00	
046			Z8-1163786							Purchase Order Total		500.00	
046			Z8-1163812	06/27/22	1126571	KELLYS CARPET & FURNITURE LLC	910	00	REMOVE CARPET	378.6600	3.00	1,135.98	
046			Z8-1163812	06/27/22	1126571	KELLYS CARPET & FURNITURE LLC	910	00	SCRAPE OLD GLUE/PREPARE FLOOR	378.6600	1.50	567.99	
046			Z8-1163812	06/27/22	1126571	KELLYS CARPET & FURNITURE LLC	910	00	REMOVE COVE BASE	968.0000	1.75	1,694.00	
046			Z8-1163812	06/27/22	1126571	KELLYS CARPET & FURNITURE LLC	910		INSTALL TRANSITION STRIPS	12.0000	1.50	18.00	
046			Z8-1163812	06/27/22	1126571	KELLYS CARPET & FURNITURE LLC	910	00	INSTALL CARPET TILE	416.0000	4.50	1,872.00	
046			Z8-1163812							Purchase Order Total		5,287.97	
046			Z8-1163817	06/27/22	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	SPECS & PLANS CSI WAREHOUSE	1.0000	74.12	74.12	
046			Z8-1163817							Purchase Order Total		74.12	
046	OC-14252	05/28/15	OG-1150309	04/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	63.7900	1.00	63.79	
046	OC-14252		OG-1150309							Purchase Order Total		63.79	
046	OC-14252	05/28/15	OG-1150534	04/25/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 27 MONITOR - P2722H	112.6400	1.00	112.64	
046	OC-14252		OG-1150534							Purchase Order Total		112.64	
046	OC-14252	05/28/15	OG-1150540	04/25/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24" MONITOR - P2419H	199.4900	1.00	199.49	
046	OC-14252		OG-1150540							Purchase Order Total		199.49	
046	OC-14252	05/28/15	O6-1148854	04/16/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK	216.0000	1.00	216.00	
046	OC-14252		O6-1148854							Purchase Order Total		216.00	
046	OC-14252	05/28/15	O6-1148855	04/16/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24 MONITOR - P2422H	224.6700	1.00	224.67	
046	OC-14252		O6-1148855							Purchase Order Total		224.67	
046	OC-14252	05/28/15	O6-1148859	04/16/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	3-CELL 51 WHR INTERNAL	63.7900	1.00	63.79	
046	OC-14252		O6-1148859							Purchase Order Total		63.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	06-1148864	04/16/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24 MONITOR - P2422H	224.6700	1.00	224.67	
046	OC-14252		06-1148864							Purchase Order Total		224.67	
046	OC-14252	05/28/15	06-1148869	04/16/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	3-CELL 47WHR INTERNAL	127.5800	1.00	127.58	
046	OC-14252		06-1148869							Purchase Order Total		127.58	
046	OC-14252	05/28/15	06-1148877	04/16/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24 MONITOR - P2422H	674.0100	1.00	674.01	
046	OC-14252	05/28/15	06-1148877	04/16/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR - AC511M	27.4400	1.00	27.44	
046	OC-14252		06-1148877							Purchase Order Total		701.45	
046	OC-14252	05/28/15	06-1148884	04/16/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24 MONITOR P2422H	449.3400	1.00	449.34	
046	OC-14252	05/28/15	06-1148884	04/16/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR - AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	06-1148884	04/16/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK	216.0000	1.00	216.00	
046	OC-14252		06-1148884							Purchase Order Total		692.78	
046	OC-14252	05/28/15	06-1148888	04/16/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22 MONITOR - P222H	391.5000	1.00	391.50	
046	OC-14252	05/28/15	06-1148888	04/16/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK	432.0000	1.00	432.00	
046	OC-14252		06-1148888							Purchase Order Total		823.50	
046	OC-14252	05/28/15	06-1150317	04/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 3-CELL 51WHR INTERNAL	63.7900	1.00	63.79	
046	OC-14252		06-1150317							Purchase Order Total		63.79	
046	OC-14252	05/28/15	06-1150324	04/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR - P2422H	450.0000	1.00	450.00	
046	OC-14252		06-1150324							Purchase Order Total		450.00	
046	OC-14252	05/28/15	06-1151292	04/26/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22 MONITOR - P2222H	6.0000	206.07	1,236.42	
046	OC-14252		06-1151292							Purchase Order Total		1,236.42	
046	OC-14252	05/28/15	06-1152827	05/04/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	199.4900	1.00	199.49	
046	OC-14252		06-1152827							Purchase Order Total		199.49	
046	OC-14252	05/28/15	06-1153129	05/05/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24 MONITOR P2422H	450.0800	1.00	450.08	
046	OC-14252	05/28/15	06-1153129	05/05/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MONITOR SLIM SOUNDBAR	31.8900	1.00	31.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252		O6-1153129							Purchase Order Total		481.97	
046	OC-14252	05/28/15	O6-1153260	05/06/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	27 USB-C HUB MONITOR	1652.3400	1.00	1,652.34	
046	OC-14252		O6-1153260							Purchase Order Total		1,652.34	
046	OC-14252	05/28/15	O6-1153263	05/06/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ALURATEK AWC01F HD 1080P USB	40.0400	1.00	40.04	
046	OC-14252		O6-1153263							Purchase Order Total		40.04	
046	OC-14252	05/28/15	O6-1153265	05/06/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	47 WHR 3-CELL LITHIUM-ION	127.5800	1.00	127.58	
046	OC-14252		O6-1153265							Purchase Order Total		127.58	
046	OC-14252	05/28/15	O6-1153267	05/06/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	47 WHR 3-CELL LITHIUM ION	129.7800	1.00	129.78	
046	OC-14252		O6-1153267							Purchase Order Total		129.78	
046	OC-14252	05/28/15	O6-1153272	05/06/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24 MONITOR P2422H	244.6700	1.00	244.67	
046	OC-14252		O6-1153272							Purchase Order Total		244.67	
046	OC-14252	05/28/15	O6-1153294	05/06/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24 MONITOR P2422H	224.6700	1.00	224.67	
046	OC-14252		O6-1153294							Purchase Order Total		224.67	
046	OC-14252	05/28/15	O6-1153300	05/06/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	51 WHR 3-CELL LITHIUM-ION	127.5800	1.00	127.58	
046	OC-14252		O6-1153300							Purchase Order Total		127.58	
046	OC-14252	05/28/15	O6-1153321	05/06/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24 MONITOR P2422H	225.0400	1.00	225.04	
046	OC-14252		O6-1153321							Purchase Order Total		225.04	
046	OC-14252	05/28/15	O6-1153328	05/06/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ALURATEK AWC01F HD 1080P USB	39.7700	1.00	39.77	
046	OC-14252		O6-1153328							Purchase Order Total		39.77	
046	OC-14252	05/28/15	O6-1153331	05/06/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	51 WHR 3-CELL LITHIUM-ION	63.7900	1.00	63.79	
046	OC-14252		O6-1153331							Purchase Order Total		63.79	
046	OC-14252	05/28/15	O6-1153337	05/06/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	51WHR 3-CELL LITHIUM-ION	255.1600	1.00	255.16	
046	OC-14252		O6-1153337							Purchase Order Total		255.16	
046	OC-14252	05/28/15	O6-1157439	05/27/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24 MONITOR P2422H	449.3400	1.00	449.34	
046	OC-14252	05/28/15	O6-1157439	05/27/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MONITOR SLIM SOUNDBAR	31.8900	1.00	31.89	
046	OC-14252		O6-1157439							Purchase Order Total		481.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	06-1157544	05/27/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	51WHR 3-CELL LITHIUM-ION	60.4900	1.00	60.49	
046	OC-14252		06-1157544							Purchase Order Total		60.49	
046	OC-14252	05/28/15	06-1157615	05/31/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	3-CELL 51 WH LITHIUM-ION	63.7900	1.00	63.79	
046	OC-14252		06-1157615							Purchase Order Total		63.79	
046	OC-14252	05/28/15	06-1157659	05/31/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	3-CELL 51 WH LITHIUM-ION	63.7900	1.00	63.79	
046	OC-14252		06-1157659							Purchase Order Total		63.79	
046	OC-14252	05/28/15	06-1157759	05/31/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24 MONITOR P2422H	674.0100	1.00	674.01	
046	OC-14252		06-1157759							Purchase Order Total		674.01	
046	OC-14252	05/28/15	06-1157816	05/31/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ERGOTECH DMRS-1 STAND	31.7400	1.00	31.74	
046	OC-14252		06-1157816							Purchase Order Total		31.74	
046	OC-14252	05/28/15	06-1160765	06/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24 MONITOR-P2422H	224.6700	1.00	224.67	
046	OC-14252	05/28/15	06-1160765	06/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MONITOR SLIM SOUDBAR	31.8900	1.00	31.89	
046	OC-14252		06-1160765							Purchase Order Total		256.56	
046	OC-14252	05/28/15	06-1160775	06/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24 MONITOR P2422H	449.3400	1.00	449.34	
046	OC-14252	05/28/15	06-1160775	06/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MONITOR SLIM SOUNDBAR:SB521A	31.8900	1.00	31.89	
046	OC-14252		06-1160775							Purchase Order Total		481.23	
046	OC-14252	05/28/15	06-1161405	06/14/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR - P2422H	2.0000	224.67	449.34	
046	OC-14252	05/28/15	06-1161405	06/14/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7000 MFF	2.0000	844.00	1,688.00	
046	OC-14252		06-1161405							Purchase Order Total		2,137.34	
046	OC-14252	05/28/15	06-1161406	06/14/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 3-CELL 51 WH LITHIUM-ION	1.0000	57.19	57.19	
046	OC-14252		06-1161406							Purchase Order Total		57.19	
046	OC-14252	05/28/15	06-1161454	06/14/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR - P2422H	2.0000	224.67	449.34	
046	OC-14252	05/28/15	06-1161454	06/14/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL MONITOR SLIM SOUNDBAR	1.0000	31.89	31.89	
046	OC-14252		06-1161454							Purchase Order Total		481.23	
046	OC-14252	05/28/15	06-1161462	06/14/22	3260939	DELL MARKETING -	204	00	DELL 24 MONITOR -	2.0000	224.67	449.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	06-1161462	06/14/22	3260939	PURCHASE ORDE DELL MARKETING - PURCHASE ORDE	204	00	P2422H DELL MONITOR SLIM SOUNDBAR	1.0000	31.89	31.89	
046	OC-14252		06-1161462							Purchase Order Total		481.23	
046	OC-14258	05/29/15	06-1145429	04/01/22	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	BELKIN HIGH PERFORMANCE 14'	96.0000	1.00	96.00	
046	OC-14258	05/29/15	06-1145429	04/01/22	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	BELKIN HIGH PERFORMANCE 10'	84.0000	1.00	84.00	
046	OC-14258		06-1145429							Purchase Order Total		180.00	
046	OC-14258	05/29/15	06-1145592	04/04/22	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	BELKIN HIGH PERFORMANCE 14'	12.0000	8.00	96.00	
046	OC-14258	05/29/15	06-1145592	04/04/22	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	BELKIN HIGH PERFORMANCE 10'	12.0000	7.00	84.00	
046	OC-14258		06-1145592							Purchase Order Total		180.00	
046	OC-14258	05/29/15	06-1150321	04/22/22	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HONEYWELL XENON PERFORMANCE	2750.0000	1.00	2,750.00	
046	OC-14258	05/29/15	06-1150321	04/22/22	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HONEYWELL BARCODE SCANNER	360.0000	1.00	360.00	
046	OC-14258		06-1150321							Purchase Order Total		3,110.00	
046	OC-14258	05/29/15	06-1153124	05/05/22	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	TOPAZ SIGLITE SL	105.0000	1.00	105.00	
046		05/29/15	06-1153124	05/05/22	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	98	FREIGHT	1.0000	7.00	7.00	
046			06-1153124							Purchase Order Total		112.00	
046	OC-14258	05/29/15	06-1153343	05/06/22	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	TOPAZ SIGLITE SL	105.0000	1.00	105.00	
046		05/29/15	06-1153343	05/06/22	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	98	FREIGHT	1.0000	7.00	7.00	
046			06-1153343							Purchase Order Total		112.00	
046	OC-14258	05/29/15	06-1161403	06/14/22	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	TRIPP LITE UPS SMART 1500VA	1.0000	756.00	756.00	
046	OC-14258		06-1161403							Purchase Order Total		756.00	
046	OC-14258	05/29/15	06-1163345	06/23/22	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	TRIP[LITE UPS SMART 1500 VA	756.0000	1.00	756.00	
046	OC-14258		06-1163345							Purchase Order Total		756.00	
046	OC-14258	05/29/15	06-1163352	06/23/22	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	TRIPP LITE UPS SMART	617.0000	1.00	617.00	
046	OC-14258		06-1163352							Purchase Order Total		617.00	
046	OC-14259	05/29/15	06-1148903	04/16/22	1998845	HP INC - PURCHASING	204	00	COLOR LASERJET	546.2900	1.00	546.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ENTERPRISE				
									Purchase Order Total			546.29	
046	OC-14259		06-1148903										
046	OC-14259	05/29/15	06-1148907	04/16/22	1998845	HP INC - PURCHASING	204	00	COLOR LASERJET	546.2900	1.00	546.29	
									ENTERPRISE				
									Purchase Order Total			546.29	
046	OC-14259		06-1148907										
046	OC-14259	05/29/15	06-1151288	04/26/22	1998845	HP INC - PURCHASING	204	00	HP LASERJET ENT M406DN PRINTER	1.0000	367.24	367.24	
									Purchase Order Total			367.24	
046	OC-14259		06-1151288										
046	OC-14259	05/29/15	06-1151291	04/26/22	1998845	HP INC - PURCHASING	204	00	HP LASERJET ENT M406DN PRINTER	1.0000	367.24	367.24	
									Purchase Order Total			367.24	
046	OC-14259		06-1151291										
046	OC-14259	05/29/15	06-1151291	04/26/22	1998845	HP INC - PURCHASING	204	00	HP LASERJET ENT M406DN PRINTER	2.0000	367.24	734.48	
									Purchase Order Total			1,101.72	
046	OC-14259		06-1151291										
046	OC-14259	05/29/15	06-1153257	05/06/22	1998845	HP INC - PURCHASING	204	00	COLOR LASERJET ENT	520.0000	1.00	520.00	
									Purchase Order Total			520.00	
046	OC-14259		06-1153257										
046	OC-14259	05/29/15	06-1153266	05/06/22	1998845	HP INC - PURCHASING	204	00	LASERJET ENT M406DN PRINTER	367.2400	1.00	367.24	
									Purchase Order Total			367.24	
046	OC-14259		06-1153266										
046	OC-14259	05/29/15	06-1153324	05/06/22	1998845	HP INC - PURCHASING	204	00	LASERJET ENT M406DN PRINTER	367.2400	1.00	367.24	
									Purchase Order Total			367.24	
046	OC-14259		06-1153324										
046	OC-14259	05/29/15	06-1153340	05/06/22	1998845	HP INC - PURCHASING	204	00	COLOR LASERJET ENT M455DN PRNT	520.0000	1.00	520.00	
									Purchase Order Total			520.00	
046	OC-14259		06-1153340										
046	OC-14259	05/29/15	06-1153346	05/06/22	1998845	HP INC - PURCHASING	204	00	COLOR LJ PRO MFP	597.0800	1.00	597.08	
									Purchase Order Total			597.08	
046	OC-14259		06-1153346										
046	OC-14259	05/29/15	06-1153361	05/06/22	1998845	HP INC - PURCHASING	204	00	LASERJET M406DN PRINTER	367.2400	1.00	367.24	
									Purchase Order Total			367.24	
046	OC-14259		06-1153361										
046	OC-14259	05/29/15	06-1157424	05/27/22	1998845	HP INC - PURCHASING	204	00	LASERJET ENT M406DN PRINTER	367.2400	1.00	367.24	
									Purchase Order Total			367.24	
046	OC-14259		06-1157424										
046	OC-14259	05/29/15	06-1157773	05/31/22	1998845	HP INC - PURCHASING	204	00	COLOR LASERJET ENT M455DN	520.0000	1.00	520.00	
									Purchase Order Total			520.00	
046	OC-14259		06-1157773										
046	OC-14259	05/29/15	06-1157820	05/31/22	1998845	HP INC - PURCHASING	204	00	COLOR LASERJET ENT M455DN	520.0000	1.00	520.00	
									Purchase Order Total			520.00	
046	OC-14259		06-1157820										
046	OC-14259	05/29/15	06-1157821	05/31/22	1998845	HP INC - PURCHASING	204	00	LASERJET ENT M406DN	367.2400	1.00	367.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRINTER				
									Purchase Order Total			367.24	
046	OC-14259		06-1157821										
046	OC-14259	05/29/15	06-1163339	06/23/22	1998845	HP INC - PURCHASING	204	00	HP LASTERJET ENTERPRISE M608N	1029.4800	1.00	1,029.48	
									Purchase Order Total			1,029.48	
046	OC-14259		06-1163339										
046	OC-14488	03/28/16	OG-1153201	05/06/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	202.8400	1.00	202.84	
046		03/28/16	OG-1153201	05/06/22	553797	VWR INTERNATIONAL LLC - ALL PA			OFFICE SUPPLIES EXPENSE	1.0000	217.55	217.55	
046		03/28/16	OG-1153201	05/06/22	553797	VWR INTERNATIONAL LLC - ALL PA			OFFICE SUPPLIES EXPENSE	1.0000	217.55	217.55	
									Purchase Order Total			202.84	
046	OC-14491	03/30/16	OG-1148721	04/15/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	MACROVUE RPR TEST KITS	2.0000	434.11	868.22	
046	OC-14491	03/30/16	OG-1148721	04/15/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	MACROVUE RPR CONTROL CARDS	2.0000	76.63	153.26	
									Purchase Order Total			1,021.48	
046	OC-14506	05/10/16	OG-1145419	04/01/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1112.8600	1.00	1,112.86	SW
									Purchase Order Total			1,112.86	
046	OC-14506	05/10/16	OG-1145421	04/01/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	856.0400	1.00	856.04	SW
									Purchase Order Total			856.04	
046	OC-14506	05/10/16	OG-1145486	04/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	467.3700	1.00	467.37	SW
									Purchase Order Total			467.37	
046	OC-14506	05/10/16	OG-1145540	04/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	247.8700	1.00	247.87	SW
									Purchase Order Total			247.87	
046	OC-14506	05/10/16	OG-1145542	04/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	664.1800	1.00	664.18	SW
									Purchase Order Total			664.18	
046	OC-14506	05/10/16	OG-1145543	04/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	317.2200	1.00	317.22	SW
									Purchase Order Total			317.22	
046	OC-14506	05/10/16	OG-1145545	04/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	925.7500	1.00	925.75	SW
									Purchase Order Total			925.75	
046	OC-14506	05/10/16	OG-1145547	04/04/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	310.5200	1.00	310.52	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1145547							Purchase Order Total		310.52	
046	OC-14506	05/10/16	OG-1145605	04/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1366.8200	1.00	1,366.82	SW
046	OC-14506		OG-1145605							Purchase Order Total		1,366.82	
046	OC-14506	05/10/16	OG-1145608	04/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1233.0100	1.00	1,233.01	SW
046	OC-14506		OG-1145608							Purchase Order Total		1,233.01	
046	OC-14506	05/10/16	OG-1145678	04/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	76.5000	1.00	76.50	SW
046	OC-14506		OG-1145678							Purchase Order Total		76.50	
046	OC-14506	05/10/16	OG-1145681	04/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	101.2200	1.00	101.22	SW
046	OC-14506		OG-1145681							Purchase Order Total		101.22	
046	OC-14506	05/10/16	OG-1146989	04/08/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	212.6000	1.00	212.60	SW
046	OC-14506		OG-1146989							Purchase Order Total		212.60	
046	OC-14506	05/10/16	OG-1146993	04/08/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	643.4000	1.00	643.40	SW
046	OC-14506		OG-1146993							Purchase Order Total		643.40	
046	OC-14506	05/10/16	OG-1146994	04/08/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	815.3600	1.00	815.36	SW
046	OC-14506		OG-1146994							Purchase Order Total		815.36	
046	OC-14506	05/10/16	OG-1147891	04/13/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1174.0500	1.00	1,174.05	SW
046	OC-14506		OG-1147891							Purchase Order Total		1,174.05	
046	OC-14506	05/10/16	OG-1147894	04/13/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1432.1800	1.00	1,432.18	SW
046	OC-14506		OG-1147894							Purchase Order Total		1,432.18	
046	OC-14506	05/10/16	OG-1147896	04/13/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1327.5300	1.00	1,327.53	SW
046	OC-14506		OG-1147896							Purchase Order Total		1,327.53	
046	OC-14506	05/10/16	OG-1147898	04/13/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1331.5900	1.00	1,331.59	SW
046	OC-14506		OG-1147898							Purchase Order Total		1,331.59	
046	OC-14506	05/10/16	OG-1147901	04/13/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	950.9900	1.00	950.99	SW
046	OC-14506		OG-1147901							Purchase Order Total		950.99	
046	OC-14506	05/10/16	OG-1147982	04/13/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1007.0800	1.00	1,007.08	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1147982							Purchase Order Total		1,007.08	
046	OC-14506	05/10/16	OG-1147983	04/13/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1085.6400	1.00	1,085.64	SW
046	OC-14506		OG-1147983							Purchase Order Total		1,085.64	
046	OC-14506	05/10/16	OG-1147988	04/13/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	47.2000	1.00	47.20	SW
046	OC-14506		OG-1147988							Purchase Order Total		47.20	
046	OC-14506	05/10/16	OG-1147990	04/13/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	504.8000	1.00	504.80	SW
046	OC-14506		OG-1147990							Purchase Order Total		504.80	
046	OC-14506	05/10/16	OG-1147991	04/13/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	406.4000	1.00	406.40	SW
046	OC-14506		OG-1147991							Purchase Order Total		406.40	
046	OC-14506	05/10/16	OG-1147993	04/13/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	15.4000	1.00	15.40	SW
046	OC-14506		OG-1147993							Purchase Order Total		15.40	
046	OC-14506	05/10/16	OG-1147994	04/13/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	180.6000	1.00	180.60	SW
046	OC-14506		OG-1147994							Purchase Order Total		180.60	
046	OC-14506	05/10/16	OG-1147995	04/13/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	346.6800	1.00	346.68	SW
046	OC-14506		OG-1147995							Purchase Order Total		346.68	
046	OC-14506	05/10/16	OG-1147996	04/13/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	712.5600	1.00	712.56	SW
046	OC-14506		OG-1147996							Purchase Order Total		712.56	
046	OC-14506	05/10/16	OG-1149001	04/18/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1032.8000	1.00	1,032.80	SW
046	OC-14506		OG-1149001							Purchase Order Total		1,032.80	
046	OC-14506	05/10/16	OG-1149003	04/18/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1365.8000	1.00	1,365.80	SW
046	OC-14506		OG-1149003							Purchase Order Total		1,365.80	
046	OC-14506	05/10/16	OG-1149166	04/18/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	837.7900	1.00	837.79	SW
046	OC-14506		OG-1149166							Purchase Order Total		837.79	
046	OC-14506	05/10/16	OG-1149168	04/18/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	873.3600	1.00	873.36	SW
046	OC-14506		OG-1149168							Purchase Order Total		873.36	
046	OC-14506	05/10/16	OG-1149169	04/18/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	328.4000	1.00	328.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1149169							Purchase Order Total		328.40	
046	OC-14506	05/10/16	OG-1149171	04/18/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1082.6000	1.00	1,082.60	SW
046	OC-14506		OG-1149171							Purchase Order Total		1,082.60	
046	OC-14506	05/10/16	OG-1150389	04/22/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	167.6000	1.00	167.60	SW
046	OC-14506		OG-1150389							Purchase Order Total		167.60	
046	OC-14506	05/10/16	OG-1150418	04/22/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	239.7700	1.00	239.77	SW
046	OC-14506		OG-1150418							Purchase Order Total		239.77	
046	OC-14506	05/10/16	OG-1150564	04/25/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	264.3200	1.00	264.32	SW
046	OC-14506		OG-1150564							Purchase Order Total		264.32	
046	OC-14506	05/10/16	OG-1150566	04/25/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	18.9500	1.00	18.95	SW
046	OC-14506		OG-1150566							Purchase Order Total		18.95	
046	OC-14506	05/10/16	OG-1150569	04/25/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	15.4000	1.00	15.40	SW
046	OC-14506		OG-1150569							Purchase Order Total		15.40	
046	OC-14506	05/10/16	OG-1150570	04/25/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	232.5200	1.00	232.52	SW
046	OC-14506		OG-1150570							Purchase Order Total		232.52	
046	OC-14506	05/10/16	OG-1150571	04/25/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	856.0400	1.00	856.04	SW
046	OC-14506		OG-1150571							Purchase Order Total		856.04	
046	OC-14506	05/10/16	OG-1150573	04/25/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1051.7400	1.00	1,051.74	SW
046	OC-14506		OG-1150573							Purchase Order Total		1,051.74	
046	OC-14506	05/10/16	OG-1150574	04/25/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1176.6600	1.00	1,176.66	SW
046	OC-14506		OG-1150574							Purchase Order Total		1,176.66	
046	OC-14506	05/10/16	OG-1150575	04/25/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1254.5600	1.00	1,254.56	SW
046	OC-14506		OG-1150575							Purchase Order Total		1,254.56	
046	OC-14506	05/10/16	OG-1150577	04/25/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1138.4900	1.00	1,138.49	SW
046	OC-14506		OG-1150577							Purchase Order Total		1,138.49	
046	OC-14506	05/10/16	OG-1150578	04/25/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1034.2000	1.00	1,034.20	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1150578							Purchase Order Total		1,034.20	
046	OC-14506	05/10/16	OG-1151525	04/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	186.4800	1.00	186.48	SW
046	OC-14506		OG-1151525							Purchase Order Total		186.48	
046	OC-14506	05/10/16	OG-1151529	04/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	200.4600	1.00	200.46	SW
046	OC-14506		OG-1151529							Purchase Order Total		200.46	
046	OC-14506	05/10/16	OG-1151533	04/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	334.1000	1.00	334.10	SW
046	OC-14506		OG-1151533							Purchase Order Total		334.10	
046	OC-14506	05/10/16	OG-1151550	04/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	304.0400	1.00	304.04	SW
046	OC-14506		OG-1151550							Purchase Order Total		304.04	
046	OC-14506	05/10/16	OG-1151558	04/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	270.8300	1.00	270.83	SW
046	OC-14506		OG-1151558							Purchase Order Total		270.83	
046	OC-14506	05/10/16	OG-1151805	04/28/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1076.2000	1.00	1,076.20	SW
046	OC-14506		OG-1151805							Purchase Order Total		1,076.20	
046	OC-14506	05/10/16	OG-1152009	05/02/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	942.5800	1.00	942.58	SW
046	OC-14506		OG-1152009							Purchase Order Total		942.58	
046	OC-14506	05/10/16	OG-1152010	05/02/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	889.4000	1.00	889.40	SW
046	OC-14506		OG-1152010							Purchase Order Total		889.40	
046	OC-14506	05/10/16	OG-1152011	05/02/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	775.4700	1.00	775.47	SW
046	OC-14506		OG-1152011							Purchase Order Total		775.47	
046	OC-14506	05/10/16	OG-1152013	05/02/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1539.2000	1.00	1,539.20	SW
046	OC-14506		OG-1152013							Purchase Order Total		1,539.20	
046	OC-14506	05/10/16	OG-1152736	05/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	166.1400	1.00	166.14	SW
046	OC-14506		OG-1152736							Purchase Order Total		166.14	
046	OC-14506	05/10/16	OG-1152738	05/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	584.8400	1.00	584.84	SW
046	OC-14506		OG-1152738							Purchase Order Total		584.84	
046	OC-14506	05/10/16	OG-1152740	05/04/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	414.7000	1.00	414.70	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1152740							Purchase Order Total		414.70	
046	OC-14506	05/10/16	OG-1152743	05/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	473.1800	1.00	473.18	SW
046	OC-14506		OG-1152743							Purchase Order Total		473.18	
046	OC-14506	05/10/16	OG-1152747	05/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	760.3800	1.00	760.38	SW
046	OC-14506		OG-1152747							Purchase Order Total		760.38	
046	OC-14506	05/10/16	OG-1152749	05/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	730.0900	1.00	730.09	SW
046	OC-14506		OG-1152749							Purchase Order Total		730.09	
046	OC-14506	05/10/16	OG-1152751	05/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1236.5500	1.00	1,236.55	SW
046	OC-14506		OG-1152751							Purchase Order Total		1,236.55	
046	OC-14506	05/10/16	OG-1154078	05/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1226.8200	1.00	1,226.82	SW
046	OC-14506		OG-1154078							Purchase Order Total		1,226.82	
046	OC-14506	05/10/16	OG-1154082	05/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	966.8300	1.00	966.83	SW
046	OC-14506		OG-1154082							Purchase Order Total		966.83	
046	OC-14506	05/10/16	OG-1154088	05/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	667.6800	1.00	667.68	SW
046	OC-14506		OG-1154088							Purchase Order Total		667.68	
046	OC-14506	05/10/16	OG-1154089	05/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	476.7800	1.00	476.78	SW
046	OC-14506		OG-1154089							Purchase Order Total		476.78	
046	OC-14506	05/10/16	OG-1154093	05/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	274.8400	1.00	274.84	SW
046	OC-14506		OG-1154093							Purchase Order Total		274.84	
046	OC-14506	05/10/16	OG-1154096	05/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	155.7600	1.00	155.76	SW
046	OC-14506		OG-1154096							Purchase Order Total		155.76	
046	OC-14506	05/10/16	OG-1154100	05/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	174.9200	1.00	174.92	SW
046	OC-14506		OG-1154100							Purchase Order Total		174.92	
046	OC-14506	05/10/16	OG-1154101	05/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	15.4000	1.00	15.40	SW
046	OC-14506		OG-1154101							Purchase Order Total		15.40	
046	OC-14506	05/10/16	OG-1154364	05/12/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	188.8000	1.00	188.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1154364							Purchase Order Total		188.80	
046	OC-14506	05/10/16	OG-1154365	05/12/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	300.1800	1.00	300.18	SW
046	OC-14506		OG-1154365							Purchase Order Total		300.18	
046	OC-14506	05/10/16	OG-1154366	05/12/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	969.3200	1.00	969.32	SW
046	OC-14506		OG-1154366							Purchase Order Total		969.32	
046	OC-14506	05/10/16	OG-1156170	05/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK PRODUCTS	415.9100	1.00	415.91	
046	OC-14506		OG-1156170							Purchase Order Total		415.91	
046	OC-14506	05/10/16	OG-1156223	05/23/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	864.4600	1.00	864.46	
046	OC-14506		OG-1156223							Purchase Order Total		864.46	
046	OC-14506	05/10/16	OG-1156684	05/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	139.2800	1.00	139.28	
046	OC-14506		OG-1156684							Purchase Order Total		139.28	
046	OC-14506	05/10/16	OG-1156688	05/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1312.2000	1.00	1,312.20	
046	OC-14506		OG-1156688							Purchase Order Total		1,312.20	
046	OC-14506	05/10/16	OG-1157720	05/31/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	139.2800	1.00	139.28	
046	OC-14506		OG-1157720							Purchase Order Total		139.28	
046	OC-14506	05/10/16	OG-1158368	06/02/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	938.3000	1.00	938.30	
046	OC-14506		OG-1158368							Purchase Order Total		938.30	
046	OC-14506	05/10/16	OG-1158369	06/02/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	142.6400	1.00	142.64	
046	OC-14506		OG-1158369							Purchase Order Total		142.64	
046	OC-14506	05/10/16	OG-1158790	06/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	177.7100	1.00	177.71	
046	OC-14506		OG-1158790							Purchase Order Total		177.71	
046	OC-14506	05/10/16	OG-1158792	06/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	106.2000	1.00	106.20	
046	OC-14506	05/10/16	OG-1158792	06/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	106.2000	1.00	106.20	
046	OC-14506		OG-1158792							Purchase Order Total		212.40	
046	OC-14506	05/10/16	OG-1159577	06/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	15.4000	1.00	15.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1159577							Purchase Order Total		15.40	
046	OC-14506	05/10/16	OG-1159578	06/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1428.2600	1.00	1,428.26	
046	OC-14506		OG-1159578							Purchase Order Total		1,428.26	
046	OC-14506	05/10/16	OG-1159579	06/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	819.3600	1.00	819.36	
046	OC-14506		OG-1159579							Purchase Order Total		819.36	
046	OC-14506	05/10/16	OG-1159581	06/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	872.2800	1.00	872.28	
046	OC-14506		OG-1159581							Purchase Order Total		872.28	
046	OC-14506	05/10/16	OG-1159582	06/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1004.9500	1.00	1,004.95	
046	OC-14506		OG-1159582							Purchase Order Total		1,004.95	
046	OC-14506	05/10/16	OG-1159583	06/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	966.9800	1.00	966.98	
046	OC-14506		OG-1159583							Purchase Order Total		966.98	
046	OC-14506	05/10/16	OG-1159584	06/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	647.1000	1.00	647.10	
046	OC-14506		OG-1159584							Purchase Order Total		647.10	
046	OC-14506	05/10/16	OG-1159586	06/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1071.9800	1.00	1,071.98	
046	OC-14506		OG-1159586							Purchase Order Total		1,071.98	
046	OC-14506	05/10/16	OG-1159587	06/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	775.7000	1.00	775.70	
046	OC-14506		OG-1159587							Purchase Order Total		775.70	
046	OC-14506	05/10/16	OG-1159588	06/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1468.9300	1.00	1,468.93	
046	OC-14506		OG-1159588							Purchase Order Total		1,468.93	
046	OC-14506	05/10/16	OG-1159590	06/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	890.7800	1.00	890.78	
046	OC-14506		OG-1159590							Purchase Order Total		890.78	
046	OC-14506	05/10/16	OG-1159591	06/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	951.2900	1.00	951.29	
046	OC-14506		OG-1159591							Purchase Order Total		951.29	
046	OC-14506	05/10/16	OG-1159593	06/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1443.3600	1.00	1,443.36	
046	OC-14506		OG-1159593							Purchase Order Total		1,443.36	
046	OC-14506	05/10/16	OG-1159594	06/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1085.6400	1.00	1,085.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1159594							Purchase Order Total		1,085.64	
046	OC-14506	05/10/16	OG-1159595	06/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	527.3800	1.00	527.38	
046	OC-14506		OG-1159595							Purchase Order Total		527.38	
046	OC-14506	05/10/16	OG-1159596	06/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1185.6000	1.00	1,185.60	
046	OC-14506		OG-1159596							Purchase Order Total		1,185.60	
046	OC-14506	05/10/16	OG-1159597	06/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	136.1500	1.00	136.15	
046	OC-14506		OG-1159597							Purchase Order Total		136.15	
046	OC-14506	05/10/16	OG-1159599	06/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	15.4000	1.00	15.40	
046	OC-14506		OG-1159599							Purchase Order Total		15.40	
046	OC-14506	05/10/16	OG-1159600	06/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	15.4000	1.00	15.40	
046	OC-14506		OG-1159600							Purchase Order Total		15.40	
046	OC-14506	05/10/16	OG-1159601	06/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	32.8000	1.00	32.80	
046	OC-14506		OG-1159601							Purchase Order Total		32.80	
046	OC-14506	05/10/16	OG-1159602	06/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	211.9000	1.00	211.90	
046	OC-14506		OG-1159602							Purchase Order Total		211.90	
046	OC-14506	05/10/16	OG-1159604	06/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	237.2400	1.00	237.24	
046	OC-14506		OG-1159604							Purchase Order Total		237.24	
046	OC-14506	05/10/16	OG-1159605	06/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	226.5600	1.00	226.56	
046	OC-14506		OG-1159605							Purchase Order Total		226.56	
046	OC-14506	05/10/16	OG-1159606	06/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	337.8400	1.00	337.84	
046	OC-14506		OG-1159606							Purchase Order Total		337.84	
046	OC-14506	05/10/16	OG-1159707	06/08/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1413.2000	1.00	1,413.20	
046	OC-14506		OG-1159707							Purchase Order Total		1,413.20	
046	OC-14506	05/10/16	OG-1159820	06/08/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1402.6000	1.00	1,402.60	
046	OC-14506		OG-1159820							Purchase Order Total		1,402.60	
046	OC-14506	05/10/16	OG-1159822	06/08/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1106.1000	1.00	1,106.10	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1159822							Purchase Order Total		1,106.10	
046	OC-14506	05/10/16	OG-1159826	06/08/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1502.7400	1.00	1,502.74	
046	OC-14506	05/10/16	OG-1159826	06/08/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1502.7400	1.00	1,502.74	
046	OC-14506		OG-1159826							Purchase Order Total		3,005.48	
046	OC-14506	05/10/16	OG-1159828	06/08/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1599.2300	1.00	1,599.23	
046	OC-14506		OG-1159828							Purchase Order Total		1,599.23	
046	OC-14506	05/10/16	OG-1159905	06/08/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	243.8400	1.00	243.84	
046	OC-14506		OG-1159905							Purchase Order Total		243.84	
046	OC-14506	05/10/16	OG-1159906	06/08/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1314.8000	1.00	1,314.80	
046	OC-14506		OG-1159906							Purchase Order Total		1,314.80	
046	OC-14506	05/10/16	OG-1159914	06/08/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	120.4000	1.00	120.40	
046	OC-14506		OG-1159914							Purchase Order Total		120.40	
046	OC-14506	05/10/16	OG-1160514	06/10/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2246.4800	1.00	2,246.48	
046	OC-14506		OG-1160514							Purchase Order Total		2,246.48	
046	OC-14506	05/10/16	OG-1160584	06/10/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	130.0000	1.00	130.00	
046	OC-14506		OG-1160584							Purchase Order Total		130.00	
046	OC-14506	05/10/16	OG-1160585	06/10/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	363.7600	1.00	363.76	
046	OC-14506		OG-1160585							Purchase Order Total		363.76	
046	OC-14506	05/10/16	OG-1160588	06/10/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	180.8000	1.00	180.80	
046	OC-14506		OG-1160588							Purchase Order Total		180.80	
046	OC-14506	05/10/16	OG-1160589	06/10/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	101.6000	1.00	101.60	
046	OC-14506		OG-1160589							Purchase Order Total		101.60	
046	OC-14506	05/10/16	OG-1160660	06/10/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	359.8000	1.00	359.80	
046	OC-14506		OG-1160660							Purchase Order Total		359.80	
046	OC-14506	05/10/16	OG-1160662	06/10/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	256.5400	1.00	256.54	
046	OC-14506		OG-1160662							Purchase Order Total		256.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1160663	06/10/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1165.4000	1.00	1,165.40	
046	OC-14506		OG-1160663							Purchase Order Total		1,165.40	
046	OC-14506	05/10/16	OG-1160665	06/10/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	429.4600	1.00	429.46	
046	OC-14506		OG-1160665							Purchase Order Total		429.46	
046	OC-14506	05/10/16	OG-1161165	06/13/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1228.9000	1.00	1,228.90	
046	OC-14506		OG-1161165							Purchase Order Total		1,228.90	
046	OC-14506	05/10/16	OG-1161799	06/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	817.2400	1.00	817.24	
046	OC-14506		OG-1161799							Purchase Order Total		817.24	
046	OC-14506	05/10/16	OG-1161833	06/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	921.5600	1.00	921.56	
046	OC-14506		OG-1161833							Purchase Order Total		921.56	
046	OC-14506	05/10/16	OG-1161838	06/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	677.9400	1.00	677.94	
046	OC-14506		OG-1161838							Purchase Order Total		677.94	
046	OC-14506	05/10/16	OG-1161840	06/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	746.0700	1.00	746.07	
046	OC-14506		OG-1161840							Purchase Order Total		746.07	
046	OC-14506	05/10/16	OG-1161842	06/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1156.2100	1.00	1,156.21	
046	OC-14506		OG-1161842							Purchase Order Total		1,156.21	
046	OC-14506	05/10/16	OG-1161844	06/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1164.5400	1.00	1,164.54	
046	OC-14506		OG-1161844							Purchase Order Total		1,164.54	
046	OC-14506	05/10/16	OG-1161845	06/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1443.0200	1.00	1,443.02	
046	OC-14506		OG-1161845							Purchase Order Total		1,443.02	
046	OC-14506	05/10/16	OG-1161876	06/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	462.8800	1.00	462.88	
046	OC-14506		OG-1161876							Purchase Order Total		462.88	
046	OC-14506	05/10/16	OG-1161998	06/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	60.9600	1.00	60.96	
046	OC-14506		OG-1161998							Purchase Order Total		60.96	
046	OC-14506	05/10/16	OG-1162295	06/16/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1026.8800	1.00	1,026.88	
046	OC-14506		OG-1162295							Purchase Order Total		1,026.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1162296	06/16/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	397.8200	1.00	397.82	
046	OC-14506		OG-1162296							Purchase Order Total		397.82	
046	OC-14506	05/10/16	OG-1162297	06/16/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	289.6600	1.00	289.66	
046	OC-14506		OG-1162297							Purchase Order Total		289.66	
046	OC-14506	05/10/16	OG-1162298	06/16/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	525.9600	1.00	525.96	
046	OC-14506		OG-1162298							Purchase Order Total		525.96	
046	OC-14506	05/10/16	OG-1162299	06/16/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	152.5000	1.00	152.50	
046	OC-14506		OG-1162299							Purchase Order Total		152.50	
046	OC-14506	05/10/16	OG-1162301	06/16/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1096.0000	1.00	1,096.00	
046	OC-14506		OG-1162301							Purchase Order Total		1,096.00	
046	OC-14506	05/10/16	OG-1162303	06/16/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1069.2400	1.00	1,069.24	
046	OC-14506		OG-1162303							Purchase Order Total		1,069.24	
046	OC-14506	05/10/16	OG-1162305	06/16/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	936.5300	1.00	936.53	
046	OC-14506		OG-1162305							Purchase Order Total		936.53	
046	OC-14506	05/10/16	OG-1162307	06/16/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	154.3400	1.00	154.34	
046	OC-14506		OG-1162307							Purchase Order Total		154.34	
046	OC-14506	05/10/16	OG-1162309	06/16/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	218.5600	1.00	218.56	
046	OC-14506		OG-1162309							Purchase Order Total		218.56	
046	OC-14506	05/10/16	OG-1163080	06/22/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1494.0100	1.00	1,494.01	
046	OC-14506		OG-1163080							Purchase Order Total		1,494.01	
046	OC-14506	05/10/16	OG-1163082	06/22/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	964.9000	1.00	964.90	
046	OC-14506		OG-1163082							Purchase Order Total		964.90	
046	OC-14506	05/10/16	OG-1163083	06/22/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1221.0000	1.00	1,221.00	
046	OC-14506		OG-1163083							Purchase Order Total		1,221.00	
046	OC-14506	05/10/16	OG-1163086	06/22/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1443.3600	1.00	1,443.36	
046	OC-14506		OG-1163086							Purchase Order Total		1,443.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1163090	06/22/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1304.5000	1.00	1,304.50	
046	OC-14506		OG-1163090							Purchase Order Total		1,304.50	
046	OC-14506	05/10/16	OG-1163095	06/22/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1003.7400	1.00	1,003.74	
046	OC-14506		OG-1163095							Purchase Order Total		1,003.74	
046	OC-14506	05/10/16	OG-1163470	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1070.9600	1.00	1,070.96	
046	OC-14506		OG-1163470							Purchase Order Total		1,070.96	
046	OC-14506	05/10/16	OG-1163481	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	16.6000	1.00	16.60	
046	OC-14506		OG-1163481							Purchase Order Total		16.60	
046	OC-14506	05/10/16	OG-1163483	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	86.8300	1.00	86.83	
046	OC-14506		OG-1163483							Purchase Order Total		86.83	
046	OC-14506	05/10/16	OG-1163484	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	SCHOOL LUNCH PROGRAM	176.4000	1.00	176.40	
046	OC-14506		OG-1163484							Purchase Order Total		176.40	
046	OC-14506	05/10/16	OG-1163485	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	SCHOOL LUNCH PROGRAM	81.9000	1.00	81.90	
046	OC-14506		OG-1163485							Purchase Order Total		81.90	
046	OC-14506	05/10/16	OG-1163486	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	79.2000	1.00	79.20	
046	OC-14506		OG-1163486							Purchase Order Total		79.20	
046	OC-14506	05/10/16	OG-1163591	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1622.0500	1.00	1,622.05	
046	OC-14506		OG-1163591							Purchase Order Total		1,622.05	
046	OC-14506	05/10/16	OG-1163594	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	830.5600	1.00	830.56	
046	OC-14506		OG-1163594							Purchase Order Total		830.56	
046	OC-14506	05/10/16	OG-1163597	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	582.0000	1.00	582.00	
046	OC-14506		OG-1163597							Purchase Order Total		582.00	
046	OC-14506	05/10/16	OG-1163599	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	3.1800	1.00	3.18	
046	OC-14506		OG-1163599							Purchase Order Total		3.18	
046	OC-14506	05/10/16	OG-1163602	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1390.5800	1.00	1,390.58	
046	OC-14506		OG-1163602							Purchase Order Total		1,390.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1163603	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	941.7100	1.00	941.71	
046	OC-14506		OG-1163603							Purchase Order Total		941.71	
046	OC-14506	05/10/16	OG-1163604	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	569.3700	1.00	569.37	
046	OC-14506		OG-1163604							Purchase Order Total		569.37	
046	OC-14506	05/10/16	OG-1163605	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	694.9100	1.00	694.91	
046	OC-14506		OG-1163605							Purchase Order Total		694.91	
046	OC-14506	05/10/16	OG-1163606	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	636.1000	1.00	636.10	
046	OC-14506		OG-1163606							Purchase Order Total		636.10	
046	OC-14506	05/10/16	OG-1163608	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1388.6800	1.00	1,388.68	
046	OC-14506		OG-1163608							Purchase Order Total		1,388.68	
046	OC-14506	05/10/16	OG-1163609	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	943.3000	1.00	943.30	
046	OC-14506		OG-1163609							Purchase Order Total		943.30	
046	OC-14506	05/10/16	OG-1163610	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	968.1200	1.00	968.12	
046	OC-14506		OG-1163610							Purchase Order Total		968.12	
046	OC-14506	05/10/16	OG-1163612	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	746.5300	1.00	746.53	
046	OC-14506		OG-1163612							Purchase Order Total		746.53	
046	OC-14506	05/10/16	OG-1163613	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	54.6100	1.00	54.61	
046	OC-14506		OG-1163613							Purchase Order Total		54.61	
046	OC-14506	05/10/16	OG-1163669	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1265.3200	1.00	1,265.32	
046	OC-14506		OG-1163669							Purchase Order Total		1,265.32	
046	OC-14506	05/10/16	OG-1163671	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	399.2600	1.00	399.26	
046	OC-14506		OG-1163671							Purchase Order Total		399.26	
046	OC-14506	05/10/16	OG-1163681	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	BIMBO BAKERIES	400.0000	1.27	508.00	
046	OC-14506	05/10/16	OG-1163681	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	BIMBO BAKERIES	312.0000	1.27	396.24	
046	OC-14506	05/10/16	OG-1163681	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	BIMBO BAKERIES	90.0000	1.66	149.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1163681							Purchase Order Total		1,053.64	
046	OC-14506	05/10/16	OG-1163684	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	152.0000	1.27	193.04	
046	OC-14506	05/10/16	OG-1163684	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	264.0000	1.27	335.28	
046	OC-14506	05/10/16	OG-1163684	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	47.0000	1.77	83.19	
046	OC-14506	05/10/16	OG-1163684	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	155.0000	1.66	257.30	
046	OC-14506		OG-1163684							Purchase Order Total		868.81	
046	OC-14506	05/10/16	OG-1163690	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	104.0000	1.27	132.08	
046	OC-14506	05/10/16	OG-1163690	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	48.0000	1.59	76.32	
046	OC-14506		OG-1163690							Purchase Order Total		208.40	
046	OC-14506	05/10/16	OG-1163694	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	205.0000	1.66	340.30	
046	OC-14506	05/10/16	OG-1163694	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	169.0000	1.59	268.71	
046	OC-14506	05/10/16	OG-1163694	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	34.0000	6.57	223.38	
046	OC-14506		OG-1163694							Purchase Order Total		832.39	
046	OC-14506	05/10/16	OG-1163697	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	128.0000	1.27	162.56	
046	OC-14506	05/10/16	OG-1163697	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	48.0000	1.27	60.96	
046	OC-14506	05/10/16	OG-1163697	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	82.0000	1.66	136.12	
046	OC-14506	05/10/16	OG-1163697	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	48.0000	1.59	76.32	
046	OC-14506		OG-1163697							Purchase Order Total		435.96	
046	OC-14506	05/10/16	OG-1163701	06/24/22	2025939	BIMBO BAKERIES USA INC	380	75	SCHOOL LUNCH PROGRAM	40.0000	29.85	1,194.00	
046	OC-14506		OG-1163701							Purchase Order Total		1,194.00	
046	OC-14506	05/10/16	OG-1163863	06/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	921.5600	1.00	921.56	
046	OC-14506		OG-1163863							Purchase Order Total		921.56	
046	OC-14527	06/24/16	OG-1149894	04/20/22	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY LADWIG 60287	257.2500	1.00	257.25	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527		OG-1149894							Purchase Order Total		257.25	
046	OC-14527	06/24/16	OG-1150207	04/21/22	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP PURCHASE BELT 211816	926.1000	1.00	926.10	SW
046	OC-14527		OG-1150207							Purchase Order Total		926.10	
046	OC-14527	06/24/16	OG-1150269	04/21/22	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP PURCHASE BUTLER 86013	926.1000	1.00	926.10	SW
046	OC-14527		OG-1150269							Purchase Order Total		926.10	
046	OC-14529	06/13/16	OG-1145334	04/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	349.5700	1.00	349.57	
046	OC-14529		OG-1145334							Purchase Order Total		349.57	
046	OC-14529	06/13/16	OG-1145338	04/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	226.6800	1.00	226.68	
046	OC-14529		OG-1145338							Purchase Order Total		226.68	
046	OC-14529	06/13/16	OG-1145339	04/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	184.2200	1.00	184.22	
046	OC-14529		OG-1145339							Purchase Order Total		184.22	
046	OC-14529	06/13/16	OG-1145342	04/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	167.7800	1.00	167.78	
046	OC-14529		OG-1145342							Purchase Order Total		167.78	
046	OC-14529	06/13/16	OG-1145403	04/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	274.6200	1.00	274.62	
046	OC-14529		OG-1145403							Purchase Order Total		274.62	
046	OC-14529	06/13/16	OG-1145415	04/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	472.2500	1.00	472.25	
046	OC-14529		OG-1145415							Purchase Order Total		472.25	
046	OC-14529	06/13/16	OG-1145416	04/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	472.2500	1.00	472.25	
046	OC-14529		OG-1145416							Purchase Order Total		472.25	
046	OC-14529	06/13/16	OG-1145417	04/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	307.7400	1.00	307.74	
046	OC-14529		OG-1145417							Purchase Order Total		307.74	
046	OC-14529	06/13/16	OG-1145566	04/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	997.8500	1.00	997.85	
046	OC-14529		OG-1145566							Purchase Order Total		997.85	
046	OC-14529	06/13/16	OG-1145571	04/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	955.9800	1.00	955.98	
046	OC-14529		OG-1145571							Purchase Order Total		955.98	
046	OC-14529	06/13/16	OG-1145574	04/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	959.9700	1.00	959.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1145574							Purchase Order Total		959.97	
046	OC-14529	06/13/16	OG-1145575	04/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	233.8000	1.00	233.80	
046	OC-14529		OG-1145575							Purchase Order Total		233.80	
046	OC-14529	06/13/16	OG-1145577	04/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1397.3800	1.00	1,397.38	
046	OC-14529		OG-1145577							Purchase Order Total		1,397.38	
046	OC-14529	06/13/16	OG-1145601	04/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1114.0300	1.00	1,114.03	
046	OC-14529		OG-1145601							Purchase Order Total		1,114.03	
046	OC-14529	06/13/16	OG-1145682	04/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	101.2200	1.00	101.22	
046	OC-14529		OG-1145682							Purchase Order Total		101.22	
046	OC-14529	06/13/16	OG-1145684	04/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	101.2200	1.00	101.22	
046	OC-14529		OG-1145684							Purchase Order Total		101.22	
046	OC-14529	06/13/16	OG-1145685	04/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	330.5800	1.00	330.58	
046	OC-14529		OG-1145685							Purchase Order Total		330.58	
046	OC-14529	06/13/16	OG-1145689	04/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	795.2200	1.00	795.22	
046	OC-14529		OG-1145689							Purchase Order Total		795.22	
046	OC-14529	06/13/16	OG-1145693	04/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	748.0000	1.00	748.00	
046	OC-14529		OG-1145693							Purchase Order Total		748.00	
046	OC-14529	06/13/16	OG-1145695	04/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	864.4600	1.00	864.46	
046	OC-14529		OG-1145695							Purchase Order Total		864.46	
046	OC-14529	06/13/16	OG-1146580	04/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1146580							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1146711	04/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	101.2200	1.00	101.22	
046	OC-14529		OG-1146711							Purchase Order Total		101.22	
046	OC-14529	06/13/16	OG-1146736	04/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	864.4600	1.00	864.46	
046	OC-14529		OG-1146736							Purchase Order Total		864.46	
046	OC-14529	06/13/16	OG-1146999	04/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	220.2800	1.00	220.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1146999							Purchase Order Total		220.28	
046	OC-14529	06/13/16	OG-1147002	04/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	413.5500	1.00	413.55	
046	OC-14529		OG-1147002							Purchase Order Total		413.55	
046	OC-14529	06/13/16	OG-1147877	04/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1309.0500	1.00	1,309.05	
046	OC-14529		OG-1147877							Purchase Order Total		1,309.05	
046	OC-14529	06/13/16	OG-1147879	04/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1318.5500	1.00	1,318.55	
046	OC-14529		OG-1147879							Purchase Order Total		1,318.55	
046	OC-14529	06/13/16	OG-1147881	04/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1314.3600	1.00	1,314.36	
046	OC-14529		OG-1147881							Purchase Order Total		1,314.36	
046	OC-14529	06/13/16	OG-1147884	04/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1584.5000	1.00	1,584.50	
046	OC-14529		OG-1147884							Purchase Order Total		1,584.50	
046	OC-14529	06/13/16	OG-1147886	04/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1126.2200	1.00	1,126.22	
046	OC-14529		OG-1147886							Purchase Order Total		1,126.22	
046	OC-14529	06/13/16	OG-1147887	04/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1261.4300	1.00	1,261.43	
046	OC-14529		OG-1147887							Purchase Order Total		1,261.43	
046	OC-14529	06/13/16	OG-1147893	04/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	441.3800	1.00	441.38	
046	OC-14529		OG-1147893							Purchase Order Total		441.38	
046	OC-14529	06/13/16	OG-1147984	04/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	377.8000	1.00	377.80	
046	OC-14529		OG-1147984							Purchase Order Total		377.80	
046	OC-14529	06/13/16	OG-1147985	04/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1167.9500	1.00	1,167.95	
046	OC-14529		OG-1147985							Purchase Order Total		1,167.95	
046	OC-14529	06/13/16	OG-1147997	04/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	863.4200	1.00	863.42	
046	OC-14529		OG-1147997							Purchase Order Total		863.42	
046	OC-14529	06/13/16	OG-1147998	04/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	955.9800	1.00	955.98	
046	OC-14529		OG-1147998							Purchase Order Total		955.98	
046	OC-14529	06/13/16	OG-1147999	04/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	195.5100	1.00	195.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1147999							Purchase Order Total		195.51	
046	OC-14529	06/13/16	OG-1148000	04/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	516.3300	1.00	516.33	
046	OC-14529		OG-1148000							Purchase Order Total		516.33	
046	OC-14529	06/13/16	OG-1148001	04/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	331.0400	1.00	331.04	
046	OC-14529		OG-1148001							Purchase Order Total		331.04	
046	OC-14529	06/13/16	OG-1148003	04/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	195.5100	1.00	195.51	
046	OC-14529		OG-1148003							Purchase Order Total		195.51	
046	OC-14529	06/13/16	OG-1148004	04/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	101.2200	1.00	101.22	
046	OC-14529		OG-1148004							Purchase Order Total		101.22	
046	OC-14529	06/13/16	OG-1148007	04/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	101.2200	1.00	101.22	
046	OC-14529		OG-1148007							Purchase Order Total		101.22	
046	OC-14529	06/13/16	OG-1148010	04/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	101.2200	1.00	101.22	
046	OC-14529		OG-1148010							Purchase Order Total		101.22	
046	OC-14529	06/13/16	OG-1148172	04/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	321.6500	1.00	321.65	
046	OC-14529		OG-1148172							Purchase Order Total		321.65	
046	OC-14529	06/13/16	OG-1148175	04/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	321.6500	1.00	321.65	
046	OC-14529		OG-1148175							Purchase Order Total		321.65	
046	OC-14529	06/13/16	OG-1148176	04/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.6000	1.00	367.60	
046	OC-14529		OG-1148176							Purchase Order Total		367.60	
046	OC-14529	06/13/16	OG-1148178	04/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	321.6500	1.00	321.65	
046	OC-14529		OG-1148178							Purchase Order Total		321.65	
046	OC-14529	06/13/16	OG-1149014	04/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	180.5200	1.00	180.52	
046	OC-14529		OG-1149014							Purchase Order Total		180.52	
046	OC-14529	06/13/16	OG-1149018	04/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	330.5800	1.00	330.58	
046	OC-14529		OG-1149018							Purchase Order Total		330.58	
046	OC-14529	06/13/16	OG-1149020	04/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	330.5800	1.00	330.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1149020							Purchase Order Total		330.58	
046	OC-14529	06/13/16	OG-1149023	04/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	330.5800	1.00	330.58	
046	OC-14529		OG-1149023							Purchase Order Total		330.58	
046	OC-14529	06/13/16	OG-1149026	04/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	330.5800	1.00	330.58	
046	OC-14529		OG-1149026							Purchase Order Total		330.58	
046	OC-14529	06/13/16	OG-1149028	04/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	472.2500	1.00	472.25	
046	OC-14529		OG-1149028							Purchase Order Total		472.25	
046	OC-14529	06/13/16	OG-1149030	04/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	101.2200	1.00	101.22	
046	OC-14529		OG-1149030							Purchase Order Total		101.22	
046	OC-14529	06/13/16	OG-1149032	04/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	180.6500	1.00	180.65	
046	OC-14529		OG-1149032							Purchase Order Total		180.65	
046	OC-14529	06/13/16	OG-1149151	04/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	258.4700	1.00	258.47	
046	OC-14529	06/13/16	OG-1149151	04/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	55.9000	1.00	55.90	
046	OC-14529		OG-1149151							Purchase Order Total		314.37	
046	OC-14529	06/13/16	OG-1149153	04/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.1200	1.00	151.12	
046	OC-14529		OG-1149153							Purchase Order Total		151.12	
046	OC-14529	06/13/16	OG-1149154	04/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1891.3800	1.00	1,891.38	
046	OC-14529		OG-1149154							Purchase Order Total		1,891.38	
046	OC-14529	06/13/16	OG-1149155	04/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1243.2600	1.00	1,243.26	
046	OC-14529		OG-1149155							Purchase Order Total		1,243.26	
046	OC-14529	06/13/16	OG-1149156	04/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1869.6300	1.00	1,869.63	
046	OC-14529		OG-1149156							Purchase Order Total		1,869.63	
046	OC-14529	06/13/16	OG-1149158	04/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1195.4500	1.00	1,195.45	
046	OC-14529		OG-1149158							Purchase Order Total		1,195.45	
046	OC-14529	06/13/16	OG-1149159	04/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	256.8000	1.00	256.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1149159							Purchase Order Total		256.80	
046	OC-14529	06/13/16	OG-1149161	04/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	472.2500	1.00	472.25	
046	OC-14529		OG-1149161							Purchase Order Total		472.25	
046	OC-14529	06/13/16	OG-1149575	04/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1377.9700	1.00	1,377.97	
046	OC-14529		OG-1149575							Purchase Order Total		1,377.97	
046	OC-14529	06/13/16	OG-1150396	04/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	101.2200	1.00	101.22	
046	OC-14529		OG-1150396							Purchase Order Total		101.22	
046	OC-14529	06/13/16	OG-1150397	04/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	101.2200	1.00	101.22	
046	OC-14529		OG-1150397							Purchase Order Total		101.22	
046	OC-14529	06/13/16	OG-1150419	04/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	256.8000	1.00	256.80	
046	OC-14529		OG-1150419							Purchase Order Total		256.80	
046	OC-14529	06/13/16	OG-1150423	04/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	136.9900	1.00	136.99	
046	OC-14529		OG-1150423							Purchase Order Total		136.99	
046	OC-14529	06/13/16	OG-1150541	04/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1219.4000	1.00	1,219.40	
046	OC-14529		OG-1150541							Purchase Order Total		1,219.40	
046	OC-14529	06/13/16	OG-1150543	04/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1084.7900	1.00	1,084.79	
046	OC-14529		OG-1150543							Purchase Order Total		1,084.79	
046	OC-14529	06/13/16	OG-1150544	04/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	188.9000	1.00	188.90	
046	OC-14529		OG-1150544							Purchase Order Total		188.90	
046	OC-14529	06/13/16	OG-1150547	04/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	725.6500	1.00	725.65	
046	OC-14529		OG-1150547							Purchase Order Total		725.65	
046	OC-14529	06/13/16	OG-1150548	04/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1254.1900	1.00	1,254.19	
046	OC-14529		OG-1150548							Purchase Order Total		1,254.19	
046	OC-14529	06/13/16	OG-1150550	04/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1447.7500	1.00	1,447.75	
046	OC-14529		OG-1150550							Purchase Order Total		1,447.75	
046	OC-14529	06/13/16	OG-1150551	04/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	317.5200	1.00	317.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1150551							Purchase Order Total		317.52	
046	OC-14529	06/13/16	OG-1150553	04/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	265.0800	1.00	265.08	
046	OC-14529		OG-1150553							Purchase Order Total		265.08	
046	OC-14529	06/13/16	OG-1150554	04/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	229.1000	1.00	229.10	
046	OC-14529		OG-1150554							Purchase Order Total		229.10	
046	OC-14529	06/13/16	OG-1150555	04/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	283.3500	1.00	283.35	
046	OC-14529		OG-1150555							Purchase Order Total		283.35	
046	OC-14529	06/13/16	OG-1151518	04/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	566.7000	1.00	566.70	
046	OC-14529		OG-1151518							Purchase Order Total		566.70	
046	OC-14529	06/13/16	OG-1151768	04/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	101.2200	1.00	101.22	
046	OC-14529		OG-1151768							Purchase Order Total		101.22	
046	OC-14529	06/13/16	OG-1151770	04/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	727.4800	1.00	727.48	
046	OC-14529		OG-1151770							Purchase Order Total		727.48	
046	OC-14529	06/13/16	OG-1151775	04/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	728.6800	1.00	728.68	
046	OC-14529		OG-1151775							Purchase Order Total		728.68	
046	OC-14529	06/13/16	OG-1151801	04/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	807.7000	1.00	807.70	
046	OC-14529		OG-1151801							Purchase Order Total		807.70	
046	OC-14529	06/13/16	OG-1151802	04/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	658.4700	1.00	658.47	
046	OC-14529		OG-1151802							Purchase Order Total		658.47	
046	OC-14529	06/13/16	OG-1151861	04/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	305.7000	1.00	305.70	
046	OC-14529		OG-1151861							Purchase Order Total		305.70	
046	OC-14529	06/13/16	OG-1151862	04/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.4700	1.00	107.47	
046	OC-14529		OG-1151862							Purchase Order Total		107.47	
046	OC-14529	06/13/16	OG-1151863	04/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	330.5800	1.00	330.58	
046	OC-14529		OG-1151863							Purchase Order Total		330.58	
046	OC-14529	06/13/16	OG-1151864	04/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	283.3500	1.00	283.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1151864							Purchase Order Total		283.35	
046	OC-14529	06/13/16	OG-1151865	04/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	330.5800	1.00	330.58	
046	OC-14529		OG-1151865							Purchase Order Total		330.58	
046	OC-14529	06/13/16	OG-1151867	04/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	748.0000	1.00	748.00	
046	OC-14529		OG-1151867							Purchase Order Total		748.00	
046	OC-14529	06/13/16	OG-1151869	04/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	914.5500	1.00	914.55	
046	OC-14529		OG-1151869							Purchase Order Total		914.55	
046	OC-14529	06/13/16	OG-1152755	05/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	101.2200	1.00	101.22	
046	OC-14529		OG-1152755							Purchase Order Total		101.22	
046	OC-14529	06/13/16	OG-1152756	05/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	101.2200	1.00	101.22	
046	OC-14529		OG-1152756							Purchase Order Total		101.22	
046	OC-14529	06/13/16	OG-1152758	05/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	278.5500	1.00	278.55	
046	OC-14529		OG-1152758							Purchase Order Total		278.55	
046	OC-14529	06/13/16	OG-1152763	05/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	293.2600	1.00	293.26	
046	OC-14529		OG-1152763							Purchase Order Total		293.26	
046	OC-14529	06/13/16	OG-1152765	05/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1479.9900	1.00	1,479.99	
046	OC-14529		OG-1152765							Purchase Order Total		1,479.99	
046	OC-14529	06/13/16	OG-1152767	05/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1904.4100	1.00	1,904.41	
046	OC-14529		OG-1152767							Purchase Order Total		1,904.41	
046	OC-14529	06/13/16	OG-1152769	05/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2141.1400	1.00	2,141.14	
046	OC-14529		OG-1152769							Purchase Order Total		2,141.14	
046	OC-14529	06/13/16	OG-1152782	05/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1479.9900	1.00	1,479.99	
046	OC-14529		OG-1152782							Purchase Order Total		1,479.99	
046	OC-14529	06/13/16	OG-1153042	05/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	283.3500	1.00	283.35	
046	OC-14529		OG-1153042							Purchase Order Total		283.35	
046	OC-14529	06/13/16	OG-1154104	05/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2141.1400	1.00	2,141.14	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1154104							Purchase Order Total		2,141.14	
046	OC-14529	06/13/16	OG-1154106	05/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	115.1100	1.00	115.11	
046	OC-14529		OG-1154106							Purchase Order Total		115.11	
046	OC-14529	06/13/16	OG-1154108	05/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	130.3400	1.00	130.34	
046	OC-14529		OG-1154108							Purchase Order Total		130.34	
046	OC-14529	06/13/16	OG-1154109	05/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	825.6400	1.00	825.64	
046	OC-14529		OG-1154109							Purchase Order Total		825.64	
046	OC-14529	06/13/16	OG-1154110	05/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3356.0000	1.00	3,356.00	
046	OC-14529		OG-1154110							Purchase Order Total		3,356.00	
046	OC-14529	06/13/16	OG-1154118	05/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	921.8000	1.00	921.80	
046	OC-14529		OG-1154118							Purchase Order Total		921.80	
046	OC-14529	06/13/16	OG-1154119	05/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1001.3600	1.00	1,001.36	
046	OC-14529		OG-1154119							Purchase Order Total		1,001.36	
046	OC-14529	06/13/16	OG-1154352	05/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1009.0000	1.00	1,009.00	
046	OC-14529		OG-1154352							Purchase Order Total		1,009.00	
046	OC-14529	06/13/16	OG-1154353	05/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	223.0700	1.00	223.07	
046	OC-14529		OG-1154353							Purchase Order Total		223.07	
046	OC-14529	06/13/16	OG-1154354	05/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	905.1100	1.00	905.11	
046	OC-14529		OG-1154354							Purchase Order Total		905.11	
046	OC-14529	06/13/16	OG-1154357	05/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	101.2200	1.00	101.22	
046	OC-14529		OG-1154357							Purchase Order Total		101.22	
046	OC-14529	06/13/16	OG-1154359	05/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	101.2200	1.00	101.22	
046	OC-14529		OG-1154359							Purchase Order Total		101.22	
046	OC-14529	06/13/16	OG-1154360	05/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	661.1500	1.00	661.15	
046	OC-14529		OG-1154360							Purchase Order Total		661.15	
046	OC-14529	06/13/16	OG-1154361	05/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	368.2000	1.00	368.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1154361							Purchase Order Total		368.20	
046	OC-14529	06/13/16	OG-1154362	05/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	278.5500	1.00	278.55	
046	OC-14529		OG-1154362							Purchase Order Total		278.55	
046	OC-14529	06/13/16	OG-1156163	05/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	179.3700	1.00	179.37	
046	OC-14529		OG-1156163							Purchase Order Total		179.37	
046	OC-14529	06/13/16	OG-1156165	05/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	183.8000	1.00	183.80	
046	OC-14529		OG-1156165							Purchase Order Total		183.80	
046	OC-14529	06/13/16	OG-1156168	05/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	55.1400	1.00	55.14	
046	OC-14529		OG-1156168							Purchase Order Total		55.14	
046	OC-14529	06/13/16	OG-1156545	05/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	283.3500	1.00	283.35	
046	OC-14529		OG-1156545							Purchase Order Total		283.35	
046	OC-14529	06/13/16	OG-1156548	05/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	283.3500	1.00	283.35	
046	OC-14529		OG-1156548							Purchase Order Total		283.35	
046	OC-14529	06/13/16	OG-1156552	05/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1211.6100	1.00	1,211.61	
046	OC-14529		OG-1156552							Purchase Order Total		1,211.61	
046	OC-14529	06/13/16	OG-1156558	05/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2106.3500	1.00	2,106.35	
046	OC-14529		OG-1156558							Purchase Order Total		2,106.35	
046	OC-14529	06/13/16	OG-1156570	05/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1211.6100	1.00	1,211.61	
046	OC-14529		OG-1156570							Purchase Order Total		1,211.61	
046	OC-14529	06/13/16	OG-1156572	05/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	94.4500	1.00	94.45	
046	OC-14529		OG-1156572							Purchase Order Total		94.45	
046	OC-14529	06/13/16	OG-1156574	05/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	136.9900	1.00	136.99	
046	OC-14529		OG-1156574							Purchase Order Total		136.99	
046	OC-14529	06/13/16	OG-1156576	05/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	990.6100	1.00	990.61	
046	OC-14529		OG-1156576							Purchase Order Total		990.61	
046	OC-14529	06/13/16	OG-1156579	05/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1288.2600	1.00	1,288.26	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1156579							Purchase Order Total		1,288.26	
046	OC-14529	06/13/16	OG-1156583	05/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	835.9200	1.00	835.92	
046	OC-14529		OG-1156583							Purchase Order Total		835.92	
046	OC-14529	06/13/16	OG-1156585	05/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1557.4800	1.00	1,557.48	
046	OC-14529		OG-1156585							Purchase Order Total		1,557.48	
046	OC-14529	06/13/16	OG-1156586	05/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1456.3700	1.00	1,456.37	
046	OC-14529		OG-1156586							Purchase Order Total		1,456.37	
046	OC-14529	06/13/16	OG-1156588	05/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	566.7000	1.00	566.70	
046	OC-14529		OG-1156588							Purchase Order Total		566.70	
046	OC-14529	06/13/16	OG-1157703	05/31/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	101.2200	1.00	101.22	
046	OC-14529		OG-1157703							Purchase Order Total		101.22	
046	OC-14529	06/13/16	OG-1158359	06/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	472.6800	1.00	472.68	
046	OC-14529		OG-1158359							Purchase Order Total		472.68	
046	OC-14529	06/13/16	OG-1158360	06/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	188.9000	1.00	188.90	
046	OC-14529		OG-1158360							Purchase Order Total		188.90	
046	OC-14529	06/13/16	OG-1158362	06/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	401.0000	1.00	401.00	
046	OC-14529		OG-1158362							Purchase Order Total		401.00	
046	OC-14529	06/13/16	OG-1158363	06/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	700.7700	1.00	700.77	
046	OC-14529		OG-1158363							Purchase Order Total		700.77	
046	OC-14529	06/13/16	OG-1158366	06/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	273.9100	1.00	273.91	
046	OC-14529		OG-1158366							Purchase Order Total		273.91	
046	OC-14529	06/13/16	OG-1158787	06/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	511.3500	1.00	511.35	
046	OC-14529		OG-1158787							Purchase Order Total		511.35	
046	OC-14529	06/13/16	OG-1158788	06/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	963.5800	1.00	963.58	
046	OC-14529		OG-1158788							Purchase Order Total		963.58	
046	OC-14529	06/13/16	OG-1159650	06/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	ICE CREAM PINTS	80.0000	1.14	91.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1159650							Purchase Order Total		91.20	
046	OC-14529	06/13/16	OG-1159689	06/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1413.2000	1.00	1,413.20	
046	OC-14529		OG-1159689							Purchase Order Total		1,413.20	
046	OC-14529	06/13/16	OG-1159693	06/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	472.2500	1.00	472.25	
046	OC-14529		OG-1159693							Purchase Order Total		472.25	
046	OC-14529	06/13/16	OG-1159710	06/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	37.7800	1.00	37.78	
046	OC-14529		OG-1159710							Purchase Order Total		37.78	
046	OC-14529	06/13/16	OG-1159714	06/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	265.0800	1.00	265.08	
046	OC-14529		OG-1159714							Purchase Order Total		265.08	
046	OC-14529	06/13/16	OG-1159716	06/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	864.8200	1.00	864.82	
046	OC-14529		OG-1159716							Purchase Order Total		864.82	
046	OC-14529	06/13/16	OG-1159718	06/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	820.1000	1.00	820.10	
046	OC-14529		OG-1159718							Purchase Order Total		820.10	
046	OC-14529	06/13/16	OG-1159719	06/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	358.3600	1.00	358.36	
046	OC-14529		OG-1159719							Purchase Order Total		358.36	
046	OC-14529	06/13/16	OG-1159724	06/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	296.2500	1.00	296.25	
046	OC-14529		OG-1159724							Purchase Order Total		296.25	
046	OC-14529	06/13/16	OG-1159782	06/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	725.6800	1.00	725.68	
046	OC-14529		OG-1159782							Purchase Order Total		725.68	
046	OC-14529	06/13/16	OG-1159788	06/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	456.2000	1.00	456.20	
046	OC-14529		OG-1159788							Purchase Order Total		456.20	
046	OC-14529	06/13/16	OG-1159824	06/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	934.3900	1.00	934.39	
046	OC-14529		OG-1159824							Purchase Order Total		934.39	
046	OC-14529	06/13/16	OG-1159827	06/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	695.3000	1.00	695.30	
046	OC-14529		OG-1159827							Purchase Order Total		695.30	
046	OC-14529	06/13/16	OG-1159830	06/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	69.5700	1.00	69.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1159830							Purchase Order Total		69.57	
046	OC-14529	06/13/16	OG-1159832	06/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1117.0600	1.00	1,117.06	
046	OC-14529		OG-1159832							Purchase Order Total		1,117.06	
046	OC-14529	06/13/16	OG-1159835	06/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1194.6600	1.00	1,194.66	
046	OC-14529		OG-1159835							Purchase Order Total		1,194.66	
046	OC-14529	06/13/16	OG-1159836	06/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1318.4000	1.00	1,318.40	
046	OC-14529		OG-1159836							Purchase Order Total		1,318.40	
046	OC-14529	06/13/16	OG-1159837	06/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1624.5200	1.00	1,624.52	
046	OC-14529		OG-1159837							Purchase Order Total		1,624.52	
046	OC-14529	06/13/16	OG-1159838	06/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1179.2400	1.00	1,179.24	
046	OC-14529		OG-1159838							Purchase Order Total		1,179.24	
046	OC-14529	06/13/16	OG-1159839	06/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1296.0400	1.00	1,296.04	
046	OC-14529		OG-1159839							Purchase Order Total		1,296.04	
046	OC-14529	06/13/16	OG-1159859	06/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	283.3500	1.00	283.35	
046	OC-14529		OG-1159859							Purchase Order Total		283.35	
046	OC-14529	06/13/16	OG-1159885	06/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	182.4800	1.00	182.48	
046	OC-14529		OG-1159885							Purchase Order Total		182.48	
046	OC-14529	06/13/16	OG-1159888	06/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	239.0100	1.00	239.01	
046	OC-14529		OG-1159888							Purchase Order Total		239.01	
046	OC-14529	06/13/16	OG-1159891	06/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	156.4100	1.00	156.41	
046	OC-14529		OG-1159891							Purchase Order Total		156.41	
046	OC-14529	06/13/16	OG-1159894	06/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	42.1800	1.00	42.18	
046	OC-14529		OG-1159894							Purchase Order Total		42.18	
046	OC-14529	06/13/16	OG-1159895	06/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	84.3500	1.00	84.35	
046	OC-14529		OG-1159895							Purchase Order Total		84.35	
046	OC-14529	06/13/16	OG-1159897	06/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.2000	1.00	91.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1159897							Purchase Order Total		91.20	
046	OC-14529	06/13/16	OG-1159900	06/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	820.1000	1.00	820.10	
046	OC-14529		OG-1159900							Purchase Order Total		820.10	
046	OC-14529	06/13/16	OG-1159902	06/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	336.4100	1.00	336.41	
046	OC-14529		OG-1159902							Purchase Order Total		336.41	
046	OC-14529	06/13/16	OG-1160197	06/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	ICE CREAM VANILLIA	192.0000	1.14	218.88	
046	OC-14529		OG-1160197							Purchase Order Total		218.88	
046	OC-14529	06/13/16	OG-1160507	06/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	820.1000	1.00	820.10	
046	OC-14529		OG-1160507							Purchase Order Total		820.10	
046	OC-14529	06/13/16	OG-1160570	06/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	42.1800	1.00	42.18	
046	OC-14529		OG-1160570							Purchase Order Total		42.18	
046	OC-14529	06/13/16	OG-1160572	06/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	368.8200	1.00	368.82	
046	OC-14529		OG-1160572							Purchase Order Total		368.82	
046	OC-14529	06/13/16	OG-1160574	06/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	84.3500	1.00	84.35	
046	OC-14529		OG-1160574							Purchase Order Total		84.35	
046	OC-14529	06/13/16	OG-1160577	06/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	84.3500	1.00	84.35	
046	OC-14529		OG-1160577							Purchase Order Total		84.35	
046	OC-14529	06/13/16	OG-1160687	06/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	651.7100	1.00	651.71	
046	OC-14529		OG-1160687							Purchase Order Total		651.71	
046	OC-14529	06/13/16	OG-1160689	06/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	441.3800	1.00	441.38	
046	OC-14529		OG-1160689							Purchase Order Total		441.38	
046	OC-14529	06/13/16	OG-1160691	06/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	403.6000	1.00	403.60	
046	OC-14529		OG-1160691							Purchase Order Total		403.60	
046	OC-14529	06/13/16	OG-1160692	06/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1089.5200	1.00	1,089.52	
046	OC-14529		OG-1160692							Purchase Order Total		1,089.52	
046	OC-14529	06/13/16	OG-1161174	06/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	283.3500	1.00	283.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1161174							Purchase Order Total		283.35	
046	OC-14529	06/13/16	OG-1161177	06/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	700.7700	1.00	700.77	
046	OC-14529		OG-1161177							Purchase Order Total		700.77	
046	OC-14529	06/13/16	OG-1161182	06/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	263.3900	1.00	263.39	
046	OC-14529		OG-1161182							Purchase Order Total		263.39	
046	OC-14529	06/13/16	OG-1161188	06/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	292.9200	1.00	292.92	
046	OC-14529		OG-1161188							Purchase Order Total		292.92	
046	OC-14529	06/13/16	OG-1161189	06/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	201.3100	1.00	201.31	
046	OC-14529		OG-1161189							Purchase Order Total		201.31	
046	OC-14529	06/13/16	OG-1161190	06/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	126.3600	1.00	126.36	
046	OC-14529		OG-1161190							Purchase Order Total		126.36	
046	OC-14529	06/13/16	OG-1161725	06/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	146.4100	1.00	146.41	
046	OC-14529		OG-1161725							Purchase Order Total		146.41	
046	OC-14529	06/13/16	OG-1161749	06/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	456.8000	1.00	456.80	
046	OC-14529		OG-1161749							Purchase Order Total		456.80	
046	OC-14529	06/13/16	OG-1161750	06/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	368.0200	1.00	368.02	
046	OC-14529		OG-1161750							Purchase Order Total		368.02	
046	OC-14529	06/13/16	OG-1161753	06/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	352.8000	1.00	352.80	
046	OC-14529		OG-1161753							Purchase Order Total		352.80	
046	OC-14529	06/13/16	OG-1161802	06/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	794.7000	1.00	794.70	
046	OC-14529		OG-1161802							Purchase Order Total		794.70	
046	OC-14529	06/13/16	OG-1161806	06/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	188.9000	1.00	188.90	
046	OC-14529		OG-1161806							Purchase Order Total		188.90	
046	OC-14529	06/13/16	OG-1161808	06/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1291.0900	1.00	1,291.09	
046	OC-14529		OG-1161808							Purchase Order Total		1,291.09	
046	OC-14529	06/13/16	OG-1161810	06/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	456.0100	1.00	456.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1161810							Purchase Order Total		456.01	
046	OC-14529	06/13/16	OG-1161811	06/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1972.7900	1.00	1,972.79	
046	OC-14529		OG-1161811							Purchase Order Total		1,972.79	
046	OC-14529	06/13/16	OG-1161902	06/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	261.5600	1.00	261.56	
046	OC-14529		OG-1161902							Purchase Order Total		261.56	
046	OC-14529	06/13/16	OG-1162007	06/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	84.3500	1.00	84.35	
046	OC-14529		OG-1162007							Purchase Order Total		84.35	
046	OC-14529	06/13/16	OG-1162010	06/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	84.3500	1.00	84.35	
046	OC-14529		OG-1162010							Purchase Order Total		84.35	
046	OC-14529	06/13/16	OG-1162014	06/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	126.5300	1.00	126.53	
046	OC-14529		OG-1162014							Purchase Order Total		126.53	
046	OC-14529	06/13/16	OG-1162017	06/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	44.2600	1.00	44.26	
046	OC-14529		OG-1162017							Purchase Order Total		44.26	
046	OC-14529	06/13/16	OG-1162125	06/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1340.7400	1.00	1,340.74	
046	OC-14529		OG-1162125							Purchase Order Total		1,340.74	
046	OC-14529	06/13/16	OG-1162142	06/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1060.8700	1.00	1,060.87	
046	OC-14529	06/13/16	OG-1162142	06/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1060.8700	1.00	1,060.87	
046	OC-14529		OG-1162142							Purchase Order Total		2,121.74	
046	OC-14529	06/13/16	OG-1162145	06/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	971.7100	1.00	971.71	
046	OC-14529		OG-1162145							Purchase Order Total		971.71	
046	OC-14529	06/13/16	OG-1162146	06/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1388.5900	1.00	1,388.59	
046	OC-14529		OG-1162146							Purchase Order Total		1,388.59	
046	OC-14529	06/13/16	OG-1162149	06/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1403.9900	1.00	1,403.99	
046	OC-14529		OG-1162149							Purchase Order Total		1,403.99	
046	OC-14529	06/13/16	OG-1162151	06/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1234.8800	1.00	1,234.88	
046	OC-14529		OG-1162151							Purchase Order Total		1,234.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1162152	06/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	202.1800	1.00	202.18	
046	OC-14529		OG-1162152							Purchase Order Total		202.18	
046	OC-14529	06/13/16	OG-1162156	06/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1964.0800	1.00	1,964.08	
046	OC-14529		OG-1162156							Purchase Order Total		1,964.08	
046	OC-14529	06/13/16	OG-1162278	06/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	859.2000	1.00	859.20	
046	OC-14529		OG-1162278							Purchase Order Total		859.20	
046	OC-14529	06/13/16	OG-1162279	06/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	265.0800	1.00	265.08	
046	OC-14529		OG-1162279							Purchase Order Total		265.08	
046	OC-14529	06/13/16	OG-1162280	06/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	229.1000	1.00	229.10	
046	OC-14529		OG-1162280							Purchase Order Total		229.10	
046	OC-14529	06/13/16	OG-1162282	06/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	270.1000	1.00	270.10	
046	OC-14529		OG-1162282							Purchase Order Total		270.10	
046	OC-14529	06/13/16	OG-1162283	06/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	283.3500	1.00	283.35	
046	OC-14529		OG-1162283							Purchase Order Total		283.35	
046	OC-14529	06/13/16	OG-1162284	06/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	748.0000	1.00	748.00	
046	OC-14529		OG-1162284							Purchase Order Total		748.00	
046	OC-14529	06/13/16	OG-1162285	06/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	283.3500	1.00	283.35	
046	OC-14529		OG-1162285							Purchase Order Total		283.35	
046	OC-14529	06/13/16	OG-1162288	06/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	241.7200	1.00	241.72	
046	OC-14529		OG-1162288							Purchase Order Total		241.72	
046	OC-14529	06/13/16	OG-1162290	06/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	472.2500	1.00	472.25	
046	OC-14529		OG-1162290							Purchase Order Total		472.25	
046	OC-14530	06/13/16	OG-1147986	04/13/22	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	63.8200	1.00	63.82	SW
046	OC-14530		OG-1147986							Purchase Order Total		63.82	
046	OC-14530	06/13/16	OG-1149148	04/18/22	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	93.8000	1.00	93.80	SW
046	OC-14530		OG-1149148							Purchase Order Total		93.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14530	06/13/16	OG-1150538	04/25/22	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	78.8100	1.00	78.81	SW
046	OC-14530		OG-1150538							Purchase Order Total		78.81	
046	OC-14530	06/13/16	OG-1159713	06/08/22	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	78.8100	1.00	78.81	SW
046	OC-14530		OG-1159713							Purchase Order Total		78.81	
046	OC-14530	06/13/16	OG-1162098	06/16/22	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	93.8000	1.00	93.80	SW
046	OC-14530		OG-1162098							Purchase Order Total		93.80	
046	OC-14534	06/23/16	OG-1157446	05/27/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PUBLIC SAFETY COMMUNICATION	4385.0000	1.00	4,385.00	
046	OC-14534		OG-1157446							Purchase Order Total		4,385.00	
046	OC-14534	06/23/16	OG-1157819	05/31/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PUBLIC SAFETY COMMUNICATION	515.0000	1.00	515.00	
046	OC-14534		OG-1157819							Purchase Order Total		515.00	
046	OC-14534	06/23/16	OG-1157822	05/31/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PUBLIC SAFETY COMMUNICATION	515.0000	1.00	515.00	
046	OC-14534		OG-1157822							Purchase Order Total		515.00	
046	OC-14552	07/15/16	OG-1145313	04/01/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	864.0000	1.00	864.00	
046		07/15/16	OG-1145313	04/01/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	96.00-	96.00-	
046			OG-1145313							Purchase Order Total		768.00	
046	OC-14552	07/15/16	OG-1145347	04/01/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1417.3100	1.00	1,417.31	
046	OC-14552	07/15/16	OG-1145347	04/01/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	141.4500	1.00	141.45	
046		07/15/16	OG-1145347	04/01/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	32.15-	32.15-	
046			OG-1145347							Purchase Order Total		1,526.61	
046	OC-14552	07/15/16	OG-1145354	04/01/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	829.0600	1.00	829.06	
046	OC-14552	07/15/16	OG-1145354	04/01/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	222.6800	1.00	222.68	
046	OC-14552		OG-1145354							Purchase Order Total		1,051.74	
046	OC-14552	07/15/16	OG-1145360	04/01/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	265.3100	1.00	265.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1145360	04/01/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	38.4400	1.00	38.44	
046	OC-14552		OG-1145360							Purchase Order Total		303.75	
046	OC-14552	07/15/16	OG-1145388	04/01/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1042.6300	1.00	1,042.63	
046	OC-14552	07/15/16	OG-1145388	04/01/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	206.7800	1.00	206.78	
046	OC-14552		OG-1145388							Purchase Order Total		1,249.41	
046	OC-14552	07/15/16	OG-1145394	04/01/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	51.3600	1.00	51.36	
046		07/15/16	OG-1145394	04/01/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	21.36-	21.36-	
046			OG-1145394							Purchase Order Total		30.00	
046	OC-14552	07/15/16	OG-1145452	04/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	114.3000	1.00	114.30	
046	OC-14552		OG-1145452							Purchase Order Total		114.30	
046	OC-14552	07/15/16	OG-1145458	04/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	110.7000	1.00	110.70	
046	OC-14552		OG-1145458							Purchase Order Total		110.70	
046	OC-14552	07/15/16	OG-1145461	04/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	422.4700	1.00	422.47	
046	OC-14552	07/15/16	OG-1145461	04/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	118.3800	1.00	118.38	
046	OC-14552		OG-1145461							Purchase Order Total		540.85	
046	OC-14552	07/15/16	OG-1145465	04/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	597.7400	1.00	597.74	
046	OC-14552	07/15/16	OG-1145465	04/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.7000	1.00	36.70	
046	OC-14552		OG-1145465							Purchase Order Total		634.44	
046	OC-14552	07/15/16	OG-1145467	04/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	241.1300	1.00	241.13	
046	OC-14552	07/15/16	OG-1145467	04/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	118.3800	1.00	118.38	
046	OC-14552		OG-1145467							Purchase Order Total		359.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1145468	04/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	752.8900	1.00	752.89	
046	OC-14552	07/15/16	OG-1145468	04/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	24.8100	1.00	24.81	
046	OC-14552		OG-1145468						Purchase Order Total			777.70	
046	OC-14552	07/15/16	OG-1145472	04/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	205.0000	1.00	205.00	
046	OC-14552	07/15/16	OG-1145472	04/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	157.8400	1.00	157.84	
046	OC-14552		OG-1145472						Purchase Order Total			362.84	
046	OC-14552	07/15/16	OG-1145474	04/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	544.7600	1.00	544.76	
046	OC-14552		OG-1145474						Purchase Order Total			544.76	
046	OC-14552	07/15/16	OG-1145476	04/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	41.8500	1.00	41.85	
046	OC-14552		OG-1145476						Purchase Order Total			41.85	
046	OC-14552	07/15/16	OG-1145477	04/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	56.2700	1.00	56.27	
046	OC-14552		OG-1145477						Purchase Order Total			56.27	
046	OC-14552	07/15/16	OG-1145478	04/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	632.5400	1.00	632.54	
046	OC-14552	07/15/16	OG-1145478	04/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	203.1600	1.00	203.16	
046	OC-14552		OG-1145478						Purchase Order Total			835.70	
046	OC-14552	07/15/16	OG-1145479	04/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	101.9900	1.00	101.99	
046	OC-14552		OG-1145479						Purchase Order Total			101.99	
046	OC-14552	07/15/16	OG-1145483	04/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2215.4700	1.00	2,215.47	
046	OC-14552	07/15/16	OG-1145483	04/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	855.6300	1.00	855.63	
046	OC-14552		OG-1145483						Purchase Order Total			3,071.10	

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046	OC-14552	07/15/16	OG-1145585	04/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	453.6000	1.00	453.60	
046	OC-14552		OG-1145585							Purchase Order Total		453.60	
046	OC-14552	07/15/16	OG-1145590	04/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	596.3000	1.00	596.30	
046	OC-14552	07/15/16	OG-1145590	04/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	304.0200	1.00	304.02	
046	OC-14552		OG-1145590							Purchase Order Total		900.32	
046	OC-14552	07/15/16	OG-1145634	04/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	61.2000	1.00	61.20	
046	OC-14552		OG-1145634							Purchase Order Total		61.20	
046	OC-14552	07/15/16	OG-1145640	04/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	55.3500	1.00	55.35	
046	OC-14552		OG-1145640							Purchase Order Total		55.35	
046	OC-14552	07/15/16	OG-1146350	04/06/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	487.5700	1.00	487.57	
046	OC-14552	07/15/16	OG-1146350	04/06/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	160.4800	1.00	160.48	
046	OC-14552		OG-1146350							Purchase Order Total		648.05	
046	OC-14552	07/15/16	OG-1146358	04/06/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1545.7300	1.00	1,545.73	
046	OC-14552	07/15/16	OG-1146358	04/06/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1321.4200	1.00	1,321.42	
046	OC-14552		OG-1146358							Purchase Order Total		2,867.15	
046	OC-14552	07/15/16	OG-1146365	04/06/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1545.7300	1.00	1,545.73	
046	OC-14552	07/15/16	OG-1146365	04/06/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1321.4200	1.00	1,321.42	
046	OC-14552		OG-1146365							Purchase Order Total		2,867.15	
046	OC-14552	07/15/16	OG-1146368	04/06/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	144.1400	1.00	144.14	
046	OC-14552		OG-1146368							Purchase Order Total		144.14	
046	OC-14552	07/15/16	OG-1146402	04/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	40.7200	1.00	40.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		40.72	
046	OC-14552	07/15/16	OG-1146432	04/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	698.1600	1.00	698.16	
046	OC-14552	07/15/16	OG-1146432	04/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	155.5700	1.00	155.57	
										Purchase Order Total		853.73	
046	OC-14552	07/15/16	OG-1146436	04/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	678.0800	1.00	678.08	
										Purchase Order Total		678.08	
046	OC-14552	07/15/16	OG-1146517	04/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	234.8400	1.00	234.84	
										Purchase Order Total		234.84	
046	OC-14552	07/15/16	OG-1146597	04/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	761.1600	1.00	761.16	
046	OC-14552	07/15/16	OG-1146597	04/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	62.7800	1.00	62.78	
										Purchase Order Total		823.94	
046	OC-14552	07/15/16	OG-1146939	04/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	772.1600	1.00	772.16	
046	OC-14552	07/15/16	OG-1146939	04/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	918.6600	1.00	918.66	
										Purchase Order Total		1,690.82	
046	OC-14552	07/15/16	OG-1146948	04/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1412.5500	1.00	1,412.55	
										Purchase Order Total		1,412.55	
046	OC-14552	07/15/16	OG-1146954	04/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	522.7800	1.00	522.78	
046	OC-14552	07/15/16	OG-1146954	04/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	398.9000	1.00	398.90	
										Purchase Order Total		921.68	
046	OC-14552	07/15/16	OG-1146957	04/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	287.2800	1.00	287.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1146957	04/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	122.7800	1.00	122.78	
046	OC-14552		OG-1146957							Purchase Order Total		410.06	
046	OC-14552	07/15/16	OG-1146960	04/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	307.2000	1.00	307.20	
046	OC-14552		OG-1146960							Purchase Order Total		307.20	
046	OC-14552	07/15/16	OG-1146963	04/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	321.6500	1.00	321.65	
046	OC-14552		OG-1146963							Purchase Order Total		321.65	
046	OC-14552	07/15/16	OG-1146967	04/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	321.6500	1.00	321.65	
046	OC-14552		OG-1146967							Purchase Order Total		321.65	
046	OC-14552	07/15/16	OG-1146968	04/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	312.6500	1.00	312.65	
046	OC-14552		OG-1146968							Purchase Order Total		312.65	
046	OC-14552	07/15/16	OG-1146970	04/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	367.6000	1.00	367.60	
046	OC-14552		OG-1146970							Purchase Order Total		367.60	
046	OC-14552	07/15/16	OG-1146972	04/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1137.0000	1.00	1,137.00	
046	OC-14552		OG-1146972							Purchase Order Total		1,137.00	
046	OC-14552	07/15/16	OG-1146976	04/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	491.2000	1.00	491.20	
046	OC-14552		OG-1146976							Purchase Order Total		491.20	
046	OC-14552	07/15/16	OG-1147528	04/12/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	207.9600	1.00	207.96	
046	OC-14552		OG-1147528							Purchase Order Total		207.96	
046	OC-14552	07/15/16	OG-1147903	04/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	70.0900	1.00	70.09	
046		07/15/16	OG-1147903	04/13/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.81-	.81-	
046			OG-1147903							Purchase Order Total		69.28	
046	OC-14552	07/15/16	OG-1147905	04/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1590.5800	1.00	1,590.58	
046	OC-14552		OG-1147905							Purchase Order Total		1,590.58	
046	OC-14552	07/15/16	OG-1147908	04/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	714.0200	1.00	714.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14552		OG-1147908							Purchase Order Total		714.02		
046	OC-14552	07/15/16	OG-1147911	04/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	61.5900	1.00	61.59		
046	OC-14552		OG-1147911							Purchase Order Total		61.59		
046	OC-14552	07/15/16	OG-1147915	04/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	651.4500	1.00	651.45		
046	OC-14552		OG-1147915							Purchase Order Total		651.45		
046	OC-14552	07/15/16	OG-1147920	04/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	393.1900	1.00	393.19		
046	OC-14552		OG-1147920							Purchase Order Total		393.19		
046	OC-14552	07/15/16	OG-1147925	04/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	91.2400	1.00	91.24		
046	OC-14552	07/15/16	OG-1147925	04/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	85.8800	1.00	85.88		
046	OC-14552		OG-1147925							Purchase Order Total		177.12		
046	OC-14552	07/15/16	OG-1147928	04/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	846.4800	1.00	846.48		
046	OC-14552	07/15/16	OG-1147928	04/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	60.1200	1.00	60.12		
046	OC-14552		OG-1147928							Purchase Order Total		906.60		
046	OC-14552	07/15/16	OG-1147929	04/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	447.0000	1.00	447.00		
046	OC-14552	07/15/16	OG-1147929	04/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	100.1400	1.00	100.14		
046	OC-14552		OG-1147929							Purchase Order Total		547.14		
046	OC-14552	07/15/16	OG-1147931	04/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	463.9500	1.00	463.95		
046	OC-14552	07/15/16	OG-1147931	04/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	359.0100	1.00	359.01		
046	OC-14552		OG-1147931							Purchase Order Total		822.96		
046	OC-14552	07/15/16	OG-1147933	04/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	333.5100	1.00	333.51		
046	OC-14552	07/15/16	OG-1147933	04/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	100.1400	1.00	100.14		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		433.65	
046	OC-14552	07/15/16	OG-1147935	04/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	687.6800	1.00	687.68	
046	OC-14552	07/15/16	OG-1147935	04/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	606.8400	1.00	606.84	
										Purchase Order Total		1,294.52	
046	OC-14552	07/15/16	OG-1147937	04/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3145.8200	1.00	3,145.82	
046	OC-14552	07/15/16	OG-1147937	04/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	614.4000	1.00	614.40	
046		07/15/16	OG-1147937	04/13/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	44.70-	44.70-	
										Purchase Order Total		3,715.52	
046	OC-14552	07/15/16	OG-1147939	04/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1741.0200	1.00	1,741.02	
046	OC-14552	07/15/16	OG-1147939	04/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	449.8300	1.00	449.83	
										Purchase Order Total		2,190.85	
046	OC-14552	07/15/16	OG-1147940	04/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	592.6900	1.00	592.69	
046	OC-14552	07/15/16	OG-1147940	04/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	40.6600	1.00	40.66	
										Purchase Order Total		633.35	
046	OC-14552	07/15/16	OG-1147943	04/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	251.9700	1.00	251.97	
046	OC-14552	07/15/16	OG-1147943	04/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7800	1.00	119.78	
										Purchase Order Total		371.75	
046	OC-14552	07/15/16	OG-1147946	04/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	178.5600	1.00	178.56	
046	OC-14552	07/15/16	OG-1147946	04/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	175.0800	1.00	175.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			353.64	
046	OC-14552	07/15/16	OG-1147948	04/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	376.5000	1.00	376.50	
046	OC-14552	07/15/16	OG-1147948	04/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	198.1600	1.00	198.16	
									Purchase Order Total			574.66	
046	OC-14552	07/15/16	OG-1147953	04/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1104.9300	1.00	1,104.93	
046	OC-14552	07/15/16	OG-1147953	04/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	518.6500	1.00	518.65	
									Purchase Order Total			1,623.58	
046	OC-14552	07/15/16	OG-1147956	04/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	514.7600	1.00	514.76	
046	OC-14552	07/15/16	OG-1147956	04/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	298.2500	1.00	298.25	
046		07/15/16	OG-1147956	04/13/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	6.33-	6.33-	
									Purchase Order Total			806.68	
046	OC-14552	07/15/16	OG-1147960	04/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	22.5800	1.00	22.58	
046	OC-14552	07/15/16	OG-1147960	04/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	31.8100	1.00	31.81	
									Purchase Order Total			54.39	
046	OC-14552	07/15/16	OG-1147968	04/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	778.1800	1.00	778.18	
046	OC-14552	07/15/16	OG-1147968	04/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	188.4000	1.00	188.40	
									Purchase Order Total			966.58	
046	OC-14552	07/15/16	OG-1147970	04/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	80.7600	1.00	80.76	
046	OC-14552	07/15/16	OG-1147970	04/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	78.9200	1.00	78.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1147970							Purchase Order Total		159.68	
046	OC-14552	07/15/16	OG-1147975	04/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1706.8600	1.00	1,706.86	
046	OC-14552	07/15/16	OG-1147975	04/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	587.9300	1.00	587.93	
046	OC-14552		OG-1147975							Purchase Order Total		2,294.79	
046	OC-14552	07/15/16	OG-1147977	04/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1402.1600	1.00	1,402.16	
046	OC-14552		OG-1147977							Purchase Order Total		1,402.16	
046	OC-14552	07/15/16	OG-1147980	04/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	512.1600	1.00	512.16	
046	OC-14552	07/15/16	OG-1147980	04/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	200.4800	1.00	200.48	
046	OC-14552		OG-1147980							Purchase Order Total		712.64	
046	OC-14552	07/15/16	OG-1147981	04/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	463.9500	1.00	463.95	
046	OC-14552	07/15/16	OG-1147981	04/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	565.3600	1.00	565.36	
046	OC-14552		OG-1147981							Purchase Order Total		1,029.31	
046	OC-14552	07/15/16	OG-1148014	04/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	147.6000	1.00	147.60	
046	OC-14552		OG-1148014							Purchase Order Total		147.60	
046	OC-14552	07/15/16	OG-1148017	04/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	194.4000	1.00	194.40	
046	OC-14552		OG-1148017							Purchase Order Total		194.40	
046	OC-14552	07/15/16	OG-1148020	04/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	102.0000	1.00	102.00	
046	OC-14552		OG-1148020							Purchase Order Total		102.00	
046	OC-14552	07/15/16	OG-1148023	04/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	648.0000	1.00	648.00	
046	OC-14552		OG-1148023							Purchase Order Total		648.00	
046	OC-14552	07/15/16	OG-1148027	04/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	424.3500	1.00	424.35	
046	OC-14552		OG-1148027							Purchase Order Total		424.35	
046	OC-14552	07/15/16	OG-1148030	04/13/22	507042	US FOODS INC -	380	75	DCS EGG PRODUCTS	64.8000	1.00	64.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552		OG-1148030							Purchase Order Total		64.80	
046	OC-14552	07/15/16	OG-1148033	04/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	64.8000	1.00	64.80	
046	OC-14552		OG-1148033							Purchase Order Total		64.80	
046	OC-14552	07/15/16	OG-1149035	04/18/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	854.8000	1.00	854.80	
046	OC-14552	07/15/16	OG-1149035	04/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	206.4200	1.00	206.42	
046	OC-14552		OG-1149035							Purchase Order Total		1,061.22	
046	OC-14552	07/15/16	OG-1149037	04/18/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	183.6600	1.00	183.66	
046	OC-14552	07/15/16	OG-1149037	04/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	120.2800	1.00	120.28	
046	OC-14552		OG-1149037							Purchase Order Total		303.94	
046	OC-14552	07/15/16	OG-1149042	04/18/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	275.3100	1.00	275.31	
046	OC-14552	07/15/16	OG-1149042	04/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	822.9100	1.00	822.91	
046	OC-14552		OG-1149042							Purchase Order Total		1,098.22	
046	OC-14552	07/15/16	OG-1149045	04/18/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	136.5200	1.00	136.52	
046	OC-14552	07/15/16	OG-1149045	04/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	123.1800	1.00	123.18	
046	OC-14552		OG-1149045							Purchase Order Total		259.70	
046	OC-14552	07/15/16	OG-1149048	04/18/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	389.9900	1.00	389.99	
046	OC-14552	07/15/16	OG-1149048	04/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	319.1200	1.00	319.12	
046	OC-14552		OG-1149048							Purchase Order Total		709.11	
046	OC-14552	07/15/16	OG-1149050	04/18/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1254.4200	1.00	1,254.42	
046	OC-14552	07/15/16	OG-1149050	04/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	441.6800	1.00	441.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		1,696.10	
046	OC-14552	07/15/16	OG-1149051	04/18/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	876.8000	1.00	876.80	
046	OC-14552	07/15/16	OG-1149051	04/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1839.8400	1.00	1,839.84	
										Purchase Order Total		2,716.64	
046	OC-14552	07/15/16	OG-1149053	04/18/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	223.5000	1.00	223.50	
										Purchase Order Total		223.50	
046	OC-14552	07/15/16	OG-1149054	04/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.9400	1.00	74.94	
										Purchase Order Total		74.94	
046	OC-14552	07/15/16	OG-1149056	04/18/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	166.4700	1.00	166.47	
										Purchase Order Total		166.47	
046	OC-14552	07/15/16	OG-1149142	04/18/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	738.0000	1.00	738.00	
										Purchase Order Total		738.00	
046	OC-14552	07/15/16	OG-1149146	04/18/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	442.8000	1.00	442.80	
										Purchase Order Total		442.80	
046	OC-14552	07/15/16	OG-1149324	04/19/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	644.8700	1.00	644.87	
046	OC-14552	07/15/16	OG-1149324	04/19/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	7.0100	1.00	7.01	
										Purchase Order Total		651.88	
046	OC-14552	07/15/16	OG-1149326	04/19/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	181.8600	1.00	181.86	
										Purchase Order Total		181.86	
046	OC-14552	07/15/16	OG-1150374	04/22/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	123.7200	1.00	123.72	
046	OC-14552	07/15/16	OG-1150374	04/22/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.7100	1.00	51.71	
										Purchase Order Total		175.43	

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046	OC-14552	07/15/16	OG-1150377	04/22/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1187.7200	1.00	1,187.72	
046	OC-14552	07/15/16	OG-1150377	04/22/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	421.7900	1.00	421.79	
046		07/15/16	OG-1150377	04/22/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	74.52-	74.52-	
046			OG-1150377							Purchase Order Total		1,534.99	
046	OC-14552	07/15/16	OG-1150378	04/22/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	872.7800	1.00	872.78	
046	OC-14552	07/15/16	OG-1150378	04/22/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1683.6400	1.00	1,683.64	
046	OC-14552		OG-1150378							Purchase Order Total		2,556.42	
046	OC-14552	07/15/16	OG-1150381	04/22/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	110.7000	1.00	110.70	
046	OC-14552		OG-1150381							Purchase Order Total		110.70	
046	OC-14552	07/15/16	OG-1150382	04/22/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	167.6000	1.00	167.60	
046	OC-14552		OG-1150382							Purchase Order Total		167.60	
046	OC-14552	07/15/16	OG-1150383	04/22/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	4835.3900	1.00	4,835.39	
046	OC-14552		OG-1150383							Purchase Order Total		4,835.39	
046	OC-14552	07/15/16	OG-1150387	04/22/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1444.8000	1.00	1,444.80	
046	OC-14552		OG-1150387							Purchase Order Total		1,444.80	
046	OC-14552	07/15/16	OG-1150410	04/22/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1756.2600	1.00	1,756.26	
046	OC-14552		OG-1150410							Purchase Order Total		1,756.26	
046	OC-14552	07/15/16	OG-1150412	04/22/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	724.1800	1.00	724.18	
046	OC-14552	07/15/16	OG-1150412	04/22/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	213.1200	1.00	213.12	
046	OC-14552		OG-1150412							Purchase Order Total		937.30	
046	OC-14552	07/15/16	OG-1150413	04/22/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2238.9000	1.00	2,238.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1150413							Purchase Order Total		2,238.90	
046	OC-14552	07/15/16	OG-1150666	04/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	309.3000	1.00	309.30	
046	OC-14552	07/15/16	OG-1150666	04/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1087.3200	1.00	1,087.32	
046	OC-14552		OG-1150666							Purchase Order Total		1,396.62	
046	OC-14552	07/15/16	OG-1150669	04/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	60.0600	1.00	60.06	
046	OC-14552	07/15/16	OG-1150669	04/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	117.8200	1.00	117.82	
046	OC-14552		OG-1150669							Purchase Order Total		177.88	
046	OC-14552	07/15/16	OG-1150673	04/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	466.0800	1.00	466.08	
046	OC-14552	07/15/16	OG-1150673	04/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1019.0800	1.00	1,019.08	
046	OC-14552		OG-1150673							Purchase Order Total		1,485.16	
046	OC-14552	07/15/16	OG-1150676	04/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1001.7100	1.00	1,001.71	
046	OC-14552	07/15/16	OG-1150676	04/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	154.7000	1.00	154.70	
046		07/15/16	OG-1150676	04/25/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	241.50-	241.50-	
046			OG-1150676							Purchase Order Total		914.91	
046	OC-14552	07/15/16	OG-1150679	04/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	852.7900	1.00	852.79	
046	OC-14552	07/15/16	OG-1150679	04/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	330.0140	1.00	330.01	
046	OC-14552		OG-1150679							Purchase Order Total		1,182.80	
046	OC-14552	07/15/16	OG-1150681	04/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	218.8500	1.00	218.85	
046	OC-14552	07/15/16	OG-1150681	04/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	79.7800	1.00	79.78	
046	OC-14552		OG-1150681							Purchase Order Total		298.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1150684	04/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	548.0400	1.00	548.04	
046	OC-14552	07/15/16	OG-1150684	04/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	504.6800	1.00	504.68	
046	OC-14552		OG-1150684						Purchase Order Total			1,052.72	
046	OC-14552	07/15/16	OG-1150687	04/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	292.3400	1.00	292.34	
046	OC-14552	07/15/16	OG-1150687	04/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	46.8500	1.00	46.85	
046	OC-14552		OG-1150687						Purchase Order Total			339.19	
046	OC-14552	07/15/16	OG-1150692	04/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	622.4200	1.00	622.42	
046	OC-14552	07/15/16	OG-1150692	04/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	911.1100	1.00	911.11	
046	OC-14552		OG-1150692						Purchase Order Total			1,533.53	
046	OC-14552	07/15/16	OG-1150695	04/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1024.4800	1.00	1,024.48	
046	OC-14552		OG-1150695						Purchase Order Total			1,024.48	
046	OC-14552	07/15/16	OG-1150699	04/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	821.6400	1.00	821.64	
046	OC-14552	07/15/16	OG-1150699	04/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	821.6400	1.00	821.64	
046	OC-14552		OG-1150699						Purchase Order Total			1,643.28	
046	OC-14552	07/15/16	OG-1150705	04/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	821.6400	1.00	821.64	
046	OC-14552	07/15/16	OG-1150705	04/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	181.7800	1.00	181.78	
046	OC-14552		OG-1150705						Purchase Order Total			1,003.42	
046	OC-14552	07/15/16	OG-1150708	04/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	491.2000	1.00	491.20	
046	OC-14552	07/15/16	OG-1150708	04/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	393.1900	1.00	393.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1150708							Purchase Order Total		884.39	
046	OC-14552	07/15/16	OG-1150710	04/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	777.0600	1.00	777.06	
046	OC-14552		OG-1150710							Purchase Order Total		777.06	
046	OC-14552	07/15/16	OG-1150712	04/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	771.1200	1.00	771.12	
046	OC-14552		OG-1150712							Purchase Order Total		771.12	
046	OC-14552	07/15/16	OG-1150713	04/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	169.5000	1.00	169.50	
046	OC-14552		OG-1150713							Purchase Order Total		169.50	
046	OC-14552	07/15/16	OG-1150715	04/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	392.9600	1.00	392.96	
046	OC-14552		OG-1150715							Purchase Order Total		392.96	
046	OC-14552	07/15/16	OG-1150716	04/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	862.0000	1.00	862.00	
046	OC-14552		OG-1150716							Purchase Order Total		862.00	
046	OC-14552	07/15/16	OG-1150718	04/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	587.7600	1.00	587.76	
046	OC-14552	07/15/16	OG-1150718	04/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2382.5800	1.00	2,382.58	
046		07/15/16	OG-1150718	04/25/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	541.00-	541.00-	
046			OG-1150718							Purchase Order Total		2,429.34	
046	OC-14552	07/15/16	OG-1150719	04/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	218.9200	1.00	218.92	
046	OC-14552		OG-1150719							Purchase Order Total		218.92	
046	OC-14552	07/15/16	OG-1150721	04/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	343.5000	1.00	343.50	
046	OC-14552		OG-1150721							Purchase Order Total		343.50	
046	OC-14552	07/15/16	OG-1151493	04/27/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	553.5000	1.00	553.50	
046	OC-14552		OG-1151493							Purchase Order Total		553.50	
046	OC-14552	07/15/16	OG-1151494	04/27/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	110.7000	1.00	110.70	
046	OC-14552		OG-1151494							Purchase Order Total		110.70	
046	OC-14552	07/15/16	OG-1151499	04/27/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	328.5000	1.00	328.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1151499							Purchase Order Total		328.50	
046	OC-14552	07/15/16	OG-1151504	04/27/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	922.5000	1.00	922.50	
046	OC-14552		OG-1151504							Purchase Order Total		922.50	
046	OC-14552	07/15/16	OG-1152003	05/02/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	343.5000	1.00	343.50	
046	OC-14552		OG-1152003							Purchase Order Total		343.50	
046	OC-14552	07/15/16	OG-1152005	05/02/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	343.5000	1.00	343.50	
046	OC-14552		OG-1152005							Purchase Order Total		343.50	
046	OC-14552	07/15/16	OG-1152006	05/02/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	281.0400	1.00	281.04	
046	OC-14552	07/15/16	OG-1152006	05/02/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	102.6500	1.00	102.65	
046	OC-14552		OG-1152006							Purchase Order Total		383.69	
046	OC-14552	07/15/16	OG-1152008	05/02/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	153.6000	1.00	153.60	
046	OC-14552		OG-1152008							Purchase Order Total		153.60	
046	OC-14552	07/15/16	OG-1152077	05/02/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	41.9400	1.00	41.94	
046	OC-14552		OG-1152077							Purchase Order Total		41.94	
046	OC-14552	07/15/16	OG-1152643	05/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	443.1500	1.00	443.15	
046	OC-14552	07/15/16	OG-1152643	05/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1369.8200	1.00	1,369.82	
046	OC-14552		OG-1152643							Purchase Order Total		1,812.97	
046	OC-14552	07/15/16	OG-1152648	05/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1815.3900	1.00	1,815.39	
046	OC-14552	07/15/16	OG-1152648	05/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	865.0800	1.00	865.08	
046	OC-14552		OG-1152648							Purchase Order Total		2,680.47	
046	OC-14552	07/15/16	OG-1152654	05/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	683.8400	1.00	683.84	
046	OC-14552		OG-1152654							Purchase Order Total		683.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1152656	05/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2682.7200	1.00	2,682.72	
046	OC-14552	07/15/16	OG-1152656	05/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	328.0800	1.00	328.08	
046		07/15/16	OG-1152656	05/04/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	31.10-	31.10-	
046			OG-1152656							Purchase Order Total		2,979.70	
046	OC-14552	07/15/16	OG-1152659	05/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	65.1600	1.00	65.16	
046	OC-14552		OG-1152659							Purchase Order Total		65.16	
046	OC-14552	07/15/16	OG-1152661	05/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1086.8900	1.00	1,086.89	
046	OC-14552		OG-1152661							Purchase Order Total		1,086.89	
046	OC-14552	07/15/16	OG-1152663	05/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2142.4000	1.00	2,142.40	
046	OC-14552	07/15/16	OG-1152663	05/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	898.0300	1.00	898.03	
046	OC-14552		OG-1152663							Purchase Order Total		3,040.43	
046	OC-14552	07/15/16	OG-1152664	05/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	550.2600	1.00	550.26	
046	OC-14552		OG-1152664							Purchase Order Total		550.26	
046	OC-14552	07/15/16	OG-1152665	05/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	70.4600	1.00	70.46	
046	OC-14552		OG-1152665							Purchase Order Total		70.46	
046	OC-14552	07/15/16	OG-1152667	05/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1988.6500	1.00	1,988.65	
046	OC-14552	07/15/16	OG-1152667	05/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	40.5800	1.00	40.58	
046	OC-14552		OG-1152667							Purchase Order Total		2,029.23	
046	OC-14552	07/15/16	OG-1152670	05/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	570.4200	1.00	570.42	
046	OC-14552	07/15/16	OG-1152670	05/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	575.7300	1.00	575.73	
046	OC-14552		OG-1152670							Purchase Order Total		1,146.15	
046	OC-14552	07/15/16	OG-1152682	05/04/22	507042	US FOODS INC -	380	75	DCS BLEACH	163.7000	1.00	163.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
										Purchase Order Total		163.70	
046	OC-14552		OG-1152682										
046	OC-14552	07/15/16	OG-1152683	05/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	698.1400	1.00	698.14	
046	OC-14552	07/15/16	OG-1152683	05/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	270.1100	1.00	270.11	
										Purchase Order Total		968.25	
046	OC-14552		OG-1152683										
046	OC-14552	07/15/16	OG-1152684	05/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	202.5800	1.00	202.58	
046	OC-14552	07/15/16	OG-1152684	05/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	64.2500	1.00	64.25	
										Purchase Order Total		266.83	
046	OC-14552		OG-1152684										
046	OC-14552	07/15/16	OG-1152687	05/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	56.2000	1.00	56.20	
046	OC-14552	07/15/16	OG-1152687	05/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	115.8000	1.00	115.80	
										Purchase Order Total		172.00	
046	OC-14552		OG-1152687										
046	OC-14552	07/15/16	OG-1152692	05/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	640.3400	1.00	640.34	
046	OC-14552	07/15/16	OG-1152692	05/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.1000	1.00	119.10	
										Purchase Order Total		759.44	
046	OC-14552		OG-1152692										
046	OC-14552	07/15/16	OG-1152697	05/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	328.5000	1.00	328.50	
										Purchase Order Total		328.50	
046	OC-14552		OG-1152697										
046	OC-14552	07/15/16	OG-1152787	05/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	98.5500	1.00	98.55	
										Purchase Order Total		98.55	
046	OC-14552		OG-1152787										
046	OC-14552	07/15/16	OG-1152790	05/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	70.4600	1.00	70.46	
										Purchase Order Total		70.46	
046	OC-14552		OG-1152790										
046	OC-14552	07/15/16	OG-1152793	05/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1571.9400	1.00	1,571.94	
046	OC-14552	07/15/16	OG-1152793	05/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	495.8400	1.00	495.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1154063	05/11/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	343.5000	1.00	343.50	
046	OC-14552		OG-1154063							Purchase Order Total		343.50	
046	OC-14552	07/15/16	OG-1154065	05/11/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	206.1000	1.00	206.10	
046	OC-14552		OG-1154065							Purchase Order Total		206.10	
046	OC-14552	07/15/16	OG-1154071	05/11/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	147.6000	1.00	147.60	
046	OC-14552		OG-1154071							Purchase Order Total		147.60	
046	OC-14552	07/15/16	OG-1154323	05/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	484.8600	1.00	484.86	
046	OC-14552	07/15/16	OG-1154323	05/12/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	412.7400	1.00	412.74	
046	OC-14552		OG-1154323							Purchase Order Total		897.60	
046	OC-14552	07/15/16	OG-1154324	05/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	884.1200	1.00	884.12	
046	OC-14552	07/15/16	OG-1154324	05/12/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	211.4100	1.00	211.41	
046	OC-14552		OG-1154324							Purchase Order Total		1,095.53	
046	OC-14552	07/15/16	OG-1154326	05/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	73.6800	1.00	73.68	
046	OC-14552	07/15/16	OG-1154326	05/12/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	79.7800	1.00	79.78	
046	OC-14552		OG-1154326							Purchase Order Total		153.46	
046	OC-14552	07/15/16	OG-1154328	05/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	511.9800	1.00	511.98	
046	OC-14552	07/15/16	OG-1154328	05/12/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.5300	1.00	20.53	
046	OC-14552		OG-1154328							Purchase Order Total		532.51	
046	OC-14552	07/15/16	OG-1154331	05/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	421.1700	1.00	421.17	
046	OC-14552	07/15/16	OG-1154331	05/12/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	68.9600	1.00	68.96	
046	OC-14552		OG-1154331							Purchase Order Total		490.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1154333	05/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2264.6700	1.00	2,264.67	
046	OC-14552	07/15/16	OG-1154333	05/12/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	638.8800	1.00	638.88	
046	OC-14552		OG-1154333						Purchase Order Total			2,903.55	
046	OC-14552	07/15/16	OG-1154336	05/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1867.5800	1.00	1,867.58	
046	OC-14552		OG-1154336						Purchase Order Total			1,867.58	
046	OC-14552	07/15/16	OG-1154338	05/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1209.2200	1.00	1,209.22	
046	OC-14552	07/15/16	OG-1154338	05/12/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	234.2000	1.00	234.20	
046	OC-14552		OG-1154338						Purchase Order Total			1,443.42	
046	OC-14552	07/15/16	OG-1154339	05/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	312.9000	1.00	312.90	
046	OC-14552		OG-1154339						Purchase Order Total			312.90	
046	OC-14552	07/15/16	OG-1154343	05/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2596.1400	1.00	2,596.14	
046	OC-14552	07/15/16	OG-1154343	05/12/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	853.4500	1.00	853.45	
046	OC-14552		OG-1154343						Purchase Order Total			3,449.59	
046	OC-14552	07/15/16	OG-1154346	05/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	136.8900	1.00	136.89	
046	OC-14552	07/15/16	OG-1154346	05/12/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	979.5000	1.00	979.50	
046	OC-14552		OG-1154346						Purchase Order Total			1,116.39	
046	OC-14552	07/15/16	OG-1154347	05/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	922.1600	1.00	922.16	
046	OC-14552	07/15/16	OG-1154347	05/12/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2236.0800	1.00	2,236.08	
046	OC-14552		OG-1154347						Purchase Order Total			3,158.24	
046	OC-14552	07/15/16	OG-1154349	05/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	351.0000	1.00	351.00	
046	OC-14552		OG-1154349						Purchase Order Total			351.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1154912	05/16/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	237.6000	1.00	237.60	
046	OC-14552		OG-1154912							Purchase Order Total		237.60	
046	OC-14552	07/15/16	OG-1154914	05/16/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	118.8000	1.00	118.80	
046	OC-14552		OG-1154914							Purchase Order Total		118.80	
046	OC-14552	07/15/16	OG-1154974	05/16/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	43.3600	1.00	43.36	
046	OC-14552		OG-1154974							Purchase Order Total		43.36	
046	OC-14552	07/15/16	OG-1154975	05/16/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	397.6500	1.00	397.65	
046	OC-14552	07/15/16	OG-1154975	05/16/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	150.0400	1.00	150.04	
046	OC-14552		OG-1154975							Purchase Order Total		547.69	
046	OC-14552	07/15/16	OG-1156472	05/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1533.6900	1.00	1,533.69	
046	OC-14552	07/15/16	OG-1156472	05/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1312.1100	1.00	1,312.11	
046	OC-14552		OG-1156472							Purchase Order Total		2,845.80	
046	OC-14552	07/15/16	OG-1156474	05/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	894.1700	1.00	894.17	
046	OC-14552	07/15/16	OG-1156474	05/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	984.5000	1.00	984.50	
046	OC-14552		OG-1156474							Purchase Order Total		1,878.67	
046	OC-14552	07/15/16	OG-1156476	05/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	575.1600	1.00	575.16	
046	OC-14552		OG-1156476							Purchase Order Total		575.16	
046	OC-14552	07/15/16	OG-1156478	05/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	148.2300	1.00	148.23	
046	OC-14552	07/15/16	OG-1156478	05/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	880.4600	1.00	880.46	
046	OC-14552		OG-1156478							Purchase Order Total		1,028.69	
046	OC-14552	07/15/16	OG-1156483	05/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	728.3400	1.00	728.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1156483	05/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	425.7200	1.00	425.72	
046	OC-14552		OG-1156483							Purchase Order Total		1,154.06	
046	OC-14552	07/15/16	OG-1156486	05/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	772.9800	1.00	772.98	
046	OC-14552	07/15/16	OG-1156486	05/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	333.6800	1.00	333.68	
046	OC-14552		OG-1156486							Purchase Order Total		1,106.66	
046	OC-14552	07/15/16	OG-1156488	05/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	253.5600	1.00	253.56	
046		07/15/16	OG-1156488	05/24/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	100.71-	100.71-	
046			OG-1156488							Purchase Order Total		152.85	
046	OC-14552	07/15/16	OG-1156492	05/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	50.5200	1.00	50.52	
046	OC-14552	07/15/16	OG-1156492	05/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1982.5600	1.00	1,982.56	
046	OC-14552		OG-1156492							Purchase Order Total		2,033.08	
046	OC-14552	07/15/16	OG-1156494	05/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	447.0000	1.00	447.00	
046	OC-14552	07/15/16	OG-1156494	05/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	148.0200	1.00	148.02	
046	OC-14552		OG-1156494							Purchase Order Total		595.02	
046	OC-14552	07/15/16	OG-1156496	05/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	242.2000	1.00	242.20	
046	OC-14552	07/15/16	OG-1156496	05/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	652.4000	1.00	652.40	
046	OC-14552		OG-1156496							Purchase Order Total		894.60	
046	OC-14552	07/15/16	OG-1156542	05/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	242.2000	1.00	242.20	
046	OC-14552	07/15/16	OG-1156542	05/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	652.4000	1.00	652.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1156542							Purchase Order Total		894.60	
046	OC-14552	07/15/16	OG-1156595	05/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	375.0000	1.00	375.00	
046	OC-14552		OG-1156595							Purchase Order Total		375.00	
046	OC-14552	07/15/16	OG-1156600	05/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	30.0300	1.00	30.03	
046	OC-14552	07/15/16	OG-1156600	05/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	578.6800	1.00	578.68	
046	OC-14552		OG-1156600							Purchase Order Total		608.71	
046	OC-14552	07/15/16	OG-1156601	05/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	572.2500	1.00	572.25	
046	OC-14552		OG-1156601							Purchase Order Total		572.25	
046	OC-14552	07/15/16	OG-1156611	05/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	772.5000	1.00	772.50	
046	OC-14552	07/15/16	OG-1156611	05/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	752.0800	1.00	752.08	
046		07/15/16	OG-1156611	05/24/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	53.03-	53.03-	
046			OG-1156611							Purchase Order Total		1,471.55	
046	OC-14552	07/15/16	OG-1156618	05/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1120.1500	1.00	1,120.15	
046	OC-14552	07/15/16	OG-1156618	05/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	174.1500	1.00	174.15	
046	OC-14552		OG-1156618							Purchase Order Total		1,294.30	
046	OC-14552	07/15/16	OG-1156620	05/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	851.9500	1.00	851.95	
046	OC-14552		OG-1156620							Purchase Order Total		851.95	
046	OC-14552	07/15/16	OG-1156624	05/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	745.2000	1.00	745.20	
046	OC-14552		OG-1156624							Purchase Order Total		745.20	
046	OC-14552	07/15/16	OG-1156628	05/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	368.4000	1.00	368.40	
046	OC-14552	07/15/16	OG-1156628	05/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	726.3400	1.00	726.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
										Purchase Order Total		1,094.74	
046	OC-14552		OG-1156628										
046	OC-14552	07/15/16	OG-1156630	05/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	449.3200	1.00	449.32	
046		07/15/16	OG-1156630	05/24/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	284.36-	284.36-	
046			OG-1156630							Purchase Order Total		164.96	
046	OC-14552	07/15/16	OG-1156633	05/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	844.9100	1.00	844.91	
046	OC-14552	07/15/16	OG-1156633	05/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	253.7000	1.00	253.70	
046	OC-14552		OG-1156633							Purchase Order Total		1,098.61	
046	OC-14552	07/15/16	OG-1156656	05/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	533.3100	1.00	533.31	
046	OC-14552	07/15/16	OG-1156656	05/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	655.8300	1.00	655.83	
046	OC-14552		OG-1156656							Purchase Order Total		1,189.14	
046	OC-14552	07/15/16	OG-1156662	05/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	494.5000	1.00	494.50	
046	OC-14552	07/15/16	OG-1156662	05/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	797.8000	1.00	797.80	
046	OC-14552		OG-1156662							Purchase Order Total		1,292.30	
046	OC-14552	07/15/16	OG-1156689	05/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	105.3000	1.00	105.30	
046	OC-14552		OG-1156689							Purchase Order Total		105.30	
046	OC-14552	07/15/16	OG-1156690	05/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	328.5000	1.00	328.50	
046	OC-14552		OG-1156690							Purchase Order Total		328.50	
046	OC-14552	07/15/16	OG-1156692	05/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	140.4000	1.00	140.40	
046	OC-14552		OG-1156692							Purchase Order Total		140.40	
046	OC-14552	07/15/16	OG-1156694	05/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	539.8000	1.00	539.80	
046	OC-14552		OG-1156694							Purchase Order Total		539.80	
046	OC-14552	07/15/16	OG-1156697	05/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	584.9400	1.00	584.94	

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046	OC-14552	07/15/16	OG-1156697	05/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	279.5500	1.00	279.55	
046	OC-14552		OG-1156697						Purchase Order Total			864.49	
046	OC-14552	07/15/16	OG-1156699	05/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	805.6800	1.00	805.68	
046	OC-14552		OG-1156699						Purchase Order Total			805.68	
046	OC-14552	07/15/16	OG-1156703	05/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	576.5500	1.00	576.55	
046	OC-14552	07/15/16	OG-1156703	05/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	319.1200	1.00	319.12	
046	OC-14552		OG-1156703						Purchase Order Total			895.67	
046	OC-14552	07/15/16	OG-1157694	05/31/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1361.5400	1.00	1,361.54	
046	OC-14552	07/15/16	OG-1157694	05/31/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	12.5800	1.00	12.58	
046	OC-14552		OG-1157694						Purchase Order Total			1,374.12	
046	OC-14552	07/15/16	OG-1157697	05/31/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	10.0500	1.00	10.05	
046	OC-14552		OG-1157697						Purchase Order Total			10.05	
046	OC-14552	07/15/16	OG-1157700	05/31/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	63.6400	1.00	63.64	
046	OC-14552		OG-1157700						Purchase Order Total			63.64	
046	OC-14552	07/15/16	OG-1158371	06/02/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	397.6500	1.00	397.65	
046	OC-14552	07/15/16	OG-1158371	06/02/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	150.0400	1.00	150.04	
046	OC-14552		OG-1158371						Purchase Order Total			547.69	
046	OC-14552	07/15/16	OG-1158374	06/02/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	587.5000	1.00	587.50	
046	OC-14552	07/15/16	OG-1158374	06/02/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1533.2200	1.00	1,533.22	
046	OC-14552		OG-1158374						Purchase Order Total			2,120.72	
046	OC-14552	07/15/16	OG-1158376	06/02/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	726.2100	1.00	726.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1158376	06/02/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	542.9400	1.00	542.94	
									Purchase Order Total			1,269.15	
046	OC-14552	07/15/16	OG-1158378	06/02/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	392.9600	1.00	392.96	
046	OC-14552	07/15/16	OG-1158378	06/02/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	569.2500	1.00	569.25	
046		07/15/16	OG-1158378	06/02/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	51.75-	51.75-	
									Purchase Order Total			910.46	
046	OC-14552	07/15/16	OG-1158385	06/02/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	765.9200	1.00	765.92	
046	OC-14552	07/15/16	OG-1158385	06/02/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.0100	1.00	74.01	
									Purchase Order Total			839.93	
046	OC-14552	07/15/16	OG-1158784	06/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	639.3800	1.00	639.38	
046	OC-14552	07/15/16	OG-1158784	06/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	135.6500	1.00	135.65	
									Purchase Order Total			775.03	
046	OC-14552	07/15/16	OG-1158785	06/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	375.0000	1.00	375.00	
									Purchase Order Total			375.00	
046	OC-14552	07/15/16	OG-1159353	06/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	61.9300	1.00	61.93	
									Purchase Order Total			61.93	
046	OC-14552	07/15/16	OG-1159477	06/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	16.3700	1.00	16.37	
									Purchase Order Total			16.37	
046	OC-14552	07/15/16	OG-1159607	06/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	118.8000	1.00	118.80	
									Purchase Order Total			118.80	
046	OC-14552	07/15/16	OG-1159608	06/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	187.5000	1.00	187.50	

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046	OC-14552		OG-1159608							Purchase Order Total		187.50	
046	OC-14552	07/15/16	OG-1159829	06/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	554.0100	1.00	554.01	
046	OC-14552		OG-1159829							Purchase Order Total		554.01	
046	OC-14552	07/15/16	OG-1159842	06/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	468.0000	1.00	468.00	
046	OC-14552		OG-1159842							Purchase Order Total		468.00	
046	OC-14552	07/15/16	OG-1159918	06/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	163.7000	1.00	163.70	
046	OC-14552		OG-1159918							Purchase Order Total		163.70	
046	OC-14552	07/15/16	OG-1159924	06/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	48.9600	1.00	48.96	
046	OC-14552		OG-1159924							Purchase Order Total		48.96	
046	OC-14552	07/15/16	OG-1159931	06/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	152.9600	1.00	152.96	
046	OC-14552		OG-1159931							Purchase Order Total		152.96	
046	OC-14552	07/15/16	OG-1159933	06/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	25.9100	1.00	25.91	
046	OC-14552		OG-1159933							Purchase Order Total		25.91	
046	OC-14552	07/15/16	OG-1159941	06/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	144.1400	1.00	144.14	
046	OC-14552		OG-1159941							Purchase Order Total		144.14	
046	OC-14552	07/15/16	OG-1159953	06/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	56.9000	1.00	56.90	
046	OC-14552		OG-1159953							Purchase Order Total		56.90	
046	OC-14552	07/15/16	OG-1159957	06/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	554.0100	1.00	554.01	
046	OC-14552		OG-1159957							Purchase Order Total		554.01	
046	OC-14552	07/15/16	OG-1159961	06/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	442.0800	1.00	442.08	
046	OC-14552		OG-1159961							Purchase Order Total		442.08	
046	OC-14552	07/15/16	OG-1159967	06/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY	67.7400	1.00	67.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
										Purchase Order Total		67.74	
046	OC-14552	07/15/16	OG-1159971	06/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	627.5400	1.00	627.54	
046	OC-14552	07/15/16	OG-1159971	06/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	322.0500	1.00	322.05	
										Purchase Order Total		949.59	
046	OC-14552	07/15/16	OG-1159973	06/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	595.0800	1.00	595.08	
										Purchase Order Total		595.08	
046	OC-14552	07/15/16	OG-1159974	06/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	114.5400	1.00	114.54	
										Purchase Order Total		114.54	
046	OC-14552	07/15/16	OG-1159976	06/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	625.3600	1.00	625.36	
046	OC-14552	07/15/16	OG-1159976	06/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.4900	1.00	35.49	
										Purchase Order Total		660.85	
046	OC-14552	07/15/16	OG-1159977	06/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	856.9400	1.00	856.94	
										Purchase Order Total		856.94	
046	OC-14552	07/15/16	OG-1159978	06/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	515.5800	1.00	515.58	
046	OC-14552	07/15/16	OG-1159978	06/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.8400	1.00	119.84	
										Purchase Order Total		635.42	
046	OC-14552	07/15/16	OG-1159979	06/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	419.3600	1.00	419.36	
046	OC-14552	07/15/16	OG-1159979	06/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	159.5600	1.00	159.56	
										Purchase Order Total		578.92	
046	OC-14552	07/15/16	OG-1159980	06/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	411.3400	1.00	411.34	

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046	OC-14552	07/15/16	OG-1159980	06/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.3800	1.00	33.38	
046	OC-14552		OG-1159980							Purchase Order Total		444.72	
046	OC-14552	07/15/16	OG-1159981	06/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	140.4000	1.00	140.40	
046	OC-14552		OG-1159981							Purchase Order Total		140.40	
046	OC-14552	07/15/16	OG-1159982	06/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	651.9900	1.00	651.99	
046	OC-14552	07/15/16	OG-1159982	06/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	21.8000	1.00	21.80	
046	OC-14552		OG-1159982							Purchase Order Total		673.79	
046	OC-14552	07/15/16	OG-1159984	06/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	467.0700	1.00	467.07	
046	OC-14552	07/15/16	OG-1159984	06/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	219.8200	1.00	219.82	
046	OC-14552		OG-1159984							Purchase Order Total		686.89	
046	OC-14552	07/15/16	OG-1159985	06/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	396.0000	1.00	396.00	
046	OC-14552		OG-1159985							Purchase Order Total		396.00	
046	OC-14552	07/15/16	OG-1159988	06/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3043.8900	1.00	3,043.89	
046	OC-14552	07/15/16	OG-1159988	06/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	301.5300	1.00	301.53	
046	OC-14552	07/15/16	OG-1159988	06/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	301.5300	1.00	301.53	
046	OC-14552		OG-1159988							Purchase Order Total		3,646.95	
046	OC-14552	07/15/16	OG-1159989	06/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1090.0600	1.00	1,090.06	
046	OC-14552		OG-1159989							Purchase Order Total		1,090.06	
046	OC-14552	07/15/16	OG-1159990	06/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1547.0500	1.00	1,547.05	
046	OC-14552	07/15/16	OG-1159990	06/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	877.8800	1.00	877.88	

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046	OC-14552		OG-1159990							Purchase Order Total		2,424.93	
046	OC-14552	07/15/16	OG-1159991	06/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	351.0000	1.00	351.00	
046	OC-14552		OG-1159991							Purchase Order Total		351.00	
046	OC-14552	07/15/16	OG-1159992	06/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1048.8600	1.00	1,048.86	
046	OC-14552		OG-1159992							Purchase Order Total		1,048.86	
046	OC-14552	07/15/16	OG-1160566	06/10/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	92.7000	1.00	92.70	
046	OC-14552		OG-1160566							Purchase Order Total		92.70	
046	OC-14552	07/15/16	OG-1160568	06/10/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	179.1000	1.00	179.10	
046	OC-14552		OG-1160568							Purchase Order Total		179.10	
046	OC-14552	07/15/16	OG-1160629	06/10/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	685.9800	1.00	685.98	
046	OC-14552		OG-1160629							Purchase Order Total		685.98	
046	OC-14552	07/15/16	OG-1160633	06/10/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1891.6400	1.00	1,891.64	
046	OC-14552	07/15/16	OG-1160633	06/10/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.2500	1.00	69.25	
046	OC-14552		OG-1160633							Purchase Order Total		1,960.89	
046	OC-14552	07/15/16	OG-1160634	06/10/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	210.0000	1.00	210.00	
046	OC-14552		OG-1160634							Purchase Order Total		210.00	
046	OC-14552	07/15/16	OG-1160636	06/10/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	145.4300	1.00	145.43	
046	OC-14552	07/15/16	OG-1160636	06/10/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	921.8500	1.00	921.85	
046	OC-14552		OG-1160636							Purchase Order Total		1,067.28	
046	OC-14552	07/15/16	OG-1160640	06/10/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1177.7600	1.00	1,177.76	
046	OC-14552	07/15/16	OG-1160640	06/10/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	64.7500	1.00	64.75	
046	OC-14552		OG-1160640							Purchase Order Total		1,242.51	
046	OC-14552	07/15/16	OG-1160641	06/10/22	507042	US FOODS INC -	380	75	DCS EGG PRODUCTS	154.5000	1.00	154.50	

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						PURCHASING								
046	OC-14552		OG-1160641							Purchase Order Total		154.50		
046	OC-14552	07/15/16	OG-1160646	06/10/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1139.7200	1.00	1,139.72		
046	OC-14552	07/15/16	OG-1160646	06/10/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1881.4800	1.00	1,881.48		
046	OC-14552		OG-1160646							Purchase Order Total		3,021.20		
046	OC-14552	07/15/16	OG-1160649	06/10/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	309.0000	1.00	309.00		
046	OC-14552		OG-1160649							Purchase Order Total		309.00		
046	OC-14552	07/15/16	OG-1160651	06/10/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	225.0000	1.00	225.00		
046	OC-14552		OG-1160651							Purchase Order Total		225.00		
046	OC-14552	07/15/16	OG-1160658	06/10/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1047.9600	1.00	1,047.96		
046	OC-14552	07/15/16	OG-1160658	06/10/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3896.6200	1.00	3,896.62		
046	OC-14552		OG-1160658							Purchase Order Total		4,944.58		
046	OC-14552	07/15/16	OG-1160694	06/10/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	486.8000	1.00	486.80		
046	OC-14552		OG-1160694							Purchase Order Total		486.80		
046	OC-14552	07/15/16	OG-1160696	06/10/22	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	16.3700	1.00	16.37		
046	OC-14552		OG-1160696							Purchase Order Total		16.37		
046	OC-14552	07/15/16	OG-1160698	06/10/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1128.0000	1.00	1,128.00		
046	OC-14552	07/15/16	OG-1160698	06/10/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	150.3200	1.00	150.32		
046	OC-14552		OG-1160698							Purchase Order Total		1,278.32		
046	OC-14552	07/15/16	OG-1160704	06/10/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	137.2900	1.00	137.29		
046	OC-14552		OG-1160704							Purchase Order Total		137.29		
046	OC-14552	07/15/16	OG-1160709	06/10/22	507042	US FOODS INC -	380	75	DCS FROZEN PRODUCTS	410.1400	1.00	410.14		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1160709	06/10/22	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	242.8700	1.00	242.87	
046	OC-14552		OG-1160709							Purchase Order Total		653.01	
046	OC-14552	07/15/16	OG-1160712	06/10/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	118.0600	1.00	118.06	
046	OC-14552		OG-1160712							Purchase Order Total		118.06	
046	OC-14552	07/15/16	OG-1160714	06/10/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	150.6100	1.00	150.61	
046	OC-14552		OG-1160714							Purchase Order Total		150.61	
046	OC-14552	07/15/16	OG-1161554	06/14/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	449.3200	1.00	449.32	
046	OC-14552		OG-1161554							Purchase Order Total		449.32	
046	OC-14552	07/15/16	OG-1161575	06/14/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2295.7700	1.00	2,295.77	
046	OC-14552	07/15/16	OG-1161575	06/14/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	629.5300	1.00	629.53	
046		07/15/16	OG-1161575	06/14/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	10.00	10.00	
046			OG-1161575							Purchase Order Total		2,935.30	
046	OC-14552	07/15/16	OG-1161576	06/14/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	447.7500	1.00	447.75	
046	OC-14552		OG-1161576							Purchase Order Total		447.75	
046	OC-14552	07/15/16	OG-1161579	06/14/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	540.3200	1.00	540.32	
046	OC-14552	07/15/16	OG-1161579	06/14/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	438.7900	1.00	438.79	
046	OC-14552		OG-1161579							Purchase Order Total		979.11	
046	OC-14552	07/15/16	OG-1161580	06/14/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1580.3000	1.00	1,580.30	
046	OC-14552		OG-1161580							Purchase Order Total		1,580.30	
046	OC-14552	07/15/16	OG-1161586	06/14/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	192.4100	1.00	192.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1161586	06/14/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1125.1100	1.00	1,125.11	
046	OC-14552		OG-1161586						Purchase Order Total			1,317.52	
046	OC-14552	07/15/16	OG-1161588	06/14/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2330.9900	1.00	2,330.99	
046	OC-14552	07/15/16	OG-1161588	06/14/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1064.2300	1.00	1,064.23	
046	OC-14552		OG-1161588						Purchase Order Total			3,395.22	
046	OC-14552	07/15/16	OG-1161590	06/14/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	784.1200	1.00	784.12	
046	OC-14552	07/15/16	OG-1161590	06/14/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	807.9300	1.00	807.93	
046	OC-14552		OG-1161590						Purchase Order Total			1,592.05	
046	OC-14552	07/15/16	OG-1161591	06/14/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1732.4000	1.00	1,732.40	
046	OC-14552	07/15/16	OG-1161591	06/14/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	252.9500	1.00	252.95	
046	OC-14552		OG-1161591						Purchase Order Total			1,985.35	
046	OC-14552	07/15/16	OG-1161594	06/14/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	385.6200	1.00	385.62	
046	OC-14552	07/15/16	OG-1161594	06/14/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	38.6000	1.00	38.60	
046	OC-14552		OG-1161594						Purchase Order Total			424.22	
046	OC-14552	07/15/16	OG-1161595	06/14/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	45.1600	1.00	45.16	
046	OC-14552	07/15/16	OG-1161595	06/14/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	191.0400	1.00	191.04	
046	OC-14552		OG-1161595						Purchase Order Total			236.20	
046	OC-14552	07/15/16	OG-1161596	06/14/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1261.4000	1.00	1,261.40	
046	OC-14552		OG-1161596						Purchase Order Total			1,261.40	
046	OC-14552	07/15/16	OG-1161597	06/14/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	309.0000	1.00	309.00	

Statute Report

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04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1161597							Purchase Order Total		309.00	
046	OC-14552	07/15/16	OG-1161599	06/14/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	46.8500	1.00	46.85	
046	OC-14552		OG-1161599							Purchase Order Total		46.85	
046	OC-14552	07/15/16	OG-1161728	06/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	222.4400	1.00	222.44	
046	OC-14552	07/15/16	OG-1161728	06/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	472.9600	1.00	472.96	
046	OC-14552		OG-1161728							Purchase Order Total		695.40	
046	OC-14552	07/15/16	OG-1161729	06/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	534.1900	1.00	534.19	
046	OC-14552		OG-1161729							Purchase Order Total		534.19	
046	OC-14552	07/15/16	OG-1161731	06/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	269.3400	1.00	269.34	
046	OC-14552	07/15/16	OG-1161731	06/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	202.5200	1.00	202.52	
046	OC-14552		OG-1161731							Purchase Order Total		471.86	
046	OC-14552	07/15/16	OG-1161733	06/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	391.1400	1.00	391.14	
046	OC-14552	07/15/16	OG-1161733	06/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	60.6600	1.00	60.66	
046	OC-14552		OG-1161733							Purchase Order Total		451.80	
046	OC-14552	07/15/16	OG-1161734	06/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1156.1600	1.00	1,156.16	
046	OC-14552	07/15/16	OG-1161734	06/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	500.3900	1.00	500.39	
046	OC-14552	07/15/16	OG-1161734	06/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	500.3900	1.00	500.39	
046	OC-14552		OG-1161734							Purchase Order Total		2,156.94	
046	OC-14552	07/15/16	OG-1161741	06/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	109.0800	1.00	109.08	
046	OC-14552	07/15/16	OG-1161741	06/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	355.9200	1.00	355.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
046	OC-14552		OG-1161741							Purchase Order Total		465.00	
046	OC-14552	07/15/16	OG-1161743	06/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	940.5400	1.00	940.54	
046	OC-14552		OG-1161743							Purchase Order Total		940.54	
046	OC-14552	07/15/16	OG-1161744	06/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	150.4800	1.00	150.48	
046	OC-14552	07/15/16	OG-1161744	06/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	284.8700	1.00	284.87	
046	OC-14552		OG-1161744							Purchase Order Total		435.35	
046	OC-14552	07/15/16	OG-1161748	06/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	818.0700	1.00	818.07	
046	OC-14552	07/15/16	OG-1161748	06/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	695.8900	1.00	695.89	
046	OC-14552		OG-1161748							Purchase Order Total		1,513.96	
046	OC-14552	07/15/16	OG-1161754	06/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	352.8000	1.00	352.80	
046	OC-14552		OG-1161754							Purchase Order Total		352.80	
046	OC-14552	07/15/16	OG-1161761	06/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	441.0000	1.00	441.00	
046	OC-14552		OG-1161761							Purchase Order Total		441.00	
046	OC-14552	07/15/16	OG-1161809	06/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	865.4600	1.00	865.46	
046	OC-14552	07/15/16	OG-1161809	06/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1013.9000	1.00	1,013.90	
046	OC-14552		OG-1161809							Purchase Order Total		1,879.36	
046	OC-14552	07/15/16	OG-1162005	06/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	88.2000	1.00	88.20	
046	OC-14552		OG-1162005							Purchase Order Total		88.20	
046	OC-14552	07/15/16	OG-1162020	06/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.2600	1.00	44.26	
046	OC-14552		OG-1162020							Purchase Order Total		44.26	
046	OC-14552	07/15/16	OG-1162023	06/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	363.7400	1.00	363.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/15/16	OG-1162023	06/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	349.2400	1.00	349.24	
046			OG-1162023							Purchase Order Total		712.98	
046	OC-14552	07/15/16	OG-1162024	06/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	416.7200	1.00	416.72	
046	OC-14552	07/15/16	OG-1162024	06/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	243.6600	1.00	243.66	
046	OC-14552		OG-1162024							Purchase Order Total		660.38	
046	OC-14552	07/15/16	OG-1162160	06/16/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	199.2600	1.00	199.26	
046	OC-14552	07/15/16	OG-1162160	06/16/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	67.4100	1.00	67.41	
046	OC-14552		OG-1162160							Purchase Order Total		266.67	
046	OC-14552	07/15/16	OG-1162168	06/16/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	147.0000	1.00	147.00	
046	OC-14552		OG-1162168							Purchase Order Total		147.00	
046	OC-14552	07/15/16	OG-1162170	06/16/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	150.0000	1.00	150.00	
046	OC-14552		OG-1162170							Purchase Order Total		150.00	
046	OC-14552	07/15/16	OG-1162210	06/16/22	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	245.5500	1.00	245.55	
046	OC-14552		OG-1162210							Purchase Order Total		245.55	
046	OC-14552	07/15/16	OG-1162272	06/16/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1188.7200	1.00	1,188.72	
046	OC-14552		OG-1162272							Purchase Order Total		1,188.72	
046	OC-14552	07/15/16	OG-1163078	06/22/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	240.8500	1.00	240.85	
046	OC-14552		OG-1163078							Purchase Order Total		240.85	
046	OC-14552	07/15/16	OG-1163215	06/22/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2521.1300	1.00	2,521.13	
046	OC-14552		OG-1163215							Purchase Order Total		2,521.13	
046	OC-14552	07/15/16	OG-1163217	06/22/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	226.4800	1.00	226.48	
046	OC-14552	07/15/16	OG-1163217	06/22/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	904.2700	1.00	904.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-1163217							Purchase Order Total		1,130.75	
046	OC-14552	07/15/16	OG-1163219	06/22/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	125.0000	1.00	125.00	
046	OC-14552		OG-1163219							Purchase Order Total		125.00	
046	OC-14552	07/15/16	OG-1163221	06/22/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	802.4200	1.00	802.42	
046	OC-14552	07/15/16	OG-1163221	06/22/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	635.7400	1.00	635.74	
046	OC-14552		OG-1163221							Purchase Order Total		1,438.16	
046	OC-14552	07/15/16	OG-1163462	06/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	261.6300	1.00	261.63	
046	OC-14552	07/15/16	OG-1163462	06/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	318.6200	1.00	318.62	
046	OC-14552		OG-1163462							Purchase Order Total		580.25	
046	OC-14552	07/15/16	OG-1163463	06/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	785.1500	1.00	785.15	
046	OC-14552	07/15/16	OG-1163463	06/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	81.1500	1.00	81.15	
046	OC-14552		OG-1163463							Purchase Order Total		866.30	
046	OC-14552	07/15/16	OG-1163464	06/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	243.3600	1.00	243.36	
046	OC-14552	07/15/16	OG-1163464	06/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1068.0400	1.00	1,068.04	
046	OC-14552		OG-1163464							Purchase Order Total		1,311.40	
046	OC-14552	07/15/16	OG-1163466	06/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	240.5600	1.00	240.56	
046	OC-14552	07/15/16	OG-1163466	06/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	43.0100	1.00	43.01	
046	OC-14552		OG-1163466							Purchase Order Total		283.57	
046	OC-14552	07/15/16	OG-1163498	06/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	528.0000	1.00	528.00	
046	OC-14552		OG-1163498							Purchase Order Total		528.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1163509	06/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	47.7000	1.00	47.70	
046	OC-14552		OG-1163509							Purchase Order Total		47.70	
046	OC-14552	07/15/16	OG-1163510	06/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	158.4000	1.00	158.40	
046	OC-14552		OG-1163510							Purchase Order Total		158.40	
046	OC-14552	07/15/16	OG-1163512	06/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1002.7600	1.00	1,002.76	
046		07/15/16	OG-1163512	06/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2551.9700	1.00	2,551.97	
046			OG-1163512							Purchase Order Total		3,554.73	
046	OC-14552	07/15/16	OG-1163514	06/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	528.0000	1.00	528.00	
046	OC-14552		OG-1163514							Purchase Order Total		528.00	
046	OC-14552	07/15/16	OG-1163518	06/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1633.1600	1.00	1,633.16	
046	OC-14552		OG-1163518							Purchase Order Total		1,633.16	
046	OC-14552	07/15/16	OG-1163519	06/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1940.6400	1.00	1,940.64	
046		07/15/16	OG-1163519	06/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	881.8200	1.00	881.82	
046			OG-1163519							Purchase Order Total		2,822.46	
046	OC-14552	07/15/16	OG-1163520	06/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1115.4000	1.00	1,115.40	
046	OC-14552		OG-1163520							Purchase Order Total		1,115.40	
046	OC-14552	07/15/16	OG-1163539	06/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	531.5500	1.00	531.55	
046	OC-14552	07/15/16	OG-1163539	06/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	531.5500	1.00	531.55	
046	OC-14552	07/15/16	OG-1163539	06/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	147.4100	1.00	147.41	
046	OC-14552		OG-1163539							Purchase Order Total		1,210.51	
046	OC-14552	07/15/16	OG-1163541	06/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	121.5000	1.00	121.50	
046	OC-14552	07/15/16	OG-1163541	06/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	507.8600	1.00	507.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1163541							Purchase Order Total		629.36	
046	OC-14552	07/15/16	OG-1163543	06/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	121.5000	1.00	121.50	
046	OC-14552	07/15/16	OG-1163543	06/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	507.8600	1.00	507.86	
046	OC-14552		OG-1163543							Purchase Order Total		629.36	
046	OC-14552	07/15/16	OG-1163544	06/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	32.7400	1.00	32.74	
046	OC-14552		OG-1163544							Purchase Order Total		32.74	
046	OC-14552	07/15/16	OG-1163546	06/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2009.1700	1.00	2,009.17	
046	OC-14552	07/15/16	OG-1163546	06/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	485.8700	1.00	485.87	
046	OC-14552		OG-1163546							Purchase Order Total		2,495.04	
046	OC-14552	07/15/16	OG-1163547	06/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2086.1400	1.00	2,086.14	
046	OC-14552	07/15/16	OG-1163547	06/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	349.8600	1.00	349.86	
046	OC-14552		OG-1163547							Purchase Order Total		2,436.00	
046	OC-14552	07/15/16	OG-1163666	06/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	245.6000	1.00	245.60	
046	OC-14552		OG-1163666							Purchase Order Total		245.60	
046	OC-14552	07/15/16	OG-1163673	06/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	444.8400	1.00	444.84	
046	OC-14552		OG-1163673							Purchase Order Total		444.84	
046	OC-14552	07/15/16	OG-1163675	06/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	188.9000	1.00	188.90	
046	OC-14552		OG-1163675							Purchase Order Total		188.90	
046	OC-14560	07/28/16	OG-1149240	04/19/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINT, SPR EXT SATIN WHITE, 5G	3.0000	232.34	697.03	SW
046	OC-14560	07/28/16	OG-1149240	04/19/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	AEROSOL CAN, JAGUN BLUE	12.0000	12.75	153.00	SW
046		07/28/16	OG-1149240	04/19/22	1061414	SHERWIN WILLIAMS - LINCOLN	630		PAINT, PM 200 EG WHITE, 5GA	1.0000	184.10	184.10	
046		07/28/16	OG-1149240	04/19/22	1061414	SHERWIN WILLIAMS -	630		PAINT, IND ENAM	1.0000	38.38	38.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/28/16	OG-1149240	04/19/22	1061414	LINCOLN SHERWIN WILLIAMS - LINCOLN	TXT		DEEP BASE #52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1149240							Purchase Order Total		1,072.51	
046	OC-14560	07/28/16	OG-1149368	04/19/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINT, PM 200 0 EG EXTRA	5.0000	36.82	184.10	SW
046		07/28/16	OG-1149368	04/19/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-1149368							Purchase Order Total		184.10	
046	OC-14560	07/28/16	OG-1150964	04/26/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	XYLENE	30.0000	10.82	324.60	SW
046		07/28/16	OG-1150964	04/26/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1150964							Purchase Order Total		324.60	
046	OC-14560	07/28/16	OG-1152566	05/04/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINT, WHITE, EXTERIOR, A-100,	2.0000	172.20	344.40	SW
046		07/28/16	OG-1152566	05/04/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046		07/28/16	OG-1152566	05/04/22	1061414	SHERWIN WILLIAMS - LINCOLN			CONST & MAINT SUP EXP	1.0000	.03	.03	
046			OG-1152566							Purchase Order Total		344.43	
046	OC-14560	07/28/16	OG-1153922	05/11/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINT, FLOOR, SLATE GREY	5.0000	38.38	191.90	SW
046		07/28/16	OG-1153922	05/11/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1153922							Purchase Order Total		191.90	
046	OC-14560	07/28/16	OG-1155969	05/20/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINT, EXTRA WHITE, FLAT SW700	2.0000	181.25	362.50	SW
046		07/28/16	OG-1155969	05/20/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1155969							Purchase Order Total		362.50	
046	OC-14560	07/28/16	OG-1159631	06/08/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	XYLENE, (5 GA CANS)	6.0000	54.10	324.60	SW
046		07/28/16	OG-1159631	06/08/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1159631							Purchase Order Total		324.60	
046	OC-14599	09/08/16	OG-1145551	04/04/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	687.4000	1.00	687.40	
046	OC-14599		OG-1145551							Purchase Order Total		687.40	
046	OC-14599	09/08/16	OG-1145556	04/04/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	883.4000	1.00	883.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14599		OG-1145556							Purchase Order Total		883.40	
046	OC-14599	09/08/16	OG-1145559	04/04/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	294.0000	1.00	294.00	
046	OC-14599		OG-1145559							Purchase Order Total		294.00	
046	OC-14599	09/08/16	OG-1145562	04/04/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	997.8500	1.00	997.85	
046	OC-14599		OG-1145562							Purchase Order Total		997.85	
046	OC-14599	09/08/16	OG-1145602	04/04/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	568.5000	1.00	568.50	
046	OC-14599		OG-1145602							Purchase Order Total		568.50	
046	OC-14599	09/08/16	OG-1147876	04/13/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	980.0000	1.00	980.00	
046	OC-14599		OG-1147876							Purchase Order Total		980.00	
046	OC-14599	09/08/16	OG-1147890	04/13/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1764.5000	1.00	1,764.50	
046	OC-14599		OG-1147890							Purchase Order Total		1,764.50	
046	OC-14599	09/08/16	OG-1148169	04/14/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1137.0000	1.00	1,137.00	
046	OC-14599		OG-1148169							Purchase Order Total		1,137.00	
046	OC-14599	09/08/16	OG-1149005	04/18/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	687.4000	1.00	687.40	
046	OC-14599		OG-1149005							Purchase Order Total		687.40	
046	OC-14599	09/08/16	OG-1149010	04/18/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	512.7600	1.00	512.76	
046	OC-14599		OG-1149010							Purchase Order Total		512.76	
046	OC-14599	09/08/16	OG-1149012	04/18/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1025.5200	1.00	1,025.52	
046	OC-14599		OG-1149012							Purchase Order Total		1,025.52	
046	OC-14599	09/08/16	OG-1149164	04/18/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	223.1600	1.00	223.16	
046	OC-14599		OG-1149164							Purchase Order Total		223.16	
046	OC-14599	09/08/16	OG-1150556	04/25/22	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	102.0600	1.00	102.06	
046	OC-14599		OG-1150556							Purchase Order Total		102.06	
046	OC-14599	09/08/16	OG-1150558	04/25/22	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	1886.0800	1.00	1,886.08	
046	OC-14599		OG-1150558							Purchase Order Total		1,886.08	
046	OC-14599	09/08/16	OG-1151521	04/27/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	822.3600	1.00	822.36	
046	OC-14599		OG-1151521							Purchase Order Total		822.36	
046	OC-14599	09/08/16	OG-1151551	04/27/22	1313071	FARMER BROS CO	385	14	DCS COFFEE 24 / 14OZ / CASE	2.0000	113.61	227.22	
046		09/08/16	OG-1151551	04/27/22	1313071	FARMER BROS CO	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OG-1151551							Purchase Order Total		227.22	
046	OC-14599	09/08/16	OG-1151552	04/27/22	1313071	FARMER BROS CO	385	14	DCS COFFEE 24/14OZ / CASE	6.0000	113.61	681.66	
046		09/08/16	OG-1151552	04/27/22	1313071	FARMER BROS CO	TXT		#26, FREIGH TFOB DEST	1.0000	.01		
046		09/08/16	OG-1151552	04/27/22	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	.01	.01	

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046			OG-1151552							Purchase Order Total		681.67	
046	OC-14599	09/08/16	OG-1151763	04/28/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	883.4000	1.00	883.40	
046	OC-14599		OG-1151763							Purchase Order Total		883.40	
046	OC-14599	09/08/16	OG-1152752	05/04/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	428.7200	1.00	428.72	
046	OC-14599		OG-1152752							Purchase Order Total		428.72	
046	OC-14599	09/08/16	OG-1153043	05/05/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1447.9000	1.00	1,447.90	
046	OC-14599		OG-1153043							Purchase Order Total		1,447.90	
046	OC-14599	09/08/16	OG-1153045	05/05/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	295.8400	1.00	295.84	
046	OC-14599		OG-1153045							Purchase Order Total		295.84	
046	OC-14599	09/08/16	OG-1154102	05/11/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	822.3600	1.00	822.36	
046	OC-14599		OG-1154102							Purchase Order Total		822.36	
046	OC-14599	09/08/16	OG-1154103	05/11/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1295.9000	1.00	1,295.90	
046	OC-14599		OG-1154103							Purchase Order Total		1,295.90	
046	OC-14599	09/08/16	OG-1154367	05/12/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	991.9000	1.00	991.90	
046	OC-14599		OG-1154367							Purchase Order Total		991.90	
046	OC-14599	09/08/16	OG-1154409	05/12/22	1313071	FARMER BROS CO	385	14	DCS COFFEE 14OZ	4.0000	113.61	454.44	
046		09/08/16	OG-1154409	05/12/22	1313071	FARMER BROS CO	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1154409							Purchase Order Total		454.44	
046	OC-14599	09/08/16	OG-1154412	05/12/22	1313071	FARMER BROS CO	385	14	DCS COFFEE 24/14OZ CS	3.0000	113.61	340.83	
046		09/08/16	OG-1154412	05/12/22	1313071	FARMER BROS CO	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1154412							Purchase Order Total		340.83	
046	OC-14599	09/08/16	OG-1154421	05/12/22	1313071	FARMER BROS CO	385	14	DCS COFFEE / 24 / 14 OZ /CS	1.0000	113.61	113.61	
046		09/08/16	OG-1154421	05/12/22	1313071	FARMER BROS CO	TXT		#42, FREIGHT FOB DEST	1.0000	.01		
046			OG-1154421							Purchase Order Total		113.61	
046	OC-14599	09/08/16	OG-1154878	05/16/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2.0000	59.60	119.20	
046		09/08/16	OG-1154878	05/16/22	1313071	FARMER BROS CO	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OG-1154878							Purchase Order Total		119.20	
046	OC-14599	09/08/16	OG-1155853	05/19/22	1313071	FARMER BROS CO	385	14	DCS COFFEE, 24/14OZ / CS	3.0000	113.61	340.83	
046		09/08/16	OG-1155853	05/19/22	1313071	FARMER BROS CO	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-1155853							Purchase Order Total		340.83	
046	OC-14599	09/08/16	OG-1157706	05/31/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	290.3600	1.00	290.36	

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046	OC-14599		OG-1157706							Purchase Order Total		290.36	
046	OC-14599	09/08/16	OG-1158151	06/02/22	1313071	FARMER BROS CO	385	14	DCS COFFEE	2.0000	113.61	227.22	
046		09/08/16	OG-1158151	06/02/22	1313071	FARMER BROS CO	TXT		#42, FREIGHT FOB DEST	1.0000	.01		
046			OG-1158151							Purchase Order Total		227.22	
046	OC-14599	09/08/16	OG-1159385	06/07/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	4.0000	107.18	428.72	
046	OC-14599	09/08/16	OG-1159385	06/07/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	4.0000	76.00	304.00	
046	OC-14599		OG-1159385							Purchase Order Total		732.72	
046	OC-14599	09/08/16	OG-1159799	06/08/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1112.7200	1.00	1,112.72	
046	OC-14599		OG-1159799							Purchase Order Total		1,112.72	
046	OC-14599	09/08/16	OG-1159802	06/08/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	428.7200	1.00	428.72	
046	OC-14599		OG-1159802							Purchase Order Total		428.72	
046	OC-14599	09/08/16	OG-1159831	06/08/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2558.2600	1.00	2,558.26	
046	OC-14599		OG-1159831							Purchase Order Total		2,558.26	
046	OC-14599	09/08/16	OG-1160238	06/09/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1071.8000	1.00	1,071.80	
046	OC-14599		OG-1160238							Purchase Order Total		1,071.80	
046	OC-14599	09/08/16	OG-1160668	06/10/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	898.3600	1.00	898.36	
046	OC-14599		OG-1160668							Purchase Order Total		898.36	
046	OC-14599	09/08/16	OG-1160675	06/10/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	670.3600	1.00	670.36	
046	OC-14599		OG-1160675							Purchase Order Total		670.36	
046	OC-14599	09/08/16	OG-1160677	06/10/22	500106	HILAND DAIRY FOODS COMPANY - O	385	14	DCS COFFEE & TEAS	441.3800	1.00	441.38	
046	OC-14599		OG-1160677							Purchase Order Total		441.38	
046	OC-14599	09/08/16	OG-1160678	06/10/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	403.6000	1.00	403.60	
046	OC-14599		OG-1160678							Purchase Order Total		403.60	
046	OC-14599	09/08/16	OG-1160679	06/10/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	651.7100	1.00	651.71	
046	OC-14599		OG-1160679							Purchase Order Total		651.71	
046	OC-14599	09/08/16	OG-1161172	06/13/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1550.9000	1.00	1,550.90	
046	OC-14599		OG-1161172							Purchase Order Total		1,550.90	
046	OC-14599	09/08/16	OG-1162099	06/16/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	321.5400	1.00	321.54	
046	OC-14599		OG-1162099							Purchase Order Total		321.54	
046	OC-14599	09/08/16	OG-1162274	06/16/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	625.5400	1.00	625.54	
046	OC-14599		OG-1162274							Purchase Order Total		625.54	
046	OC-14599	09/08/16	OG-1162418	06/16/22	1313071	FARMER BROS CO	385	14	DCS COFFEE	2.0000	113.61	227.22	
046		09/08/16	OG-1162418	06/16/22	1313071	FARMER BROS CO	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1162418							Purchase Order Total		227.22	
046	OC-14599	09/08/16	OG-1162640	06/20/22	1313071	FARMER BROS CO	385	14	DCS COFFEE	3.0000	113.61	340.83	
046		09/08/16	OG-1162640	06/20/22	1313071	FARMER BROS CO	TXT		#45, FREIGHT FOB	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1162640						DEST				
046									Purchase Order Total			340.83	
046	OC-14599	09/08/16	OG-1163495	06/24/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1188.7200	1.00	1,188.72	
046	OC-14599		OG-1163495						Purchase Order Total			1,188.72	
046	OC-14599	09/08/16	OG-1163575	06/24/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	884.7200	1.00	884.72	
046	OC-14599		OG-1163575						Purchase Order Total			884.72	
046	OC-14599	09/08/16	OG-1163576	06/24/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	170.1000	1.00	170.10	
046	OC-14599		OG-1163576						Purchase Order Total			170.10	
046	OC-14599	09/08/16	OG-1163578	06/24/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	711.3600	1.00	711.36	
046	OC-14599		OG-1163578						Purchase Order Total			711.36	
046	OC-14599	09/08/16	OG-1163586	06/24/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	711.3600	1.00	711.36	
046	OC-14599		OG-1163586						Purchase Order Total			711.36	
046	OC-14599	09/08/16	OG-1163589	06/24/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	278.6600	1.00	278.66	
046	OC-14599		OG-1163589						Purchase Order Total			278.66	
046	OC-14599	09/08/16	OG-1163616	06/24/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	278.6600	1.00	278.66	
046	OC-14599		OG-1163616						Purchase Order Total			278.66	
046	OC-14599	09/08/16	OG-1163624	06/24/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	278.6600	1.00	278.66	
046	OC-14599		OG-1163624						Purchase Order Total			278.66	
046	OC-14599	09/08/16	OG-1163657	06/24/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1983.8000	1.00	1,983.80	
046	OC-14599		OG-1163657						Purchase Order Total			1,983.80	
046	OC-14599	09/08/16	OG-1163731	06/24/22	1313071	FARMER BROS CO	385	14	DCS COFFEE	6.0000	113.61	681.66	
046		09/08/16	OG-1163731	06/24/22	1313071	FARMER BROS CO	TXT		#26, FREIGHT FOB	1.0000	.01		
									DEST				
046		09/08/16	OG-1163731	06/24/22	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	.01	.01	
046			OG-1163731						Purchase Order Total			681.67	
046	OC-14599	09/08/16	OG-1163860	06/27/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1188.7200	1.00	1,188.72	
046	OC-14599		OG-1163860						Purchase Order Total			1,188.72	
046	OC-14674	11/15/16	OG-1146216	04/06/22	543145	PROMAXIMA MANUFACTURING LTD	805	00	VERTICAL CHEST PRESS CABLE	289.4000	1.00	289.40	
046	OC-14674		OG-1146216						Purchase Order Total			289.40	
046	OC-14674	11/15/16	OG-1149640	04/20/22	543145	PROMAXIMA MANUFACTURING LTD	805	00	RECUMBENT BIKE	1895.0000	1.00	1,895.00	
046	OC-14674	11/15/16	OG-1149640	04/20/22	543145	PROMAXIMA MANUFACTURING LTD	805	00	SHIPPING	235.0000	1.00	235.00	
046	OC-14674		OG-1149640						Purchase Order Total			2,130.00	
046	OC-14681	11/22/16	O6-1148904	04/16/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD DC FOR TEAMS	122.7800	1.00	122.78	
046	OC-14681		O6-1148904						Purchase Order Total			122.78	
046	OC-14681	11/22/16	O6-1148905	04/16/22	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT PRO	111.3100	1.00	111.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			DC FOR TEAMS				
046	OC-14681		06-1148905									Purchase Order Total	111.31
046	OC-14681	11/22/16	06-1150319	04/22/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD DC FOR TEAMS	14704.3200	1.00	14,704.32	
046	OC-14681		06-1150319									Purchase Order Total	14,704.32
046	OC-14681	11/22/16	06-1153128	05/05/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	STATA MAINTENANCE RENEWAL 1Y	3621.9600	1.00	3,621.96	
046	OC-14681		06-1153128									Purchase Order Total	3,621.96
046	OC-14681	11/22/16	06-1157605	05/31/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	GOV CC ALL L4 MOS-06	455.7500	1.00	455.75	
046	OC-14681		06-1157605									Purchase Order Total	455.75
046	OC-14681	11/22/16	06-1157656	05/31/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ACROBAT PRO DC FOR TEAMS	83.4800	1.00	83.48	
046	OC-14681		06-1157656									Purchase Order Total	83.48
046	OC-14681	11/22/16	06-1157810	05/31/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD DC FOR TEAMS	85.9500	1.00	85.95	
046	OC-14681		06-1157810									Purchase Order Total	85.95
046	OC-14681	11/22/16	06-1157811	05/31/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD DC FOR TEAMS	85.9500	1.00	85.95	
046	OC-14681		06-1157811									Purchase Order Total	85.95
046	OC-14681	11/22/16	06-1157813	05/31/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD DC FOR TEAMS	85.9500	1.00	85.95	
046	OC-14681		06-1157813									Purchase Order Total	85.95
046	OC-14681	11/22/16	06-1158109	06/01/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO DC FOR TEAMS	83.4800	1.00	83.48	
046	OC-14681		06-1158109									Purchase Order Total	83.48
046	OC-14681	11/22/16	06-1158213	06/02/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD DC FOR TEAMS	73.6700	1.00	73.67	
046	OC-14681		06-1158213									Purchase Order Total	73.67
046	OC-14681	11/22/16	06-1159994	06/08/22	505937	CDW GOVERNMENT - PURCHASE ORDE	475	00	COTS SOFTWARE AND MAINTENANCE	558.5900	1.00	558.59	
046		11/22/16	06-1159994	06/08/22	505937	CDW GOVERNMENT - PURCHASE ORDE	475	98	FREIGHT	19.3900	1.00	19.39	
046			06-1159994									Purchase Order Total	577.98
046	OC-14681	11/22/16	06-1160733	06/10/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	7037.4200	1.00	7,037.42	
046	OC-14681	11/22/16	06-1160733	06/10/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	7037.4200	1.00	7,037.42	
046	OC-14681	11/22/16	06-1160733	06/10/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	7037.4200	1.00	7,037.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			MAINTENANCE				
046	OC-14681	11/22/16	06-1160733	06/10/22	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	7037.4200	1.00	7,037.42	
						PURCHASE ORDE			MAINTENANCE				
046	OC-14681	11/22/16	06-1160733	06/10/22	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	7037.4200	1.00	7,037.42	
						PURCHASE ORDE			MAINTENANCE				
046	OC-14681	11/22/16	06-1160733	06/10/22	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	7037.4100	1.00	7,037.41	
						PURCHASE ORDE			MAINTENANCE				
046	OC-14681	11/22/16	06-1160733	06/10/22	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	7037.4200	1.00	7,037.42	
						PURCHASE ORDE			MAINTENANCE				
046	OC-14681		06-1160733						Purchase Order Total			49,261.93	
046	OC-14681	11/22/16	06-1160932	06/13/22	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	7037.4200	1.00	7,037.42	
						PURCHASE ORDE			MAINTENANCE				
046	OC-14681	11/22/16	06-1160932	06/13/22	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	7037.4200	1.00	7,037.42	
						PURCHASE ORDE			MAINTENANCE				
046	OC-14681	11/22/16	06-1160932	06/13/22	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	7037.4200	1.00	7,037.42	
						PURCHASE ORDE			MAINTENANCE				
046	OC-14681	11/22/16	06-1160932	06/13/22	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	7037.4200	1.00	7,037.42	
						PURCHASE ORDE			MAINTENANCE				
046	OC-14681	11/22/16	06-1160932	06/13/22	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	7037.4100	1.00	7,037.41	
						PURCHASE ORDE			MAINTENANCE				
046	OC-14681	11/22/16	06-1160932	06/13/22	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	7037.4200	1.00	7,037.42	
						PURCHASE ORDE			MAINTENANCE				
046	OC-14681	11/22/16	06-1160932	06/13/22	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	1.0000	.01	.01	
						PURCHASE ORDE			MAINTENANCE				
046	OC-14681	11/22/16	06-1160932	06/13/22	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	1.0000	.01	.01	
						PURCHASE ORDE			MAINTENANCE				
046	OC-14681	11/22/16	06-1160932	06/13/22	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	1.0000	.01	.01	
						PURCHASE ORDE			MAINTENANCE				
046	OC-14681	11/22/16	06-1160932	06/13/22	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	1.0000	.01	.01	
						PURCHASE ORDE			MAINTENANCE				
046	OC-14681	11/22/16	06-1160932	06/13/22	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	1.0000	.01	.01	
						PURCHASE ORDE			MAINTENANCE				
046	OC-14681	11/22/16	06-1160932	06/13/22	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	1.0000	.01	.01	
						PURCHASE ORDE			MAINTENANCE				
046	OC-14681	11/22/16	06-1160932	06/13/22	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	1.0000	.01	.01	
						PURCHASE ORDE			MAINTENANCE				
046	OC-14681	11/22/16	06-1160932	06/13/22	505937	CDW GOVERNMENT -	208	00	FREIGHT	48.5585	1.00	48.56	
						PURCHASE ORDE							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/22/16	O6-1160932	06/13/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	FREIGHT	48.5585	1.00	48.56	
046		11/22/16	O6-1160932	06/13/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	FREIGHT	48.5585	1.00	48.56	
046		11/22/16	O6-1160932	06/13/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	FREIGHT	48.5585	1.00	48.56	
046		11/22/16	O6-1160932	06/13/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	FREIGHT	48.5585	1.00	48.56	
046		11/22/16	O6-1160932	06/13/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	FREIGHT	48.5585	1.00	48.56	
046		11/22/16	O6-1160932	06/13/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	FREIGHT	48.5585	1.00	48.56	
046		11/22/16	O6-1160932	06/13/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	FREIGHT	48.5585	1.00	48.56	
046			O6-1160932							Purchase Order Total		49,601.92	
046	OC-14681	11/22/16	O6-1161317	06/14/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	100.0000	6.13	613.00	
046	OC-14681	11/22/16	O6-1161317	06/14/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	19.0000	39.98	759.62	
046	OC-14681		O6-1161317							Purchase Order Total		1,372.62	
046	OC-14681	11/22/16	O6-1163358	06/23/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD DC FOR TEAMS	73.6700	1.00	73.67	
046	OC-14681		O6-1163358							Purchase Order Total		73.67	
046	OC-14682	11/22/16	O6-1148906	04/16/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	FLEXISIGN 12 UPGRADE	1517.1500	1.00	1,517.15	
046	OC-14682		O6-1148906							Purchase Order Total		1,517.15	
046	OC-14694	01/09/17	OG-1158781	06/04/22	503373	KIESLER POLICE SUPPLY INC	680	04	00 BUCK DUTY 9 PELLET	3.0000	171.20	513.60	
046		01/09/17	OG-1158781	06/04/22	503373	KIESLER POLICE SUPPLY INC	680	04	.223 55 GRAIN	5.0000	327.55	1,637.75	
046			OG-1158781							Purchase Order Total		2,151.35	
046	OC-14695	12/19/17	OG-1147207	04/11/22	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX297-2629242-2 HIGHTWR 88010	8944.5200	1.00	8,944.52	
046	OC-14695		OG-1147207							Purchase Order Total		8,944.52	
046	OC-14695	12/19/17	OG-1151036	04/26/22	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX555-11355330-1 COOKE 392608	26320.3900	1.00	26,320.39	
046	OC-14695		OG-1151036							Purchase Order Total		26,320.39	
046	OC-14695	12/19/17	OG-1151039	04/26/22	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX555-11355330-2 COOKE 392608	26320.3900	1.00	26,320.39	
046	OC-14695		OG-1151039							Purchase Order Total		26,320.39	
046	OC-14695	12/19/17	OG-1151220	04/26/22	1321114	ACCREDITO HEALTH GROUP	269	00	RX555-11355330-2:CO	26320.3900	1.00	26,320.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			OKE 392608				
046	OC-14695		OG-1151220							Purchase Order Total		26,320.39	
046	OC-14695	12/19/17	OG-1154327	05/12/22	1321114	ACCREDITO HEALTH GROUP	269	00	RX297-2731202-0	26320.3900	1.00	26,320.39	
						INC			COOKE 392608				
046	OC-14695		OG-1154327							Purchase Order Total		26,320.39	
046	OC-14695	12/19/17	OG-1154330	05/12/22	1321114	ACCREDITO HEALTH GROUP	269	00	RX297-2629242-3	8944.5200	1.00	8,944.52	
						INC			HGHTWR 88010				
046	OC-14695		OG-1154330							Purchase Order Total		8,944.52	
046	OC-14695	12/19/17	OG-1161305	06/14/22	1321114	ACCREDITO HEALTH GROUP	269	00	RX 297-2731202-1	26320.3900	1.00	26,320.39	
						INC			COOKE 392608				
046	OC-14695		OG-1161305							Purchase Order Total		26,320.39	
046	OC-14695	12/19/17	OG-1161308	06/14/22	1321114	ACCREDITO HEALTH GROUP	269	00	RX 297-2629242-4	8944.5200	1.00	8,944.52	
						INC			HIGHTWR 88010				
046	OC-14695		OG-1161308							Purchase Order Total		8,944.52	
046	OC-14779	04/19/17	OG-1146550	04/07/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	14.9600	1.00	14.96	
										Purchase Order Total		14.96	
046	OC-14779	04/19/17	OG-1146555	04/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	127.2300	1.00	127.23	
046		04/19/17	OG-1146555	04/07/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	11.19	11.19	
										Purchase Order Total		138.42	
046	OC-14779	04/19/17	OG-1146557	04/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	348.8800	1.00	348.88	
										Purchase Order Total		348.88	
046	OC-14779	04/19/17	OG-1146559	04/07/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	18.2000	1.00	18.20	
										Purchase Order Total		18.20	
046	OC-14779	04/19/17	OG-1146564	04/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	43.8300	1.00	43.83	
										Purchase Order Total		43.83	
046	OC-14779	04/19/17	OG-1146567	04/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1580.5400	1.00	1,580.54	
										Purchase Order Total		1,580.54	
046	OC-14779	04/19/17	OG-1146569	04/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1580.5400	1.00	1,580.54	
046		04/19/17	OG-1146569	04/07/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	110.51	110.51	
										Purchase Order Total		1,691.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1146572	04/07/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	99.3200	1.00	99.32	
046	OC-14779		OG-1146572							Purchase Order Total		99.32	
046	OC-14779	04/19/17	OG-1146575	04/07/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	99.3200	1.00	99.32	
046	OC-14779		OG-1146575							Purchase Order Total		99.32	
046	OC-14779	04/19/17	OG-1146576	04/07/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	99.3200	1.00	99.32	
046		04/19/17	OG-1146576	04/07/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	14.76	14.76	
046			OG-1146576							Purchase Order Total		114.08	
046	OC-14779	04/19/17	OG-1146586	04/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	424.0000	1.00	424.00	
046	OC-14779		OG-1146586							Purchase Order Total		424.00	
046	OC-14779	04/19/17	OG-1146595	04/07/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	14.9600	1.00	14.96	
046		04/19/17	OG-1146595	04/07/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	3.74-	3.74-	
046			OG-1146595							Purchase Order Total		11.22	
046	OC-14779	04/19/17	OG-1146599	04/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	424.0000	1.00	424.00	
046		04/19/17	OG-1146599	04/07/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	63.10	63.10	
046			OG-1146599							Purchase Order Total		487.10	
046	OC-14779	04/19/17	OG-1146600	04/07/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10556.3200	1.00	10,556.32	
046	OC-14779		OG-1146600							Purchase Order Total		10,556.32	
046	OC-14779	04/19/17	OG-1146604	04/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	754.9200	1.00	754.92	
046	OC-14779		OG-1146604							Purchase Order Total		754.92	
046	OC-14779	04/19/17	OG-1146607	04/07/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	115.9200	1.00	115.92	
046	OC-14779		OG-1146607							Purchase Order Total		115.92	
046	OC-14779	04/19/17	OG-1146609	04/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	212.0200	1.00	212.02	
046	OC-14779		OG-1146609							Purchase Order Total		212.02	
046	OC-14779	04/19/17	OG-1146616	04/07/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	443.9600	1.00	443.96	
046	OC-14779		OG-1146616							Purchase Order Total		443.96	

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046	OC-14779	04/19/17	OG-1146620	04/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	158.1600	1.00	158.16	
046	OC-14779		OG-1146620							Purchase Order Total		158.16	
046	OC-14779	04/19/17	OG-1146625	04/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	375.4000	1.00	375.40	
046		04/19/17	OG-1146625	04/07/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	12.48	12.48	
046			OG-1146625							Purchase Order Total		387.88	
046	OC-14779	04/19/17	OG-1146628	04/07/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6035.4400	1.00	6,035.44	
046		04/19/17	OG-1146628	04/07/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	32.60	32.60	
046			OG-1146628							Purchase Order Total		6,068.04	
046	OC-14779	04/19/17	OG-1146664	04/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	170.2700	1.00	170.27	
046	OC-14779		OG-1146664							Purchase Order Total		170.27	
046	OC-14779	04/19/17	OG-1146666	04/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	183.9000	1.00	183.90	
046	OC-14779		OG-1146666							Purchase Order Total		183.90	
046	OC-14779	04/19/17	OG-1146674	04/07/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	358.7200	1.00	358.72	
046	OC-14779		OG-1146674							Purchase Order Total		358.72	
046	OC-14779	04/19/17	OG-1146675	04/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	642.4300	1.00	642.43	
046	OC-14779		OG-1146675							Purchase Order Total		642.43	
046	OC-14779	04/19/17	OG-1146679	04/07/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5081.3900	1.00	5,081.39	
046	OC-14779		OG-1146679							Purchase Order Total		5,081.39	
046	OC-14779	04/19/17	OG-1146923	04/08/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5081.3900	1.00	5,081.39	
046	OC-14779		OG-1146923							Purchase Order Total		5,081.39	
046	OC-14779	04/19/17	OG-1147269	04/11/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	12828.7600	1.00	12,828.76	
046	OC-14779		OG-1147269							Purchase Order Total		12,828.76	
046	OC-14779	04/19/17	OG-1147270	04/11/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	1329.5400	1.00	1,329.54	
046	OC-14779		OG-1147270							Purchase Order Total		1,329.54	
046	OC-14779	04/19/17	OG-1147271	04/11/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1671.0200	1.00	1,671.02	

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046	OC-14779		OG-1147271							Purchase Order Total		1,671.02	
046	OC-14779	04/19/17	OG-1147272	04/11/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	477.5800	1.00	477.58	
046	OC-14779		OG-1147272							Purchase Order Total		477.58	
046	OC-14779	04/19/17	OG-1147273	04/11/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	484.1800	1.00	484.18	
046	OC-14779		OG-1147273							Purchase Order Total		484.18	
046	OC-14779	04/19/17	OG-1148006	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	417.9900	1.00	417.99	
046	OC-14779		OG-1148006							Purchase Order Total		417.99	
046	OC-14779	04/19/17	OG-1148009	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	595.4200	1.00	595.42	
046	OC-14779		OG-1148009							Purchase Order Total		595.42	
046	OC-14779	04/19/17	OG-1148012	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	986.4400	1.00	986.44	
046	OC-14779		OG-1148012							Purchase Order Total		986.44	
046	OC-14779	04/19/17	OG-1148015	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	30.2000	1.00	30.20	
046	OC-14779		OG-1148015							Purchase Order Total		30.20	
046	OC-14779	04/19/17	OG-1148016	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1461.4900	1.00	1,461.49	
046	OC-14779		OG-1148016							Purchase Order Total		1,461.49	
046	OC-14779	04/19/17	OG-1148019	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	422.3900	1.00	422.39	
046		04/19/17	OG-1148019	04/13/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	225.52-	225.52-	
046			OG-1148019							Purchase Order Total		196.87	
046	OC-14779	04/19/17	OG-1148021	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	11.6800	1.00	11.68	
046	OC-14779		OG-1148021							Purchase Order Total		11.68	
046	OC-14779	04/19/17	OG-1148022	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	54.8700	1.00	54.87	
046	OC-14779		OG-1148022							Purchase Order Total		54.87	
046	OC-14779	04/19/17	OG-1148025	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	40.5300	1.00	40.53	
046	OC-14779		OG-1148025							Purchase Order Total		40.53	
046	OC-14779	04/19/17	OG-1148026	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	51.8200	1.00	51.82	
046	OC-14779		OG-1148026							Purchase Order Total		51.82	

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046	OC-14779	04/19/17	OG-1148029	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	14799.4700	1.00	14,799.47	
046	OC-14779		OG-1148029							Purchase Order Total		14,799.47	
046	OC-14779	04/19/17	OG-1148032	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1753.6000	1.00	1,753.60	
046	OC-14779		OG-1148032							Purchase Order Total		1,753.60	
046	OC-14779	04/19/17	OG-1148035	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	27.0200	1.00	27.02	
046	OC-14779		OG-1148035							Purchase Order Total		27.02	
046	OC-14779	04/19/17	OG-1148036	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	375.9900	1.00	375.99	
046		04/19/17	OG-1148036	04/13/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	37.86	37.86	
046			OG-1148036							Purchase Order Total		413.85	
046	OC-14779	04/19/17	OG-1148038	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	744.1500	1.00	744.15	
046		04/19/17	OG-1148038	04/13/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	1.71-	1.71-	
046			OG-1148038							Purchase Order Total		742.44	
046	OC-14779	04/19/17	OG-1148039	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	248.9400	1.00	248.94	
046		04/19/17	OG-1148039	04/13/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	22.92	22.92	
046			OG-1148039							Purchase Order Total		271.86	
046	OC-14779	04/19/17	OG-1148040	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	38.6000	1.00	38.60	
046	OC-14779		OG-1148040							Purchase Order Total		38.60	
046	OC-14779	04/19/17	OG-1148042	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	13.5100	1.00	13.51	
046	OC-14779		OG-1148042							Purchase Order Total		13.51	
046	OC-14779	04/19/17	OG-1148045	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	50.1200	1.00	50.12	
046	OC-14779		OG-1148045							Purchase Order Total		50.12	
046	OC-14779	04/19/17	OG-1148046	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2921.6600	1.00	2,921.66	
046		04/19/17	OG-1148046	04/13/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	27.56	27.56	
046			OG-1148046							Purchase Order Total		2,949.22	
046	OC-14779	04/19/17	OG-1148048	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	269.6000	1.00	269.60	

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046		04/19/17	OG-1148048	04/13/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	10.87	10.87	
046			OG-1148048							Purchase Order Total		280.47	
046	OC-14779	04/19/17	OG-1148050	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	9.3800	1.00	9.38	
046	OC-14779		OG-1148050							Purchase Order Total		9.38	
046	OC-14779	04/19/17	OG-1148051	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	95.6800	1.00	95.68	
046	OC-14779		OG-1148051							Purchase Order Total		95.68	
046	OC-14779	04/19/17	OG-1148053	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	75.7000	1.00	75.70	
046	OC-14779		OG-1148053							Purchase Order Total		75.70	
046	OC-14779	04/19/17	OG-1148054	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	256.5700	1.00	256.57	
046	OC-14779		OG-1148054							Purchase Order Total		256.57	
046	OC-14779	04/19/17	OG-1148057	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	46.3200	1.00	46.32	
046		04/19/17	OG-1148057	04/13/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	6.90	6.90	
046			OG-1148057							Purchase Order Total		53.22	
046	OC-14779	04/19/17	OG-1148058	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1949.2800	1.00	1,949.28	
046		04/19/17	OG-1148058	04/13/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	1.80	1.80	
046			OG-1148058							Purchase Order Total		1,951.08	
046	OC-14779	04/19/17	OG-1148061	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	203.8300	1.00	203.83	
046		04/19/17	OG-1148061	04/13/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	5.45	5.45	
046			OG-1148061							Purchase Order Total		209.28	
046	OC-14779	04/19/17	OG-1148063	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	32.6200	1.00	32.62	
046	OC-14779		OG-1148063							Purchase Order Total		32.62	
046	OC-14779	04/19/17	OG-1148067	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	109.7400	1.00	109.74	
046	OC-14779		OG-1148067							Purchase Order Total		109.74	
046	OC-14779	04/19/17	OG-1148068	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	140.6700	1.00	140.67	

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046		04/19/17	OG-1148068	04/13/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	14.28	14.28	
046			OG-1148068						Purchase Order Total			154.95	
046	OC-14779	04/19/17	OG-1148070	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	131.1100	1.00	131.11	
046	OC-14779		OG-1148070						Purchase Order Total			131.11	
046	OC-14779	04/19/17	OG-1148071	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	34.7400	1.00	34.74	
046	OC-14779		OG-1148071						Purchase Order Total			34.74	
046	OC-14779	04/19/17	OG-1148075	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-14779	04/19/17	OG-1148075	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	108.8200	1.00	108.82	
046	OC-14779		OG-1148075						Purchase Order Total			209.94	
046	OC-14779	04/19/17	OG-1148076	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	108.4800	1.00	108.48	
046	OC-14779	04/19/17	OG-1148076	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	236.3900	1.00	236.39	
046	OC-14779		OG-1148076						Purchase Order Total			344.87	
046	OC-14779	04/19/17	OG-1148077	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1148077	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	41.0100	1.00	41.01	
046	OC-14779		OG-1148077						Purchase Order Total			91.57	
046	OC-14779	04/19/17	OG-1148079	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1148079	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	33.9000	1.00	33.90	
046		04/19/17	OG-1148079	04/13/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	7.41	7.41	
046			OG-1148079						Purchase Order Total			117.15	
046	OC-14779	04/19/17	OG-1148081	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	353.9200	1.00	353.92	
046	OC-14779	04/19/17	OG-1148081	04/13/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	1184.8000	1.00	1,184.80	
046		04/19/17	OG-1148081	04/13/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	7.01	7.01	
046		04/19/17	OG-1148081	04/13/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	10.00	10.00	

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046		04/19/17	OG-1148081	04/13/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	10.00-	10.00-	
046			OG-1148081							Purchase Order Total		1,545.73	
046	OC-14779	04/19/17	OG-1148311	04/14/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	126.4000	1.00	126.40	
046	OC-14779	04/19/17	OG-1148311	04/14/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	171.9100	1.00	171.91	
046	OC-14779		OG-1148311							Purchase Order Total		298.31	
046	OC-14779	04/19/17	OG-1148315	04/14/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	196.9600	1.00	196.96	
046	OC-14779	04/19/17	OG-1148315	04/14/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	871.0800	1.00	871.08	
046	OC-14779		OG-1148315							Purchase Order Total		1,068.04	
046	OC-14779	04/19/17	OG-1148321	04/14/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1148321	04/14/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	83.8700	1.00	83.87	
046	OC-14779		OG-1148321							Purchase Order Total		109.15	
046	OC-14779	04/19/17	OG-1148352	04/14/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	126.4000	1.00	126.40	
046	OC-14779	04/19/17	OG-1148352	04/14/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	99.1400	1.00	99.14	
046		04/19/17	OG-1148352	04/14/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	24.96	24.96	
046			OG-1148352							Purchase Order Total		250.50	
046	OC-14779	04/19/17	OG-1148356	04/14/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1467.6300	1.00	1,467.63	
046	OC-14779		OG-1148356							Purchase Order Total		1,467.63	
046	OC-14779	04/19/17	OG-1148359	04/14/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	15.9900	1.00	15.99	
046	OC-14779		OG-1148359							Purchase Order Total		15.99	
046	OC-14779	04/19/17	OG-1148367	04/14/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	36.2400	1.00	36.24	
046		04/19/17	OG-1148367	04/14/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	5.28	5.28	
046			OG-1148367							Purchase Order Total		41.52	
046	OC-14779	04/19/17	OG-1148371	04/14/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	522.7800	1.00	522.78	
046	OC-14779		OG-1148371							Purchase Order Total		522.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1148377	04/14/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	453.9200	1.00	453.92	
046	OC-14779		OG-1148377							Purchase Order Total		453.92	
046	OC-14779	04/19/17	OG-1148391	04/14/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	269.6600	1.00	269.66	
046	OC-14779		OG-1148391							Purchase Order Total		269.66	
046	OC-14779	04/19/17	OG-1148394	04/14/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4131.9700	1.00	4,131.97	
046	OC-14779		OG-1148394							Purchase Order Total		4,131.97	
046	OC-14779	04/19/17	OG-1148396	04/14/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	424.0000	1.00	424.00	
046		04/19/17	OG-1148396	04/14/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	63.10	63.10	
046			OG-1148396							Purchase Order Total		487.10	
046	OC-14779	04/19/17	OG-1148410	04/14/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	65.3600	1.00	65.36	
046	OC-14779		OG-1148410							Purchase Order Total		65.36	
046	OC-14779	04/19/17	OG-1148413	04/14/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	432.6400	1.00	432.64	
046		04/19/17	OG-1148413	04/14/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	9.10-	9.10-	
046			OG-1148413							Purchase Order Total		423.54	
046	OC-14779	04/19/17	OG-1148419	04/14/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	212.0200	1.00	212.02	
046	OC-14779		OG-1148419							Purchase Order Total		212.02	
046	OC-14779	04/19/17	OG-1148421	04/14/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	51.2300	1.00	51.23	
046	OC-14779		OG-1148421							Purchase Order Total		51.23	
046	OC-14779	04/19/17	OG-1148422	04/14/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	406.9800	1.00	406.98	
046	OC-14779		OG-1148422							Purchase Order Total		406.98	
046	OC-14779	04/19/17	OG-1148424	04/14/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	182.4000	1.00	182.40	
046		04/19/17	OG-1148424	04/14/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	29.16	29.16	
046			OG-1148424							Purchase Order Total		211.56	
046	OC-14779	04/19/17	OG-1148425	04/14/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	522.9000	1.00	522.90	
046		04/19/17	OG-1148425	04/14/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	24.10-	24.10-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1148425			PURCHASING							
046			OG-1148425							Purchase Order Total		498.80	
046	OC-14779	04/19/17	OG-1148430	04/14/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	73.0500	1.00	73.05	
046	OC-14779		OG-1148430							Purchase Order Total		73.05	
046	OC-14779	04/19/17	OG-1148431	04/14/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	40.2100	1.00	40.21	
046	OC-14779		OG-1148431							Purchase Order Total		40.21	
046	OC-14779	04/19/17	OG-1148432	04/14/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	158.5000	1.00	158.50	
046	OC-14779		OG-1148432							Purchase Order Total		158.50	
046	OC-14779	04/19/17	OG-1148433	04/14/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	276.0000	1.00	276.00	
046	OC-14779		OG-1148433							Purchase Order Total		276.00	
046	OC-14779	04/19/17	OG-1148434	04/14/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1137.8500	1.00	1,137.85	
046		04/19/17	OG-1148434	04/14/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	54.30	54.30	
046			OG-1148434							Purchase Order Total		1,192.15	
046	OC-14779	04/19/17	OG-1148435	04/14/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	135.1000	1.00	135.10	
046	OC-14779		OG-1148435							Purchase Order Total		135.10	
046	OC-14779	04/19/17	OG-1148436	04/14/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1939.1500	1.00	1,939.15	
046	OC-14779		OG-1148436							Purchase Order Total		1,939.15	
046	OC-14779	04/19/17	OG-1148530	04/15/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	27.3000	1.00	27.30	
046	OC-14779		OG-1148530							Purchase Order Total		27.30	
046	OC-14779	04/19/17	OG-1148533	04/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	128.5500	1.00	128.55	
046	OC-14779		OG-1148533							Purchase Order Total		128.55	
046	OC-14779	04/19/17	OG-1148535	04/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	98.1400	1.00	98.14	
046	OC-14779		OG-1148535							Purchase Order Total		98.14	
046	OC-14779	04/19/17	OG-1148576	04/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	48.0900	1.00	48.09	
046	OC-14779		OG-1148576							Purchase Order Total		48.09	
046	OC-14779	04/19/17	OG-1148580	04/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	4.6000	1.00	4.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1148580							Purchase Order Total		4.60	
046	OC-14779	04/19/17	OG-1148582	04/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	229.9000	1.00	229.90	
046		04/19/17	OG-1148582	04/15/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	8.61	8.61	
046			OG-1148582							Purchase Order Total		238.51	
046	OC-14779	04/19/17	OG-1148584	04/15/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1675.2100	1.00	1,675.21	
046	OC-14779		OG-1148584							Purchase Order Total		1,675.21	
046	OC-14779	04/19/17	OG-1148586	04/15/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	173.7100	1.00	173.71	
046	OC-14779		OG-1148586							Purchase Order Total		173.71	
046	OC-14779	04/19/17	OG-1148588	04/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	306.6000	1.00	306.60	
046	OC-14779		OG-1148588							Purchase Order Total		306.60	
046	OC-14779	04/19/17	OG-1148590	04/15/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8735.1100	1.00	8,735.11	
046	OC-14779		OG-1148590							Purchase Order Total		8,735.11	
046	OC-14779	04/19/17	OG-1148592	04/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	677.1600	1.00	677.16	
046	OC-14779		OG-1148592							Purchase Order Total		677.16	
046	OC-14779	04/19/17	OG-1148595	04/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	428.1000	1.00	428.10	
046		04/19/17	OG-1148595	04/15/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	37.86	37.86	
046			OG-1148595							Purchase Order Total		465.96	
046	OC-14779	04/19/17	OG-1148596	04/15/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1114.0700	1.00	1,114.07	
046		04/19/17	OG-1148596	04/15/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	8.82-	8.82-	
046			OG-1148596							Purchase Order Total		1,105.25	
046	OC-14779	04/19/17	OG-1148598	04/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	296.7700	1.00	296.77	
046		04/19/17	OG-1148598	04/15/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	28.61	28.61	
046			OG-1148598							Purchase Order Total		325.38	
046	OC-14779	04/19/17	OG-1148600	04/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	13.5100	1.00	13.51	
046	OC-14779		OG-1148600							Purchase Order Total		13.51	

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046	OC-14779	04/19/17	OG-1148602	04/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	350.1500	1.00	350.15	
046	OC-14779		OG-1148602							Purchase Order Total		350.15	
046	OC-14779	04/19/17	OG-1148605	04/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	269.6000	1.00	269.60	
046		04/19/17	OG-1148605	04/15/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	10.87	10.87	
046			OG-1148605							Purchase Order Total		280.47	
046	OC-14779	04/19/17	OG-1148608	04/15/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	61.7700	1.00	61.77	
046	OC-14779		OG-1148608							Purchase Order Total		61.77	
046	OC-14779	04/19/17	OG-1148610	04/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	99.0500	1.00	99.05	
046		04/19/17	OG-1148610	04/15/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	15.63	15.63	
046			OG-1148610							Purchase Order Total		114.68	
046	OC-14779	04/19/17	OG-1148612	04/15/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	82.5000	1.00	82.50	
046		04/19/17	OG-1148612	04/15/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	8.22	8.22	
046			OG-1148612							Purchase Order Total		90.72	
046	OC-14779	04/19/17	OG-1148614	04/15/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1890.0900	1.00	1,890.09	
046		04/19/17	OG-1148614	04/15/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	2.19	2.19	
046			OG-1148614							Purchase Order Total		1,892.28	
046	OC-14779	04/19/17	OG-1148615	04/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	245.0800	1.00	245.08	
046		04/19/17	OG-1148615	04/15/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	16.03	16.03	
046			OG-1148615							Purchase Order Total		261.11	
046	OC-14779	04/19/17	OG-1148617	04/15/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	3.4500	1.00	3.45	
046	OC-14779		OG-1148617							Purchase Order Total		3.45	
046	OC-14779	04/19/17	OG-1148619	04/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	32.6200	1.00	32.62	
046	OC-14779		OG-1148619							Purchase Order Total		32.62	
046	OC-14779	04/19/17	OG-1148621	04/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	387.8200	1.00	387.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1148621	04/15/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	24.00	24.00	
046			OG-1148621							Purchase Order Total		411.82	
046	OC-14779	04/19/17	OG-1148623	04/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	122.4000	1.00	122.40	
046		04/19/17	OG-1148623	04/15/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	18.36	18.36	
046			OG-1148623							Purchase Order Total		140.76	
046	OC-14779	04/19/17	OG-1148625	04/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	145.1600	1.00	145.16	
046	OC-14779		OG-1148625							Purchase Order Total		145.16	
046	OC-14779	04/19/17	OG-1148626	04/15/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8743.1200	1.00	8,743.12	
046	OC-14779		OG-1148626							Purchase Order Total		8,743.12	
046	OC-14779	04/19/17	OG-1148628	04/15/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7325.8200	1.00	7,325.82	
046	OC-14779		OG-1148628							Purchase Order Total		7,325.82	
046	OC-14779	04/19/17	OG-1148629	04/15/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	12551.2000	1.00	12,551.20	
046	OC-14779		OG-1148629							Purchase Order Total		12,551.20	
046	OC-14779	04/19/17	OG-1148631	04/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	372.9800	1.00	372.98	
046	OC-14779		OG-1148631							Purchase Order Total		372.98	
046	OC-14779	04/19/17	OG-1148633	04/15/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2442.3600	1.00	2,442.36	
046		04/19/17	OG-1148633	04/15/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	20.85	20.85	
046			OG-1148633							Purchase Order Total		2,463.21	
046	OC-14779	04/19/17	OG-1148634	04/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	64.3400	1.00	64.34	
046	OC-14779		OG-1148634							Purchase Order Total		64.34	
046	OC-14779	04/19/17	OG-1148739	04/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	SOFTEE COCNUT OIL CONDITNR	12.0000	15.85	190.20	
046	OC-14779		OG-1148739							Purchase Order Total		190.20	
046	OC-14779	04/19/17	OG-1149906	04/20/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	202.2400	1.00	202.24	
046	OC-14779	04/19/17	OG-1149906	04/20/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	166.7900	1.00	166.79	
046		04/19/17	OG-1149906	04/20/22	501040	KEEFE GROUP LLC -			CANTEEN RESALE-APR	1.0000	1.01	1.01	

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			OG-1149906			PURCHASING							
			Purchase Order Total										370.04
046	OC-14779	04/19/17	OG-1149910	04/20/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1149910	04/20/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	74.9200	1.00	74.92	
046		04/19/17	OG-1149910	04/20/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	4.15	4.15	
			OG-1149910										
			Purchase Order Total										104.35
046	OC-14779	04/19/17	OG-1149912	04/20/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	202.3200	1.00	202.32	
046	OC-14779	04/19/17	OG-1149912	04/20/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	353.1500	1.00	353.15	
			OG-1149912										
			Purchase Order Total										555.47
046	OC-14779	04/19/17	OG-1149918	04/20/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	206.2400	1.00	206.24	
046	OC-14779	04/19/17	OG-1149918	04/20/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	668.1800	1.00	668.18	
			OG-1149918										
			Purchase Order Total										874.42
046	OC-14779	04/19/17	OG-1149971	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	539.7700	1.00	539.77	
			OG-1149971										
			Purchase Order Total										539.77
046	OC-14779	04/19/17	OG-1149973	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	169.6000	1.00	169.60	
046		04/19/17	OG-1149973	04/21/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	25.24	25.24	
			OG-1149973										
			Purchase Order Total										194.84
046	OC-14779	04/19/17	OG-1149974	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	303.4400	1.00	303.44	
			OG-1149974										
			Purchase Order Total										303.44
046	OC-14779	04/19/17	OG-1149975	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	313.6800	1.00	313.68	
			OG-1149975										
			Purchase Order Total										313.68
046	OC-14779	04/19/17	OG-1149976	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	32.6200	1.00	32.62	
			OG-1149976										
			Purchase Order Total										32.62
046	OC-14779	04/19/17	OG-1149977	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	327.7200	1.00	327.72	
			OG-1149977										
			Purchase Order Total										327.72

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046	OC-14779	04/19/17	OG-1149978	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7270.2600	1.00	7,270.26	
046	OC-14779		OG-1149978							Purchase Order Total		7,270.26	
046	OC-14779	04/19/17	OG-1149980	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	408.0800	1.00	408.08	
046		04/19/17	OG-1149980	04/21/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	39.48	39.48	
046			OG-1149980							Purchase Order Total		447.56	
046	OC-14779	04/19/17	OG-1149982	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	84.8000	1.00	84.80	
046		04/19/17	OG-1149982	04/21/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	12.62	12.62	
046			OG-1149982							Purchase Order Total		97.42	
046	OC-14779	04/19/17	OG-1149983	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	130.9600	1.00	130.96	
046	OC-14779		OG-1149983							Purchase Order Total		130.96	
046	OC-14779	04/19/17	OG-1149985	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	46281.0800	1.00	46,281.08	
046		04/19/17	OG-1149985	04/21/22	501040	KEEFE GROUP LLC - PURCHASING			#42 FREIGHT DEL DEST	1.0000	.01		
046			OG-1149985							Purchase Order Total		46,281.08	
046	OC-14779	04/19/17	OG-1149986	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	27.0200	1.00	27.02	
046	OC-14779		OG-1149986							Purchase Order Total		27.02	
046	OC-14779	04/19/17	OG-1149987	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	200.1800	1.00	200.18	
046	OC-14779		OG-1149987							Purchase Order Total		200.18	
046	OC-14779	04/19/17	OG-1149988	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2447.3500	1.00	2,447.35	
046	OC-14779		OG-1149988							Purchase Order Total		2,447.35	
046	OC-14779	04/19/17	OG-1149990	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	704.6900	1.00	704.69	
046	OC-14779		OG-1149990							Purchase Order Total		704.69	
046	OC-14779	04/19/17	OG-1149991	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	521.6000	1.00	521.60	
046	OC-14779		OG-1149991							Purchase Order Total		521.60	
046	OC-14779	04/19/17	OG-1149993	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	274.3500	1.00	274.35	
046	OC-14779		OG-1149993							Purchase Order Total		274.35	

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046	OC-14779	04/19/17	OG-1149994	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4267.6100	1.00	4,267.61	
046	OC-14779		OG-1149994							Purchase Order Total		4,267.61	
046	OC-14779	04/19/17	OG-1149996	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1327.7900	1.00	1,327.79	
046	OC-14779		OG-1149996							Purchase Order Total		1,327.79	
046	OC-14779	04/19/17	OG-1149997	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	135.1000	1.00	135.10	
046	OC-14779		OG-1149997							Purchase Order Total		135.10	
046	OC-14779	04/19/17	OG-1149998	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	273.8500	1.00	273.85	
046	OC-14779		OG-1149998							Purchase Order Total		273.85	
046	OC-14779	04/19/17	OG-1150001	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1056.7000	1.00	1,056.70	
046	OC-14779		OG-1150001							Purchase Order Total		1,056.70	
046	OC-14779	04/19/17	OG-1150002	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10092.5400	1.00	10,092.54	
046	OC-14779		OG-1150002							Purchase Order Total		10,092.54	
046	OC-14779	04/19/17	OG-1150004	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	273.6600	1.00	273.66	
046	OC-14779		OG-1150004							Purchase Order Total		273.66	
046	OC-14779	04/19/17	OG-1150005	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	128.2200	1.00	128.22	
046	OC-14779		OG-1150005							Purchase Order Total		128.22	
046	OC-14779	04/19/17	OG-1150006	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	52.4500	1.00	52.45	
046	OC-14779		OG-1150006							Purchase Order Total		52.45	
046	OC-14779	04/19/17	OG-1150010	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	2807.6100	1.00	2,807.61	
046	OC-14779		OG-1150010							Purchase Order Total		2,807.61	
046	OC-14779	04/19/17	OG-1150012	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	115.7500	1.00	115.75	
046	OC-14779		OG-1150012							Purchase Order Total		115.75	
046	OC-14779	04/19/17	OG-1150013	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	1058.9100	1.00	1,058.91	
046	OC-14779		OG-1150013							Purchase Order Total		1,058.91	
046	OC-14779	04/19/17	OG-1150014	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	74.4500	1.00	74.45	
046	OC-14779		OG-1150014							Purchase Order Total		74.45	

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046	OC-14779	04/19/17	OG-1150016	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	53.7600	1.00	53.76	
046	OC-14779		OG-1150016							Purchase Order Total		53.76	
046	OC-14779	04/19/17	OG-1150017	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	889.0800	1.00	889.08	
046		04/19/17	OG-1150017	04/21/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	17.65	17.65	
046			OG-1150017							Purchase Order Total		906.73	
046	OC-14779	04/19/17	OG-1150020	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	763.7000	1.00	763.70	
046	OC-14779		OG-1150020							Purchase Order Total		763.70	
046	OC-14779	04/19/17	OG-1150021	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	92.0200	1.00	92.02	
046	OC-14779		OG-1150021							Purchase Order Total		92.02	
046	OC-14779	04/19/17	OG-1150022	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1185.7200	1.00	1,185.72	
046	OC-14779		OG-1150022							Purchase Order Total		1,185.72	
046	OC-14779	04/19/17	OG-1150024	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	136.7600	1.00	136.76	
046		04/19/17	OG-1150024	04/21/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	8.00	8.00	
046			OG-1150024							Purchase Order Total		144.76	
046	OC-14779	04/19/17	OG-1150025	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	15.8500	1.00	15.85	
046	OC-14779		OG-1150025							Purchase Order Total		15.85	
046	OC-14779	04/19/17	OG-1150026	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1444.0000	1.00	1,444.00	
046		04/19/17	OG-1150026	04/21/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	11.26	11.26	
046			OG-1150026							Purchase Order Total		1,455.26	
046	OC-14779	04/19/17	OG-1150027	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	2401.5900	1.00	2,401.59	
046	OC-14779		OG-1150027							Purchase Order Total		2,401.59	
046	OC-14779	04/19/17	OG-1150029	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	399.5800	1.00	399.58	
046		04/19/17	OG-1150029	04/21/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	22.46	22.46	
046			OG-1150029							Purchase Order Total		422.04	
046	OC-14779	04/19/17	OG-1150030	04/21/22	501040	KEEFE GROUP LLC -	260	00	DENTAL	104.0900	1.00	104.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1150030							Purchase Order Total		104.09		
046	OC-14779	04/19/17	OG-1150031	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	24.6000	1.00	24.60		
046	OC-14779		OG-1150031							Purchase Order Total		24.60		
046	OC-14779	04/19/17	OG-1150032	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	278.3700	1.00	278.37		
046	OC-14779		OG-1150032							Purchase Order Total		278.37		
046	OC-14779	04/19/17	OG-1150033	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2782.8700	1.00	2,782.87		
046		04/19/17	OG-1150033	04/21/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	1.48	1.48		
046			OG-1150033							Purchase Order Total		2,784.35		
046	OC-14779	04/19/17	OG-1150034	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	177.3600	1.00	177.36		
046		04/19/17	OG-1150034	04/21/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	22.44	22.44		
046		04/19/17	OG-1150034	04/21/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	13.51	13.51		
046		04/19/17	OG-1150034	04/21/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	.89-	.89-		
046		04/19/17	OG-1150034	04/21/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	13.51-	13.51-		
046			OG-1150034							Purchase Order Total		198.91		
046	OC-14779	04/19/17	OG-1150036	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	160.4800	1.00	160.48		
046	OC-14779		OG-1150036							Purchase Order Total		160.48		
046	OC-14779	04/19/17	OG-1150037	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1674.4500	1.00	1,674.45		
046		04/19/17	OG-1150037	04/21/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	2.39-	2.39-		
046			OG-1150037							Purchase Order Total		1,672.06		
046	OC-14779	04/19/17	OG-1150039	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	4691.1300	1.00	4,691.13		
046	OC-14779		OG-1150039							Purchase Order Total		4,691.13		
046	OC-14779	04/19/17	OG-1150041	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	460.8200	1.00	460.82		
046		04/19/17	OG-1150041	04/21/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	27.60	27.60		

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046			OG-1150041							Purchase Order Total		488.42	
046	OC-14779	04/19/17	OG-1150043	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	1563.2800	1.00	1,563.28	
046	OC-14779		OG-1150043							Purchase Order Total		1,563.28	
046	OC-14779	04/19/17	OG-1150045	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	1022.1700	1.00	1,022.17	
046	OC-14779		OG-1150045							Purchase Order Total		1,022.17	
046	OC-14779	04/19/17	OG-1150046	04/21/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	291.7700	1.00	291.77	
046	OC-14779		OG-1150046							Purchase Order Total		291.77	
046	OC-14779	04/19/17	OG-1150459	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	195.6000	1.00	195.60	
046	OC-14779	04/19/17	OG-1150459	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	331.4300	1.00	331.43	
046		04/19/17	OG-1150459	04/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	.77	.77	
046			OG-1150459							Purchase Order Total		527.80	
046	OC-14779	04/19/17	OG-1150460	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	257.9000	1.00	257.90	
046	OC-14779		OG-1150460							Purchase Order Total		257.90	
046	OC-14779	04/19/17	OG-1150461	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	74.2500	1.00	74.25	
046	OC-14779	04/19/17	OG-1150461	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	218.8400	1.00	218.84	
046	OC-14779		OG-1150461							Purchase Order Total		293.09	
046	OC-14779	04/19/17	OG-1150462	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	166.3200	1.00	166.32	
046	OC-14779	04/19/17	OG-1150462	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	392.1400	1.00	392.14	
046	OC-14779		OG-1150462							Purchase Order Total		558.46	
046	OC-14779	04/19/17	OG-1150463	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	39.9200	1.00	39.92	
046	OC-14779	04/19/17	OG-1150463	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	61.0200	1.00	61.02	
046		04/19/17	OG-1150463	04/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	.06	.06	
046			OG-1150463							Purchase Order Total		101.00	
046	OC-14779	04/19/17	OG-1150464	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	108.4800	1.00	108.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1150464	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	537.8900	1.00	537.89	
046		04/19/17	OG-1150464	04/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	12.83	12.83	
046			OG-1150464						Purchase Order Total			659.20	
046	OC-14779	04/19/17	OG-1150465	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-14779	04/19/17	OG-1150465	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	136.0800	1.00	136.08	
046		04/19/17	OG-1150465	04/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	.02-	.02-	
046			OG-1150465						Purchase Order Total			287.74	
046	OC-14779	04/19/17	OG-1150466	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	29.7500	1.00	29.75	
046		04/19/17	OG-1150466	04/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	2.95	2.95	
046			OG-1150466						Purchase Order Total			32.70	
046	OC-14779	04/19/17	OG-1150467	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3747.3000	1.00	3,747.30	
046	OC-14779		OG-1150467						Purchase Order Total			3,747.30	
046	OC-14779	04/19/17	OG-1150468	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	496.3200	1.00	496.32	
046	OC-14779		OG-1150468						Purchase Order Total			496.32	
046	OC-14779	04/19/17	OG-1150469	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8825.3200	1.00	8,825.32	
046	OC-14779		OG-1150469						Purchase Order Total			8,825.32	
046	OC-14779	04/19/17	OG-1150470	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	393.9200	1.00	393.92	
046	OC-14779		OG-1150470						Purchase Order Total			393.92	
046	OC-14779	04/19/17	OG-1150471	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	500.8800	1.00	500.88	
046	OC-14779		OG-1150471						Purchase Order Total			500.88	
046	OC-14779	04/19/17	OG-1150472	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	416.3600	1.00	416.36	
046	OC-14779		OG-1150472						Purchase Order Total			416.36	
046	OC-14779	04/19/17	OG-1150473	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	592.3300	1.00	592.33	
046	OC-14779		OG-1150473						Purchase Order Total			592.33	
046	OC-14779	04/19/17	OG-1150474	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	145.3200	1.00	145.32	

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						PURCHASING							
046	OC-14779		OG-1150474							Purchase Order Total		145.32	
046	OC-14779	04/19/17	OG-1150475	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	671.6400	1.00	671.64	
046	OC-14779		OG-1150475							Purchase Order Total		671.64	
046	OC-14779	04/19/17	OG-1150476	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	434.7400	1.00	434.74	
046	OC-14779		OG-1150476							Purchase Order Total		434.74	
046	OC-14779	04/19/17	OG-1150477	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	151.5000	1.00	151.50	
046	OC-14779		OG-1150477							Purchase Order Total		151.50	
046	OC-14779	04/19/17	OG-1150478	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4916.1400	1.00	4,916.14	
046	OC-14779		OG-1150478							Purchase Order Total		4,916.14	
046	OC-14779	04/19/17	OG-1150479	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	773.2600	1.00	773.26	
046	OC-14779		OG-1150479							Purchase Order Total		773.26	
046	OC-14779	04/19/17	OG-1150480	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	51.8400	1.00	51.84	
046	OC-14779		OG-1150480							Purchase Order Total		51.84	
046	OC-14779	04/19/17	OG-1150481	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	366.3100	1.00	366.31	
046	OC-14779		OG-1150481							Purchase Order Total		366.31	
046	OC-14779	04/19/17	OG-1150482	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	654.8000	1.00	654.80	
046	OC-14779		OG-1150482							Purchase Order Total		654.80	
046	OC-14779	04/19/17	OG-1150483	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	139.6300	1.00	139.63	
046	OC-14779		OG-1150483							Purchase Order Total		139.63	
046	OC-14779	04/19/17	OG-1150484	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	421.4800	1.00	421.48	
046	OC-14779		OG-1150484							Purchase Order Total		421.48	
046	OC-14779	04/19/17	OG-1150485	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7701.1800	1.00	7,701.18	
046	OC-14779		OG-1150485							Purchase Order Total		7,701.18	
046	OC-14779	04/19/17	OG-1150486	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1100.5700	1.00	1,100.57	
046	OC-14779		OG-1150486							Purchase Order Total		1,100.57	
046	OC-14779	04/19/17	OG-1150487	04/24/22	501040	KEEFE GROUP LLC -	578	00	HEALTH AND BEAUTY	219.1400	1.00	219.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-1150487							Purchase Order Total		219.14	
046	OC-14779	04/19/17	OG-1150488	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	228.8500	1.00	228.85	
046	OC-14779		OG-1150488							Purchase Order Total		228.85	
046	OC-14779	04/19/17	OG-1150489	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	228.8500	1.00	228.85	
046	OC-14779		OG-1150489							Purchase Order Total		228.85	
046	OC-14779	04/19/17	OG-1150490	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	108.0800	1.00	108.08	
046	OC-14779		OG-1150490							Purchase Order Total		108.08	
046	OC-14779	04/19/17	OG-1150491	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	276.0000	1.00	276.00	
046	OC-14779		OG-1150491							Purchase Order Total		276.00	
046	OC-14779	04/19/17	OG-1150492	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1858.9200	1.00	1,858.92	
046	OC-14779		OG-1150492							Purchase Order Total		1,858.92	
046	OC-14779	04/19/17	OG-1150493	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	212.0000	1.00	212.00	
046	OC-14779		OG-1150493							Purchase Order Total		212.00	
046	OC-14779	04/19/17	OG-1150494	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	888.3900	1.00	888.39	
046		04/19/17	OG-1150494	04/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	2.51	2.51	
046			OG-1150494							Purchase Order Total		890.90	
046	OC-14779	04/19/17	OG-1150495	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	166.7500	1.00	166.75	
046		04/19/17	OG-1150495	04/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	8.70	8.70	
046			OG-1150495							Purchase Order Total		175.45	
046	OC-14779	04/19/17	OG-1150496	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	42.4000	1.00	42.40	
046	OC-14779		OG-1150496							Purchase Order Total		42.40	
046	OC-14779	04/19/17	OG-1150497	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1149.2500	1.00	1,149.25	
046		04/19/17	OG-1150497	04/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	4.30-	4.30-	
046			OG-1150497							Purchase Order Total		1,144.95	
046	OC-14779	04/19/17	OG-1150498	04/24/22	501040	KEEFE GROUP LLC -	578	00	BEVERAGE	552.5200	1.00	552.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1150498	04/24/22	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	24.42	24.42	
046			OG-1150498							Purchase Order Total		576.94	
046	OC-14779	04/19/17	OG-1150499	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	135.1000	1.00	135.10	
046	OC-14779		OG-1150499							Purchase Order Total		135.10	
046	OC-14779	04/19/17	OG-1150500	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	201.7800	1.00	201.78	
046	OC-14779		OG-1150500							Purchase Order Total		201.78	
046	OC-14779	04/19/17	OG-1150501	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2609.7900	1.00	2,609.79	
046		04/19/17	OG-1150501	04/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	34.03	34.03	
046		04/19/17	OG-1150501	04/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	50.74-	50.74-	
046			OG-1150501							Purchase Order Total		2,593.08	
046	OC-14779	04/19/17	OG-1150502	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	121.5900	1.00	121.59	
046	OC-14779		OG-1150502							Purchase Order Total		121.59	
046	OC-14779	04/19/17	OG-1150503	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	20.5000	1.00	20.50	
046	OC-14779		OG-1150503							Purchase Order Total		20.50	
046	OC-14779	04/19/17	OG-1150504	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	110.2800	1.00	110.28	
046	OC-14779		OG-1150504							Purchase Order Total		110.28	
046	OC-14779	04/19/17	OG-1150505	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	15.1000	1.00	15.10	
046		04/19/17	OG-1150505	04/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	2.20	2.20	
046			OG-1150505							Purchase Order Total		17.30	
046	OC-14779	04/19/17	OG-1150506	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2916.8500	1.00	2,916.85	
046		04/19/17	OG-1150506	04/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	9.85	9.85	
046			OG-1150506							Purchase Order Total		2,926.70	
046	OC-14779	04/19/17	OG-1150507	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	445.0600	1.00	445.06	
046		04/19/17	OG-1150507	04/24/22	501040	KEEFE GROUP LLC -			CANTEEN RESALE-APR	1.0000	11.76	11.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1150507			PURCHASING							
046			OG-1150507							Purchase Order Total		456.82	
046	OC-14779	04/19/17	OG-1150508	04/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	123.1500	1.00	123.15	
046		04/19/17	OG-1150508	04/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	135.22	135.22	
046		04/19/17	OG-1150508	04/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	13.80	13.80	
046		04/19/17	OG-1150508	04/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	19.20-	19.20-	
046		04/19/17	OG-1150508	04/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	134.16-	134.16-	
046			OG-1150508							Purchase Order Total		118.81	
046	OC-14779	04/19/17	OG-1150902	04/25/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	58.3200	1.00	58.32	
046	OC-14779		OG-1150902							Purchase Order Total		58.32	
046	OC-14779	04/19/17	OG-1150903	04/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	224.9600	1.00	224.96	
046		04/19/17	OG-1150903	04/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	14.28	14.28	
046			OG-1150903							Purchase Order Total		239.24	
046	OC-14779	04/19/17	OG-1150904	04/25/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	43.8300	1.00	43.83	
046	OC-14779		OG-1150904							Purchase Order Total		43.83	
046	OC-14779	04/19/17	OG-1150907	04/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	460.2400	1.00	460.24	
046	OC-14779		OG-1150907							Purchase Order Total		460.24	
046	OC-14779	04/19/17	OG-1150908	04/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	46.3200	1.00	46.32	
046		04/19/17	OG-1150908	04/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	6.90	6.90	
046			OG-1150908							Purchase Order Total		53.22	
046	OC-14779	04/19/17	OG-1150909	04/25/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1084.5300	1.00	1,084.53	
046		04/19/17	OG-1150909	04/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	2.16	2.16	
046			OG-1150909							Purchase Order Total		1,086.69	
046	OC-14779	04/19/17	OG-1150910	04/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	445.4600	1.00	445.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1150910	04/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	15.97	15.97	
046			OG-1150910							Purchase Order Total		461.43	
046	OC-14779	04/19/17	OG-1150911	04/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	199.4700	1.00	199.47	
046		04/19/17	OG-1150911	04/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	4.14	4.14	
046			OG-1150911							Purchase Order Total		203.61	
046	OC-14779	04/19/17	OG-1150978	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	90.4800	1.00	90.48	
046	OC-14779	04/19/17	OG-1150978	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	212.3900	1.00	212.39	
046	OC-14779		OG-1150978							Purchase Order Total		302.87	
046	OC-14779	04/19/17	OG-1150982	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	141.0400	1.00	141.04	
046	OC-14779	04/19/17	OG-1150982	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	273.5000	1.00	273.50	
046	OC-14779		OG-1150982							Purchase Order Total		414.54	
046	OC-14779	04/19/17	OG-1150986	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	48.0000	1.00	48.00	
046		04/19/17	OG-1150986	04/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	3.90	3.90	
046			OG-1150986							Purchase Order Total		51.90	
046	OC-14779	04/19/17	OG-1150992	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY CATALOG	14.2000	1.00	14.20	
046	OC-14779	04/19/17	OG-1150992	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-14779	04/19/17	OG-1150992	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	110.6500	1.00	110.65	
046		04/19/17	OG-1150992	04/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	.18	.18	
046			OG-1150992							Purchase Order Total		226.15	
046	OC-14779	04/19/17	OG-1151000	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	282.1600	1.00	282.16	
046	OC-14779	04/19/17	OG-1151000	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	515.2100	1.00	515.21	
046	OC-14779		OG-1151000							Purchase Order Total		797.37	
046	OC-14779	04/19/17	OG-1151006	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	65.2000	1.00	65.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1151006	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	62.5000	1.00	62.50	
046		04/19/17	OG-1151006	04/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.12	.12	
046			OG-1151006						Purchase Order Total			127.82	
046	OC-14779	04/19/17	OG-1151012	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	7.9000	1.00	7.90	
046		04/19/17	OG-1151012	04/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	1.18	1.18	
046			OG-1151012						Purchase Order Total			9.08	
046	OC-14779	04/19/17	OG-1151014	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	55.0000	1.00	55.00	
046	OC-14779		OG-1151014						Purchase Order Total			55.00	
046	OC-14779	04/19/17	OG-1151017	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	44.0800	1.00	44.08	
046	OC-14779		OG-1151017						Purchase Order Total			44.08	
046	OC-14779	04/19/17	OG-1151018	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	367.2800	1.00	367.28	
046	OC-14779		OG-1151018						Purchase Order Total			367.28	
046	OC-14779	04/19/17	OG-1151020	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8503.6100	1.00	8,503.61	
046	OC-14779		OG-1151020						Purchase Order Total			8,503.61	
046	OC-14779	04/19/17	OG-1151022	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	3316.2000	1.00	3,316.20	
046	OC-14779		OG-1151022						Purchase Order Total			3,316.20	
046	OC-14779	04/19/17	OG-1151030	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3681.7100	1.00	3,681.71	
046	OC-14779		OG-1151030						Purchase Order Total			3,681.71	
046	OC-14779	04/19/17	OG-1151033	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	191.2900	1.00	191.29	
046	OC-14779		OG-1151033						Purchase Order Total			191.29	
046	OC-14779	04/19/17	OG-1151038	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	417.9900	1.00	417.99	
046	OC-14779		OG-1151038						Purchase Order Total			417.99	
046	OC-14779	04/19/17	OG-1151041	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	8.8200	1.00	8.82	
046	OC-14779		OG-1151041						Purchase Order Total			8.82	
046	OC-14779	04/19/17	OG-1151045	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	519.0400	1.00	519.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1151045							Purchase Order Total		519.04	
046	OC-14779	04/19/17	OG-1151047	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	82.1600	1.00	82.16	
046	OC-14779		OG-1151047							Purchase Order Total		82.16	
046	OC-14779	04/19/17	OG-1151049	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1499.2200	1.00	1,499.22	
046	OC-14779		OG-1151049							Purchase Order Total		1,499.22	
046	OC-14779	04/19/17	OG-1151050	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	464.1500	1.00	464.15	
046	OC-14779		OG-1151050							Purchase Order Total		464.15	
046	OC-14779	04/19/17	OG-1151055	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1506.4700	1.00	1,506.47	
046		04/19/17	OG-1151055	04/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	6.24	6.24	
046			OG-1151055							Purchase Order Total		1,512.71	
046	OC-14779	04/19/17	OG-1151056	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	179.1500	1.00	179.15	
046		04/19/17	OG-1151056	04/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	11.03	11.03	
046			OG-1151056							Purchase Order Total		190.18	
046	OC-14779	04/19/17	OG-1151060	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	16.3100	1.00	16.31	
046		04/19/17	OG-1151060	04/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.02-	.02-	
046			OG-1151060							Purchase Order Total		16.29	
046	OC-14779	04/19/17	OG-1151062	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4119.0100	1.00	4,119.01	
046		04/19/17	OG-1151062	04/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	4.16	4.16	
046			OG-1151062							Purchase Order Total		4,123.17	
046	OC-14779	04/19/17	OG-1151065	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	317.4400	1.00	317.44	
046		04/19/17	OG-1151065	04/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	22.06	22.06	
046			OG-1151065							Purchase Order Total		339.50	
046	OC-14779	04/19/17	OG-1151066	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	44.7200	1.00	44.72	
046	OC-14779		OG-1151066							Purchase Order Total		44.72	
046	OC-14779	04/19/17	OG-1151068	04/26/22	501040	KEEFE GROUP LLC -	260	00	DENTAL	319.8400	1.00	319.84	

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						PURCHASING							
046	OC-14779		OG-1151068							Purchase Order Total		319.84	
046	OC-14779	04/19/17	OG-1151070	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	108.0800	1.00	108.08	
046	OC-14779		OG-1151070							Purchase Order Total		108.08	
046	OC-14779	04/19/17	OG-1151074	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	75.5000	1.00	75.50	
046		04/19/17	OG-1151074	04/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	11.00	11.00	
046			OG-1151074							Purchase Order Total		86.50	
046	OC-14779	04/19/17	OG-1151077	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	230.7200	1.00	230.72	
046	OC-14779		OG-1151077							Purchase Order Total		230.72	
046	OC-14779	04/19/17	OG-1151080	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	77.5600	1.00	77.56	
046		04/19/17	OG-1151080	04/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	1.18	1.18	
046			OG-1151080							Purchase Order Total		78.74	
046	OC-14779	04/19/17	OG-1151087	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	15.1000	1.00	15.10	
046		04/19/17	OG-1151087	04/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	2.20	2.20	
046			OG-1151087							Purchase Order Total		17.30	
046	OC-14779	04/19/17	OG-1151093	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3197.9000	1.00	3,197.90	
046		04/19/17	OG-1151093	04/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	8.85	8.85	
046		04/19/17	OG-1151093	04/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	14.48-	14.48-	
046			OG-1151093							Purchase Order Total		3,192.27	
046	OC-14779	04/19/17	OG-1151095	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	153.0100	1.00	153.01	
046	OC-14779		OG-1151095							Purchase Order Total		153.01	
046	OC-14779	04/19/17	OG-1151099	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	65.2400	1.00	65.24	
046		04/19/17	OG-1151099	04/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	16.31	16.31	
046		04/19/17	OG-1151099	04/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	16.31-	16.31-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1151099							Purchase Order Total		65.24	
046	OC-14779	04/19/17	OG-1151102	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	57.3400	1.00	57.34	
046	OC-14779		OG-1151102							Purchase Order Total		57.34	
046	OC-14779	04/19/17	OG-1151106	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2800.6600	1.00	2,800.66	
046		04/19/17	OG-1151106	04/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	17.30	17.30	
046		04/19/17	OG-1151106	04/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	15.51-	15.51-	
046			OG-1151106							Purchase Order Total		2,802.45	
046	OC-14779	04/19/17	OG-1151108	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	347.2500	1.00	347.25	
046		04/19/17	OG-1151108	04/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	3.73	3.73	
046			OG-1151108							Purchase Order Total		350.98	
046	OC-14779	04/19/17	OG-1151110	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	110.2900	1.00	110.29	
046	OC-14779		OG-1151110							Purchase Order Total		110.29	
046	OC-14779	04/19/17	OG-1151122	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	110.2900	1.00	110.29	
046	OC-14779		OG-1151122							Purchase Order Total		110.29	
046	OC-14779	04/19/17	OG-1151125	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	104.0900	1.00	104.09	
046	OC-14779		OG-1151125							Purchase Order Total		104.09	
046	OC-14779	04/19/17	OG-1151129	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	167.7300	1.00	167.73	
046		04/19/17	OG-1151129	04/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	7.14	7.14	
046			OG-1151129							Purchase Order Total		174.87	
046	OC-14779	04/19/17	OG-1151140	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	27.3000	1.00	27.30	
046	OC-14779		OG-1151140							Purchase Order Total		27.30	
046	OC-14779	04/19/17	OG-1151143	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	317.5300	1.00	317.53	
046		04/19/17	OG-1151143	04/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	15.18	15.18	
046		04/19/17	OG-1151143	04/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	15.17-	15.17-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1151143	04/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	15.17-	15.17-	
046			OG-1151143							Purchase Order Total		302.37	
046	OC-14779	04/19/17	OG-1151150	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	54.0400	1.00	54.04	
046	OC-14779		OG-1151150							Purchase Order Total		54.04	
046	OC-14779	04/19/17	OG-1151156	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	352.1200	1.00	352.12	
046		04/19/17	OG-1151156	04/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	6.96	6.96	
046			OG-1151156							Purchase Order Total		359.08	
046	OC-14779	04/19/17	OG-1151161	04/26/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1120.9800	1.00	1,120.98	
046		04/19/17	OG-1151161	04/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	343.18	343.18	
046		04/19/17	OG-1151161	04/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	87.16-	87.16-	
046			OG-1151161							Purchase Order Total		1,377.00	
046	OC-14779	04/19/17	OG-1153962	05/11/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	165.6000	1.00	165.60	
046	OC-14779		OG-1153962							Purchase Order Total		165.60	
046	OC-14779	04/19/17	OG-1153970	05/11/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	144.6000	1.00	144.60	
046		04/19/17	OG-1153970	05/11/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	11.19	11.19	
046			OG-1153970							Purchase Order Total		155.79	
046	OC-14779	04/19/17	OG-1154372	05/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	811.6800	1.00	811.68	
046	OC-14779		OG-1154372							Purchase Order Total		811.68	
046	OC-14779	04/19/17	OG-1154375	05/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	44.7200	1.00	44.72	
046	OC-14779		OG-1154375							Purchase Order Total		44.72	
046	OC-14779	04/19/17	OG-1154377	05/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	190.2500	1.00	190.25	
046	OC-14779		OG-1154377							Purchase Order Total		190.25	
046	OC-14779	04/19/17	OG-1154379	05/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	234.6400	1.00	234.64	
046	OC-14779		OG-1154379							Purchase Order Total		234.64	
046	OC-14779	04/19/17	OG-1154381	05/12/22	501040	KEEFE GROUP LLC -	393	00	FOOD ITEMS	5953.3000	1.00	5,953.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1154381							Purchase Order Total		5,953.30		
046	OC-14779	04/19/17	OG-1154384	05/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	723.5900	1.00	723.59		
046	OC-14779		OG-1154384							Purchase Order Total		723.59		
046	OC-14779	04/19/17	OG-1154388	05/12/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	17.2500	1.00	17.25		
046	OC-14779		OG-1154388							Purchase Order Total		17.25		
046	OC-14779	04/19/17	OG-1154391	05/12/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6034.2600	1.00	6,034.26		
046		04/19/17	OG-1154391	05/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	115.19	115.19		
046			OG-1154391							Purchase Order Total		6,149.45		
046	OC-14779	04/19/17	OG-1154392	05/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	69.4800	1.00	69.48		
046	OC-14779		OG-1154392							Purchase Order Total		69.48		
046	OC-14779	04/19/17	OG-1154394	05/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	849.7600	1.00	849.76		
046		04/19/17	OG-1154394	05/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	116.61	116.61		
046			OG-1154394							Purchase Order Total		966.37		
046	OC-14779	04/19/17	OG-1154397	05/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	143.9500	1.00	143.95		
046	OC-14779		OG-1154397							Purchase Order Total		143.95		
046	OC-14779	04/19/17	OG-1154398	05/12/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	72.4800	1.00	72.48		
046		04/19/17	OG-1154398	05/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	10.56	10.56		
046			OG-1154398							Purchase Order Total		83.04		
046	OC-14779	04/19/17	OG-1154399	05/12/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	424.9200	1.00	424.92		
046		04/19/17	OG-1154399	05/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	17.25	17.25		
046			OG-1154399							Purchase Order Total		442.17		
046	OC-14779	04/19/17	OG-1154400	05/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	415.5000	1.00	415.50		
046	OC-14779		OG-1154400							Purchase Order Total		415.50		
046	OC-14779	04/19/17	OG-1154402	05/12/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7400.9600	1.00	7,400.96		

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046	OC-14779		OG-1154402							Purchase Order Total		7,400.96	
046	OC-14779	04/19/17	OG-1154404	05/12/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	739.7900	1.00	739.79	
046	OC-14779		OG-1154404							Purchase Order Total		739.79	
046	OC-14779	04/19/17	OG-1154408	05/12/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6607.5800	1.00	6,607.58	
046		04/19/17	OG-1154408	05/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.06-	.06-	
046			OG-1154408							Purchase Order Total		6,607.52	
046	OC-14779	04/19/17	OG-1154411	05/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	626.6000	1.00	626.60	
046		04/19/17	OG-1154411	05/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	34.80	34.80	
046			OG-1154411							Purchase Order Total		661.40	
046	OC-14779	04/19/17	OG-1154415	05/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	28.7500	1.00	28.75	
046	OC-14779		OG-1154415							Purchase Order Total		28.75	
046	OC-14779	04/19/17	OG-1154420	05/12/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	232.3000	1.00	232.30	
046	OC-14779		OG-1154420							Purchase Order Total		232.30	
046	OC-14779	04/19/17	OG-1154423	05/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	266.0600	1.00	266.06	
046	OC-14779		OG-1154423							Purchase Order Total		266.06	
046	OC-14779	04/19/17	OG-1154426	05/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	461.5500	1.00	461.55	
046	OC-14779		OG-1154426							Purchase Order Total		461.55	
046	OC-14779	04/19/17	OG-1154428	05/12/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	75.5000	1.00	75.50	
046		04/19/17	OG-1154428	05/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	11.00	11.00	
046			OG-1154428							Purchase Order Total		86.50	
046	OC-14779	04/19/17	OG-1154429	05/12/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2635.9600	1.00	2,635.96	
046		04/19/17	OG-1154429	05/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	15.98	15.98	
046		04/19/17	OG-1154429	05/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	15.97-	15.97-	
046			OG-1154429							Purchase Order Total		2,635.97	
046	OC-14779	04/19/17	OG-1154433	05/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	276.6900	1.00	276.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1154433	05/12/22	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	4.35	4.35	
046			OG-1154433							Purchase Order Total		281.04	
046	OC-14779	04/19/17	OG-1154435	05/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	65.2400	1.00	65.24	
046	OC-14779		OG-1154435							Purchase Order Total		65.24	
046	OC-14779	04/19/17	OG-1154449	05/12/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	23.1600	1.00	23.16	
046	OC-14779		OG-1154449							Purchase Order Total		23.16	
046	OC-14779	04/19/17	OG-1154451	05/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	205.9700	1.00	205.97	
046		04/19/17	OG-1154451	05/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	4.10	4.10	
046		04/19/17	OG-1154451	05/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	4.10-	4.10-	
046			OG-1154451							Purchase Order Total		205.97	
046	OC-14779	04/19/17	OG-1154455	05/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	11.1600	1.00	11.16	
046	OC-14779		OG-1154455							Purchase Order Total		11.16	
046	OC-14779	04/19/17	OG-1154461	05/12/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	30.2000	1.00	30.20	
046		04/19/17	OG-1154461	05/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	4.40	4.40	
046			OG-1154461							Purchase Order Total		34.60	
046	OC-14779	04/19/17	OG-1154463	05/12/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1493.0800	1.00	1,493.08	
046		04/19/17	OG-1154463	05/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	53.70	53.70	
046		04/19/17	OG-1154463	05/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	21.79	21.79	
046		04/19/17	OG-1154463	05/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	26.20-	26.20-	
046			OG-1154463							Purchase Order Total		1,542.37	
046	OC-14779	04/19/17	OG-1154467	05/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	553.2800	1.00	553.28	
046		04/19/17	OG-1154467	05/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	11.12	11.12	
046			OG-1154467							Purchase Order Total		564.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1154468	05/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	9.3800	1.00	9.38	
046	OC-14779		OG-1154468							Purchase Order Total		9.38	
046	OC-14779	04/19/17	OG-1154470	05/12/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	164.6100	1.00	164.61	
046	OC-14779		OG-1154470							Purchase Order Total		164.61	
046	OC-14779	04/19/17	OG-1154689	05/14/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	168.6000	1.00	168.60	
046		04/19/17	OG-1154689	05/14/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	19.04	19.04	
046			OG-1154689							Purchase Order Total		187.64	
046	OC-14779	04/19/17	OG-1154690	05/14/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	155.1100	1.00	155.11	
046		04/19/17	OG-1154690	05/14/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.14	.14	
046			OG-1154690							Purchase Order Total		155.25	
046	OC-14779	04/19/17	OG-1154691	05/14/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3006.1500	1.00	3,006.15	
046		04/19/17	OG-1154691	05/14/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	1.74	1.74	
046			OG-1154691							Purchase Order Total		3,007.89	
046	OC-14779	04/19/17	OG-1154692	05/14/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	266.4100	1.00	266.41	
046		04/19/17	OG-1154692	05/14/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	3.73	3.73	
046			OG-1154692							Purchase Order Total		270.14	
046	OC-14779	04/19/17	OG-1154693	05/14/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	58.6100	1.00	58.61	
046		04/19/17	OG-1154693	05/14/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	15.99	15.99	
046		04/19/17	OG-1154693	05/14/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	15.99-	15.99-	
046			OG-1154693							Purchase Order Total		58.61	
046	OC-14779	04/19/17	OG-1154801	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	84.3800	1.00	84.38	
046	OC-14779		OG-1154801							Purchase Order Total		84.38	
046	OC-14779	04/19/17	OG-1154810	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	71.6200	1.00	71.62	
046	OC-14779		OG-1154810							Purchase Order Total		71.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1154813	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	159.2300	1.00	159.23	
046	OC-14779		OG-1154813							Purchase Order Total		159.23	
046	OC-14779	04/19/17	OG-1154818	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	42.7200	1.00	42.72	
046		04/19/17	OG-1154818	05/16/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	6.36	6.36	
046			OG-1154818							Purchase Order Total		49.08	
046	OC-14779	04/19/17	OG-1154829	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	70.2400	1.00	70.24	
046	OC-14779	04/19/17	OG-1154829	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	19.6200	1.00	19.62	
046	OC-14779	04/19/17	OG-1154829	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	45.3600	1.00	45.36	
046	OC-14779	04/19/17	OG-1154829	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	20.1600	1.00	20.16	
046	OC-14779	04/19/17	OG-1154829	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	6.5400	1.00	6.54	
046	OC-14779	04/19/17	OG-1154829	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	19.6200	1.00	19.62	
046	OC-14779	04/19/17	OG-1154829	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	18.9000	1.00	18.90	
046	OC-14779	04/19/17	OG-1154829	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	37.8000	1.00	37.80	
046	OC-14779	04/19/17	OG-1154829	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	18.9000	1.00	18.90	
046	OC-14779		OG-1154829							Purchase Order Total		257.14	
046	OC-14779	04/19/17	OG-1154832	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	42.4600	1.00	42.46	
046	OC-14779		OG-1154832							Purchase Order Total		42.46	
046	OC-14779	04/19/17	OG-1154848	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	42.4600	1.00	42.46	
046	OC-14779	04/19/17	OG-1154848	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	84.9200	1.00	84.92	
046	OC-14779	04/19/17	OG-1154848	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	84.9200	1.00	84.92	
046	OC-14779	04/19/17	OG-1154848	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	13.0800	1.00	13.08	
046	OC-14779	04/19/17	OG-1154848	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	6.5400	1.00	6.54	

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						PURCHASING							
046	OC-14779	04/19/17	OG-1154848	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	6.5400	1.00	6.54	
046	OC-14779	04/19/17	OG-1154848	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	42.1200	1.00	42.12	
046	OC-14779	04/19/17	OG-1154848	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	84.2400	1.00	84.24	
046	OC-14779	04/19/17	OG-1154848	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	126.3600	1.00	126.36	
046	OC-14779	04/19/17	OG-1154848	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	42.1200	1.00	42.12	
046	OC-14779	04/19/17	OG-1154848	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	18.9000	1.00	18.90	
046	OC-14779	04/19/17	OG-1154848	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	18.9000	1.00	18.90	
046	OC-14779	04/19/17	OG-1154848	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	18.9000	1.00	18.90	
046	OC-14779	04/19/17	OG-1154848	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	39.9200	1.00	39.92	
046	OC-14779	04/19/17	OG-1154848	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-14779	04/19/17	OG-1154848	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	18.0000	1.00	18.00	
046		04/19/17	OG-1154848	05/16/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	39.10	39.10	
046		04/19/17	OG-1154848	05/16/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	6.54	6.54	
046		04/19/17	OG-1154848	05/16/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	39.92-	39.92-	
046			OG-1154848						Purchase Order Total			805.32	
046	OC-14779	04/19/17	OG-1154853	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	7.9000	1.00	7.90	
046	OC-14779	04/19/17	OG-1154853	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	7.7600	1.00	7.76	
046	OC-14779	04/19/17	OG-1154853	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	4.3900	1.00	4.39	
046	OC-14779	04/19/17	OG-1154853	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85	
046	OC-14779	04/19/17	OG-1154853	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	7.9500	1.00	7.95	

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046		04/19/17	OG-1154853	05/16/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	6.85	6.85	
046			OG-1154853							Purchase Order Total		55.70	
046	OC-14779	04/19/17	OG-1154858	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	42.1200	1.00	42.12	
046	OC-14779	04/19/17	OG-1154858	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	42.1200	1.00	42.12	
046	OC-14779		OG-1154858							Purchase Order Total		84.24	
046	OC-14779	04/19/17	OG-1154864	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	42.1200	1.00	42.12	
046	OC-14779	04/19/17	OG-1154864	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	24.7000	1.00	24.70	
046	OC-14779	04/19/17	OG-1154864	05/16/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-14779		OG-1154864							Purchase Order Total		218.50	
046	OC-14779	04/19/17	OG-1156508	05/24/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	209.8000	1.00	209.80	
046	OC-14779		OG-1156508							Purchase Order Total		209.80	
046	OC-14779	04/19/17	OG-1156511	05/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	147.7800	1.00	147.78	
046	OC-14779		OG-1156511							Purchase Order Total		147.78	
046	OC-14779	04/19/17	OG-1156513	05/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1191.5300	1.00	1,191.53	
046	OC-14779		OG-1156513							Purchase Order Total		1,191.53	
046	OC-14779	04/19/17	OG-1157152	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	3.9500	1.00	3.95	
046		04/19/17	OG-1157152	05/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.59	.59	
046			OG-1157152							Purchase Order Total		4.54	
046	OC-14779	04/19/17	OG-1157158	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	65.2000	1.00	65.20	
046	OC-14779	04/19/17	OG-1157158	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	366.8200	1.00	366.82	
046	OC-14779		OG-1157158							Purchase Order Total		432.02	
046	OC-14779	04/19/17	OG-1157160	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	534.8800	1.00	534.88	
046	OC-14779	04/19/17	OG-1157160	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	668.3100	1.00	668.31	
046	OC-14779		OG-1157160							Purchase Order Total		1,203.19	

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046	OC-14779	04/19/17	OG-1157162	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-14779	04/19/17	OG-1157162	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	137.8200	1.00	137.82	
046	OC-14779		OG-1157162						Purchase Order Total			238.94	
046	OC-14779	04/19/17	OG-1157166	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	212.9600	1.00	212.96	
046	OC-14779	04/19/17	OG-1157166	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	599.9100	1.00	599.91	
046		04/19/17	OG-1157166	05/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	26.57	26.57	
046			OG-1157166						Purchase Order Total			839.44	
046	OC-14779	04/19/17	OG-1157170	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	68.5600	1.00	68.56	
046	OC-14779	04/19/17	OG-1157170	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	96.8200	1.00	96.82	
046		04/19/17	OG-1157170	05/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	2.68	2.68	
046			OG-1157170						Purchase Order Total			168.06	
046	OC-14779	04/19/17	OG-1157172	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9814.0700	1.00	9,814.07	
046	OC-14779		OG-1157172						Purchase Order Total			9,814.07	
046	OC-14779	04/19/17	OG-1157173	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	896.2100	1.00	896.21	
046	OC-14779		OG-1157173						Purchase Order Total			896.21	
046	OC-14779	04/19/17	OG-1157174	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10438.4300	1.00	10,438.43	
046		04/19/17	OG-1157174	05/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	27.83	27.83	
046		04/19/17	OG-1157174	05/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	50.74-	50.74-	
046		04/19/17	OG-1157174	05/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	27.83	27.83	
046		04/19/17	OG-1157174	05/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	50.74-	50.74-	
046			OG-1157174						Purchase Order Total			10,392.61	
046	OC-14779	04/19/17	OG-1157176	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1176.9500	1.00	1,176.95	
046	OC-14779		OG-1157176						Purchase Order Total			1,176.95	

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046	OC-14779	04/19/17	OG-1157178	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	149.1000	1.00	149.10	
046	OC-14779		OG-1157178							Purchase Order Total		149.10	
046	OC-14779	04/19/17	OG-1157179	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	127.9400	1.00	127.94	
046	OC-14779		OG-1157179							Purchase Order Total		127.94	
046	OC-14779	04/19/17	OG-1157181	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	577.3900	1.00	577.39	
046		04/19/17	OG-1157181	05/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	29.02-	29.02-	
046			OG-1157181							Purchase Order Total		548.37	
046	OC-14779	04/19/17	OG-1157182	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8240.6900	1.00	8,240.69	
046	OC-14779		OG-1157182							Purchase Order Total		8,240.69	
046	OC-14779	04/19/17	OG-1157183	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	846.2900	1.00	846.29	
046	OC-14779		OG-1157183							Purchase Order Total		846.29	
046	OC-14779	04/19/17	OG-1157184	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	56.6700	1.00	56.67	
046	OC-14779		OG-1157184							Purchase Order Total		56.67	
046	OC-14779	04/19/17	OG-1157187	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	801.8100	1.00	801.81	
046	OC-14779		OG-1157187							Purchase Order Total		801.81	
046	OC-14779	04/19/17	OG-1157188	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	693.5000	1.00	693.50	
046	OC-14779		OG-1157188							Purchase Order Total		693.50	
046	OC-14779	04/19/17	OG-1157189	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1757.0400	1.00	1,757.04	
046		04/19/17	OG-1157189	05/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	181.99-	181.99-	
046			OG-1157189							Purchase Order Total		1,575.05	
046	OC-14779	04/19/17	OG-1157191	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	340.2200	1.00	340.22	
046		04/19/17	OG-1157191	05/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	31.55	31.55	
046		04/19/17	OG-1157191	05/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	31.55	31.55	
046			OG-1157191							Purchase Order Total		403.32	
046	OC-14779	04/19/17	OG-1157192	05/26/22	501040	KEEFE GROUP LLC -	393	00	FOOD ITEMS	2197.7400	1.00	2,197.74	

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046		04/19/17	OG-1157192	05/26/22	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	43.56	43.56	
046		04/19/17	OG-1157192	05/26/22	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	36.15-	36.15-	
046			OG-1157192						Purchase Order Total			2,205.15	
046	OC-14779	04/19/17	OG-1157195	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	40.5300	1.00	40.53	
046	OC-14779		OG-1157195						Purchase Order Total			40.53	
046	OC-14779	04/19/17	OG-1157197	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	209.2900	1.00	209.29	
046	OC-14779		OG-1157197						Purchase Order Total			209.29	
046	OC-14779	04/19/17	OG-1157198	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	37.9200	1.00	37.92	
046	OC-14779		OG-1157198						Purchase Order Total			37.92	
046	OC-14779	04/19/17	OG-1157200	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	71.5200	1.00	71.52	
046		04/19/17	OG-1157200	05/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	1.75	1.75	
046			OG-1157200						Purchase Order Total			73.27	
046	OC-14779	04/19/17	OG-1157202	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	79.7500	1.00	79.75	
046		04/19/17	OG-1157202	05/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	14.95	14.95	
046			OG-1157202						Purchase Order Total			94.70	
046	OC-14779	04/19/17	OG-1157205	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	254.0000	1.00	254.00	
046		04/19/17	OG-1157205	05/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.01-	.01-	
046			OG-1157205						Purchase Order Total			253.99	
046	OC-14779	04/19/17	OG-1157207	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1800	1.00	18.18	
046		04/19/17	OG-1157207	05/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	1.32	1.32	
046			OG-1157207						Purchase Order Total			19.50	
046	OC-14779	04/19/17	OG-1157208	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	16641.1200	1.00	16,641.12	
046		04/19/17	OG-1157208	05/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	30.22	30.22	

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046			OG-1157208							Purchase Order Total		16,671.34	
046	OC-14779	04/19/17	OG-1157209	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2151.2400	1.00	2,151.24	
046		04/19/17	OG-1157209	05/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	66.23	66.23	
046			OG-1157209							Purchase Order Total		2,217.47	
046	OC-14779	04/19/17	OG-1157212	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	218.2400	1.00	218.24	
046		04/19/17	OG-1157212	05/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.03-	.03-	
046			OG-1157212							Purchase Order Total		218.21	
046	OC-14779	04/19/17	OG-1157213	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	150.2400	1.00	150.24	
046		04/19/17	OG-1157213	05/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	22.38	22.38	
046			OG-1157213							Purchase Order Total		172.62	
046	OC-14779	04/19/17	OG-1157214	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1771.8100	1.00	1,771.81	
046		04/19/17	OG-1157214	05/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	5.48-	5.48-	
046			OG-1157214							Purchase Order Total		1,766.33	
046	OC-14779	04/19/17	OG-1157215	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	160.3800	1.00	160.38	
046		04/19/17	OG-1157215	05/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	9.15	9.15	
046			OG-1157215							Purchase Order Total		169.53	
046	OC-14779	04/19/17	OG-1157217	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	22.8900	1.00	22.89	
046	OC-14779		OG-1157217							Purchase Order Total		22.89	
046	OC-14779	04/19/17	OG-1157218	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	50.4600	1.00	50.46	
046	OC-14779		OG-1157218							Purchase Order Total		50.46	
046	OC-14779	04/19/17	OG-1157219	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	103.5900	1.00	103.59	
046		04/19/17	OG-1157219	05/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	24.60	24.60	
046		04/19/17	OG-1157219	05/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	24.60-	24.60-	
046			OG-1157219							Purchase Order Total		103.59	

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046	OC-14779	04/19/17	OG-1157220	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	59.8400	1.00	59.84	
046	OC-14779		OG-1157220							Purchase Order Total		59.84	
046	OC-14779	04/19/17	OG-1157223	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4227.1700	1.00	4,227.17	
046		04/19/17	OG-1157223	05/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	1.72	1.72	
046			OG-1157223							Purchase Order Total		4,228.89	
046	OC-14779	04/19/17	OG-1157225	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	630.4300	1.00	630.43	
046	OC-14779		OG-1157225							Purchase Order Total		630.43	
046	OC-14779	04/19/17	OG-1157229	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	41.2800	1.00	41.28	
046	OC-14779		OG-1157229							Purchase Order Total		41.28	
046	OC-14779	04/19/17	OG-1157230	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	100.6400	1.00	100.64	
046	OC-14779		OG-1157230							Purchase Order Total		100.64	
046	OC-14779	04/19/17	OG-1157231	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	52.0000	1.00	52.00	
046		04/19/17	OG-1157231	05/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	7.14	7.14	
046			OG-1157231							Purchase Order Total		59.14	
046	OC-14779	04/19/17	OG-1157234	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	276.3400	1.00	276.34	
046	OC-14779		OG-1157234							Purchase Order Total		276.34	
046	OC-14779	04/19/17	OG-1157235	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1629.5300	1.00	1,629.53	
046		04/19/17	OG-1157235	05/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	22.82	22.82	
046			OG-1157235							Purchase Order Total		1,652.35	
046	OC-14779	04/19/17	OG-1157238	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	374.5100	1.00	374.51	
046		04/19/17	OG-1157238	05/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	8.92	8.92	
046			OG-1157238							Purchase Order Total		383.43	
046	OC-14779	04/19/17	OG-1157241	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	143.2400	1.00	143.24	
046		04/19/17	OG-1157241	05/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.23	.23	

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046			OG-1157241							Purchase Order Total		143.47	
046	OC-14779	04/19/17	OG-1157242	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	310.7700	1.00	310.77	
046		04/19/17	OG-1157242	05/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.02-	.02-	
046			OG-1157242							Purchase Order Total		310.75	
046	OC-14779	04/19/17	OG-1157244	05/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	97.1600	1.00	97.16	
046		04/19/17	OG-1157244	05/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	14.64	14.64	
046			OG-1157244							Purchase Order Total		111.80	
046	OC-14779	04/19/17	OG-1157935	06/01/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	13.5100	1.00	13.51	
046	OC-14779	04/19/17	OG-1157935	06/01/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	41.2800	1.00	41.28	
046		04/19/17	OG-1157935	06/01/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	6.19	6.19	
046			OG-1157935							Purchase Order Total		60.98	
046	OC-14779	04/19/17	OG-1158132	06/02/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	27.6000	1.00	27.60	
046	OC-14779		OG-1158132							Purchase Order Total		27.60	
046	OC-14779	04/19/17	OG-1158415	06/02/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	84.6100	1.00	84.61	
046	OC-14779		OG-1158415							Purchase Order Total		84.61	
046	OC-14779	04/19/17	OG-1158416	06/02/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	91.1400	1.00	91.14	
046	OC-14779		OG-1158416							Purchase Order Total		91.14	
046	OC-14779	04/19/17	OG-1158417	06/02/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	50.8800	1.00	50.88	
046	OC-14779		OG-1158417							Purchase Order Total		50.88	
046	OC-14779	04/19/17	OG-1158418	06/02/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	111.8400	1.00	111.84	
046	OC-14779	04/19/17	OG-1158418	06/02/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	682.4400	1.00	682.44	
046		04/19/17	OG-1158418	06/02/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	399.02-	399.02-	
046			OG-1158418							Purchase Order Total		395.26	
046	OC-14779	04/19/17	OG-1158419	06/02/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	

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046	OC-14779	04/19/17	OG-1158419	06/02/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	69.8100	1.00	69.81	
046		04/19/17	OG-1158419	06/02/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	1.36	1.36	
046			OG-1158419						Purchase Order Total			147.01	
046	OC-14779	04/19/17	OG-1158420	06/02/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	28.7400	1.00	28.74	
046		04/19/17	OG-1158420	06/02/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	3.54	3.54	
046			OG-1158420						Purchase Order Total			32.28	
046	OC-14779	04/19/17	OG-1158775	06/03/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	11648.2400	1.00	11,648.24	
046	OC-14779		OG-1158775						Purchase Order Total			11,648.24	
046	OC-14779	04/19/17	OG-1158980	06/06/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2011.8500	1.00	2,011.85	
046	OC-14779		OG-1158980						Purchase Order Total			2,011.85	
046	OC-14779	04/19/17	OG-1158982	06/06/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	303.4400	1.00	303.44	
046	OC-14779		OG-1158982						Purchase Order Total			303.44	
046	OC-14779	04/19/17	OG-1158985	06/06/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	214.6000	1.00	214.60	
046	OC-14779		OG-1158985						Purchase Order Total			214.60	
046	OC-14779	04/19/17	OG-1159003	06/06/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	2263.7800	1.00	2,263.78	
046	OC-14779		OG-1159003						Purchase Order Total			2,263.78	
046	OC-14779	04/19/17	OG-1159007	06/06/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10494.1900	1.00	10,494.19	
046		04/19/17	OG-1159007	06/06/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	111.10-	111.10-	
046			OG-1159007						Purchase Order Total			10,383.09	
046	OC-14779	04/19/17	OG-1159009	06/06/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	216.1600	1.00	216.16	
046	OC-14779		OG-1159009						Purchase Order Total			216.16	
046	OC-14779	04/19/17	OG-1159012	06/06/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	74.4500	1.00	74.45	
046	OC-14779		OG-1159012						Purchase Order Total			74.45	
046	OC-14779	04/19/17	OG-1159016	06/06/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	46.3200	1.00	46.32	
046		04/19/17	OG-1159016	06/06/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	2.00-	2.00-	

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			OG-1159016			PURCHASING							
046			OG-1159016							Purchase Order Total		44.32	
046	OC-14779	04/19/17	OG-1159019	06/06/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	277.8600	1.00	277.86	
			OG-1159019										
046	OC-14779		OG-1159019							Purchase Order Total		277.86	
046	OC-14779	04/19/17	OG-1159020	06/06/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	362.5700	1.00	362.57	
			OG-1159020										
046	OC-14779		OG-1159020							Purchase Order Total		362.57	
046	OC-14779	04/19/17	OG-1159023	06/06/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8272.2500	1.00	8,272.25	
			OG-1159023										
046	OC-14779		OG-1159023							Purchase Order Total		8,272.25	
046	OC-14779	04/19/17	OG-1159026	06/06/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1111.1600	1.00	1,111.16	
			OG-1159026										
046	OC-14779		OG-1159026							Purchase Order Total		1,111.16	
046	OC-14779	04/19/17	OG-1159028	06/06/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	488.0500	1.00	488.05	
			OG-1159028										
046	OC-14779		OG-1159028							Purchase Order Total		488.05	
046	OC-14779	04/19/17	OG-1159032	06/06/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	309.6000	1.00	309.60	
			OG-1159032										
046	OC-14779		OG-1159032							Purchase Order Total		309.60	
046	OC-14779	04/19/17	OG-1159034	06/06/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2508.7200	1.00	2,508.72	
			OG-1159034										
046		04/19/17	OG-1159034	06/06/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	20.26	20.26	
			OG-1159034										
046	OC-14779	04/19/17	OG-1159035	06/06/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	165.3800	1.00	165.38	
			OG-1159035										
046		04/19/17	OG-1159035	06/06/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	5.83	5.83	
			OG-1159035										
046	OC-14779	04/19/17	OG-1159036	06/06/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	40.3000	1.00	40.30	
			OG-1159036										
046	OC-14779		OG-1159036							Purchase Order Total		40.30	
046	OC-14779	04/19/17	OG-1159038	06/06/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	19393.1500	1.00	19,393.15	
			OG-1159038										
046		04/19/17	OG-1159038	06/06/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	193.37	193.37	
			OG-1159038										
046		04/19/17	OG-1159038	06/06/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	193.37	193.37	

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046		04/19/17	OG-1159038	06/06/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	18.12	18.12	
046		04/19/17	OG-1159038	06/06/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	3.86-	3.86-	
046		04/19/17	OG-1159038	06/06/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	324.97-	324.97-	
046			OG-1159038						Purchase Order Total			19,469.18	
046	OC-14779	04/19/17	OG-1159039	06/06/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2594.2000	1.00	2,594.20	
046		04/19/17	OG-1159039	06/06/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	66.07	66.07	
046			OG-1159039						Purchase Order Total			2,660.27	
046	OC-14779	04/19/17	OG-1159040	06/06/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	82.0000	1.00	82.00	
046		04/19/17	OG-1159040	06/06/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	8.20	8.20	
046		04/19/17	OG-1159040	06/06/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	8.20-	8.20-	
046			OG-1159040						Purchase Order Total			82.00	
046	OC-14779	04/19/17	OG-1159042	06/06/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	54.6000	1.00	54.60	
046		04/19/17	OG-1159042	06/06/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.12-	.12-	
046			OG-1159042						Purchase Order Total			54.48	
046	OC-14779	04/19/17	OG-1159043	06/06/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1188.6600	1.00	1,188.66	
046	OC-14779		OG-1159043						Purchase Order Total			1,188.66	
046	OC-14779	04/19/17	OG-1159044	06/06/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	375.6000	1.00	375.60	
046		04/19/17	OG-1159044	06/06/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	55.95	55.95	
046			OG-1159044						Purchase Order Total			431.55	
046	OC-14779	04/19/17	OG-1159045	06/06/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	52.8000	1.00	52.80	
046		04/19/17	OG-1159045	06/06/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.60	.60	
046			OG-1159045						Purchase Order Total			53.40	
046	OC-14779	04/19/17	OG-1159047	06/06/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	882.6500	1.00	882.65	

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046		04/19/17	OG-1159047	06/06/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	83.28-	83.28-	
046			OG-1159047							Purchase Order Total		799.37	
046	OC-14779	04/19/17	OG-1159048	06/06/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	202.6000	1.00	202.60	
046		04/19/17	OG-1159048	06/06/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	3.69	3.69	
046			OG-1159048							Purchase Order Total		206.29	
046	OC-14779	04/19/17	OG-1159049	06/06/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	9.1000	1.00	9.10	
046	OC-14779		OG-1159049							Purchase Order Total		9.10	
046	OC-14779	04/19/17	OG-1159050	06/06/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	34.1900	1.00	34.19	
046	OC-14779		OG-1159050							Purchase Order Total		34.19	
046	OC-14779	04/19/17	OG-1159052	06/06/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3554.0600	1.00	3,554.06	
046		04/19/17	OG-1159052	06/06/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	14.44	14.44	
046		04/19/17	OG-1159052	06/06/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	15.51-	15.51-	
046			OG-1159052							Purchase Order Total		3,552.99	
046	OC-14779	04/19/17	OG-1159054	06/06/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	79.1300	1.00	79.13	
046	OC-14779		OG-1159054							Purchase Order Total		79.13	
046	OC-14779	04/19/17	OG-1159055	06/06/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	81.4800	1.00	81.48	
046	OC-14779		OG-1159055							Purchase Order Total		81.48	
046	OC-14779	04/19/17	OG-1159056	06/06/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	107.6800	1.00	107.68	
046		04/19/17	OG-1159056	06/06/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.01-	.01-	
046			OG-1159056							Purchase Order Total		107.67	
046	OC-14779	04/19/17	OG-1159598	06/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	198.6000	1.00	198.60	
046	OC-14779	04/19/17	OG-1159598	06/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	129.6000	1.00	129.60	
046	OC-14779	04/19/17	OG-1159598	06/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	169.2000	1.00	169.20	
046	OC-14779	04/19/17	OG-1159598	06/07/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	16.5300	1.00	16.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1159598	06/07/22	501040	KEEFE GROUP LLC - PURCHASING			HOUSEHOLD & INSTIT EXP	1.0000	169.20-	169.20-	
046			OG-1159598							Purchase Order Total		344.73	
046	OC-14779	04/19/17	OG-1159603	06/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	179.8500	1.00	179.85	
046	OC-14779		OG-1159603							Purchase Order Total		179.85	
046	OC-14779	04/19/17	OG-1159934	06/08/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10891.8500	1.00	10,891.85	
046	OC-14779		OG-1159934							Purchase Order Total		10,891.85	
046	OC-14779	04/19/17	OG-1159943	06/08/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	905.5300	1.00	905.53	
046	OC-14779		OG-1159943							Purchase Order Total		905.53	
046	OC-14779	04/19/17	OG-1159947	06/08/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	44.0800	1.00	44.08	
046	OC-14779		OG-1159947							Purchase Order Total		44.08	
046	OC-14779	04/19/17	OG-1159952	06/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1415.3800	1.00	1,415.38	
046	OC-14779		OG-1159952							Purchase Order Total		1,415.38	
046	OC-14779	04/19/17	OG-1159956	06/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	1007.3600	1.00	1,007.36	
046	OC-14779		OG-1159956							Purchase Order Total		1,007.36	
046	OC-14779	04/19/17	OG-1159964	06/08/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9878.7400	1.00	9,878.74	
046		04/19/17	OG-1159964	06/08/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	216.15	216.15	
046		04/19/17	OG-1159964	06/08/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	28.08	28.08	
046		04/19/17	OG-1159964	06/08/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	137.85-	137.85-	
046		04/19/17	OG-1159964	06/08/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	42.51-	42.51-	
046			OG-1159964							Purchase Order Total		9,942.61	
046	OC-14779	04/19/17	OG-1160060	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	165.9500	1.00	165.95	
046	OC-14779		OG-1160060							Purchase Order Total		165.95	
046	OC-14779	04/19/17	OG-1160064	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	216.7500	1.00	216.75	
046	OC-14779		OG-1160064							Purchase Order Total		216.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1160067	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	49.6200	1.00	49.62	
046	OC-14779		OG-1160067							Purchase Order Total		49.62	
046	OC-14779	04/19/17	OG-1160068	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9432.6600	1.00	9,432.66	
046	OC-14779		OG-1160068							Purchase Order Total		9,432.66	
046	OC-14779	04/19/17	OG-1160069	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY CATALOG	89.4600	1.00	89.46	
046	OC-14779		OG-1160069							Purchase Order Total		89.46	
046	OC-14779	04/19/17	OG-1160071	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	933.6400	1.00	933.64	
046	OC-14779		OG-1160071							Purchase Order Total		933.64	
046	OC-14779	04/19/17	OG-1160072	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	33.0600	1.00	33.06	
046	OC-14779		OG-1160072							Purchase Order Total		33.06	
046	OC-14779	04/19/17	OG-1160074	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	93.0600	1.00	93.06	
046	OC-14779		OG-1160074							Purchase Order Total		93.06	
046	OC-14779	04/19/17	OG-1160077	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	128.2200	1.00	128.22	
046	OC-14779		OG-1160077							Purchase Order Total		128.22	
046	OC-14779	04/19/17	OG-1160080	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1980.6200	1.00	1,980.62	
046	OC-14779		OG-1160080							Purchase Order Total		1,980.62	
046	OC-14779	04/19/17	OG-1160082	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	794.7200	1.00	794.72	
046	OC-14779		OG-1160082							Purchase Order Total		794.72	
046	OC-14779	04/19/17	OG-1160084	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	12240.6800	1.00	12,240.68	
046	OC-14779		OG-1160084							Purchase Order Total		12,240.68	
046	OC-14779	04/19/17	OG-1160091	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1049.9500	1.00	1,049.95	
046		04/19/17	OG-1160091	06/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	112.43	112.43	
046			OG-1160091							Purchase Order Total		1,162.38	
046	OC-14779	04/19/17	OG-1160093	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	1.1500	1.00	1.15	
046	OC-14779		OG-1160093							Purchase Order Total		1.15	
046	OC-14779	04/19/17	OG-1160095	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	548.7000	1.00	548.70	

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						PURCHASING							
046	OC-14779		OG-1160095							Purchase Order Total		548.70	
046	OC-14779	04/19/17	OG-1160096	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	70.5600	1.00	70.56	
046	OC-14779		OG-1160096							Purchase Order Total		70.56	
046	OC-14779	04/19/17	OG-1160098	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	91.8200	1.00	91.82	
046	OC-14779		OG-1160098							Purchase Order Total		91.82	
046	OC-14779	04/19/17	OG-1160100	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	78.1800	1.00	78.18	
046	OC-14779		OG-1160100							Purchase Order Total		78.18	
046	OC-14779	04/19/17	OG-1160101	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	406.5800	1.00	406.58	
046	OC-14779		OG-1160101							Purchase Order Total		406.58	
046	OC-14779	04/19/17	OG-1160115	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	552.2100	1.00	552.21	
046	OC-14779		OG-1160115							Purchase Order Total		552.21	
046	OC-14779	04/19/17	OG-1160117	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	199.3500	1.00	199.35	
046	OC-14779		OG-1160117							Purchase Order Total		199.35	
046	OC-14779	04/19/17	OG-1160119	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	18.9000	1.00	18.90	
046	OC-14779		OG-1160119							Purchase Order Total		18.90	
046	OC-14779	04/19/17	OG-1160120	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	4.2700	1.00	4.27	
046	OC-14779		OG-1160120							Purchase Order Total		4.27	
046	OC-14779	04/19/17	OG-1160122	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3939.6600	1.00	3,939.66	
046		04/19/17	OG-1160122	06/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	23.02	23.02	
046			OG-1160122							Purchase Order Total		3,962.68	
046	OC-14779	04/19/17	OG-1160125	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	191.7700	1.00	191.77	
046		04/19/17	OG-1160125	06/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	2.88	2.88	
046			OG-1160125							Purchase Order Total		194.65	
046	OC-14779	04/19/17	OG-1160127	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	76.6500	1.00	76.65	
046		04/19/17	OG-1160127	06/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.10	.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1160127			PURCHASING							
046			OG-1160127							Purchase Order Total		76.75	
046	OC-14779	04/19/17	OG-1160129	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	215.2200	1.00	215.22	
046	OC-14779		OG-1160129							Purchase Order Total		215.22	
046	OC-14779	04/19/17	OG-1160131	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	74.9300	1.00	74.93	
046	OC-14779		OG-1160131							Purchase Order Total		74.93	
046	OC-14779	04/19/17	OG-1160134	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	5.5100	1.00	5.51	
046	OC-14779		OG-1160134							Purchase Order Total		5.51	
046	OC-14779	04/19/17	OG-1160135	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	515.4800	1.00	515.48	
046		04/19/17	OG-1160135	06/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	4.27	4.27	
046		04/19/17	OG-1160135	06/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	4.27-	4.27-	
046			OG-1160135							Purchase Order Total		515.48	
046	OC-14779	04/19/17	OG-1160137	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	48.5800	1.00	48.58	
046		04/19/17	OG-1160137	06/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	7.23	7.23	
046			OG-1160137							Purchase Order Total		55.81	
046	OC-14779	04/19/17	OG-1160142	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3298.9800	1.00	3,298.98	
046		04/19/17	OG-1160142	06/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	58.37	58.37	
046			OG-1160142							Purchase Order Total		3,357.35	
046	OC-14779	04/19/17	OG-1160144	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	359.7800	1.00	359.78	
046		04/19/17	OG-1160144	06/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	58.27	58.27	
046			OG-1160144							Purchase Order Total		418.05	
046	OC-14779	04/19/17	OG-1160146	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	168.0600	1.00	168.06	
046	OC-14779		OG-1160146							Purchase Order Total		168.06	
046	OC-14779	04/19/17	OG-1160148	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	309.7400	1.00	309.74	
046		04/19/17	OG-1160148	06/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	106.16	106.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1160148	06/09/22	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	110.28-	110.28-	
046		04/19/17	OG-1160148	06/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	24.60	24.60	
046			OG-1160148						Purchase Order Total			330.22	
046	OC-14779	04/19/17	OG-1160150	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	314.2700	1.00	314.27	
046		04/19/17	OG-1160150	06/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	8.28	8.28	
046			OG-1160150						Purchase Order Total			322.55	
046	OC-14779	04/19/17	OG-1160152	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	140.0000	1.00	140.00	
046		04/19/17	OG-1160152	06/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	12.62	12.62	
046			OG-1160152						Purchase Order Total			152.62	
046	OC-14779	04/19/17	OG-1160159	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	79.8400	1.00	79.84	
046	OC-14779	04/19/17	OG-1160159	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	173.5300	1.00	173.53	
046	OC-14779		OG-1160159						Purchase Order Total			253.37	
046	OC-14779	04/19/17	OG-1160163	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	737.1200	1.00	737.12	
046	OC-14779	04/19/17	OG-1160163	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	447.5500	1.00	447.55	
046	OC-14779		OG-1160163						Purchase Order Total			1,184.67	
046	OC-14779	04/19/17	OG-1160172	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	50.8800	1.00	50.88	
046	OC-14779		OG-1160172						Purchase Order Total			50.88	
046	OC-14779	04/19/17	OG-1160178	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	56.7000	1.00	56.70	
046		04/19/17	OG-1160178	06/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.18	.18	
046			OG-1160178						Purchase Order Total			56.88	
046	OC-14779	04/19/17	OG-1160189	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-14779	04/19/17	OG-1160189	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	284.7200	1.00	284.72	
046	OC-14779		OG-1160189						Purchase Order Total			385.84	

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046	OC-14779	04/19/17	OG-1160192	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	43.6000	1.00	43.60	
046	OC-14779		OG-1160192							Purchase Order Total		43.60	
046	OC-14779	04/19/17	OG-1160195	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-14779	04/19/17	OG-1160195	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	27.6500	1.00	27.65	
046		04/19/17	OG-1160195	06/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	4.13	4.13	
046			OG-1160195							Purchase Order Total		183.46	
046	OC-14779	04/19/17	OG-1160369	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-14779		OG-1160369							Purchase Order Total		151.68	
046	OC-14779	04/19/17	OG-1160426	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	17633.8300	1.00	17,633.83	
046	OC-14779		OG-1160426							Purchase Order Total		17,633.83	
046	OC-14779	04/19/17	OG-1160427	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1232.4000	1.00	1,232.40	
046	OC-14779		OG-1160427							Purchase Order Total		1,232.40	
046	OC-14779	04/19/17	OG-1160428	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	1318.0000	1.00	1,318.00	
046	OC-14779		OG-1160428							Purchase Order Total		1,318.00	
046	OC-14779	04/19/17	OG-1160429	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	833.1000	1.00	833.10	
046	OC-14779		OG-1160429							Purchase Order Total		833.10	
046	OC-14779	04/19/17	OG-1160430	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	109.7000	1.00	109.70	
046	OC-14779		OG-1160430							Purchase Order Total		109.70	
046	OC-14779	04/19/17	OG-1160431	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	3002.7100	1.00	3,002.71	
046	OC-14779		OG-1160431							Purchase Order Total		3,002.71	
046	OC-14779	04/19/17	OG-1160432	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3105.6900	1.00	3,105.69	
046	OC-14779		OG-1160432							Purchase Order Total		3,105.69	
046	OC-14779	04/19/17	OG-1160433	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	73.0500	1.00	73.05	
046	OC-14779		OG-1160433							Purchase Order Total		73.05	
046	OC-14779	04/19/17	OG-1160434	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	181.9900	1.00	181.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1160434							Purchase Order Total		181.99	
046	OC-14779	04/19/17	OG-1160435	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	24961.3000	1.00	24,961.30	
046	OC-14779		OG-1160435							Purchase Order Total		24,961.30	
046	OC-14779	04/19/17	OG-1160436	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	3262.6500	1.00	3,262.65	
046	OC-14779		OG-1160436							Purchase Order Total		3,262.65	
046	OC-14779	04/19/17	OG-1160437	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	116.8800	1.00	116.88	
046	OC-14779		OG-1160437							Purchase Order Total		116.88	
046	OC-14779	04/19/17	OG-1160438	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	1726.1000	1.00	1,726.10	
046	OC-14779		OG-1160438							Purchase Order Total		1,726.10	
046	OC-14779	04/19/17	OG-1160439	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	664.9600	1.00	664.96	
046	OC-14779		OG-1160439							Purchase Order Total		664.96	
046	OC-14779	04/19/17	OG-1160440	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	394.4200	1.00	394.42	
046	OC-14779		OG-1160440							Purchase Order Total		394.42	
046	OC-14779	04/19/17	OG-1160441	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	17.9100	1.00	17.91	
046	OC-14779		OG-1160441							Purchase Order Total		17.91	
046	OC-14779	04/19/17	OG-1160442	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	75.1200	1.00	75.12	
046	OC-14779		OG-1160442							Purchase Order Total		75.12	
046	OC-14779	04/19/17	OG-1160443	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	13724.9400	1.00	13,724.94	
046	OC-14779		OG-1160443							Purchase Order Total		13,724.94	
046	OC-14779	04/19/17	OG-1160445	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1370.1500	1.00	1,370.15	
046	OC-14779		OG-1160445							Purchase Order Total		1,370.15	
046	OC-14779	04/19/17	OG-1160446	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	63.9600	1.00	63.96	
046	OC-14779		OG-1160446							Purchase Order Total		63.96	
046	OC-14779	04/19/17	OG-1160447	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	121.4600	1.00	121.46	
046	OC-14779		OG-1160447							Purchase Order Total		121.46	
046	OC-14779	04/19/17	OG-1160448	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	734.5400	1.00	734.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1160448							Purchase Order Total		734.54	
046	OC-14779	04/19/17	OG-1160449	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3525.0500	1.00	3,525.05	
046		04/19/17	OG-1160449	06/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	32.50	32.50	
046			OG-1160449							Purchase Order Total		3,557.55	
046	OC-14779	04/19/17	OG-1160450	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	248.4900	1.00	248.49	
046		04/19/17	OG-1160450	06/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	21.91	21.91	
046			OG-1160450							Purchase Order Total		270.40	
046	OC-14779	04/19/17	OG-1160451	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046		04/19/17	OG-1160451	06/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	2.64	2.64	
046			OG-1160451							Purchase Order Total		20.76	
046	OC-14779	04/19/17	OG-1160452	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	163.7900	1.00	163.79	
046	OC-14779		OG-1160452							Purchase Order Total		163.79	
046	OC-14779	04/19/17	OG-1160453	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	287.8600	1.00	287.86	
046	OC-14779		OG-1160453							Purchase Order Total		287.86	
046	OC-14779	04/19/17	OG-1160454	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	55.2000	1.00	55.20	
046		04/19/17	OG-1160454	06/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	8.22	8.22	
046			OG-1160454							Purchase Order Total		63.42	
046	OC-14779	04/19/17	OG-1160455	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	435.4400	1.00	435.44	
046	OC-14779		OG-1160455							Purchase Order Total		435.44	
046	OC-14779	04/19/17	OG-1160456	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	21.9200	1.00	21.92	
046	OC-14779		OG-1160456							Purchase Order Total		21.92	
046	OC-14779	04/19/17	OG-1160457	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	136.6200	1.00	136.62	
046	OC-14779		OG-1160457							Purchase Order Total		136.62	
046	OC-14779	04/19/17	OG-1160458	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1389.4800	1.00	1,389.48	
046	OC-14779		OG-1160458							Purchase Order Total		1,389.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1160459	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	742.0200	1.00	742.02	
046	OC-14779		OG-1160459							Purchase Order Total		742.02	
046	OC-14779	04/19/17	OG-1160460	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	3.4500	1.00	3.45	
046	OC-14779		OG-1160460							Purchase Order Total		3.45	
046	OC-14779	04/19/17	OG-1160461	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	40.1400	1.00	40.14	
046	OC-14779		OG-1160461							Purchase Order Total		40.14	
046	OC-14779	04/19/17	OG-1160462	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	80.8400	1.00	80.84	
046	OC-14779		OG-1160462							Purchase Order Total		80.84	
046	OC-14779	04/19/17	OG-1160463	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	478.0500	1.00	478.05	
046		04/19/17	OG-1160463	06/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	7.71	7.71	
046		04/19/17	OG-1160463	06/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	19.30-	19.30-	
046		04/19/17	OG-1160463	06/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	22.75	22.75	
046		04/19/17	OG-1160463	06/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	22.75-	22.75-	
046			OG-1160463							Purchase Order Total		466.46	
046	OC-14779	04/19/17	OG-1160464	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	244.7400	1.00	244.74	
046	OC-14779		OG-1160464							Purchase Order Total		244.74	
046	OC-14779	04/19/17	OG-1160465	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	65.2000	1.00	65.20	
046	OC-14779	04/19/17	OG-1160465	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	127.5300	1.00	127.53	
046	OC-14779		OG-1160465							Purchase Order Total		192.73	
046	OC-14779	04/19/17	OG-1160466	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	36.0000	1.00	36.00	
046	OC-14779	04/19/17	OG-1160466	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	210.9400	1.00	210.94	
046	OC-14779		OG-1160466							Purchase Order Total		246.94	
046	OC-14779	04/19/17	OG-1160468	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	65.2000	1.00	65.20	
046	OC-14779	04/19/17	OG-1160468	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	553.0900	1.00	553.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-1160468							Purchase Order Total		618.29	
046	OC-14779	04/19/17	OG-1160469	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1160469	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	16.8500	1.00	16.85	
046	OC-14779		OG-1160469							Purchase Order Total		67.41	
046	OC-14779	04/19/17	OG-1160470	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1160470	06/09/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	21.5700	1.00	21.57	
046	OC-14779		OG-1160470							Purchase Order Total		72.13	
046	OC-14779	04/19/17	OG-1160673	06/10/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	90.4800	1.00	90.48	
046	OC-14779	04/19/17	OG-1160673	06/10/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	55.5500	1.00	55.55	
046	OC-14779		OG-1160673							Purchase Order Total		146.03	
046	OC-14779	04/19/17	OG-1160926	06/13/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	115.6900	1.00	115.69	
046	OC-14779		OG-1160926							Purchase Order Total		115.69	
046	OC-14779	04/19/17	OG-1160931	06/13/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1245.0900	1.00	1,245.09	
046	OC-14779		OG-1160931							Purchase Order Total		1,245.09	
046	OC-14779	04/19/17	OG-1161860	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3223.2200	1.00	3,223.22	
046	OC-14779	04/19/17	OG-1161860	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3223.2200	1.00	3,223.22	
046	OC-14779		OG-1161860							Purchase Order Total		6,446.44	
046	OC-14779	04/19/17	OG-1161865	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	604.9400	1.00	604.94	
046	OC-14779		OG-1161865							Purchase Order Total		604.94	
046	OC-14779	04/19/17	OG-1161866	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	753.9200	1.00	753.92	
046	OC-14779		OG-1161866							Purchase Order Total		753.92	
046	OC-14779	04/19/17	OG-1162043	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	39.9200	1.00	39.92	
046	OC-14779	04/19/17	OG-1162043	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	88.8900	1.00	88.89	
046	OC-14779		OG-1162043							Purchase Order Total		128.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1162044	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	360.3000	1.00	360.30	
046	OC-14779		OG-1162044							Purchase Order Total		360.30	
046	OC-14779	04/19/17	OG-1162045	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	42.4600	1.00	42.46	
046	OC-14779		OG-1162045							Purchase Order Total		42.46	
046	OC-14779	04/19/17	OG-1162046	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1162046	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	84.9600	1.00	84.96	
046		04/19/17	OG-1162046	06/15/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	.12	.12	
046			OG-1162046							Purchase Order Total		160.92	
046	OC-14779	04/19/17	OG-1162047	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1162047	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	39.3100	1.00	39.31	
046	OC-14779		OG-1162047							Purchase Order Total		64.59	
046	OC-14779	04/19/17	OG-1162048	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-14779	04/19/17	OG-1162048	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	20.0800	1.00	20.08	
046	OC-14779		OG-1162048							Purchase Order Total		121.20	
046	OC-14779	04/19/17	OG-1162050	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	253.2500	1.00	253.25	
046	OC-14779		OG-1162050							Purchase Order Total		253.25	
046	OC-14779	04/19/17	OG-1162051	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	38.0600	1.00	38.06	
046	OC-14779		OG-1162051							Purchase Order Total		38.06	
046	OC-14779	04/19/17	OG-1162052	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	114.9900	1.00	114.99	
046	OC-14779		OG-1162052							Purchase Order Total		114.99	
046	OC-14779	04/19/17	OG-1162053	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85	
046	OC-14779	04/19/17	OG-1162053	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1162053	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	39.3100	1.00	39.31	
046	OC-14779		OG-1162053							Purchase Order Total		85.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1162054	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	208.8600	1.00	208.86	
046	OC-14779		OG-1162054							Purchase Order Total		208.86	
046	OC-14779	04/19/17	OG-1162055	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1547.0800	1.00	1,547.08	
046		04/19/17	OG-1162055	06/15/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	100.02	100.02	
046		04/19/17	OG-1162055	06/15/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	71.26-	71.26-	
046			OG-1162055							Purchase Order Total		1,575.84	
046	OC-14779	04/19/17	OG-1162056	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	83.1400	1.00	83.14	
046	OC-14779		OG-1162056							Purchase Order Total		83.14	
046	OC-14779	04/19/17	OG-1162057	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4614.2800	1.00	4,614.28	
046	OC-14779		OG-1162057							Purchase Order Total		4,614.28	
046	OC-14779	04/19/17	OG-1162058	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	208.1400	1.00	208.14	
046	OC-14779		OG-1162058							Purchase Order Total		208.14	
046	OC-14779	04/19/17	OG-1162059	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	134.9100	1.00	134.91	
046	OC-14779		OG-1162059							Purchase Order Total		134.91	
046	OC-14779	04/19/17	OG-1162060	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	70.3200	1.00	70.32	
046	OC-14779		OG-1162060							Purchase Order Total		70.32	
046	OC-14779	04/19/17	OG-1162061	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	558.0400	1.00	558.04	
046	OC-14779		OG-1162061							Purchase Order Total		558.04	
046	OC-14779	04/19/17	OG-1162067	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	970.2800	1.00	970.28	
046	OC-14779		OG-1162067							Purchase Order Total		970.28	
046	OC-14779	04/19/17	OG-1162068	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	67.8800	1.00	67.88	
046	OC-14779		OG-1162068							Purchase Order Total		67.88	
046	OC-14779	04/19/17	OG-1162069	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	38.3300	1.00	38.33	
046	OC-14779		OG-1162069							Purchase Order Total		38.33	
046	OC-14779	04/19/17	OG-1162070	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	10.5700	1.00	10.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1162070							Purchase Order Total		10.57	
046	OC-14779	04/19/17	OG-1162071	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10013.3500	1.00	10,013.35	
046		04/19/17	OG-1162071	06/15/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	227.87	227.87	
046			OG-1162071							Purchase Order Total		10,241.22	
046	OC-14779	04/19/17	OG-1162072	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	717.6200	1.00	717.62	
046	OC-14779		OG-1162072							Purchase Order Total		717.62	
046	OC-14779	04/19/17	OG-1162073	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	163.0300	1.00	163.03	
046	OC-14779		OG-1162073							Purchase Order Total		163.03	
046	OC-14779	04/19/17	OG-1162074	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	240.6000	1.00	240.60	
046	OC-14779		OG-1162074							Purchase Order Total		240.60	
046	OC-14779	04/19/17	OG-1162075	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	810.4800	1.00	810.48	
046	OC-14779		OG-1162075							Purchase Order Total		810.48	
046	OC-14779	04/19/17	OG-1162076	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1721.6500	1.00	1,721.65	
046	OC-14779		OG-1162076							Purchase Order Total		1,721.65	
046	OC-14779	04/19/17	OG-1162077	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	349.7100	1.00	349.71	
046	OC-14779		OG-1162077							Purchase Order Total		349.71	
046	OC-14779	04/19/17	OG-1162079	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	3.4500	1.00	3.45	
046		04/19/17	OG-1162079	06/15/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	3.45	3.45	
046			OG-1162079							Purchase Order Total		6.90	
046	OC-14779	04/19/17	OG-1162080	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	117.9800	1.00	117.98	
046	OC-14779		OG-1162080							Purchase Order Total		117.98	
046	OC-14779	04/19/17	OG-1162081	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	27.3000	1.00	27.30	
046	OC-14779		OG-1162081							Purchase Order Total		27.30	
046	OC-14779	04/19/17	OG-1162083	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	84.2300	1.00	84.23	
046		04/19/17	OG-1162083	06/15/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	4.27	4.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1162083	06/15/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	4.27-	4.27-	
046			OG-1162083							Purchase Order Total		84.23	
046	OC-14779	04/19/17	OG-1162084	06/15/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1767.9000	1.00	1,767.90	
046	OC-14779		OG-1162084							Purchase Order Total		1,767.90	
046	OC-14779	04/19/17	OG-1162796	06/21/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2369.6000	1.00	2,369.60	
046	OC-14779		OG-1162796							Purchase Order Total		2,369.60	
046	OC-14779	04/19/17	OG-1162799	06/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	165.6900	1.00	165.69	
046	OC-14779		OG-1162799							Purchase Order Total		165.69	
046	OC-14779	04/19/17	OG-1162805	06/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	36.4000	1.00	36.40	
046	OC-14779		OG-1162805							Purchase Order Total		36.40	
046	OC-14779	04/19/17	OG-1162808	06/21/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	104.7800	1.00	104.78	
046	OC-14779		OG-1162808							Purchase Order Total		104.78	
046	OC-14779	04/19/17	OG-1162810	06/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	120.6000	1.00	120.60	
046	OC-14779		OG-1162810							Purchase Order Total		120.60	
046	OC-14779	04/19/17	OG-1162813	06/21/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	38.3200	1.00	38.32	
046	OC-14779		OG-1162813							Purchase Order Total		38.32	
046	OC-14779	04/19/17	OG-1162816	06/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	169.3800	1.00	169.38	
046	OC-14779		OG-1162816							Purchase Order Total		169.38	
046	OC-14779	04/19/17	OG-1162818	06/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	303.9900	1.00	303.99	
046	OC-14779		OG-1162818							Purchase Order Total		303.99	
046	OC-14779	04/19/17	OG-1162820	06/21/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	464.6000	1.00	464.60	
046	OC-14779		OG-1162820							Purchase Order Total		464.60	
046	OC-14779	04/19/17	OG-1162822	06/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	533.0600	1.00	533.06	
046	OC-14779		OG-1162822							Purchase Order Total		533.06	
046	OC-14779	04/19/17	OG-1162824	06/21/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	16.5300	1.00	16.53	
046	OC-14779		OG-1162824							Purchase Order Total		16.53	

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046	OC-14779	04/19/17	OG-1162827	06/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	448.8000	1.00	448.80	
046	OC-14779		OG-1162827							Purchase Order Total		448.80	
046	OC-14779	04/19/17	OG-1162830	06/21/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1942.8700	1.00	1,942.87	
046	OC-14779		OG-1162830							Purchase Order Total		1,942.87	
046	OC-14779	04/19/17	OG-1162831	06/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	56.8800	1.00	56.88	
046	OC-14779		OG-1162831							Purchase Order Total		56.88	
046	OC-14779	04/19/17	OG-1162833	06/21/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	147.3800	1.00	147.38	
046	OC-14779		OG-1162833							Purchase Order Total		147.38	
046	OC-14779	04/19/17	OG-1162835	06/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	97.7400	1.00	97.74	
046	OC-14779		OG-1162835							Purchase Order Total		97.74	
046	OC-14779	04/19/17	OG-1162836	06/21/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	27.3000	1.00	27.30	
046	OC-14779		OG-1162836							Purchase Order Total		27.30	
046	OC-14779	04/19/17	OG-1162838	06/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	169.7000	1.00	169.70	
046	OC-14779		OG-1162838							Purchase Order Total		169.70	
046	OC-14779	04/19/17	OG-1162839	06/21/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4679.4200	1.00	4,679.42	
046	OC-14779		OG-1162839							Purchase Order Total		4,679.42	
046	OC-14779	04/19/17	OG-1162841	06/21/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	78.0300	1.00	78.03	
046	OC-14779		OG-1162841							Purchase Order Total		78.03	
046	OC-14779	04/19/17	OG-1162842	06/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	96.2000	1.00	96.20	
046		04/19/17	OG-1162842	06/21/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	2.43	2.43	
046			OG-1162842							Purchase Order Total		98.63	
046	OC-14779	04/19/17	OG-1162843	06/21/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1380.6900	1.00	1,380.69	
046	OC-14779		OG-1162843							Purchase Order Total		1,380.69	
046	OC-14779	04/19/17	OG-1162850	06/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	87.4500	1.00	87.45	
046	OC-14779		OG-1162850							Purchase Order Total		87.45	
046	OC-14779	04/19/17	OG-1162861	06/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	

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046	OC-14779	04/19/17	OG-1162861	06/21/22	501040	PURCHASING KEEFE GROUP LLC -	095	00	CLOTHING CATALOG	48.1400	1.00	48.14	
046		04/19/17	OG-1162861	06/21/22	501040	PURCHASING KEEFE GROUP LLC -			CANTEEN RESALE-JUNE	1.0000	.07	.07	
046			OG-1162861						Purchase Order Total			98.77	
046	OC-14779	04/19/17	OG-1162863	06/21/22	501040	KEEFE GROUP LLC -	578	00	HOUSEHOLD CATALOG	65.2300	1.00	65.23	
046	OC-14779	04/19/17	OG-1162863	06/21/22	501040	PURCHASING KEEFE GROUP LLC -	095	00	CLOTHING CATALOG	298.2600	1.00	298.26	
046	OC-14779		OG-1162863						Purchase Order Total			363.49	
046	OC-14779	04/19/17	OG-1162866	06/21/22	501040	KEEFE GROUP LLC -	578	00	HOUSEHOLD CATALOG	90.4800	1.00	90.48	
046	OC-14779	04/19/17	OG-1162866	06/21/22	501040	PURCHASING KEEFE GROUP LLC -	095	00	CLOTHING CATALOG	8.7800	1.00	8.78	
046	OC-14779		OG-1162866						Purchase Order Total			99.26	
046	OC-14779	04/19/17	OG-1162869	06/21/22	501040	KEEFE GROUP LLC -	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1162869	06/21/22	501040	PURCHASING KEEFE GROUP LLC -	095	00	CLOTHING CATALOG	46.7200	1.00	46.72	
046	OC-14779		OG-1162869						Purchase Order Total			122.56	
046	OC-14779	04/19/17	OG-1162992	06/21/22	501040	KEEFE GROUP LLC -	095	00	CLOTHING	141.5000	1.00	141.50	
046	OC-14779		OG-1162992						Purchase Order Total			141.50	
046	OC-14779	04/19/17	OG-1162996	06/21/22	501040	KEEFE GROUP LLC -	260	00	DENTAL	918.7200	1.00	918.72	
046	OC-14779		OG-1162996						Purchase Order Total			918.72	
046	OC-14781	04/20/17	OG-1145511	04/04/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	469.8000	1.00	469.80	
046	OC-14781		OG-1145511						Purchase Order Total			469.80	
046	OC-14781	04/20/17	OG-1145515	04/04/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	565.1200	1.00	565.12	
046	OC-14781		OG-1145515						Purchase Order Total			565.12	
046	OC-14781	04/20/17	OG-1145516	04/04/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	776.4000	1.00	776.40	
046	OC-14781		OG-1145516						Purchase Order Total			776.40	
046	OC-14781	04/20/17	OG-1145717	04/04/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	818.8800	1.00	818.88	
046	OC-14781		OG-1145717						Purchase Order Total			818.88	

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046	OC-14781	04/20/17	OG-1145718	04/04/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	280.1200	1.00	280.12	
046	OC-14781		OG-1145718							Purchase Order Total		280.12	
046	OC-14781	04/20/17	OG-1145719	04/04/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	156.6400	1.00	156.64	
046	OC-14781		OG-1145719							Purchase Order Total		156.64	
046	OC-14781	04/20/17	OG-1145720	04/04/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	291.5200	1.00	291.52	
046	OC-14781		OG-1145720							Purchase Order Total		291.52	
046	OC-14781	04/20/17	OG-1148056	04/13/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	737.8400	1.00	737.84	
046	OC-14781		OG-1148056							Purchase Order Total		737.84	
046	OC-14781	04/20/17	OG-1148059	04/13/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	457.1200	1.00	457.12	
046	OC-14781		OG-1148059							Purchase Order Total		457.12	
046	OC-14781	04/20/17	OG-1148064	04/13/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	318.8800	1.00	318.88	
046	OC-14781		OG-1148064							Purchase Order Total		318.88	
046	OC-14781	04/20/17	OG-1148069	04/13/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	138.7200	1.00	138.72	
046	OC-14781		OG-1148069							Purchase Order Total		138.72	
046	OC-14781	04/20/17	OG-1148073	04/13/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	110.4000	1.00	110.40	
046	OC-14781		OG-1148073							Purchase Order Total		110.40	
046	OC-14781	04/20/17	OG-1148719	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	693.6000	1.00	693.60	
046	OC-14781		OG-1148719							Purchase Order Total		693.60	
046	OC-14781	04/20/17	OG-1148726	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	645.0400	1.00	645.04	
046	OC-14781		OG-1148726							Purchase Order Total		645.04	
046	OC-14781	04/20/17	OG-1148728	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	444.2800	1.00	444.28	
046	OC-14781		OG-1148728							Purchase Order Total		444.28	
046	OC-14781	04/20/17	OG-1148729	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	266.2400	1.00	266.24	
046	OC-14781		OG-1148729							Purchase Order Total		266.24	
046	OC-14781	04/20/17	OG-1148731	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	108.4800	1.00	108.48	
046	OC-14781		OG-1148731							Purchase Order Total		108.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781	04/20/17	OG-1148733	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	543.1200	1.00	543.12	
046	OC-14781		OG-1148733							Purchase Order Total		543.12	
046	OC-14781	04/20/17	OG-1148772	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	310.3200	1.00	310.32	
046	OC-14781		OG-1148772							Purchase Order Total		310.32	
046	OC-14781	04/20/17	OG-1148775	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	330.7200	1.00	330.72	
046	OC-14781		OG-1148775							Purchase Order Total		330.72	
046	OC-14781	04/20/17	OG-1148777	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	41.7600	1.00	41.76	
046	OC-14781		OG-1148777							Purchase Order Total		41.76	
046	OC-14781	04/20/17	OG-1148781	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	94.8800	1.00	94.88	
046	OC-14781		OG-1148781							Purchase Order Total		94.88	
046	OC-14781	04/20/17	OG-1148786	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	174.1600	1.00	174.16	
046	OC-14781		OG-1148786							Purchase Order Total		174.16	
046	OC-14781	04/20/17	OG-1148789	04/15/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	420.5200	1.00	420.52	
046	OC-14781		OG-1148789							Purchase Order Total		420.52	
046	OC-14781	04/20/17	OG-1150848	04/25/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	432.0000	1.00	432.00	
046	OC-14781		OG-1150848							Purchase Order Total		432.00	
046	OC-14781	04/20/17	OG-1152943	05/05/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	61.6800	1.00	61.68	
046	OC-14781		OG-1152943							Purchase Order Total		61.68	
046	OC-14781	04/20/17	OG-1154132	05/11/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	68.3200	1.00	68.32	
046	OC-14781		OG-1154132							Purchase Order Total		68.32	
046	OC-14781	04/20/17	OG-1154141	05/11/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	344.9600	1.00	344.96	
046	OC-14781		OG-1154141							Purchase Order Total		344.96	
046	OC-14781	04/20/17	OG-1155584	05/18/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	466.4000	1.00	466.40	
046	OC-14781		OG-1155584							Purchase Order Total		466.40	
046	OC-14781	04/20/17	OG-1155585	05/18/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	133.1600	1.00	133.16	
046	OC-14781		OG-1155585							Purchase Order Total		133.16	

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046	OC-14781	04/20/17	OG-1155750	05/19/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	58.4000	1.00	58.40	
046	OC-14781		OG-1155750							Purchase Order Total		58.40	
046	OC-14781	04/20/17	OG-1155751	05/19/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	337.7600	1.00	337.76	
046	OC-14781		OG-1155751							Purchase Order Total		337.76	
046	OC-14781	04/20/17	OG-1155752	05/19/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	363.2000	1.00	363.20	
046	OC-14781		OG-1155752							Purchase Order Total		363.20	
046	OC-14781	04/20/17	OG-1155753	05/19/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	288.0800	1.00	288.08	
046	OC-14781		OG-1155753							Purchase Order Total		288.08	
046	OC-14781	04/20/17	OG-1157222	05/26/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	453.4400	1.00	453.44	
046		04/20/17	OG-1157222	05/26/22	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JUNE	1.0000	39.04	39.04	
046		04/20/17	OG-1157222	05/26/22	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JUNE	1.0000	39.04-	39.04-	
046			OG-1157222							Purchase Order Total		453.44	
046	OC-14781	04/20/17	OG-1157227	05/26/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	341.1200	1.00	341.12	
046	OC-14781		OG-1157227							Purchase Order Total		341.12	
046	OC-14781	04/20/17	OG-1157233	05/26/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	139.6800	1.00	139.68	
046	OC-14781		OG-1157233							Purchase Order Total		139.68	
046	OC-14781	04/20/17	OG-1157237	05/26/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	816.3200	1.00	816.32	
046		04/20/17	OG-1157237	05/26/22	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JUNE	1.0000	.02-	.02-	
046			OG-1157237							Purchase Order Total		816.30	
046	OC-14781	04/20/17	OG-1157240	05/26/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	67.6800	1.00	67.68	
046	OC-14781		OG-1157240							Purchase Order Total		67.68	
046	OC-14781	04/20/17	OG-1157247	05/26/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	219.6400	1.00	219.64	
046	OC-14781		OG-1157247							Purchase Order Total		219.64	
046	OC-14781	04/20/17	OG-1157253	05/26/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	433.3200	1.00	433.32	
046	OC-14781		OG-1157253							Purchase Order Total		433.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781	04/20/17	OG-1157910	06/01/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	136.0800	1.00	136.08	
046	OC-14781		OG-1157910							Purchase Order Total		136.08	
046	OC-14781	04/20/17	OG-1159158	06/07/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	98.4000	1.00	98.40	
046	OC-14781		OG-1159158							Purchase Order Total		98.40	
046	OC-14781	04/20/17	OG-1159163	06/07/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	560.0800	1.00	560.08	
046	OC-14781		OG-1159163							Purchase Order Total		560.08	
046	OC-14781	04/20/17	OG-1159165	06/07/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	91.0400	1.00	91.04	
046	OC-14781		OG-1159165							Purchase Order Total		91.04	
046	OC-14781	04/20/17	OG-1159168	06/07/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	786.7200	1.00	786.72	
046	OC-14781		OG-1159168							Purchase Order Total		786.72	
046	OC-14781	04/20/17	OG-1159171	06/07/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	410.5600	1.00	410.56	
046	OC-14781		OG-1159171							Purchase Order Total		410.56	
046	OC-14781	04/20/17	OG-1159175	06/07/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	441.5200	1.00	441.52	
046	OC-14781		OG-1159175							Purchase Order Total		441.52	
046	OC-14781	04/20/17	OG-1160066	06/09/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	591.0400	1.00	591.04	
046	OC-14781		OG-1160066							Purchase Order Total		591.04	
046	OC-14781	04/20/17	OG-1160070	06/09/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	325.8400	1.00	325.84	
046	OC-14781		OG-1160070							Purchase Order Total		325.84	
046	OC-14781	04/20/17	OG-1160075	06/09/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	696.0000	1.00	696.00	
046	OC-14781		OG-1160075							Purchase Order Total		696.00	
046	OC-14781	04/20/17	OG-1160085	06/09/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	576.4800	1.00	576.48	
046	OC-14781		OG-1160085							Purchase Order Total		576.48	
046	OC-14781	04/20/17	OG-1161161	06/13/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	471.6800	1.00	471.68	
046	OC-14781		OG-1161161							Purchase Order Total		471.68	
046	OC-14781	04/20/17	OG-1161195	06/13/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	265.9200	1.00	265.92	
046	OC-14781		OG-1161195							Purchase Order Total		265.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781	04/20/17	OG-1161196	06/13/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	134.1600	1.00	134.16	
046	OC-14781		OG-1161196							Purchase Order Total		134.16	
046	OC-14781	04/20/17	OG-1161200	06/13/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	59.2000	1.00	59.20	
046	OC-14781		OG-1161200							Purchase Order Total		59.20	
046	OC-14781	04/20/17	OG-1161203	06/13/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	432.2400	1.00	432.24	
046	OC-14781		OG-1161203							Purchase Order Total		432.24	
046	OC-14781	04/20/17	OG-1161875	06/15/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	518.8000	1.00	518.80	
046	OC-14781		OG-1161875							Purchase Order Total		518.80	
046	OC-14781	04/20/17	OG-1163000	06/21/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	113.3600	1.00	113.36	
046	OC-14781		OG-1163000							Purchase Order Total		113.36	
046	OC-14782	04/20/17	OG-1145716	04/04/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	136.3200	1.00	136.32	SW
046	OC-14782		OG-1145716							Purchase Order Total		136.32	
046	OC-14782	04/20/17	OG-1147282	04/11/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	89.2800	1.00	89.28	SW
046	OC-14782		OG-1147282							Purchase Order Total		89.28	
046	OC-14782	04/20/17	OG-1147284	04/11/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	620.6400	1.00	620.64	SW
046	OC-14782		OG-1147284							Purchase Order Total		620.64	
046	OC-14782	04/20/17	OG-1147285	04/11/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	726.6000	1.00	726.60	SW
046	OC-14782		OG-1147285							Purchase Order Total		726.60	
046	OC-14782	04/20/17	OG-1147286	04/11/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	945.6200	1.00	945.62	SW
046		04/20/17	OG-1147286	04/11/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	38.46-	38.46-	
046			OG-1147286							Purchase Order Total		907.16	
046	OC-14782	04/20/17	OG-1147598	04/12/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	463.9800	1.00	463.98	SW
046	OC-14782		OG-1147598							Purchase Order Total		463.98	
046	OC-14782	04/20/17	OG-1147600	04/12/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	302.4000	1.00	302.40	SW
046		04/20/17	OG-1147600	04/12/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	11.64-	11.64-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1147600							Purchase Order Total		290.76	
046	OC-14782	04/20/17	OG-1147601	04/12/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	720.0000	1.00	720.00	SW
046	OC-14782		OG-1147601							Purchase Order Total		720.00	
046	OC-14782	04/20/17	OG-1147602	04/12/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	296.8600	1.00	296.86	SW
046		04/20/17	OG-1147602	04/12/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	100.80-	100.80-	
046			OG-1147602							Purchase Order Total		196.06	
046	OC-14782	04/20/17	OG-1147604	04/12/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1147604							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1147605	04/12/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	40.3200	1.00	40.32	SW
046	OC-14782		OG-1147605							Purchase Order Total		40.32	
046	OC-14782	04/20/17	OG-1147606	04/12/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1147606							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1147607	04/12/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	177.0800	1.00	177.08	SW
046		04/20/17	OG-1147607	04/12/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	11.64-	11.64-	
046			OG-1147607							Purchase Order Total		165.44	
046	OC-14782	04/20/17	OG-1147837	04/13/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-1147837							Purchase Order Total		855.00	
046	OC-14782	04/20/17	OG-1147841	04/13/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	2.8800	1.00	2.88	SW
046	OC-14782		OG-1147841							Purchase Order Total		2.88	
046	OC-14782	04/20/17	OG-1147845	04/13/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	78.4800	1.00	78.48	SW
046	OC-14782		OG-1147845							Purchase Order Total		78.48	
046	OC-14782	04/20/17	OG-1147850	04/13/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	25.2000	1.00	25.20	SW
046	OC-14782		OG-1147850							Purchase Order Total		25.20	
046	OC-14782	04/20/17	OG-1147852	04/13/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	334.8400	1.00	334.84	SW
046		04/20/17	OG-1147852	04/13/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	7.08-	7.08-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1147852							Purchase Order Total		327.76	
046	OC-14782	04/20/17	OG-1147857	04/13/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	144.0000	1.00	144.00	SW
046	OC-14782		OG-1147857							Purchase Order Total		144.00	
046	OC-14782	04/20/17	OG-1148375	04/14/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	524.5000	1.00	524.50	SW
046		04/20/17	OG-1148375	04/14/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	5.79-	5.79-	
046			OG-1148375							Purchase Order Total		518.71	
046	OC-14782	04/20/17	OG-1148376	04/14/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	43.2000	1.00	43.20	SW
046	OC-14782		OG-1148376							Purchase Order Total		43.20	
046	OC-14782	04/20/17	OG-1148378	04/14/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	892.5000	1.00	892.50	SW
046	OC-14782		OG-1148378							Purchase Order Total		892.50	
046	OC-14782	04/20/17	OG-1148379	04/14/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-1148379							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-1148380	04/14/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	228.7200	1.00	228.72	SW
046	OC-14782		OG-1148380							Purchase Order Total		228.72	
046	OC-14782	04/20/17	OG-1148383	04/14/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	21.6000	1.00	21.60	SW
046	OC-14782		OG-1148383							Purchase Order Total		21.60	
046	OC-14782	04/20/17	OG-1148384	04/14/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1102.8000	1.00	1,102.80	SW
046	OC-14782		OG-1148384							Purchase Order Total		1,102.80	
046	OC-14782	04/20/17	OG-1148385	04/14/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	643.0000	1.00	643.00	SW
046		04/20/17	OG-1148385	04/14/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	58.20-	58.20-	
046			OG-1148385							Purchase Order Total		584.80	
046	OC-14782	04/20/17	OG-1148386	04/14/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1148386							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1148392	04/14/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	20.1600	1.00	20.16	SW
046	OC-14782		OG-1148392							Purchase Order Total		20.16	
046	OC-14782	04/20/17	OG-1148393	04/14/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	58.3000	1.00	58.30	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1148393	04/14/22	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	5.82-	5.82-	
046			OG-1148393							Purchase Order Total		52.48	
046	OC-14782	04/20/17	OG-1148395	04/14/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	190.7000	1.00	190.70	SW
046		04/20/17	OG-1148395	04/14/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	29.10-	29.10-	
046			OG-1148395							Purchase Order Total		161.60	
046	OC-14782	04/20/17	OG-1148398	04/14/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	193.3200	1.00	193.32	SW
046	OC-14782		OG-1148398							Purchase Order Total		193.32	
046	OC-14782	04/20/17	OG-1148507	04/15/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	225.6000	1.00	225.60	SW
046		04/20/17	OG-1148507	04/15/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	50.48-	50.48-	
046			OG-1148507							Purchase Order Total		175.12	
046	OC-14782	04/20/17	OG-1148511	04/15/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1425.0000	1.00	1,425.00	SW
046	OC-14782		OG-1148511							Purchase Order Total		1,425.00	
046	OC-14782	04/20/17	OG-1148512	04/15/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	324.9800	1.00	324.98	SW
046		04/20/17	OG-1148512	04/15/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	3.54-	3.54-	
046			OG-1148512							Purchase Order Total		321.44	
046	OC-14782	04/20/17	OG-1148513	04/15/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	201.0000	1.00	201.00	SW
046	OC-14782		OG-1148513							Purchase Order Total		201.00	
046	OC-14782	04/20/17	OG-1148514	04/15/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	228.0000	1.00	228.00	SW
046	OC-14782		OG-1148514							Purchase Order Total		228.00	
046	OC-14782	04/20/17	OG-1149493	04/19/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	892.5000	1.00	892.50	SW
046	OC-14782		OG-1149493							Purchase Order Total		892.50	
046	OC-14782	04/20/17	OG-1149494	04/19/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	60.4800	1.00	60.48	SW
046	OC-14782		OG-1149494							Purchase Order Total		60.48	
046	OC-14782	04/20/17	OG-1149495	04/19/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1149495							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-1149497	04/19/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	708.0000	1.00	708.00	SW
046		04/20/17	OG-1149497	04/19/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	211.50	211.50	
046		04/20/17	OG-1149497	04/19/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	211.50-	211.50-	
046			OG-1149497							Purchase Order Total		708.00	
046	OC-14782	04/20/17	OG-1149498	04/19/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	345.5000	1.00	345.50	SW
046	OC-14782		OG-1149498							Purchase Order Total		345.50	
046	OC-14782	04/20/17	OG-1149499	04/19/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	40.0000	1.00	40.00	SW
046	OC-14782		OG-1149499							Purchase Order Total		40.00	
046	OC-14782	04/20/17	OG-1149500	04/19/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-1149500							Purchase Order Total		855.00	
046	OC-14782	04/20/17	OG-1149501	04/19/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	316.2800	1.00	316.28	SW
046		04/20/17	OG-1149501	04/19/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	9.36	9.36	
046		04/20/17	OG-1149501	04/19/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	18.72-	18.72-	
046			OG-1149501							Purchase Order Total		306.92	
046	OC-14782	04/20/17	OG-1149502	04/19/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	201.0000	1.00	201.00	SW
046	OC-14782		OG-1149502							Purchase Order Total		201.00	
046	OC-14782	04/20/17	OG-1149503	04/19/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	38.1400	1.00	38.14	SW
046		04/20/17	OG-1149503	04/19/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	5.82-	5.82-	
046			OG-1149503							Purchase Order Total		32.32	
046	OC-14782	04/20/17	OG-1149505	04/19/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1149505							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1150739	04/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1095.0000	1.00	1,095.00	SW
046	OC-14782		OG-1150739							Purchase Order Total		1,095.00	
046	OC-14782	04/20/17	OG-1150742	04/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	516.8800	1.00	516.88	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14782		OG-1150742							Purchase Order Total		516.88	
046	OC-14782	04/20/17	OG-1150746	04/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	202.2000	1.00	202.20	SW
046	OC-14782		OG-1150746							Purchase Order Total		202.20	
046	OC-14782	04/20/17	OG-1150753	04/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	526.5000	1.00	526.50	SW
046	OC-14782		OG-1150753							Purchase Order Total		526.50	
046	OC-14782	04/20/17	OG-1150756	04/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	357.3000	1.00	357.30	SW
046	OC-14782		OG-1150756							Purchase Order Total		357.30	
046	OC-14782	04/20/17	OG-1150760	04/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	91.5000	1.00	91.50	SW
046	OC-14782		OG-1150760							Purchase Order Total		91.50	
046	OC-14782	04/20/17	OG-1150762	04/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	40.0000	1.00	40.00	SW
046	OC-14782		OG-1150762							Purchase Order Total		40.00	
046	OC-14782	04/20/17	OG-1150763	04/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-1150763							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-1150772	04/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	26.1600	1.00	26.16	SW
046	OC-14782		OG-1150772							Purchase Order Total		26.16	
046	OC-14782	04/20/17	OG-1150775	04/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1150775							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1150779	04/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	282.7600	1.00	282.76	SW
046	OC-14782		OG-1150779							Purchase Order Total		282.76	
046	OC-14782	04/20/17	OG-1150782	04/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	209.1000	1.00	209.10	SW
046	OC-14782		OG-1150782							Purchase Order Total		209.10	
046	OC-14782	04/20/17	OG-1150784	04/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	8.6400	1.00	8.64	SW
046	OC-14782		OG-1150784							Purchase Order Total		8.64	
046	OC-14782	04/20/17	OG-1150785	04/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	54.0000	1.00	54.00	SW
046	OC-14782		OG-1150785							Purchase Order Total		54.00	
046	OC-14782	04/20/17	OG-1150787	04/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14782		OG-1150787									Purchase Order Total	171.00
046	OC-14782	04/20/17	OG-1150943	04/26/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1439.5200	1.00	1,439.52	SW
												Purchase Order Total	1,439.52
046	OC-14782	04/20/17	OG-1150945	04/26/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	51.8400	1.00	51.84	SW
												Purchase Order Total	51.84
046	OC-14782	04/20/17	OG-1150948	04/26/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1785.0000	1.00	1,785.00	SW
												Purchase Order Total	1,785.00
046	OC-14782	04/20/17	OG-1150951	04/26/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	89.1600	1.00	89.16	SW
												Purchase Order Total	89.16
046	OC-14782	04/20/17	OG-1151133	04/26/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	269.5200	1.00	269.52	SW
												Purchase Order Total	269.52
046	OC-14782	04/20/17	OG-1151134	04/26/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	15.8400	1.00	15.84	SW
												Purchase Order Total	15.84
046	OC-14782	04/20/17	OG-1151136	04/26/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	570.0000	1.00	570.00	SW
												Purchase Order Total	570.00
046	OC-14782	04/20/17	OG-1151138	04/26/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
												Purchase Order Total	570.00
046	OC-14782	04/20/17	OG-1151141	04/26/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	142.5000	1.00	142.50	SW
												Purchase Order Total	142.50
046	OC-14782	04/20/17	OG-1151142	04/26/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	91.5600	1.00	91.56	SW
												Purchase Order Total	91.56
046	OC-14782	04/20/17	OG-1151144	04/26/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	468.8600	1.00	468.86	SW
												Purchase Order Total	468.86
046		04/20/17	OG-1151144	04/26/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	12.90-	12.90-	
												Purchase Order Total	455.96
046	OC-14782	04/20/17	OG-1151147	04/26/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	21.6000	1.00	21.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1151147							Purchase Order Total		21.60	
046	OC-14782	04/20/17	OG-1151151	04/26/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	174.0000	1.00	174.00	SW
046	OC-14782		OG-1151151							Purchase Order Total		174.00	
046	OC-14782	04/20/17	OG-1151157	04/26/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1151157							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1151159	04/26/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	46.4400	1.00	46.44	SW
046		04/20/17	OG-1151159	04/26/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	7.08-	7.08-	
046			OG-1151159							Purchase Order Total		39.36	
046	OC-14782	04/20/17	OG-1154018	05/11/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1072.5000	1.00	1,072.50	SW
046	OC-14782		OG-1154018							Purchase Order Total		1,072.50	
046	OC-14782	04/20/17	OG-1154021	05/11/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	304.0000	1.00	304.00	SW
046	OC-14782		OG-1154021							Purchase Order Total		304.00	
046	OC-14782	04/20/17	OG-1154050	05/11/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	823.2000	1.00	823.20	SW
046	OC-14782		OG-1154050							Purchase Order Total		823.20	
046	OC-14782	04/20/17	OG-1154052	05/11/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1456.3000	1.00	1,456.30	SW
046	OC-14782		OG-1154052							Purchase Order Total		1,456.30	
046	OC-14782	04/20/17	OG-1154054	05/11/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	142.5000	1.00	142.50	SW
046	OC-14782		OG-1154054							Purchase Order Total		142.50	
046	OC-14782	04/20/17	OG-1154057	05/11/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-1154057							Purchase Order Total		855.00	
046	OC-14782	04/20/17	OG-1154058	05/11/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	8.6400	1.00	8.64	SW
046	OC-14782		OG-1154058							Purchase Order Total		8.64	
046	OC-14782	04/20/17	OG-1154059	05/11/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	78.4800	1.00	78.48	SW
046	OC-14782		OG-1154059							Purchase Order Total		78.48	
046	OC-14782	04/20/17	OG-1154061	05/11/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	142.5000	1.00	142.50	SW
046	OC-14782		OG-1154061							Purchase Order Total		142.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1154064	05/11/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	46.9200	1.00	46.92	SW
046	OC-14782		OG-1154064							Purchase Order Total		46.92	
046	OC-14782	04/20/17	OG-1154066	05/11/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	302.2500	1.00	302.25	SW
046		04/20/17	OG-1154066	05/11/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	5.01-	5.01-	
046			OG-1154066							Purchase Order Total		297.24	
046	OC-14782	04/20/17	OG-1154068	05/11/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	132.3000	1.00	132.30	SW
046	OC-14782		OG-1154068							Purchase Order Total		132.30	
046	OC-14782	04/20/17	OG-1156334	05/23/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1252.6600	1.00	1,252.66	SW
046	OC-14782		OG-1156334							Purchase Order Total		1,252.66	
046	OC-14782	04/20/17	OG-1156336	05/23/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1020.0000	1.00	1,020.00	SW
046	OC-14782		OG-1156336							Purchase Order Total		1,020.00	
046	OC-14782	04/20/17	OG-1156339	05/23/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	400.4000	1.00	400.40	SW
046	OC-14782		OG-1156339							Purchase Order Total		400.40	
046	OC-14782	04/20/17	OG-1156340	05/23/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	134.0000	1.00	134.00	SW
046	OC-14782		OG-1156340							Purchase Order Total		134.00	
046	OC-14782	04/20/17	OG-1156342	05/23/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	40.3200	1.00	40.32	SW
046	OC-14782		OG-1156342							Purchase Order Total		40.32	
046	OC-14782	04/20/17	OG-1156346	05/23/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1156346							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1156350	05/23/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	8.6400	1.00	8.64	SW
046	OC-14782		OG-1156350							Purchase Order Total		8.64	
046	OC-14782	04/20/17	OG-1156352	05/23/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	26.1600	1.00	26.16	SW
046	OC-14782		OG-1156352							Purchase Order Total		26.16	
046	OC-14782	04/20/17	OG-1156354	05/23/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1156354							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1156355	05/23/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	14.4000	1.00	14.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14782		OG-1156355							Purchase Order Total		14.40	
046	OC-14782	04/20/17	OG-1156360	05/23/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	521.5300	1.00	521.53	SW
046	OC-14782		OG-1156360							Purchase Order Total		521.53	
046	OC-14782	04/20/17	OG-1156362	05/23/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	132.3000	1.00	132.30	SW
046	OC-14782		OG-1156362							Purchase Order Total		132.30	
046	OC-14782	04/20/17	OG-1156364	05/23/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1156364							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1156366	05/23/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	14.4000	1.00	14.40	SW
046	OC-14782		OG-1156366							Purchase Order Total		14.40	
046	OC-14782	04/20/17	OG-1156517	05/24/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	92.1600	1.00	92.16	SW
046	OC-14782		OG-1156517							Purchase Order Total		92.16	
046	OC-14782	04/20/17	OG-1156520	05/24/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1590.0000	1.00	1,590.00	SW
046	OC-14782		OG-1156520							Purchase Order Total		1,590.00	
046	OC-14782	04/20/17	OG-1156523	05/24/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1156523							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1157552	05/27/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	197.4000	1.00	197.40	SW
046	OC-14782		OG-1157552							Purchase Order Total		197.40	
046	OC-14782	04/20/17	OG-1157553	05/27/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	737.6000	1.00	737.60	SW
046	OC-14782		OG-1157553							Purchase Order Total		737.60	
046	OC-14782	04/20/17	OG-1157554	05/27/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	877.5000	1.00	877.50	SW
046	OC-14782		OG-1157554							Purchase Order Total		877.50	
046	OC-14782	04/20/17	OG-1158632	06/03/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	21.6000	1.00	21.60	SW
046	OC-14782		OG-1158632							Purchase Order Total		21.60	
046	OC-14782	04/20/17	OG-1158659	06/03/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	535.2000	1.00	535.20	SW
046	OC-14782		OG-1158659							Purchase Order Total		535.20	
046	OC-14782	04/20/17	OG-1158662	06/03/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	469.4400	1.00	469.44	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-1158662							Purchase Order Total		469.44		
046	OC-14782	04/20/17	OG-1158687	06/03/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW	
046	OC-14782		OG-1158687							Purchase Order Total		285.00		
046	OC-14782	04/20/17	OG-1158696	06/03/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.7600	1.00	23.76	SW	
046	OC-14782		OG-1158696							Purchase Order Total		23.76		
046	OC-14782	04/20/17	OG-1158699	06/03/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	2.8800	1.00	2.88	SW	
046	OC-14782		OG-1158699							Purchase Order Total		2.88		
046	OC-14782	04/20/17	OG-1160200	06/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	737.6000	1.00	737.60	SW	
046	OC-14782		OG-1160200							Purchase Order Total		737.60		
046	OC-14782	04/20/17	OG-1160203	06/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	434.2800	1.00	434.28	SW	
046	OC-14782		OG-1160203							Purchase Order Total		434.28		
046	OC-14782	04/20/17	OG-1160208	06/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1058.5200	1.00	1,058.52	SW	
046	OC-14782		OG-1160208							Purchase Order Total		1,058.52		
046	OC-14782	04/20/17	OG-1160211	06/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	517.5000	1.00	517.50	SW	
046	OC-14782		OG-1160211							Purchase Order Total		517.50		
046	OC-14782	04/20/17	OG-1160214	06/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW	
046	OC-14782		OG-1160214							Purchase Order Total		570.00		
046	OC-14782	04/20/17	OG-1160229	06/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	2.8800	1.00	2.88	SW	
046	OC-14782		OG-1160229							Purchase Order Total		2.88		
046	OC-14782	04/20/17	OG-1160232	06/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	17.2800	1.00	17.28	SW	
046	OC-14782		OG-1160232							Purchase Order Total		17.28		
046	OC-14782	04/20/17	OG-1160233	06/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	30.7200	1.00	30.72	SW	
046	OC-14782		OG-1160233							Purchase Order Total		30.72		
046	OC-14782	04/20/17	OG-1160234	06/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	304.0800	1.00	304.08	SW	
046	OC-14782		OG-1160234							Purchase Order Total		304.08		
046	OC-14782	04/20/17	OG-1160237	06/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	48.3000	1.00	48.30	SW	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-1160237							Purchase Order Total		48.30		
046	OC-14782	04/20/17	OG-1160239	06/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	25.9200	1.00	25.92	SW	
046	OC-14782		OG-1160239							Purchase Order Total		25.92		
046	OC-14782	04/20/17	OG-1160241	06/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	54.0000	1.00	54.00	SW	
046	OC-14782		OG-1160241							Purchase Order Total		54.00		
046	OC-14782	04/20/17	OG-1160244	06/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW	
046	OC-14782		OG-1160244							Purchase Order Total		171.00		
046	OC-14782	04/20/17	OG-1160416	06/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1043.8000	1.00	1,043.80	SW	
046	OC-14782		OG-1160416							Purchase Order Total		1,043.80		
046	OC-14782	04/20/17	OG-1160417	06/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW	
046	OC-14782		OG-1160417							Purchase Order Total		427.50		
046	OC-14782	04/20/17	OG-1160418	06/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	201.6000	1.00	201.60	SW	
046	OC-14782		OG-1160418							Purchase Order Total		201.60		
046	OC-14782	04/20/17	OG-1160419	06/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	2153.9200	1.00	2,153.92	SW	
046	OC-14782		OG-1160419							Purchase Order Total		2,153.92		
046	OC-14782	04/20/17	OG-1160420	06/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1020.0000	1.00	1,020.00	SW	
046	OC-14782		OG-1160420							Purchase Order Total		1,020.00		
046	OC-14782	04/20/17	OG-1160421	06/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	254.2200	1.00	254.22	SW	
046		04/20/17	OG-1160421	06/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	3.54-	3.54-		
046			OG-1160421							Purchase Order Total		250.68		
046	OC-14782	04/20/17	OG-1160422	06/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	144.0000	1.00	144.00	SW	
046	OC-14782		OG-1160422							Purchase Order Total		144.00		
046	OC-14782	04/20/17	OG-1161878	06/15/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	86.4000	1.00	86.40	SW	
046	OC-14782		OG-1161878							Purchase Order Total		86.40		
046	OC-14782	04/20/17	OG-1161931	06/15/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	204.3200	1.00	204.32	SW	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1161931							Purchase Order Total		204.32	
046	OC-14782	04/20/17	OG-1161934	06/15/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1161934							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1161937	06/15/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	47.5200	1.00	47.52	SW
046	OC-14782		OG-1161937							Purchase Order Total		47.52	
046	OC-14782	04/20/17	OG-1161940	06/15/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	20.0000	1.00	20.00	SW
046	OC-14782		OG-1161940							Purchase Order Total		20.00	
046	OC-14782	04/20/17	OG-1161942	06/15/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	2.8800	1.00	2.88	SW
046	OC-14782		OG-1161942							Purchase Order Total		2.88	
046	OC-14782	04/20/17	OG-1161943	06/15/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	313.4000	1.00	313.40	SW
046	OC-14782		OG-1161943							Purchase Order Total		313.40	
046	OC-14782	04/20/17	OG-1161954	06/15/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	261.0000	1.00	261.00	SW
046	OC-14782		OG-1161954							Purchase Order Total		261.00	
046	OC-14782	04/20/17	OG-1161956	06/15/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	84.5800	1.00	84.58	SW
046	OC-14782		OG-1161956							Purchase Order Total		84.58	
046	OC-14782	04/20/17	OG-1161958	06/15/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	228.0000	1.00	228.00	SW
046	OC-14782		OG-1161958							Purchase Order Total		228.00	
046	OC-14782	04/20/17	OG-1162726	06/21/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	172.5600	1.00	172.56	SW
046	OC-14782		OG-1162726							Purchase Order Total		172.56	
046	OC-14782	04/20/17	OG-1162728	06/21/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	22.5600	1.00	22.56	SW
046	OC-14782		OG-1162728							Purchase Order Total		22.56	
046	OC-14782	04/20/17	OG-1162730	06/21/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	146.4000	1.00	146.40	SW
046	OC-14782		OG-1162730							Purchase Order Total		146.40	
046	OC-14782	04/20/17	OG-1162735	06/21/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	31.6800	1.00	31.68	SW
046	OC-14782		OG-1162735							Purchase Order Total		31.68	
046	OC-14782	04/20/17	OG-1162736	06/21/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	30.7200	1.00	30.72	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1162736							Purchase Order Total		30.72	
046	OC-14782	04/20/17	OG-1162738	06/21/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	337.0400	1.00	337.04	SW
046	OC-14782		OG-1162738							Purchase Order Total		337.04	
046	OC-14782	04/20/17	OG-1162740	06/21/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	144.0000	1.00	144.00	SW
046	OC-14782		OG-1162740							Purchase Order Total		144.00	
046	OC-14782	04/20/17	OG-1162794	06/21/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	364.7200	1.00	364.72	SW
046	OC-14782		OG-1162794							Purchase Order Total		364.72	
046	OC-14782	04/20/17	OG-1163260	06/23/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-1163260							Purchase Order Total		855.00	
046	OC-14783	04/20/17	OG-1147897	04/13/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	1740.9600	1.00	1,740.96	
046		04/20/17	OG-1147897	04/13/22	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-APR	1.0000	292.80-	292.80-	
046			OG-1147897							Purchase Order Total		1,448.16	
046	OC-14783	04/20/17	OG-1147900	04/13/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	380.6400	1.00	380.64	
046	OC-14783		OG-1147900							Purchase Order Total		380.64	
046	OC-14783	04/20/17	OG-1147902	04/13/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	1991.0400	1.00	1,991.04	
046	OC-14783		OG-1147902							Purchase Order Total		1,991.04	
046	OC-14783	04/20/17	OG-1147904	04/13/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	82.2000	1.00	82.20	
046	OC-14783		OG-1147904							Purchase Order Total		82.20	
046	OC-14783	04/20/17	OG-1147909	04/13/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	1412.1600	1.00	1,412.16	
046	OC-14783		OG-1147909							Purchase Order Total		1,412.16	
046	OC-14783	04/20/17	OG-1147913	04/13/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	173.4000	1.00	173.40	
046	OC-14783		OG-1147913							Purchase Order Total		173.40	
046	OC-14783	04/20/17	OG-1148366	04/14/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	229.7600	1.00	229.76	
046	OC-14783		OG-1148366							Purchase Order Total		229.76	
046	OC-14783	04/20/17	OG-1148368	04/14/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	1405.4400	1.00	1,405.44	
046	OC-14783		OG-1148368							Purchase Order Total		1,405.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14783	04/20/17	OG-1148369	04/14/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	527.0400	1.00	527.04	
046	OC-14783		OG-1148369							Purchase Order Total		527.04	
046	OC-14783	04/20/17	OG-1148370	04/14/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	2342.4000	1.00	2,342.40	
046	OC-14783		OG-1148370							Purchase Order Total		2,342.40	
046	OC-14783	04/20/17	OG-1148372	04/14/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	272.5600	1.00	272.56	
046	OC-14783		OG-1148372							Purchase Order Total		272.56	
046	OC-14783	04/20/17	OG-1148374	04/14/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	2040.4800	1.00	2,040.48	
046	OC-14783		OG-1148374							Purchase Order Total		2,040.48	
046	OC-14783	04/20/17	OG-1149487	04/19/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	527.0400	1.00	527.04	
046	OC-14783		OG-1149487							Purchase Order Total		527.04	
046	OC-14783	04/20/17	OG-1149488	04/19/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	2020.3200	1.00	2,020.32	
046	OC-14783		OG-1149488							Purchase Order Total		2,020.32	
046	OC-14783	04/20/17	OG-1149489	04/19/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	165.5600	1.00	165.56	
046		04/20/17	OG-1149489	04/19/22	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-APR	1.0000	4.48	4.48	
046			OG-1149489							Purchase Order Total		170.04	
046	OC-14783	04/20/17	OG-1149490	04/19/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	124.0000	1.00	124.00	
046	OC-14783		OG-1149490							Purchase Order Total		124.00	
046	OC-14783	04/20/17	OG-1149492	04/19/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	263.5200	1.00	263.52	
046	OC-14783		OG-1149492							Purchase Order Total		263.52	
046	OC-14783	04/20/17	OG-1150807	04/25/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	527.0400	1.00	527.04	
046	OC-14783		OG-1150807							Purchase Order Total		527.04	
046	OC-14783	04/20/17	OG-1150809	04/25/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	409.9200	1.00	409.92	
046	OC-14783		OG-1150809							Purchase Order Total		409.92	
046	OC-14783	04/20/17	OG-1150810	04/25/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	1873.9200	1.00	1,873.92	
046	OC-14783		OG-1150810							Purchase Order Total		1,873.92	
046	OC-14783	04/20/17	OG-1150813	04/25/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	196.0000	1.00	196.00	

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						CORPORATION - PURC								
046	OC-14783		OG-1150813							Purchase Order Total		196.00		
046	OC-14783	04/20/17	OG-1150919	04/25/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	1639.6800	1.00	1,639.68		
						CORPORATION - PURC								
046	OC-14783		OG-1150919							Purchase Order Total		1,639.68		
046	OC-14783	04/20/17	OG-1151117	04/26/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	234.2400	1.00	234.24		
						CORPORATION - PURC								
046	OC-14783		OG-1151117							Purchase Order Total		234.24		
046	OC-14783	04/20/17	OG-1151119	04/26/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	87.8400	1.00	87.84		
						CORPORATION - PURC								
046	OC-14783		OG-1151119							Purchase Order Total		87.84		
046	OC-14783	04/20/17	OG-1151123	04/26/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	204.9600	1.00	204.96		
						CORPORATION - PURC								
046	OC-14783		OG-1151123							Purchase Order Total		204.96		
046	OC-14783	04/20/17	OG-1151130	04/26/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	2049.6000	1.00	2,049.60		
						CORPORATION - PURC								
046	OC-14783		OG-1151130							Purchase Order Total		2,049.60		
046	OC-14783	04/20/17	OG-1151131	04/26/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	87.8400	1.00	87.84		
						CORPORATION - PURC								
046	OC-14783		OG-1151131							Purchase Order Total		87.84		
046	OC-14783	04/20/17	OG-1153482	05/09/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	1363.2000	1.00	1,363.20		
						CORPORATION - PURC								
046	OC-14783		OG-1153482							Purchase Order Total		1,363.20		
046	OC-14783	04/20/17	OG-1154070	05/11/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	345.7200	1.00	345.72		
						CORPORATION - PURC								
046	OC-14783		OG-1154070							Purchase Order Total		345.72		
046	OC-14783	04/20/17	OG-1154072	05/11/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	2576.6400	1.00	2,576.64		
						CORPORATION - PURC								
046	OC-14783		OG-1154072							Purchase Order Total		2,576.64		
046	OC-14783	04/20/17	OG-1154080	05/11/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	146.4000	1.00	146.40		
						CORPORATION - PURC								
046	OC-14783		OG-1154080							Purchase Order Total		146.40		
046	OC-14783	04/20/17	OG-1154081	05/11/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	91.2000	1.00	91.20		
						CORPORATION - PURC								
046	OC-14783		OG-1154081							Purchase Order Total		91.20		
046	OC-14783	04/20/17	OG-1154083	05/11/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	146.4000	1.00	146.40		
						CORPORATION - PURC								
046	OC-14783		OG-1154083							Purchase Order Total		146.40		
046	OC-14783	04/20/17	OG-1156276	05/23/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	504.4000	1.00	504.40		

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						CORPORATION - PURC								
046	OC-14783		OG-1156276							Purchase Order Total		504.40		
046	OC-14783	04/20/17	OG-1156277	05/23/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	783.0000	1.00	783.00		
						CORPORATION - PURC								
046	OC-14783		OG-1156277							Purchase Order Total		783.00		
046	OC-14783	04/20/17	OG-1156279	05/23/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	2716.8000	1.00	2,716.80		
						CORPORATION - PURC								
046	OC-14783		OG-1156279							Purchase Order Total		2,716.80		
046	OC-14783	04/20/17	OG-1156281	05/23/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	266.8800	1.00	266.88		
						CORPORATION - PURC								
046	OC-14783		OG-1156281							Purchase Order Total		266.88		
046	OC-14783	04/20/17	OG-1158710	06/03/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	179.0400	1.00	179.04		
						CORPORATION - PURC								
046	OC-14783		OG-1158710							Purchase Order Total		179.04		
046	OC-14783	04/20/17	OG-1158727	06/03/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	2537.7600	1.00	2,537.76		
						CORPORATION - PURC								
046	OC-14783		OG-1158727							Purchase Order Total		2,537.76		
046	OC-14783	04/20/17	OG-1158732	06/03/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	662.3600	1.00	662.36		
						CORPORATION - PURC								
046	OC-14783		OG-1158732							Purchase Order Total		662.36		
046	OC-14783	04/20/17	OG-1158734	06/03/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	2427.8400	1.00	2,427.84		
						CORPORATION - PURC								
046	OC-14783		OG-1158734							Purchase Order Total		2,427.84		
046	OC-14783	04/20/17	OG-1158742	06/03/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	229.7600	1.00	229.76		
						CORPORATION - PURC								
046	OC-14783		OG-1158742							Purchase Order Total		229.76		
046	OC-14783	04/20/17	OG-1158745	06/03/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	822.0000	1.00	822.00		
						CORPORATION - PURC								
046	OC-14783		OG-1158745							Purchase Order Total		822.00		
046	OC-14783	04/20/17	OG-1158748	06/03/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	822.0000	1.00	822.00		
						CORPORATION - PURC								
046	OC-14783		OG-1158748							Purchase Order Total		822.00		
046	OC-14783	04/20/17	OG-1160005	06/08/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	433.5600	1.00	433.56		
						CORPORATION - PURC								
046	OC-14783		OG-1160005							Purchase Order Total		433.56		
046	OC-14783	04/20/17	OG-1160006	06/08/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	2258.5600	1.00	2,258.56		
						CORPORATION - PURC								
046	OC-14783		OG-1160006							Purchase Order Total		2,258.56		
046	OC-14783	04/20/17	OG-1160007	06/08/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	1567.6000	1.00	1,567.60		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORPORATION - PURC								
046	OC-14783		OG-1160007							Purchase Order Total		1,567.60		
046	OC-14783	04/20/17	OG-1160008	06/08/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	380.6400	1.00	380.64		
						CORPORATION - PURC								
046	OC-14783		OG-1160008							Purchase Order Total		380.64		
046	OC-14783	04/20/17	OG-1160423	06/09/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	916.8000	1.00	916.80		
						CORPORATION - PURC								
046	OC-14783		OG-1160423							Purchase Order Total		916.80		
046	OC-14783	04/20/17	OG-1160424	06/09/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	299.5200	1.00	299.52		
						CORPORATION - PURC								
046	OC-14783		OG-1160424							Purchase Order Total		299.52		
046	OC-14783	04/20/17	OG-1160425	06/09/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	2759.5200	1.00	2,759.52		
						CORPORATION - PURC								
046	OC-14783		OG-1160425							Purchase Order Total		2,759.52		
046	OC-14783	04/20/17	OG-1160947	06/13/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	146.4000	1.00	146.40		
						CORPORATION - PURC								
046	OC-14783		OG-1160947							Purchase Order Total		146.40		
046	OC-14783	04/20/17	OG-1160951	06/13/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	577.4400	1.00	577.44		
						CORPORATION - PURC								
046	OC-14783		OG-1160951							Purchase Order Total		577.44		
046	OC-14783	04/20/17	OG-1160952	06/13/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	146.4000	1.00	146.40		
						CORPORATION - PURC								
046	OC-14783		OG-1160952							Purchase Order Total		146.40		
046	OC-14783	04/20/17	OG-1161959	06/15/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	921.1200	1.00	921.12		
						CORPORATION - PURC								
046	OC-14783		OG-1161959							Purchase Order Total		921.12		
046	OC-14783	04/20/17	OG-1161962	06/15/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	120.4800	1.00	120.48		
						CORPORATION - PURC								
046	OC-14783		OG-1161962							Purchase Order Total		120.48		
046	OC-14783	04/20/17	OG-1162670	06/21/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	114.8400	1.00	114.84		
						CORPORATION - PURC								
046	OC-14783		OG-1162670							Purchase Order Total		114.84		
046	OC-14783	04/20/17	OG-1162671	06/21/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	124.0000	1.00	124.00		
						CORPORATION - PURC								
046	OC-14783		OG-1162671							Purchase Order Total		124.00		
046	OC-14783	04/20/17	OG-1162672	06/21/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	87.8400	1.00	87.84		
						CORPORATION - PURC								
046	OC-14783		OG-1162672							Purchase Order Total		87.84		
046	OC-14784	04/20/17	OG-1146683	04/07/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	110.8800	1.00	110.88	SW	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1146683							Purchase Order Total		110.88	
046	OC-14784	04/20/17	OG-1146684	04/07/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	42.9000	1.00	42.90	SW
						& FOOD EX							
046	OC-14784		OG-1146684							Purchase Order Total		42.90	
046	OC-14784	04/20/17	OG-1146688	04/07/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	717.1600	1.00	717.16	SW
						& FOOD EX							
046	OC-14784		OG-1146688							Purchase Order Total		717.16	
046	OC-14784	04/20/17	OG-1146695	04/07/22	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	37.5000	1.00	37.50	SW
						& FOOD EX							
046	OC-14784		OG-1146695							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1146699	04/07/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	59.1000	1.00	59.10	SW
						& FOOD EX							
046	OC-14784		OG-1146699							Purchase Order Total		59.10	
046	OC-14784	04/20/17	OG-1146700	04/07/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	61.5600	1.00	61.56	SW
						& FOOD EX							
046	OC-14784		OG-1146700							Purchase Order Total		61.56	
046	OC-14784	04/20/17	OG-1146701	04/07/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	19.5300	1.00	19.53	SW
						& FOOD EX							
046	OC-14784		OG-1146701							Purchase Order Total		19.53	
046	OC-14784	04/20/17	OG-1146708	04/07/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1962.2800	1.00	1,962.28	SW
						& FOOD EX							
046	OC-14784		OG-1146708							Purchase Order Total		1,962.28	
046	OC-14784	04/20/17	OG-1146710	04/07/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	149.0400	1.00	149.04	SW
						& FOOD EX							
046	OC-14784		OG-1146710							Purchase Order Total		149.04	
046	OC-14784	04/20/17	OG-1146712	04/07/22	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	136.8000	1.00	136.80	SW
						& FOOD EX							
046	OC-14784		OG-1146712							Purchase Order Total		136.80	
046	OC-14784	04/20/17	OG-1146714	04/07/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	114.7200	1.00	114.72	SW
						& FOOD EX							
046	OC-14784		OG-1146714							Purchase Order Total		114.72	
046	OC-14784	04/20/17	OG-1146715	04/07/22	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	32.1600	1.00	32.16	SW
						& FOOD EX							
046	OC-14784		OG-1146715							Purchase Order Total		32.16	
046	OC-14784	04/20/17	OG-1146718	04/07/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	148.3200	1.00	148.32	SW
						& FOOD EX							
046	OC-14784		OG-1146718							Purchase Order Total		148.32	
046	OC-14784	04/20/17	OG-1146720	04/07/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	390.9000	1.00	390.90	SW

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1146720	04/07/22	552479	& FOOD EX UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	.10-	.10-	
046			OG-1146720			& FOOD EX						Purchase Order Total	390.80
046	OC-14784	04/20/17	OG-1146797	04/08/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	7567.2000	1.00	7,567.20	SW
046	OC-14784		OG-1146797			& FOOD EX						Purchase Order Total	7,567.20
046	OC-14784	04/20/17	OG-1146800	04/08/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	74.8800	1.00	74.88	SW
046	OC-14784		OG-1146800			& FOOD EX						Purchase Order Total	74.88
046	OC-14784	04/20/17	OG-1146805	04/08/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	149.0400	1.00	149.04	SW
046	OC-14784		OG-1146805			& FOOD EX						Purchase Order Total	149.04
046	OC-14784	04/20/17	OG-1146808	04/08/22	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	96.9000	1.00	96.90	SW
046	OC-14784		OG-1146808			& FOOD EX						Purchase Order Total	96.90
046	OC-14784	04/20/17	OG-1146813	04/08/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	65.1600	1.00	65.16	SW
046	OC-14784		OG-1146813			& FOOD EX						Purchase Order Total	65.16
046	OC-14784	04/20/17	OG-1146816	04/08/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	9147.0200	1.00	9,147.02	SW
046	OC-14784		OG-1146816			& FOOD EX						Purchase Order Total	9,147.02
046	OC-14784	04/20/17	OG-1146820	04/08/22	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	56.5400	1.00	56.54	SW
046	OC-14784		OG-1146820			& FOOD EX						Purchase Order Total	56.54
046	OC-14784	04/20/17	OG-1146821	04/08/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	105.6000	1.00	105.60	SW
046	OC-14784		OG-1146821			& FOOD EX						Purchase Order Total	105.60
046	OC-14784	04/20/17	OG-1146834	04/08/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	5368.1000	1.00	5,368.10	SW
046	OC-14784	04/20/17	OG-1146834	04/08/22	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	129.20-	129.20-	
046	OC-14784		OG-1146834			& FOOD EX						Purchase Order Total	5,238.90
046	OC-14784	04/20/17	OG-1146842	04/08/22	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-1146842			& FOOD EX						Purchase Order Total	37.50
046	OC-14784	04/20/17	OG-1146848	04/08/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	162.0000	1.00	162.00	SW
046	OC-14784		OG-1146848			& FOOD EX						Purchase Order Total	162.00

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1146850	04/08/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784		OG-1146850							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-1146852	04/08/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	123.4800	1.00	123.48	SW
046	OC-14784		OG-1146852							Purchase Order Total		123.48	
046	OC-14784	04/20/17	OG-1146857	04/08/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1152.2400	1.00	1,152.24	SW
046	OC-14784		OG-1146857							Purchase Order Total		1,152.24	
046	OC-14784	04/20/17	OG-1146862	04/08/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	23.8000	1.00	23.80	SW
046	OC-14784		OG-1146862							Purchase Order Total		23.80	
046	OC-14784	04/20/17	OG-1146868	04/08/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	15.4400	1.00	15.44	SW
046	OC-14784		OG-1146868							Purchase Order Total		15.44	
046	OC-14784	04/20/17	OG-1146870	04/08/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	147.3000	1.00	147.30	SW
046	OC-14784		OG-1146870							Purchase Order Total		147.30	
046	OC-14784	04/20/17	OG-1146873	04/08/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	103.4400	1.00	103.44	SW
046	OC-14784		OG-1146873							Purchase Order Total		103.44	
046	OC-14784	04/20/17	OG-1146877	04/08/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2482.2800	1.00	2,482.28	SW
046	OC-14784		OG-1146877							Purchase Order Total		2,482.28	
046	OC-14784	04/20/17	OG-1146881	04/08/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	33.4800	1.00	33.48	SW
046	OC-14784		OG-1146881							Purchase Order Total		33.48	
046	OC-14784	04/20/17	OG-1148044	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1148044	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	49.7500	1.00	49.75	SW
046	OC-14784	04/20/17	OG-1148044	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL CATALOG	3249.6800	1.00	3,249.68	SW
046	OC-14784		OG-1148044							Purchase Order Total		3,313.23	
046	OC-14784	04/20/17	OG-1148047	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	82.8000	1.00	82.80	SW
046	OC-14784	04/20/17	OG-1148047	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.9500	1.00	9.95	SW
046	OC-14784	04/20/17	OG-1148047	04/13/22	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	237.0000	1.00	237.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			CATALOG				
										Purchase Order Total		329.75	
046	OC-14784		OG-1148047										
046	OC-14784	04/20/17	OG-1148052	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1148052	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	10.7900	1.00	10.79	SW
046	OC-14784	04/20/17	OG-1148052	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL CATALOG	889.1400	1.00	889.14	SW
046		04/20/17	OG-1148052	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	80.00	80.00	
046			OG-1148052							Purchase Order Total		1,021.33	
046	OC-14784	04/20/17	OG-1148055	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1148055	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1148055	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL CATALOG	112.6500	1.00	112.65	SW
046	OC-14784		OG-1148055							Purchase Order Total		136.24	
046	OC-14784	04/20/17	OG-1148060	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.3700	1.00	29.37	SW
046	OC-14784	04/20/17	OG-1148060	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL CATALOG	591.2500	1.00	591.25	SW
046	OC-14784		OG-1148060							Purchase Order Total		620.62	
046	OC-14784	04/20/17	OG-1148098	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	89.9600	1.00	89.96	SW
046	OC-14784		OG-1148098							Purchase Order Total		89.96	
046	OC-14784	04/20/17	OG-1148100	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1148100	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-1148100	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	375.5000	1.00	375.50	SW
046	OC-14784		OG-1148100							Purchase Order Total		422.68	
046	OC-14784	04/20/17	OG-1148102	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	69.0000	1.00	69.00	SW
046	OC-14784	04/20/17	OG-1148102	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	349.7900	1.00	349.79	SW
046	OC-14784	04/20/17	OG-1148102	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	2476.2900	1.00	2,476.29	SW

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1148102							Purchase Order Total		2,895.08	
046	OC-14784	04/20/17	OG-1148105	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	195.6000	1.00	195.60	SW
046	OC-14784	04/20/17	OG-1148105	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	146.0700	1.00	146.07	SW
046	OC-14784	04/20/17	OG-1148105	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	3699.7900	1.00	3,699.79	SW
046	OC-14784		OG-1148105							Purchase Order Total		4,041.46	
046	OC-14784	04/20/17	OG-1148106	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	819.7800	1.00	819.78	SW
046	OC-14784	04/20/17	OG-1148106	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1515.2400	1.00	1,515.24	SW
046	OC-14784		OG-1148106							Purchase Order Total		2,335.02	
046	OC-14784	04/20/17	OG-1148108	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	67.2000	1.00	67.20	SW
046	OC-14784		OG-1148108							Purchase Order Total		67.20	
046	OC-14784	04/20/17	OG-1148109	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4649.0800	1.00	4,649.08	SW
046	OC-14784		OG-1148109							Purchase Order Total		4,649.08	
046	OC-14784	04/20/17	OG-1148111	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	171.8400	1.00	171.84	SW
046	OC-14784		OG-1148111							Purchase Order Total		171.84	
046	OC-14784	04/20/17	OG-1148112	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	136.8000	1.00	136.80	SW
046	OC-14784		OG-1148112							Purchase Order Total		136.80	
046	OC-14784	04/20/17	OG-1148114	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	86.1600	1.00	86.16	SW
046	OC-14784		OG-1148114							Purchase Order Total		86.16	
046	OC-14784	04/20/17	OG-1148116	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	42.2500	1.00	42.25	SW
046	OC-14784		OG-1148116							Purchase Order Total		42.25	
046	OC-14784	04/20/17	OG-1148117	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	25.9000	1.00	25.90	SW
046	OC-14784		OG-1148117							Purchase Order Total		25.90	
046	OC-14784	04/20/17	OG-1148119	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	764.8000	1.00	764.80	SW
046	OC-14784		OG-1148119							Purchase Order Total		764.80	
046	OC-14784	04/20/17	OG-1148120	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	106.5600	1.00	106.56	SW

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1148120							Purchase Order Total		106.56	
046	OC-14784	04/20/17	OG-1148121	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	65.2800	1.00	65.28	SW
046	OC-14784		OG-1148121							Purchase Order Total		65.28	
046	OC-14784	04/20/17	OG-1148123	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	31.5200	1.00	31.52	SW
046	OC-14784		OG-1148123							Purchase Order Total		31.52	
046	OC-14784	04/20/17	OG-1148124	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1039.0400	1.00	1,039.04	SW
046	OC-14784		OG-1148124							Purchase Order Total		1,039.04	
046	OC-14784	04/20/17	OG-1148126	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	215.8500	1.00	215.85	SW
046	OC-14784		OG-1148126							Purchase Order Total		215.85	
046	OC-14784	04/20/17	OG-1148127	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	185.3000	1.00	185.30	SW
046	OC-14784		OG-1148127							Purchase Order Total		185.30	
046	OC-14784	04/20/17	OG-1148128	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2525.1400	1.00	2,525.14	SW
046	OC-14784		OG-1148128							Purchase Order Total		2,525.14	
046	OC-14784	04/20/17	OG-1148129	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	201.6000	1.00	201.60	SW
046	OC-14784		OG-1148129							Purchase Order Total		201.60	
046	OC-14784	04/20/17	OG-1148131	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	267.9000	1.00	267.90	SW
046	OC-14784		OG-1148131							Purchase Order Total		267.90	
046	OC-14784	04/20/17	OG-1148132	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	54.0000	1.00	54.00	SW
046	OC-14784		OG-1148132							Purchase Order Total		54.00	
046	OC-14784	04/20/17	OG-1148133	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	25.9200	1.00	25.92	SW
046	OC-14784		OG-1148133							Purchase Order Total		25.92	
046	OC-14784	04/20/17	OG-1148134	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	363.1200	1.00	363.12	SW
046	OC-14784		OG-1148134							Purchase Order Total		363.12	
046	OC-14784	04/20/17	OG-1148135	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	30.1300	1.00	30.13	SW
046	OC-14784		OG-1148135							Purchase Order Total		30.13	
046	OC-14784	04/20/17	OG-1148136	04/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	30.1300	1.00	30.13	SW

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1148136							Purchase Order Total		30.13	
046	OC-14784	04/20/17	OG-1148185	04/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	1042.2600	1.00	1,042.26	SW
046	OC-14784		OG-1148185							Purchase Order Total		1,042.26	
046	OC-14784	04/20/17	OG-1148192	04/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2581.2800	1.00	2,581.28	SW
046	OC-14784		OG-1148192							Purchase Order Total		2,581.28	
046	OC-14784	04/20/17	OG-1148205	04/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	218.0400	1.00	218.04	SW
046	OC-14784		OG-1148205							Purchase Order Total		218.04	
046	OC-14784	04/20/17	OG-1148206	04/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	223.8000	1.00	223.80	SW
046	OC-14784		OG-1148206							Purchase Order Total		223.80	
046	OC-14784	04/20/17	OG-1148213	04/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	2533.3300	1.00	2,533.33	SW
046		04/20/17	OG-1148213	04/14/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	27.00-	27.00-	
046			OG-1148213							Purchase Order Total		2,506.33	
046	OC-14784	04/20/17	OG-1148215	04/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	329.5400	1.00	329.54	SW
046	OC-14784		OG-1148215							Purchase Order Total		329.54	
046	OC-14784	04/20/17	OG-1148242	04/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	12.8600	1.00	12.86	SW
046	OC-14784		OG-1148242							Purchase Order Total		12.86	
046	OC-14784	04/20/17	OG-1148265	04/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	282.0400	1.00	282.04	SW
046	OC-14784		OG-1148265							Purchase Order Total		282.04	
046	OC-14784	04/20/17	OG-1148269	04/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	11.1800	1.00	11.18	SW
046		04/20/17	OG-1148269	04/14/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	.02-	.02-	
046			OG-1148269							Purchase Order Total		11.16	
046	OC-14784	04/20/17	OG-1148276	04/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	268.8000	1.00	268.80	SW
046	OC-14784		OG-1148276							Purchase Order Total		268.80	
046	OC-14784	04/20/17	OG-1148282	04/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	67.3900	1.00	67.39	SW
046	OC-14784		OG-1148282							Purchase Order Total		67.39	
046	OC-14784	04/20/17	OG-1148296	04/14/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1179.1200	1.00	1,179.12	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1148296							Purchase Order Total		1,179.12	
046	OC-14784	04/20/17	OG-1148298	04/14/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	31.0500	1.00	31.05	SW
						& FOOD EX							
046	OC-14784		OG-1148298							Purchase Order Total		31.05	
046	OC-14784	04/20/17	OG-1148300	04/14/22	552479	UNION SUPPLY COMPANY	260	00	DENTAL	86.4000	1.00	86.40	SW
						& FOOD EX							
046	OC-14784		OG-1148300							Purchase Order Total		86.40	
046	OC-14784	04/20/17	OG-1148301	04/14/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	165.8400	1.00	165.84	SW
						& FOOD EX							
046	OC-14784		OG-1148301							Purchase Order Total		165.84	
046	OC-14784	04/20/17	OG-1148302	04/14/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1002.3200	1.00	1,002.32	SW
						& FOOD EX							
046	OC-14784		OG-1148302							Purchase Order Total		1,002.32	
046	OC-14784	04/20/17	OG-1148304	04/14/22	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	16.0800	1.00	16.08	SW
						& FOOD EX							
046	OC-14784		OG-1148304							Purchase Order Total		16.08	
046	OC-14784	04/20/17	OG-1148306	04/14/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	230.7600	1.00	230.76	SW
						& FOOD EX							
046	OC-14784		OG-1148306							Purchase Order Total		230.76	
046	OC-14784	04/20/17	OG-1148313	04/14/22	552479	UNION SUPPLY COMPANY	260	00	DENTAL	31.5200	1.00	31.52	SW
						& FOOD EX							
046	OC-14784		OG-1148313							Purchase Order Total		31.52	
046	OC-14784	04/20/17	OG-1149532	04/19/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	82.8000	1.00	82.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1149532	04/19/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	100.0400	1.00	100.04	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1149532	04/19/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1450.1700	1.00	1,450.17	SW
						& FOOD EX							
046	OC-14784		OG-1149532							Purchase Order Total		1,633.01	
046	OC-14784	04/20/17	OG-1149533	04/19/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	29.3700	1.00	29.37	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1149533	04/19/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	380.5000	1.00	380.50	SW
						& FOOD EX							
046		04/20/17	OG-1149533	04/19/22	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	.02	.02	
						& FOOD EX							
046			OG-1149533							Purchase Order Total		409.89	
046	OC-14784	04/20/17	OG-1149534	04/19/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	41.4000	1.00	41.40	SW
						& FOOD EX			CATALOG				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1149534	04/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	38.3800	1.00	38.38	SW
046	OC-14784	04/20/17	OG-1149534	04/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	2303.5000	1.00	2,303.50	SW
046	OC-14784		OG-1149534						Purchase Order Total			2,383.28	
046	OC-14784	04/20/17	OG-1149535	04/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1149535	04/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	20.5000	1.00	20.50	SW
046	OC-14784	04/20/17	OG-1149535	04/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	300.9300	1.00	300.93	SW
046	OC-14784		OG-1149535						Purchase Order Total			349.03	
046	OC-14784	04/20/17	OG-1149536	04/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1149536	04/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	263.0800	1.00	263.08	SW
046	OC-14784	04/20/17	OG-1149536	04/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	237.5000	1.00	237.50	SW
046	OC-14784		OG-1149536						Purchase Order Total			514.38	
046	OC-14784	04/20/17	OG-1149564	04/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4142.9600	1.00	4,142.96	SW
046	OC-14784		OG-1149564						Purchase Order Total			4,142.96	
046	OC-14784	04/20/17	OG-1149566	04/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	67.9200	1.00	67.92	SW
046	OC-14784		OG-1149566						Purchase Order Total			67.92	
046	OC-14784	04/20/17	OG-1149567	04/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	97.9200	1.00	97.92	SW
046	OC-14784		OG-1149567						Purchase Order Total			97.92	
046	OC-14784	04/20/17	OG-1149568	04/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	103.6800	1.00	103.68	SW
046	OC-14784		OG-1149568						Purchase Order Total			103.68	
046	OC-14784	04/20/17	OG-1149570	04/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2329.8400	1.00	2,329.84	SW
046	OC-14784		OG-1149570						Purchase Order Total			2,329.84	
046	OC-14784	04/20/17	OG-1149572	04/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	136.8000	1.00	136.80	SW
046	OC-14784		OG-1149572						Purchase Order Total			136.80	
046	OC-14784	04/20/17	OG-1149573	04/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	346.8200	1.00	346.82	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1149573							Purchase Order Total		346.82	
046	OC-14784	04/20/17	OG-1149574	04/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3742.0800	1.00	3,742.08	SW
046	OC-14784		OG-1149574							Purchase Order Total		3,742.08	
046	OC-14784	04/20/17	OG-1149576	04/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	226.9900	1.00	226.99	SW
046	OC-14784		OG-1149576							Purchase Order Total		226.99	
046	OC-14784	04/20/17	OG-1149577	04/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	134.4000	1.00	134.40	SW
046	OC-14784		OG-1149577							Purchase Order Total		134.40	
046	OC-14784	04/20/17	OG-1149579	04/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	281.3400	1.00	281.34	SW
046		04/20/17	OG-1149579	04/20/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	36.02-	36.02-	
046			OG-1149579							Purchase Order Total		245.32	
046	OC-14784	04/20/17	OG-1149581	04/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	100.8000	1.00	100.80	SW
046	OC-14784		OG-1149581							Purchase Order Total		100.80	
046	OC-14784	04/20/17	OG-1149583	04/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	2.5200	1.00	2.52	SW
046	OC-14784		OG-1149583							Purchase Order Total		2.52	
046	OC-14784	04/20/17	OG-1149585	04/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	100.5000	1.00	100.50	SW
046	OC-14784		OG-1149585							Purchase Order Total		100.50	
046	OC-14784	04/20/17	OG-1149586	04/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1460.4800	1.00	1,460.48	SW
046	OC-14784		OG-1149586							Purchase Order Total		1,460.48	
046	OC-14784	04/20/17	OG-1149587	04/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	100.4400	1.00	100.44	SW
046	OC-14784		OG-1149587							Purchase Order Total		100.44	
046	OC-14784	04/20/17	OG-1149589	04/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	277.6800	1.00	277.68	SW
046	OC-14784		OG-1149589							Purchase Order Total		277.68	
046	OC-14784	04/20/17	OG-1149590	04/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	11.1600	1.00	11.16	SW
046	OC-14784		OG-1149590							Purchase Order Total		11.16	
046	OC-14784	04/20/17	OG-1149591	04/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1213.6200	1.00	1,213.62	SW
046	OC-14784		OG-1149591							Purchase Order Total		1,213.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1149592	04/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	45.8100	1.00	45.81	SW
046	OC-14784		OG-1149592							Purchase Order Total		45.81	
046	OC-14784	04/20/17	OG-1149593	04/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-1149593							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1149600	04/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	45.2400	1.00	45.24	SW
046	OC-14784		OG-1149600							Purchase Order Total		45.24	
046	OC-14784	04/20/17	OG-1149601	04/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	88.2000	1.00	88.20	SW
046	OC-14784		OG-1149601							Purchase Order Total		88.20	
046	OC-14784	04/20/17	OG-1149604	04/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	788.9200	1.00	788.92	SW
046	OC-14784		OG-1149604							Purchase Order Total		788.92	
046	OC-14784	04/20/17	OG-1150842	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2358.7200	1.00	2,358.72	SW
046	OC-14784		OG-1150842							Purchase Order Total		2,358.72	
046	OC-14784	04/20/17	OG-1150845	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	401.7600	1.00	401.76	SW
046	OC-14784		OG-1150845							Purchase Order Total		401.76	
046	OC-14784	04/20/17	OG-1150847	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	190.0800	1.00	190.08	SW
046	OC-14784		OG-1150847							Purchase Order Total		190.08	
046	OC-14784	04/20/17	OG-1150852	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-1150852							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1150853	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2885.6000	1.00	2,885.60	SW
046	OC-14784		OG-1150853							Purchase Order Total		2,885.60	
046	OC-14784	04/20/17	OG-1150857	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	136.8000	1.00	136.80	SW
046	OC-14784		OG-1150857							Purchase Order Total		136.80	
046	OC-14784	04/20/17	OG-1150860	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	348.7200	1.00	348.72	SW
046	OC-14784		OG-1150860							Purchase Order Total		348.72	
046	OC-14784	04/20/17	OG-1150861	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2044.1600	1.00	2,044.16	SW
046	OC-14784		OG-1150861							Purchase Order Total		2,044.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1150863	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	403.2000	1.00	403.20	SW
046	OC-14784		OG-1150863							Purchase Order Total		403.20	
046	OC-14784	04/20/17	OG-1150864	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	11.3500	1.00	11.35	SW
046	OC-14784		OG-1150864							Purchase Order Total		11.35	
046	OC-14784	04/20/17	OG-1150865	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	84.5000	1.00	84.50	SW
046	OC-14784		OG-1150865							Purchase Order Total		84.50	
046	OC-14784	04/20/17	OG-1150866	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	535.2000	1.00	535.20	SW
046	OC-14784		OG-1150866							Purchase Order Total		535.20	
046	OC-14784	04/20/17	OG-1150868	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	78.8000	1.00	78.80	SW
046	OC-14784		OG-1150868							Purchase Order Total		78.80	
046	OC-14784	04/20/17	OG-1150869	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	196.2200	1.00	196.22	SW
046		04/20/17	OG-1150869	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	36.02-	36.02-	
046			OG-1150869							Purchase Order Total		160.20	
046	OC-14784	04/20/17	OG-1150871	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2254.2000	1.00	2,254.20	SW
046	OC-14784		OG-1150871							Purchase Order Total		2,254.20	
046	OC-14784	04/20/17	OG-1150872	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	54.7200	1.00	54.72	SW
046	OC-14784		OG-1150872							Purchase Order Total		54.72	
046	OC-14784	04/20/17	OG-1150874	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1281.1200	1.00	1,281.12	SW
046	OC-14784		OG-1150874							Purchase Order Total		1,281.12	
046	OC-14784	04/20/17	OG-1150876	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	30.7900	1.00	30.79	SW
046	OC-14784		OG-1150876							Purchase Order Total		30.79	
046	OC-14784	04/20/17	OG-1150877	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1326.1400	1.00	1,326.14	SW
046		04/20/17	OG-1150877	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	26.88	26.88	
046		04/20/17	OG-1150877	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	18.24	18.24	
046		04/20/17	OG-1150877	04/25/22	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	45.12-	45.12-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1150877										
046			OG-1150877							Purchase Order Total		1,326.14	
046	OC-14784	04/20/17	OG-1150879	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	73.2900	1.00	73.29	SW
046	OC-14784		OG-1150879							Purchase Order Total		73.29	
046	OC-14784	04/20/17	OG-1150880	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	74.7000	1.00	74.70	SW
046	OC-14784		OG-1150880							Purchase Order Total		74.70	
046	OC-14784	04/20/17	OG-1150881	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	163.3200	1.00	163.32	SW
046	OC-14784		OG-1150881							Purchase Order Total		163.32	
046	OC-14784	04/20/17	OG-1150882	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	36.9000	1.00	36.90	SW
046	OC-14784		OG-1150882							Purchase Order Total		36.90	
046	OC-14784	04/20/17	OG-1150883	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	102.1600	1.00	102.16	SW
046	OC-14784		OG-1150883							Purchase Order Total		102.16	
046	OC-14784	04/20/17	OG-1150885	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	23.7600	1.00	23.76	SW
046	OC-14784		OG-1150885							Purchase Order Total		23.76	
046	OC-14784	04/20/17	OG-1150886	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	412.6800	1.00	412.68	SW
046	OC-14784		OG-1150886							Purchase Order Total		412.68	
046	OC-14784	04/20/17	OG-1150887	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	42.9000	1.00	42.90	SW
046	OC-14784		OG-1150887							Purchase Order Total		42.90	
046	OC-14784	04/20/17	OG-1150890	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	30.8700	1.00	30.87	SW
046	OC-14784		OG-1150890							Purchase Order Total		30.87	
046	OC-14784	04/20/17	OG-1150893	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	9.9700	1.00	9.97	SW
046	OC-14784		OG-1150893							Purchase Order Total		9.97	
046	OC-14784	04/20/17	OG-1150895	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	126.6000	1.00	126.60	SW
046	OC-14784	04/20/17	OG-1150895	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	10.5000	1.00	10.50	SW
046	OC-14784	04/20/17	OG-1150895	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1390.5600	1.00	1,390.56	SW
046	OC-14784		OG-1150895							Purchase Order Total		1,527.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1150900	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	5.0000	1.00	5.00	SW
046	OC-14784	04/20/17	OG-1150900	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	2316.2600	1.00	2,316.26	SW
046	OC-14784		OG-1150900						Purchase Order Total			2,321.26	
046	OC-14784	04/20/17	OG-1150905	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	30.0000	1.00	30.00	SW
046	OC-14784	04/20/17	OG-1150905	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	3.4000	1.00	3.40	SW
046	OC-14784	04/20/17	OG-1150905	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	154.0000	1.00	154.00	SW
046	OC-14784		OG-1150905						Purchase Order Total			187.40	
046	OC-14784	04/20/17	OG-1150912	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	185.4000	1.00	185.40	SW
046	OC-14784	04/20/17	OG-1150912	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	57.3700	1.00	57.37	SW
046	OC-14784	04/20/17	OG-1150912	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	6272.6300	1.00	6,272.63	SW
046	OC-14784		OG-1150912						Purchase Order Total			6,515.40	
046	OC-14784	04/20/17	OG-1150913	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	42.5000	1.00	42.50	SW
046	OC-14784		OG-1150913						Purchase Order Total			42.50	
046	OC-14784	04/20/17	OG-1150915	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	45.2900	1.00	45.29	SW
046	OC-14784	04/20/17	OG-1150915	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1150915	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1302.5000	1.00	1,302.50	SW
046	OC-14784		OG-1150915						Purchase Order Total			1,357.58	
046	OC-14784	04/20/17	OG-1150917	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1150917	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	57.9600	1.00	57.96	SW
046	OC-14784	04/20/17	OG-1150917	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	571.0000	1.00	571.00	SW
046		04/20/17	OG-1150917	04/25/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	127.00-	127.00-	
046			OG-1150917						Purchase Order Total			515.76	
046	OC-14784	04/20/17	OG-1150921	04/25/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	96.6000	1.00	96.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1150921	04/25/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	29.3700	1.00	29.37	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1150921	04/25/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	916.4300	1.00	916.43	SW
						& FOOD EX							
046	OC-14784		OG-1150921						Purchase Order Total			1,042.40	
046	OC-14784	04/20/17	OG-1151166	04/26/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	151.8000	1.00	151.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1151166	04/26/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	39.1600	1.00	39.16	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1151166	04/26/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	914.0100	1.00	914.01	SW
						& FOOD EX							
046	OC-14784		OG-1151166						Purchase Order Total			1,104.97	
046	OC-14784	04/20/17	OG-1151170	04/26/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	67.2000	1.00	67.20	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1151170	04/26/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	1.7000	1.00	1.70	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1151170	04/26/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	65.5000	1.00	65.50	SW
						& FOOD EX							
046	OC-14784		OG-1151170						Purchase Order Total			134.40	
046	OC-14784	04/20/17	OG-1151172	04/26/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	1.7000	1.00	1.70	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1151172	04/26/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	65.5000	1.00	65.50	SW
						& FOOD EX							
046	OC-14784		OG-1151172						Purchase Order Total			67.20	
046	OC-14784	04/20/17	OG-1151174	04/26/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	106.5000	1.00	106.50	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1151174	04/26/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	39.1600	1.00	39.16	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1151174	04/26/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1296.4100	1.00	1,296.41	SW
						& FOOD EX							
046	OC-14784		OG-1151174						Purchase Order Total			1,442.07	
046	OC-14784	04/20/17	OG-1151176	04/26/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1151176	04/26/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	488.5000	1.00	488.50	SW
						& FOOD EX							
046	OC-14784		OG-1151176						Purchase Order Total			516.10	
046	OC-14784	04/20/17	OG-1151179	04/26/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1151179	04/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	764.3300	1.00	764.33	SW
046		04/20/17	OG-1151179	04/26/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	36.00	36.00	
046			OG-1151179						Purchase Order Total			810.12	
046	OC-14784	04/20/17	OG-1151182	04/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	71.2800	1.00	71.28	SW
046	OC-14784		OG-1151182						Purchase Order Total			71.28	
046	OC-14784	04/20/17	OG-1151191	04/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	5922.9600	1.00	5,922.96	SW
046	OC-14784		OG-1151191						Purchase Order Total			5,922.96	
046	OC-14784	04/20/17	OG-1151193	04/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2019.6800	1.00	2,019.68	SW
046	OC-14784		OG-1151193						Purchase Order Total			2,019.68	
046	OC-14784	04/20/17	OG-1151195	04/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	54.7200	1.00	54.72	SW
046	OC-14784		OG-1151195						Purchase Order Total			54.72	
046	OC-14784	04/20/17	OG-1151197	04/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	285.9600	1.00	285.96	SW
046	OC-14784		OG-1151197						Purchase Order Total			285.96	
046	OC-14784	04/20/17	OG-1151199	04/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	110.1600	1.00	110.16	SW
046	OC-14784		OG-1151199						Purchase Order Total			110.16	
046	OC-14784	04/20/17	OG-1151201	04/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	918.9600	1.00	918.96	SW
046	OC-14784		OG-1151201						Purchase Order Total			918.96	
046	OC-14784	04/20/17	OG-1151204	04/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	693.6600	1.00	693.66	SW
046	OC-14784		OG-1151204						Purchase Order Total			693.66	
046	OC-14784	04/20/17	OG-1151206	04/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	24.6000	1.00	24.60	SW
046	OC-14784		OG-1151206						Purchase Order Total			24.60	
046	OC-14784	04/20/17	OG-1151210	04/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	27.5400	1.00	27.54	SW
046	OC-14784		OG-1151210						Purchase Order Total			27.54	
046	OC-14784	04/20/17	OG-1151212	04/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	93.6000	1.00	93.60	SW
046	OC-14784		OG-1151212						Purchase Order Total			93.60	
046	OC-14784	04/20/17	OG-1151217	04/26/22	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	25.9200	1.00	25.92	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1151217							Purchase Order Total		25.92	
046	OC-14784	04/20/17	OG-1151222	04/26/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1491.9800	1.00	1,491.98	SW
						& FOOD EX							
046	OC-14784		OG-1151222							Purchase Order Total		1,491.98	
046	OC-14784	04/20/17	OG-1151225	04/26/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1143.8400	1.00	1,143.84	SW
						& FOOD EX							
046	OC-14784		OG-1151225							Purchase Order Total		1,143.84	
046	OC-14784	04/20/17	OG-1151227	04/26/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	59.4000	1.00	59.40	SW
						& FOOD EX							
046	OC-14784		OG-1151227							Purchase Order Total		59.40	
046	OC-14784	04/20/17	OG-1151229	04/26/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	84.0000	1.00	84.00	SW
						& FOOD EX							
046	OC-14784		OG-1151229							Purchase Order Total		84.00	
046	OC-14784	04/20/17	OG-1151230	04/26/22	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	56.7100	1.00	56.71	SW
						& FOOD EX							
046	OC-14784		OG-1151230							Purchase Order Total		56.71	
046	OC-14784	04/20/17	OG-1151232	04/26/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1199.0400	1.00	1,199.04	SW
						& FOOD EX							
046	OC-14784		OG-1151232							Purchase Order Total		1,199.04	
046	OC-14784	04/20/17	OG-1151235	04/26/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	19.8000	1.00	19.80	SW
						& FOOD EX							
046	OC-14784		OG-1151235							Purchase Order Total		19.80	
046	OC-14784	04/20/17	OG-1151236	04/26/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	74.5200	1.00	74.52	SW
						& FOOD EX							
046	OC-14784		OG-1151236							Purchase Order Total		74.52	
046	OC-14784	04/20/17	OG-1151238	04/26/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	40.5600	1.00	40.56	SW
						& FOOD EX							
046	OC-14784		OG-1151238							Purchase Order Total		40.56	
046	OC-14784	04/20/17	OG-1151240	04/26/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	676.1600	1.00	676.16	SW
						& FOOD EX							
046	OC-14784		OG-1151240							Purchase Order Total		676.16	
046	OC-14784	04/20/17	OG-1151241	04/26/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	13.8000	1.00	13.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1151241	04/26/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	512.7700	1.00	512.77	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1151241	04/26/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	719.8800	1.00	719.88	SW
						& FOOD EX							
046	OC-14784		OG-1151241							Purchase Order Total		1,246.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1151339	04/27/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	13971.2400	1.00	13,971.24	SW
046	OC-14784		OG-1151339							Purchase Order Total		13,971.24	
046	OC-14784	04/20/17	OG-1151342	04/27/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	246.5800	1.00	246.58	SW
046	OC-14784		OG-1151342							Purchase Order Total		246.58	
046	OC-14784	04/20/17	OG-1151346	04/27/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	253.2600	1.00	253.26	SW
046	OC-14784		OG-1151346							Purchase Order Total		253.26	
046	OC-14784	04/20/17	OG-1151349	04/27/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	254.5900	1.00	254.59	SW
046	OC-14784		OG-1151349							Purchase Order Total		254.59	
046	OC-14784	04/20/17	OG-1151351	04/27/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	454.8000	1.00	454.80	SW
046	OC-14784		OG-1151351							Purchase Order Total		454.80	
046	OC-14784	04/20/17	OG-1151353	04/27/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	1250.5500	1.00	1,250.55	SW
046	OC-14784		OG-1151353							Purchase Order Total		1,250.55	
046	OC-14784	04/20/17	OG-1151356	04/27/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	297.4200	1.00	297.42	SW
046	OC-14784		OG-1151356							Purchase Order Total		297.42	
046	OC-14784	04/20/17	OG-1154565	05/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	42.8800	1.00	42.88	SW
046	OC-14784	04/20/17	OG-1154565	05/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	13.1900	1.00	13.19	SW
046	OC-14784	04/20/17	OG-1154565	05/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	412.6600	1.00	412.66	SW
046	OC-14784		OG-1154565							Purchase Order Total		468.73	
046	OC-14784	04/20/17	OG-1154569	05/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	18.1600	1.00	18.16	SW
046	OC-14784		OG-1154569							Purchase Order Total		18.16	
046	OC-14784	04/20/17	OG-1154583	05/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	150.1800	1.00	150.18	SW
046	OC-14784		OG-1154583							Purchase Order Total		150.18	
046	OC-14784	04/20/17	OG-1155460	05/18/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	23.0000	1.00	23.00	SW
046	OC-14784	04/20/17	OG-1155460	05/18/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	37.5000	1.00	37.50	SW
046	OC-14784	04/20/17	OG-1155460	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	57.0000	1.00	57.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155460	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	57.0000	1.00	57.00	SW
						& FOOD EX							
046	OC-14784		OG-1155460							Purchase Order Total		174.50	
046	OC-14784	04/20/17	OG-1155468	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	7.5000	1.00	7.50	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155468	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	43.5000	1.00	43.50	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155468	05/18/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	60.0000	1.00	60.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155468	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	57.0000	1.00	57.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155468	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	66.0000	1.00	66.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155468	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	66.0000	1.00	66.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155468	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	114.0000	1.00	114.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155468	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	114.0000	1.00	114.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155468	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	114.0000	1.00	114.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155468	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	114.0000	1.00	114.00	SW
						& FOOD EX							
046	OC-14784		OG-1155468							Purchase Order Total		756.00	
046	OC-14784	04/20/17	OG-1155470	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	114.0000	1.00	114.00	SW
						& FOOD EX							
046	OC-14784		OG-1155470							Purchase Order Total		114.00	
046	OC-14784	04/20/17	OG-1155480	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	161.0000	1.00	161.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155480	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	184.0000	1.00	184.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155480	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	172.5000	1.00	172.50	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155480	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	5.0000	1.00	5.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155480	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	174.0000	1.00	174.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155480	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	304.5000	1.00	304.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155480	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	174.0000	1.00	174.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155480	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	237.5000	1.00	237.50	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155480	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	285.0000	1.00	285.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155480	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	57.0000	1.00	57.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155480	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	285.0000	1.00	285.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155480	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	399.0000	1.00	399.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155480	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	570.0000	1.00	570.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155480	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	57.0000	1.00	57.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155480	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	399.0000	1.00	399.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155480	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	228.0000	1.00	228.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155480	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	114.0000	1.00	114.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155480	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	342.0000	1.00	342.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155480	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	171.0000	1.00	171.00	SW
						& FOOD EX							
046	OC-14784		OG-1155480							Purchase Order Total		4,319.50	
046	OC-14784	04/20/17	OG-1155488	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	15.0000	1.00	15.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155488	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	42.5000	1.00	42.50	SW
						& FOOD EX							
046	OC-14784		OG-1155488							Purchase Order Total		57.50	
046	OC-14784	04/20/17	OG-1155508	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	23.0000	1.00	23.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155508	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	11.5000	1.00	11.50	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155508	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	11.5000	1.00	11.50	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155508	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	34.5000	1.00	34.50	SW

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1155508	05/18/22	552479	& FOOD EX UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	34.5000	1.00	34.50	SW
046	OC-14784	04/20/17	OG-1155508	05/18/22	552479	& FOOD EX UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	11.5000	1.00	11.50	SW
046	OC-14784	04/20/17	OG-1155508	05/18/22	552479	& FOOD EX UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	3.7500	1.00	3.75	SW
046	OC-14784	04/20/17	OG-1155508	05/18/22	552479	& FOOD EX UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	15.0000	1.00	15.00	SW
046	OC-14784	04/20/17	OG-1155508	05/18/22	552479	& FOOD EX UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	13.8800	1.00	13.88	SW
046	OC-14784	04/20/17	OG-1155508	05/18/22	552479	& FOOD EX UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	13.8800	1.00	13.88	SW
046	OC-14784	04/20/17	OG-1155508	05/18/22	552479	& FOOD EX UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	13.9300	1.00	13.93	SW
046	OC-14784	04/20/17	OG-1155508	05/18/22	552479	& FOOD EX UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	43.5000	1.00	43.50	SW
046	OC-14784	04/20/17	OG-1155508	05/18/22	552479	& FOOD EX UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	47.5000	1.00	47.50	SW
046	OC-14784	04/20/17	OG-1155508	05/18/22	552479	& FOOD EX UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	54.0000	1.00	54.00	SW
046	OC-14784	04/20/17	OG-1155508	05/18/22	552479	& FOOD EX UNION SUPPLY COMPANY	095	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-1155508	05/18/22	552479	& FOOD EX UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1155508	05/18/22	552479	& FOOD EX UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	240.0000	1.00	240.00	SW
046	OC-14784	04/20/17	OG-1155508	05/18/22	552479	& FOOD EX UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	3.5000	1.00	3.50	SW
046	OC-14784	04/20/17	OG-1155508	05/18/22	552479	& FOOD EX UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	48.0000	1.00	48.00	SW
046	OC-14784	04/20/17	OG-1155508	05/18/22	552479	& FOOD EX UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	48.0000	1.00	48.00	SW
046	OC-14784	04/20/17	OG-1155508	05/18/22	552479	& FOOD EX UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	28.0000	1.00	28.00	SW
046	OC-14784	04/20/17	OG-1155508	05/18/22	552479	& FOOD EX UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	28.0000	1.00	28.00	SW
046	OC-14784	04/20/17	OG-1155508	05/18/22	552479	& FOOD EX UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	28.0000	1.00	28.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155508	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	114.0000	1.00	114.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155508	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	57.0000	1.00	57.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155508	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	57.0000	1.00	57.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155508	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	57.0000	1.00	57.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155508	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	57.0000	1.00	57.00	SW
						& FOOD EX							
046	OC-14784		OG-1155508						Purchase Order Total			1,156.82	
046	OC-14784	04/20/17	OG-1155557	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	23.0000	1.00	23.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155557	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	11.5000	1.00	11.50	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155557	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	11.5000	1.00	11.50	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155557	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	34.5000	1.00	34.50	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155557	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	34.5000	1.00	34.50	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155557	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	11.5000	1.00	11.50	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155557	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	3.7500	1.00	3.75	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155557	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	15.0000	1.00	15.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155557	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	13.8800	1.00	13.88	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155557	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	13.8800	1.00	13.88	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155557	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	13.9300	1.00	13.93	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155557	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	43.5000	1.00	43.50	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155557	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	47.5000	1.00	47.50	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155557	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	54.0000	1.00	54.00	SW
						& FOOD EX							

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1155557	05/18/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-1155557	05/18/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1155557	05/18/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	240.0000	1.00	240.00	SW
046	OC-14784	04/20/17	OG-1155557	05/18/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	3.5000	1.00	3.50	SW
046	OC-14784	04/20/17	OG-1155557	05/18/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	48.0000	1.00	48.00	SW
046	OC-14784	04/20/17	OG-1155557	05/18/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	48.0000	1.00	48.00	SW
046	OC-14784	04/20/17	OG-1155557	05/18/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	28.0000	1.00	28.00	SW
046	OC-14784	04/20/17	OG-1155557	05/18/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	28.0000	1.00	28.00	SW
046	OC-14784	04/20/17	OG-1155557	05/18/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	28.0000	1.00	28.00	SW
046	OC-14784	04/20/17	OG-1155557	05/18/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	26.0000	1.00	26.00	SW
046	OC-14784	04/20/17	OG-1155557	05/18/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	114.0000	1.00	114.00	SW
046	OC-14784	04/20/17	OG-1155557	05/18/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	57.0000	1.00	57.00	SW
046	OC-14784	04/20/17	OG-1155557	05/18/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	57.0000	1.00	57.00	SW
046	OC-14784	04/20/17	OG-1155557	05/18/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	57.0000	1.00	57.00	SW
046	OC-14784	04/20/17	OG-1155557	05/18/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	57.0000	1.00	57.00	SW
046	OC-14784		OG-1155557						Purchase Order Total			1,156.82	
046	OC-14784	04/20/17	OG-1155574	05/18/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	13.8800	1.00	13.88	SW
046	OC-14784	04/20/17	OG-1155574	05/18/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	87.0000	1.00	87.00	SW
046	OC-14784	04/20/17	OG-1155574	05/18/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	47.5000	1.00	47.50	SW
046	OC-14784	04/20/17	OG-1155574	05/18/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-1155574	05/18/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	27.6000	1.00	27.60	SW

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1155574	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	16.5000	1.00	16.50	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155574	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	57.0000	1.00	57.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155574	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	57.0000	1.00	57.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155574	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	114.0000	1.00	114.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155574	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	57.0000	1.00	57.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155574	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	57.0000	1.00	57.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155574	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	66.0000	1.00	66.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155574	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	66.0000	1.00	66.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155574	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	66.0000	1.00	66.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155574	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	114.0000	1.00	114.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155574	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	114.0000	1.00	114.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155574	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	285.0000	1.00	285.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1155574	05/18/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	171.0000	1.00	171.00	SW
						& FOOD EX							
046		04/20/17	OG-1155574	05/18/22	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	66.50	66.50	
						& FOOD EX							
046		04/20/17	OG-1155574	05/18/22	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	114.00-	114.00-	
						& FOOD EX							
046			OG-1155574						Purchase Order Total			1,388.56	
046	OC-14784	04/20/17	OG-1155691	05/19/22	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	115.8600	1.00	115.86	SW
						& FOOD EX							
046	OC-14784		OG-1155691						Purchase Order Total			115.86	
046	OC-14784	04/20/17	OG-1155692	05/19/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	4187.4000	1.00	4,187.40	SW
						& FOOD EX							
046	OC-14784		OG-1155692						Purchase Order Total			4,187.40	
046	OC-14784	04/20/17	OG-1155693	05/19/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	158.4000	1.00	158.40	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
									Purchase Order Total			158.40	
046	OC-14784	04/20/17	OG-1155696	05/19/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	356.6400	1.00	356.64	SW
						& FOOD EX							
									Purchase Order Total			356.64	
046	OC-14784	04/20/17	OG-1155698	05/19/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3788.9200	1.00	3,788.92	SW
						& FOOD EX							
046		04/20/17	OG-1155698	05/19/22	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	98.40-	98.40-	
						& FOOD EX							
									Purchase Order Total			3,690.52	
046	OC-14784	04/20/17	OG-1155699	05/19/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	62.4000	1.00	62.40	SW
						& FOOD EX							
									Purchase Order Total			62.40	
046	OC-14784	04/20/17	OG-1155700	05/19/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	250.3200	1.00	250.32	SW
						& FOOD EX							
									Purchase Order Total			250.32	
046	OC-14784	04/20/17	OG-1155701	05/19/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	55.9200	1.00	55.92	SW
						& FOOD EX							
									Purchase Order Total			55.92	
046	OC-14784	04/20/17	OG-1155703	05/19/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	4956.1400	1.00	4,956.14	SW
						& FOOD EX							
									Purchase Order Total			4,956.14	
046	OC-14784	04/20/17	OG-1155713	05/19/22	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	75.0000	1.00	75.00	SW
						& FOOD EX							
									Purchase Order Total			75.00	
046	OC-14784	04/20/17	OG-1155719	05/19/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	4101.0200	1.00	4,101.02	SW
						& FOOD EX							
046		04/20/17	OG-1155719	05/19/22	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	.38	.38	
						& FOOD EX							
									Purchase Order Total			4,101.40	
046	OC-14784	04/20/17	OG-1155720	05/19/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	187.2000	1.00	187.20	SW
						& FOOD EX							
									Purchase Order Total			187.20	
046	OC-14784	04/20/17	OG-1155724	05/19/22	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	13.5000	1.00	13.50	SW
						& FOOD EX							
									Purchase Order Total			13.50	
046	OC-14784	04/20/17	OG-1155726	05/19/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1103.1600	1.00	1,103.16	SW
						& FOOD EX							
									Purchase Order Total			1,103.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1155729	05/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	7.9000	1.00	7.90	SW
046	OC-14784		OG-1155729							Purchase Order Total		7.90	
046	OC-14784	04/20/17	OG-1155731	05/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	282.8000	1.00	282.80	SW
046	OC-14784		OG-1155731							Purchase Order Total		282.80	
046	OC-14784	04/20/17	OG-1155734	05/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	49.0200	1.00	49.02	SW
046	OC-14784		OG-1155734							Purchase Order Total		49.02	
046	OC-14784	04/20/17	OG-1155736	05/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1022.3000	1.00	1,022.30	SW
046	OC-14784		OG-1155736							Purchase Order Total		1,022.30	
046	OC-14784	04/20/17	OG-1155738	05/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	83.0400	1.00	83.04	SW
046	OC-14784		OG-1155738							Purchase Order Total		83.04	
046	OC-14784	04/20/17	OG-1155739	05/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	16.0800	1.00	16.08	SW
046	OC-14784		OG-1155739							Purchase Order Total		16.08	
046	OC-14784	04/20/17	OG-1155741	05/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1183.0800	1.00	1,183.08	SW
046	OC-14784		OG-1155741							Purchase Order Total		1,183.08	
046	OC-14784	04/20/17	OG-1155742	05/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	12.0000	1.00	12.00	SW
046	OC-14784		OG-1155742							Purchase Order Total		12.00	
046	OC-14784	04/20/17	OG-1156389	05/23/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	237.9100	1.00	237.91	SW
046	OC-14784		OG-1156389							Purchase Order Total		237.91	
046	OC-14784	04/20/17	OG-1156501	05/24/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	662.4000	1.00	662.40	SW
046	OC-14784		OG-1156501							Purchase Order Total		662.40	
046	OC-14784	04/20/17	OG-1156502	05/24/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3937.3400	1.00	3,937.34	SW
046	OC-14784		OG-1156502							Purchase Order Total		3,937.34	
046	OC-14784	04/20/17	OG-1156506	05/24/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	56.1600	1.00	56.16	SW
046	OC-14784		OG-1156506							Purchase Order Total		56.16	
046	OC-14784	04/20/17	OG-1156715	05/24/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2335.2000	1.00	2,335.20	SW
046	OC-14784		OG-1156715							Purchase Order Total		2,335.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1156716	05/24/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	765.6000	1.00	765.60	SW
046	OC-14784		OG-1156716							Purchase Order Total		765.60	
046	OC-14784	04/20/17	OG-1157047	05/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	6929.9600	1.00	6,929.96	SW
046		04/20/17	OG-1157047	05/25/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	.12	.12	
046			OG-1157047							Purchase Order Total		6,930.08	
046	OC-14784	04/20/17	OG-1157050	05/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	236.1600	1.00	236.16	SW
046	OC-14784		OG-1157050							Purchase Order Total		236.16	
046	OC-14784	04/20/17	OG-1157052	05/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4944.3200	1.00	4,944.32	SW
046	OC-14784		OG-1157052							Purchase Order Total		4,944.32	
046	OC-14784	04/20/17	OG-1157054	05/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	684.0000	1.00	684.00	SW
046	OC-14784		OG-1157054							Purchase Order Total		684.00	
046	OC-14784	04/20/17	OG-1157057	05/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	184.3200	1.00	184.32	SW
046	OC-14784		OG-1157057							Purchase Order Total		184.32	
046	OC-14784	04/20/17	OG-1157058	05/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	444.9400	1.00	444.94	SW
046	OC-14784		OG-1157058							Purchase Order Total		444.94	
046	OC-14784	04/20/17	OG-1157103	05/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1157103	05/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1157103	05/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	472.9300	1.00	472.93	SW
046	OC-14784		OG-1157103							Purchase Order Total		496.52	
046	OC-14784	04/20/17	OG-1157105	05/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1157105	05/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	949.5000	1.00	949.50	SW
046	OC-14784		OG-1157105							Purchase Order Total		959.29	
046	OC-14784	04/20/17	OG-1157107	05/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	96.6000	1.00	96.60	SW
046	OC-14784	04/20/17	OG-1157107	05/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	90.1100	1.00	90.11	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1157107	05/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1635.4300	1.00	1,635.43	SW
046	OC-14784		OG-1157107						Purchase Order Total			1,822.14	
046	OC-14784	04/20/17	OG-1157109	05/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1157109	05/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	13.4500	1.00	13.45	SW
046	OC-14784	04/20/17	OG-1157109	05/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	169.4300	1.00	169.43	SW
046	OC-14784		OG-1157109						Purchase Order Total			210.48	
046	OC-14784	04/20/17	OG-1157110	05/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	138.0000	1.00	138.00	SW
046	OC-14784	04/20/17	OG-1157110	05/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	98.0600	1.00	98.06	SW
046	OC-14784	04/20/17	OG-1157110	05/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	3313.2700	1.00	3,313.27	SW
046	OC-14784		OG-1157110						Purchase Order Total			3,549.33	
046	OC-14784	04/20/17	OG-1157112	05/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1157112	05/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	25.8000	1.00	25.80	SW
046	OC-14784	04/20/17	OG-1157112	05/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	757.7500	1.00	757.75	SW
046	OC-14784		OG-1157112						Purchase Order Total			797.35	
046	OC-14784	04/20/17	OG-1157113	05/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	139.8000	1.00	139.80	SW
046	OC-14784		OG-1157113						Purchase Order Total			139.80	
046	OC-14784	04/20/17	OG-1157115	05/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	88.2000	1.00	88.20	SW
046	OC-14784		OG-1157115						Purchase Order Total			88.20	
046	OC-14784	04/20/17	OG-1157116	05/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	97.6200	1.00	97.62	SW
046		04/20/17	OG-1157116	05/25/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	.96-	.96-	
046			OG-1157116						Purchase Order Total			96.66	
046	OC-14784	04/20/17	OG-1157117	05/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	388.8000	1.00	388.80	SW
046	OC-14784		OG-1157117						Purchase Order Total			388.80	
046	OC-14784	04/20/17	OG-1157118	05/25/22	552479	UNION SUPPLY COMPANY	260	00	DENTAL	86.4000	1.00	86.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1157118							Purchase Order Total		86.40	
046	OC-14784	04/20/17	OG-1157387	05/27/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	45.2400	1.00	45.24	SW
						& FOOD EX							
046	OC-14784		OG-1157387							Purchase Order Total		45.24	
046	OC-14784	04/20/17	OG-1157390	05/27/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	101.2800	1.00	101.28	SW
						& FOOD EX							
046	OC-14784		OG-1157390							Purchase Order Total		101.28	
046	OC-14784	04/20/17	OG-1157393	05/27/22	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	8.5700	1.00	8.57	SW
						& FOOD EX							
046	OC-14784		OG-1157393							Purchase Order Total		8.57	
046	OC-14784	04/20/17	OG-1157397	05/27/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	119.5200	1.00	119.52	SW
						& FOOD EX							
046	OC-14784		OG-1157397							Purchase Order Total		119.52	
046	OC-14784	04/20/17	OG-1157399	05/27/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1920.6000	1.00	1,920.60	SW
						& FOOD EX							
046	OC-14784		OG-1157399							Purchase Order Total		1,920.60	
046	OC-14784	04/20/17	OG-1157402	05/27/22	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	198.7000	1.00	198.70	SW
						& FOOD EX							
046	OC-14784		OG-1157402							Purchase Order Total		198.70	
046	OC-14784	04/20/17	OG-1157404	05/27/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	56.1600	1.00	56.16	SW
						& FOOD EX							
046		04/20/17	OG-1157404	05/27/22	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	2.34-	2.34-	
						& FOOD EX							
046			OG-1157404							Purchase Order Total		53.82	
046	OC-14784	04/20/17	OG-1157405	05/27/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1237.6400	1.00	1,237.64	SW
						& FOOD EX							
046	OC-14784		OG-1157405							Purchase Order Total		1,237.64	
046	OC-14784	04/20/17	OG-1157408	05/27/22	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	32.9500	1.00	32.95	SW
						& FOOD EX							
046	OC-14784		OG-1157408							Purchase Order Total		32.95	
046	OC-14784	04/20/17	OG-1157410	05/27/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	390.1800	1.00	390.18	SW
						& FOOD EX							
046		04/20/17	OG-1157410	05/27/22	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	.01-	.01-	
						& FOOD EX							
046			OG-1157410							Purchase Order Total		390.17	
046	OC-14784	04/20/17	OG-1157416	05/27/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	462.9000	1.00	462.90	SW
						& FOOD EX							
046	OC-14784		OG-1157416							Purchase Order Total		462.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1157419	05/27/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	5688.5800	1.00	5,688.58	SW
046	OC-14784		OG-1157419							Purchase Order Total		5,688.58	
046	OC-14784	04/20/17	OG-1157420	05/27/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	19.8000	1.00	19.80	SW
046	OC-14784		OG-1157420							Purchase Order Total		19.80	
046	OC-14784	04/20/17	OG-1158496	06/03/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	60.1800	1.00	60.18	SW
046	OC-14784		OG-1158496							Purchase Order Total		60.18	
046	OC-14784	04/20/17	OG-1158497	06/03/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2190.4400	1.00	2,190.44	SW
046	OC-14784		OG-1158497							Purchase Order Total		2,190.44	
046	OC-14784	04/20/17	OG-1158501	06/03/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	138.5700	1.00	138.57	SW
046	OC-14784	04/20/17	OG-1158501	06/03/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	138.5700	1.00	138.57	SW
046	OC-14784		OG-1158501							Purchase Order Total		277.14	
046	OC-14784	04/20/17	OG-1158505	06/03/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-1158505							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1158508	06/03/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	249.2000	1.00	249.20	SW
046	OC-14784		OG-1158508							Purchase Order Total		249.20	
046	OC-14784	04/20/17	OG-1158513	06/03/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	102.1600	1.00	102.16	SW
046	OC-14784		OG-1158513							Purchase Order Total		102.16	
046	OC-14784	04/20/17	OG-1158518	06/03/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	161.2000	1.00	161.20	SW
046	OC-14784		OG-1158518							Purchase Order Total		161.20	
046	OC-14784	04/20/17	OG-1158523	06/03/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3596.2000	1.00	3,596.20	SW
046	OC-14784		OG-1158523							Purchase Order Total		3,596.20	
046	OC-14784	04/20/17	OG-1158526	06/03/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	592.3500	1.00	592.35	SW
046	OC-14784		OG-1158526							Purchase Order Total		592.35	
046	OC-14784	04/20/17	OG-1158527	06/03/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	396.0000	1.00	396.00	SW
046	OC-14784		OG-1158527							Purchase Order Total		396.00	
046	OC-14784	04/20/17	OG-1158529	06/03/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1742.8000	1.00	1,742.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1158529							Purchase Order Total		1,742.80	
046	OC-14784	04/20/17	OG-1158530	06/03/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	6245.5900	1.00	6,245.59	SW
						& FOOD EX							
046	OC-14784		OG-1158530							Purchase Order Total		6,245.59	
046	OC-14784	04/20/17	OG-1158533	06/03/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	126.2400	1.00	126.24	SW
						& FOOD EX							
046	OC-14784		OG-1158533							Purchase Order Total		126.24	
046	OC-14784	04/20/17	OG-1158535	06/03/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	73.8000	1.00	73.80	SW
						& FOOD EX							
046	OC-14784		OG-1158535							Purchase Order Total		73.80	
046	OC-14784	04/20/17	OG-1158537	06/03/22	552479	UNION SUPPLY COMPANY	260	00	DENTAL	15.7600	1.00	15.76	SW
						& FOOD EX							
046	OC-14784		OG-1158537							Purchase Order Total		15.76	
046	OC-14784	04/20/17	OG-1158540	06/03/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	801.4200	1.00	801.42	SW
						& FOOD EX							
046		04/20/17	OG-1158540	06/03/22	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	.02	.02	
						& FOOD EX							
046			OG-1158540							Purchase Order Total		801.44	
046	OC-14784	04/20/17	OG-1158542	06/03/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	16.8000	1.00	16.80	SW
						& FOOD EX							
046	OC-14784		OG-1158542							Purchase Order Total		16.80	
046	OC-14784	04/20/17	OG-1158545	06/03/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2398.8800	1.00	2,398.88	SW
						& FOOD EX							
046	OC-14784		OG-1158545							Purchase Order Total		2,398.88	
046	OC-14784	04/20/17	OG-1158550	06/03/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	391.6800	1.00	391.68	SW
						& FOOD EX							
046	OC-14784		OG-1158550							Purchase Order Total		391.68	
046	OC-14784	04/20/17	OG-1158554	06/03/22	552479	UNION SUPPLY COMPANY	260	00	DENTAL	250.6400	1.00	250.64	SW
						& FOOD EX							
046	OC-14784		OG-1158554							Purchase Order Total		250.64	
046	OC-14784	04/20/17	OG-1158555	06/03/22	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
						& FOOD EX							
046	OC-14784		OG-1158555							Purchase Order Total		5.95	
046	OC-14784	04/20/17	OG-1158557	06/03/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	439.9200	1.00	439.92	SW
						& FOOD EX							
046	OC-14784		OG-1158557							Purchase Order Total		439.92	
046	OC-14784	04/20/17	OG-1158580	06/03/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	31.2000	1.00	31.20	SW
						& FOOD EX							

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1158580							Purchase Order Total		31.20	
046	OC-14784	04/20/17	OG-1158593	06/03/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	56.1600	1.00	56.16	SW
046	OC-14784		OG-1158593							Purchase Order Total		56.16	
046	OC-14784	04/20/17	OG-1158608	06/03/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	56.1600	1.00	56.16	SW
046	OC-14784		OG-1158608							Purchase Order Total		56.16	
046	OC-14784	04/20/17	OG-1159067	06/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1159067	06/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.3700	1.00	29.37	SW
046	OC-14784	04/20/17	OG-1159067	06/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	784.7000	1.00	784.70	SW
046		04/20/17	OG-1159067	06/06/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	323.00-	323.00-	
046			OG-1159067							Purchase Order Total		532.47	
046	OC-14784	04/20/17	OG-1159070	06/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	41.8500	1.00	41.85	SW
046	OC-14784	04/20/17	OG-1159070	06/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	730.7100	1.00	730.71	SW
046		04/20/17	OG-1159070	06/06/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	9.00	9.00	
046			OG-1159070							Purchase Order Total		781.56	
046	OC-14784	04/20/17	OG-1159073	06/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1893.5000	1.00	1,893.50	SW
046	OC-14784		OG-1159073							Purchase Order Total		1,893.50	
046	OC-14784	04/20/17	OG-1159075	06/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	171.0000	1.00	171.00	SW
046	OC-14784		OG-1159075							Purchase Order Total		171.00	
046	OC-14784	04/20/17	OG-1159076	06/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	108.2700	1.00	108.27	SW
046	OC-14784	04/20/17	OG-1159076	06/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	36.1600	1.00	36.16	SW
046	OC-14784	04/20/17	OG-1159076	06/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	892.7200	1.00	892.72	SW
046	OC-14784		OG-1159076							Purchase Order Total		1,037.15	
046	OC-14784	04/20/17	OG-1159078	06/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	57.6000	1.00	57.60	SW
046	OC-14784	04/20/17	OG-1159078	06/06/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	48.3300	1.00	48.33	SW

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-1159078	06/06/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1008.5600	1.00	1,008.56	SW
						& FOOD EX							
046		04/20/17	OG-1159078	06/06/22	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	617.50-	617.50-	
						& FOOD EX							
046			OG-1159078							Purchase Order Total		496.99	
046	OC-14784	04/20/17	OG-1160267	06/09/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	158.0900	1.00	158.09	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1160267	06/09/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	317.2900	1.00	317.29	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1160267	06/09/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1307.0800	1.00	1,307.08	SW
						& FOOD EX							
046	OC-14784		OG-1160267							Purchase Order Total		1,782.46	
046	OC-14784	04/20/17	OG-1160268	06/09/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	81.8000	1.00	81.80	SW
						& FOOD EX							
046	OC-14784		OG-1160268							Purchase Order Total		81.80	
046	OC-14784	04/20/17	OG-1160275	06/09/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	138.0000	1.00	138.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1160275	06/09/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	77.7000	1.00	77.70	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1160275	06/09/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	3173.9100	1.00	3,173.91	SW
						& FOOD EX							
046	OC-14784		OG-1160275							Purchase Order Total		3,389.61	
046	OC-14784	04/20/17	OG-1160280	06/09/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1160280	06/09/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	77.3000	1.00	77.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1160280	06/09/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	2341.5300	1.00	2,341.53	SW
						& FOOD EX							
046	OC-14784		OG-1160280							Purchase Order Total		2,446.43	
046	OC-14784	04/20/17	OG-1160282	06/09/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1160282	06/09/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	234.2000	1.00	234.20	SW
						& FOOD EX							
046	OC-14784		OG-1160282							Purchase Order Total		243.99	
046	OC-14784	04/20/17	OG-1160295	06/09/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	313.9400	1.00	313.94	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1160295	06/09/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1382.7100	1.00	1,382.71	SW
						& FOOD EX							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1160295	06/09/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	36.00	36.00	
046			OG-1160295							Purchase Order Total		1,732.65	
046	OC-14784	04/20/17	OG-1160298	06/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3326.9200	1.00	3,326.92	SW
046	OC-14784		OG-1160298							Purchase Order Total		3,326.92	
046	OC-14784	04/20/17	OG-1160301	06/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	421.2000	1.00	421.20	SW
046	OC-14784		OG-1160301							Purchase Order Total		421.20	
046	OC-14784	04/20/17	OG-1160302	06/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	352.0600	1.00	352.06	SW
046	OC-14784		OG-1160302							Purchase Order Total		352.06	
046	OC-14784	04/20/17	OG-1160308	06/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	371.4000	1.00	371.40	SW
046	OC-14784		OG-1160308							Purchase Order Total		371.40	
046	OC-14784	04/20/17	OG-1160312	06/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	128.6500	1.00	128.65	SW
046	OC-14784		OG-1160312							Purchase Order Total		128.65	
046	OC-14784	04/20/17	OG-1160314	06/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	81.5500	1.00	81.55	SW
046	OC-14784		OG-1160314							Purchase Order Total		81.55	
046	OC-14784	04/20/17	OG-1160317	06/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1181.2800	1.00	1,181.28	SW
046	OC-14784		OG-1160317							Purchase Order Total		1,181.28	
046	OC-14784	04/20/17	OG-1160319	06/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	81.6000	1.00	81.60	SW
046	OC-14784		OG-1160319							Purchase Order Total		81.60	
046	OC-14784	04/20/17	OG-1160321	06/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	48.2400	1.00	48.24	SW
046	OC-14784		OG-1160321							Purchase Order Total		48.24	
046	OC-14784	04/20/17	OG-1160325	06/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4648.4700	1.00	4,648.47	SW
046	OC-14784		OG-1160325							Purchase Order Total		4,648.47	
046	OC-14784	04/20/17	OG-1160328	06/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	100.8000	1.00	100.80	SW
046	OC-14784		OG-1160328							Purchase Order Total		100.80	
046	OC-14784	04/20/17	OG-1160330	06/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	94.8500	1.00	94.85	SW
046	OC-14784		OG-1160330							Purchase Order Total		94.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1160331	06/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	52.2000	1.00	52.20	SW
046	OC-14784		OG-1160331							Purchase Order Total		52.20	
046	OC-14784	04/20/17	OG-1160333	06/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2606.3800	1.00	2,606.38	SW
046	OC-14784		OG-1160333							Purchase Order Total		2,606.38	
046	OC-14784	04/20/17	OG-1160334	06/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	4.0500	1.00	4.05	SW
046	OC-14784		OG-1160334							Purchase Order Total		4.05	
046	OC-14784	04/20/17	OG-1160335	06/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	74.5200	1.00	74.52	SW
046	OC-14784		OG-1160335							Purchase Order Total		74.52	
046	OC-14784	04/20/17	OG-1160336	06/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	15.9100	1.00	15.91	SW
046	OC-14784		OG-1160336							Purchase Order Total		15.91	
046	OC-14784	04/20/17	OG-1160337	06/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	191.2800	1.00	191.28	SW
046	OC-14784		OG-1160337							Purchase Order Total		191.28	
046	OC-14784	04/20/17	OG-1160338	06/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	31.2000	1.00	31.20	SW
046	OC-14784		OG-1160338							Purchase Order Total		31.20	
046	OC-14784	04/20/17	OG-1160339	06/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	85.6200	1.00	85.62	SW
046	OC-14784		OG-1160339							Purchase Order Total		85.62	
046	OC-14784	04/20/17	OG-1160341	06/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2185.2000	1.00	2,185.20	SW
046		04/20/17	OG-1160341	06/09/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	2.70-	2.70-	
046			OG-1160341							Purchase Order Total		2,182.50	
046	OC-14784	04/20/17	OG-1160343	06/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	68.5800	1.00	68.58	SW
046	OC-14784		OG-1160343							Purchase Order Total		68.58	
046	OC-14784	04/20/17	OG-1160345	06/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-1160345							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1160346	06/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	45.2400	1.00	45.24	SW
046	OC-14784		OG-1160346							Purchase Order Total		45.24	
046	OC-14784	04/20/17	OG-1160348	06/09/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	41.2800	1.00	41.28	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX				Purchase Order Total		41.28	
046	OC-14784	04/20/17	OG-1160351	06/09/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2392.4000	1.00	2,392.40	SW
						& FOOD EX				Purchase Order Total		2,392.40	
046	OC-14784	04/20/17	OG-1160355	06/09/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	65.7600	1.00	65.76	SW
						& FOOD EX				Purchase Order Total		65.76	
046		04/20/17	OG-1160355	06/09/22	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	1.92-	1.92-	
						& FOOD EX				Purchase Order Total		63.84	
046	OC-14784	04/20/17	OG-1160358	06/09/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	219.6000	1.00	219.60	SW
						& FOOD EX				Purchase Order Total		219.60	
046	OC-14784	04/20/17	OG-1160362	06/09/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	22.0800	1.00	22.08	SW
						& FOOD EX				Purchase Order Total		22.08	
046	OC-14784	04/20/17	OG-1160368	06/09/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	171.0000	1.00	171.00	SW
						& FOOD EX				Purchase Order Total		171.00	
046	OC-14784	04/20/17	OG-1160619	06/10/22	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	40.1000	1.00	40.10	SW
						& FOOD EX				Purchase Order Total		40.10	
046	OC-14784	04/20/17	OG-1160621	06/10/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	7440.1000	1.00	7,440.10	SW
						& FOOD EX				Purchase Order Total		7,440.10	
046	OC-14784	04/20/17	OG-1160623	06/10/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	470.4000	1.00	470.40	SW
						& FOOD EX				Purchase Order Total		470.40	
046	OC-14784	04/20/17	OG-1160624	06/10/22	552479	UNION SUPPLY COMPANY	260	00	DENTAL	128.6500	1.00	128.65	SW
						& FOOD EX				Purchase Order Total		128.65	
046	OC-14784	04/20/17	OG-1160625	06/10/22	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY CATALOG	81.5500	1.00	81.55	SW
						& FOOD EX				Purchase Order Total		81.55	
046	OC-14784	04/20/17	OG-1160627	06/10/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	898.6800	1.00	898.68	SW
						& FOOD EX				Purchase Order Total		898.68	
046	OC-14784	04/20/17	OG-1160661	06/10/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	161.2800	1.00	161.28	SW
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1160661							Purchase Order Total		161.28	
046	OC-14784	04/20/17	OG-1160666	06/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	438.3000	1.00	438.30	SW
046	OC-14784		OG-1160666							Purchase Order Total		438.30	
046	OC-14784	04/20/17	OG-1160669	06/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	71.4000	1.00	71.40	SW
046	OC-14784		OG-1160669							Purchase Order Total		71.40	
046	OC-14784	04/20/17	OG-1160682	06/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1270.2800	1.00	1,270.28	SW
046	OC-14784		OG-1160682							Purchase Order Total		1,270.28	
046	OC-14784	04/20/17	OG-1160683	06/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	44.0400	1.00	44.04	SW
046	OC-14784		OG-1160683							Purchase Order Total		44.04	
046	OC-14784	04/20/17	OG-1160686	06/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	190.2000	1.00	190.20	SW
046	OC-14784		OG-1160686							Purchase Order Total		190.20	
046	OC-14784	04/20/17	OG-1160690	06/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1807.8400	1.00	1,807.84	SW
046	OC-14784		OG-1160690							Purchase Order Total		1,807.84	
046	OC-14784	04/20/17	OG-1160693	06/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	100.1700	1.00	100.17	SW
046	OC-14784		OG-1160693							Purchase Order Total		100.17	
046	OC-14784	04/20/17	OG-1160697	06/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	67.2000	1.00	67.20	SW
046	OC-14784		OG-1160697							Purchase Order Total		67.20	
046	OC-14784	04/20/17	OG-1160699	06/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	14489.9600	1.00	14,489.96	SW
046	OC-14784		OG-1160699							Purchase Order Total		14,489.96	
046	OC-14784	04/20/17	OG-1160701	06/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	198.0000	1.00	198.00	SW
046	OC-14784		OG-1160701							Purchase Order Total		198.00	
046	OC-14784	04/20/17	OG-1160703	06/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	12.8000	1.00	12.80	SW
046	OC-14784		OG-1160703							Purchase Order Total		12.80	
046	OC-14784	04/20/17	OG-1160706	06/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	507.9000	1.00	507.90	SW
046	OC-14784		OG-1160706							Purchase Order Total		507.90	
046	OC-14784	04/20/17	OG-1160708	06/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	94.5600	1.00	94.56	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1160708							Purchase Order Total		94.56	
046	OC-14784	04/20/17	OG-1160711	06/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	280.8500	1.00	280.85	SW
046	OC-14784		OG-1160711							Purchase Order Total		280.85	
046	OC-14784	04/20/17	OG-1160713	06/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	59.5000	1.00	59.50	SW
046	OC-14784		OG-1160713							Purchase Order Total		59.50	
046	OC-14784	04/20/17	OG-1160715	06/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	195.0000	1.00	195.00	SW
046	OC-14784		OG-1160715							Purchase Order Total		195.00	
046	OC-14784	04/20/17	OG-1160718	06/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3704.4000	1.00	3,704.40	SW
046	OC-14784		OG-1160718							Purchase Order Total		3,704.40	
046	OC-14784	04/20/17	OG-1160719	06/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	15.9100	1.00	15.91	SW
046	OC-14784		OG-1160719							Purchase Order Total		15.91	
046	OC-14784	04/20/17	OG-1160721	06/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	619.8000	1.00	619.80	SW
046	OC-14784		OG-1160721							Purchase Order Total		619.80	
046	OC-14784	04/20/17	OG-1160727	06/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	178.2600	1.00	178.26	SW
046	OC-14784		OG-1160727							Purchase Order Total		178.26	
046	OC-14784	04/20/17	OG-1160729	06/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	15.7600	1.00	15.76	SW
046	OC-14784		OG-1160729							Purchase Order Total		15.76	
046	OC-14784	04/20/17	OG-1160965	06/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1160965	06/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	273.0300	1.00	273.03	SW
046	OC-14784	04/20/17	OG-1160965	06/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	539.6000	1.00	539.60	SW
046	OC-14784		OG-1160965							Purchase Order Total		854.03	
046	OC-14784	04/20/17	OG-1160970	06/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	69.0000	1.00	69.00	SW
046	OC-14784	04/20/17	OG-1160970	06/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	48.9500	1.00	48.95	SW
046	OC-14784	04/20/17	OG-1160970	06/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	719.4300	1.00	719.43	SW
046	OC-14784		OG-1160970							Purchase Order Total		837.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1160986	06/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1160986	06/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	49.1100	1.00	49.11	SW
046	OC-14784	04/20/17	OG-1160986	06/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	4507.3300	1.00	4,507.33	SW
046	OC-14784		OG-1160986						Purchase Order Total			4,570.24	
046	OC-14784	04/20/17	OG-1160994	06/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	85.2000	1.00	85.20	SW
046	OC-14784	04/20/17	OG-1160994	06/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	76.4700	1.00	76.47	SW
046	OC-14784	04/20/17	OG-1160994	06/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	886.9900	1.00	886.99	SW
046		04/20/17	OG-1160994	06/13/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	57.00	57.00	
046			OG-1160994						Purchase Order Total			1,105.66	
046	OC-14784	04/20/17	OG-1161100	06/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1161100	06/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1161100	06/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	304.0000	1.00	304.00	SW
046	OC-14784		OG-1161100						Purchase Order Total			327.59	
046	OC-14784	04/20/17	OG-1161103	06/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	28.5900	1.00	28.59	SW
046	OC-14784	04/20/17	OG-1161103	06/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1343.1800	1.00	1,343.18	SW
046	OC-14784		OG-1161103						Purchase Order Total			1,371.77	
046	OC-14784	04/20/17	OG-1161869	06/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	955.2000	1.00	955.20	SW
046	OC-14784		OG-1161869						Purchase Order Total			955.20	
046	OC-14784	04/20/17	OG-1161963	06/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3178.8400	1.00	3,178.84	SW
046	OC-14784		OG-1161963						Purchase Order Total			3,178.84	
046	OC-14784	04/20/17	OG-1161965	06/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	337.2000	1.00	337.20	SW
046	OC-14784		OG-1161965						Purchase Order Total			337.20	
046	OC-14784	04/20/17	OG-1161969	06/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	67.2000	1.00	67.20	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1161969	06/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	67.2000	1.00	67.20	SW
046	OC-14784		OG-1161969							Purchase Order Total		134.40	
046	OC-14784	04/20/17	OG-1161972	06/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW
046	OC-14784		OG-1161972							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1161980	06/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	22.0700	1.00	22.07	SW
046	OC-14784		OG-1161980							Purchase Order Total		22.07	
046	OC-14784	04/20/17	OG-1161983	06/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	605.4000	1.00	605.40	SW
046	OC-14784		OG-1161983							Purchase Order Total		605.40	
046	OC-14784	04/20/17	OG-1161985	06/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	58.9200	1.00	58.92	SW
046	OC-14784		OG-1161985							Purchase Order Total		58.92	
046	OC-14784	04/20/17	OG-1161987	06/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4333.9200	1.00	4,333.92	SW
046	OC-14784		OG-1161987							Purchase Order Total		4,333.92	
046	OC-14784	04/20/17	OG-1161991	06/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	513.8200	1.00	513.82	SW
046	OC-14784		OG-1161991							Purchase Order Total		513.82	
046	OC-14784	04/20/17	OG-1161995	06/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	999.2400	1.00	999.24	SW
046	OC-14784		OG-1161995							Purchase Order Total		999.24	
046	OC-14784	04/20/17	OG-1161997	06/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2248.6000	1.00	2,248.60	SW
046	OC-14784		OG-1161997							Purchase Order Total		2,248.60	
046	OC-14784	04/20/17	OG-1162001	06/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	63.6300	1.00	63.63	SW
046	OC-14784		OG-1162001							Purchase Order Total		63.63	
046	OC-14784	04/20/17	OG-1162004	06/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	23.0400	1.00	23.04	SW
046	OC-14784		OG-1162004							Purchase Order Total		23.04	
046	OC-14784	04/20/17	OG-1162009	06/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	7.3000	1.00	7.30	SW
046	OC-14784		OG-1162009							Purchase Order Total		7.30	
046	OC-14784	04/20/17	OG-1162016	06/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1449.9200	1.00	1,449.92	SW
046	OC-14784		OG-1162016							Purchase Order Total		1,449.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1162018	06/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	24.0000	1.00	24.00	SW
046	OC-14784		OG-1162018							Purchase Order Total		24.00	
046	OC-14784	04/20/17	OG-1162019	06/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	38.5500	1.00	38.55	SW
046	OC-14784		OG-1162019							Purchase Order Total		38.55	
046	OC-14784	04/20/17	OG-1162021	06/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	9.9700	1.00	9.97	SW
046	OC-14784		OG-1162021							Purchase Order Total		9.97	
046	OC-14784	04/20/17	OG-1162025	06/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1162025	06/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	13.2900	1.00	13.29	SW
046	OC-14784	04/20/17	OG-1162025	06/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	502.8000	1.00	502.80	SW
046	OC-14784		OG-1162025							Purchase Order Total		543.69	
046	OC-14784	04/20/17	OG-1162037	06/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	2988.3000	1.00	2,988.30	SW
046	OC-14784		OG-1162037							Purchase Order Total		2,988.30	
046	OC-14784	04/20/17	OG-1162038	06/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	290.9800	1.00	290.98	SW
046	OC-14784	04/20/17	OG-1162038	06/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1048.7500	1.00	1,048.75	SW
046	OC-14784		OG-1162038							Purchase Order Total		1,339.73	
046	OC-14784	04/20/17	OG-1162039	06/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-1162039	06/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	787.1000	1.00	787.10	SW
046	OC-14784		OG-1162039							Purchase Order Total		806.68	
046	OC-14784	04/20/17	OG-1162041	06/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1162041	06/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1162041	06/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	555.7000	1.00	555.70	SW
046	OC-14784		OG-1162041							Purchase Order Total		593.09	
046	OC-14784	04/20/17	OG-1162743	06/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	369.0800	1.00	369.08	SW
046	OC-14784		OG-1162743							Purchase Order Total		369.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1162745	06/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	153.3800	1.00	153.38	SW
046	OC-14784		OG-1162745							Purchase Order Total		153.38	
046	OC-14784	04/20/17	OG-1162748	06/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2475.8800	1.00	2,475.88	SW
046		04/20/17	OG-1162748	06/21/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	11.76	11.76	
046		04/20/17	OG-1162748	06/21/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	11.76-	11.76-	
046		04/20/17	OG-1162748	06/21/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	11.76	11.76	
046		04/20/17	OG-1162748	06/21/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	11.76-	11.76-	
046			OG-1162748							Purchase Order Total		2,475.88	
046	OC-14784	04/20/17	OG-1162750	06/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	204.0000	1.00	204.00	SW
046	OC-14784		OG-1162750							Purchase Order Total		204.00	
046	OC-14784	04/20/17	OG-1162752	06/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	172.8000	1.00	172.80	SW
046	OC-14784		OG-1162752							Purchase Order Total		172.80	
046	OC-14784	04/20/17	OG-1162755	06/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1048.1200	1.00	1,048.12	SW
046	OC-14784		OG-1162755							Purchase Order Total		1,048.12	
046	OC-14784	04/20/17	OG-1162758	06/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	102.0500	1.00	102.05	SW
046	OC-14784		OG-1162758							Purchase Order Total		102.05	
046	OC-14784	04/20/17	OG-1162761	06/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1796.5200	1.00	1,796.52	SW
046	OC-14784		OG-1162761							Purchase Order Total		1,796.52	
046	OC-14784	04/20/17	OG-1162764	06/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	104.4900	1.00	104.49	SW
046	OC-14784		OG-1162764							Purchase Order Total		104.49	
046	OC-14784	04/20/17	OG-1162768	06/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-1162768							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1162771	06/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	87.4800	1.00	87.48	SW
046	OC-14784		OG-1162771							Purchase Order Total		87.48	
046	OC-14784	04/20/17	OG-1162775	06/21/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	45.2400	1.00	45.24	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX				Purchase Order Total		45.24	
046	OC-14784	04/20/17	OG-1162776	06/21/22	552479	UNION SUPPLY COMPANY	260	00	DENTAL	86.4000	1.00	86.40	SW
						& FOOD EX				Purchase Order Total		86.40	
046	OC-14784	04/20/17	OG-1162781	06/21/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	3.5000	1.00	3.50	SW
						& FOOD EX				Purchase Order Total		560.75	
046	OC-14784	04/20/17	OG-1162781	06/21/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	560.7500	1.00	560.75	SW
						& FOOD EX				Purchase Order Total		564.25	
046	OC-14784	04/20/17	OG-1162785	06/21/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	54.0000	1.00	54.00	SW
						& FOOD EX				Purchase Order Total		54.00	
046	OC-14784	04/20/17	OG-1162787	06/21/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	72.6000	1.00	72.60	SW
						& FOOD EX				Purchase Order Total		86.45	
046	OC-14784	04/20/17	OG-1162787	06/21/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	86.4500	1.00	86.45	SW
						& FOOD EX				Purchase Order Total		1,668.33	
046	OC-14784	04/20/17	OG-1162787	06/21/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1668.3300	1.00	1,668.33	SW
						& FOOD EX				Purchase Order Total		1,827.38	
046	OC-14784	04/20/17	OG-1162790	06/21/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
						& FOOD EX				Purchase Order Total		9.79	
046	OC-14784	04/20/17	OG-1162790	06/21/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX				Purchase Order Total		273.58	
046	OC-14784	04/20/17	OG-1162790	06/21/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	273.5800	1.00	273.58	SW
						& FOOD EX				Purchase Order Total		297.17	
046	OC-14784	04/20/17	OG-1162795	06/21/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1508.5000	1.00	1,508.50	SW
						& FOOD EX				Purchase Order Total		1,508.50	
046	OC-14784	04/20/17	OG-1162955	06/21/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	137.2500	1.00	137.25	SW
						& FOOD EX				Purchase Order Total		137.25	
046	OC-14784	04/20/17	OG-1162999	06/21/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
						& FOOD EX				Purchase Order Total		105.00	
046	OC-14784	04/20/17	OG-1162999	06/21/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	105.0000	1.00	105.00	SW
						& FOOD EX				Purchase Order Total		118.80	
046	OC-14785	04/20/17	OG-1148002	04/13/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	3028.2000	1.00	3,028.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785		OG-1148002							Purchase Order Total		3,028.20	
046	OC-14785	04/20/17	OG-1148005	04/13/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1649.6000	1.00	1,649.60	
046	OC-14785		OG-1148005							Purchase Order Total		1,649.60	
046	OC-14785	04/20/17	OG-1148008	04/13/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	285.4000	1.00	285.40	
046	OC-14785		OG-1148008							Purchase Order Total		285.40	
046	OC-14785	04/20/17	OG-1148011	04/13/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD	240.0000	1.00	240.00	
046	OC-14785		OG-1148011							Purchase Order Total		240.00	
046	OC-14785	04/20/17	OG-1148013	04/13/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	128.4000	1.00	128.40	
046	OC-14785		OG-1148013							Purchase Order Total		128.40	
046	OC-14785	04/20/17	OG-1148028	04/13/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	208.8000	1.00	208.80	
046	OC-14785		OG-1148028							Purchase Order Total		208.80	
046	OC-14785	04/20/17	OG-1148355	04/14/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1390.6000	1.00	1,390.60	
046	OC-14785		OG-1148355							Purchase Order Total		1,390.60	
046	OC-14785	04/20/17	OG-1148357	04/14/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	2685.6000	1.00	2,685.60	
046	OC-14785		OG-1148357							Purchase Order Total		2,685.60	
046	OC-14785	04/20/17	OG-1148358	04/14/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	253.0000	1.00	253.00	
046	OC-14785		OG-1148358							Purchase Order Total		253.00	
046	OC-14785	04/20/17	OG-1148360	04/14/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD	170.0000	1.00	170.00	
046	OC-14785		OG-1148360							Purchase Order Total		170.00	
046	OC-14785	04/20/17	OG-1148362	04/14/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	739.6800	1.00	739.68	
046	OC-14785		OG-1148362							Purchase Order Total		739.68	
046	OC-14785	04/20/17	OG-1148364	04/14/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	430.0000	1.00	430.00	
046	OC-14785		OG-1148364							Purchase Order Total		430.00	
046	OC-14785	04/20/17	OG-1149468	04/19/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
046	OC-14785		OG-1149468							Purchase Order Total		120.00	
046	OC-14785	04/20/17	OG-1149469	04/19/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	224.5000	1.00	224.50	
046	OC-14785		OG-1149469							Purchase Order Total		224.50	
046	OC-14785	04/20/17	OG-1149472	04/19/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	324.0000	1.00	324.00	
046	OC-14785		OG-1149472							Purchase Order Total		324.00	
046	OC-14785	04/20/17	OG-1149474	04/19/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	376.0000	1.00	376.00	
046	OC-14785		OG-1149474							Purchase Order Total		376.00	
046	OC-14785	04/20/17	OG-1149475	04/19/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	810.0000	1.00	810.00	
046	OC-14785		OG-1149475							Purchase Order Total		810.00	
046	OC-14785	04/20/17	OG-1150306	04/22/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	711.8400	1.00	711.84	
046	OC-14785		OG-1150306							Purchase Order Total		711.84	
046	OC-14785	04/20/17	OG-1150308	04/22/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD	170.0000	1.00	170.00	
046	OC-14785		OG-1150308							Purchase Order Total		170.00	
046	OC-14785	04/20/17	OG-1150776	04/25/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	3169.5000	1.00	3,169.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785		OG-1150776							Purchase Order Total		3,169.50	
046	OC-14785	04/20/17	OG-1150816	04/25/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	196.8000	1.00	196.80	
046	OC-14785		OG-1150816							Purchase Order Total		196.80	
046	OC-14785	04/20/17	OG-1150817	04/25/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD	150.0000	1.00	150.00	
046	OC-14785		OG-1150817							Purchase Order Total		150.00	
046	OC-14785	04/20/17	OG-1150818	04/25/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	345.6000	1.00	345.60	
046	OC-14785		OG-1150818							Purchase Order Total		345.60	
046	OC-14785	04/20/17	OG-1150819	04/25/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	46.8000	1.00	46.80	
046	OC-14785		OG-1150819							Purchase Order Total		46.80	
046	OC-14785	04/20/17	OG-1150822	04/25/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	96.0000	1.00	96.00	
046	OC-14785		OG-1150822							Purchase Order Total		96.00	
046	OC-14785	04/20/17	OG-1150824	04/25/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	235.0000	1.00	235.00	
046	OC-14785		OG-1150824							Purchase Order Total		235.00	
046	OC-14785	04/20/17	OG-1150828	04/25/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	95.4000	1.00	95.40	
046	OC-14785		OG-1150828							Purchase Order Total		95.40	
046	OC-14785	04/20/17	OG-1150831	04/25/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	195.0000	1.00	195.00	
046	OC-14785		OG-1150831							Purchase Order Total		195.00	
046	OC-14785	04/20/17	OG-1150833	04/25/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	543.2000	1.00	543.20	
046	OC-14785		OG-1150833							Purchase Order Total		543.20	
046	OC-14785	04/20/17	OG-1150836	04/25/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	235.0000	1.00	235.00	
046	OC-14785		OG-1150836							Purchase Order Total		235.00	
046	OC-14785	04/20/17	OG-1150839	04/25/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	660.2000	1.00	660.20	
046	OC-14785		OG-1150839							Purchase Order Total		660.20	
046	OC-14785	04/20/17	OG-1150894	04/25/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	713.0000	1.00	713.00	
046	OC-14785		OG-1150894							Purchase Order Total		713.00	
046	OC-14785	04/20/17	OG-1150898	04/25/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	3560.2000	1.00	3,560.20	
046	OC-14785		OG-1150898							Purchase Order Total		3,560.20	
046	OC-14785	04/20/17	OG-1150901	04/25/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	202.0800	1.00	202.08	
046	OC-14785		OG-1150901							Purchase Order Total		202.08	
046	OC-14785	04/20/17	OG-1151071	04/26/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785		OG-1151071							Purchase Order Total		62.40	
046	OC-14785	04/20/17	OG-1151079	04/26/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	213.6000	1.00	213.60	
046		04/20/17	OG-1151079	04/26/22	1334754	WALKENHORSTS			CANTEEN RESALE -MAY	1.0000	48.00-	48.00-	
046			OG-1151079							Purchase Order Total		165.60	
046	OC-14785	04/20/17	OG-1151746	04/28/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	393.7800	1.00	393.78	
046	OC-14785		OG-1151746							Purchase Order Total		393.78	
046	OC-14785	04/20/17	OG-1154278	05/12/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	240.2000	1.00	240.20	
046	OC-14785		OG-1154278							Purchase Order Total		240.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785	04/20/17	OG-1154290	05/12/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-1154290							Purchase Order Total		31.20	
046	OC-14785	04/20/17	OG-1154332	05/12/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	240.0000	1.00	240.00	
046	OC-14785		OG-1154332							Purchase Order Total		240.00	
046	OC-14785	04/20/17	OG-1154337	05/12/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	196.8000	1.00	196.80	
046	OC-14785		OG-1154337							Purchase Order Total		196.80	
046	OC-14785	04/20/17	OG-1154880	05/16/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	205.0000	1.00	205.00	
046	OC-14785		OG-1154880							Purchase Order Total		205.00	
046	OC-14785	04/20/17	OG-1156286	05/23/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	330.0000	1.00	330.00	
046	OC-14785		OG-1156286							Purchase Order Total		330.00	
046	OC-14785	04/20/17	OG-1156287	05/23/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD	240.0000	1.00	240.00	
046	OC-14785		OG-1156287							Purchase Order Total		240.00	
046	OC-14785	04/20/17	OG-1156288	05/23/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	131.5200	1.00	131.52	
046	OC-14785		OG-1156288							Purchase Order Total		131.52	
046	OC-14785	04/20/17	OG-1156289	05/23/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-1156289							Purchase Order Total		31.20	
046	OC-14785	04/20/17	OG-1156292	05/23/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	48.0000	1.00	48.00	
046	OC-14785		OG-1156292							Purchase Order Total		48.00	
046	OC-14785	04/20/17	OG-1156294	05/23/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	820.0000	1.00	820.00	
046	OC-14785		OG-1156294							Purchase Order Total		820.00	
046	OC-14785	04/20/17	OG-1156296	05/23/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	890.2000	1.00	890.20	
046	OC-14785		OG-1156296							Purchase Order Total		890.20	
046	OC-14785	04/20/17	OG-1156297	05/23/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	95.4000	1.00	95.40	
046	OC-14785		OG-1156297							Purchase Order Total		95.40	
046	OC-14785	04/20/17	OG-1156299	05/23/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	205.0000	1.00	205.00	
046	OC-14785		OG-1156299							Purchase Order Total		205.00	
046	OC-14785	04/20/17	OG-1156526	05/24/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	632.4000	1.00	632.40	
046	OC-14785		OG-1156526							Purchase Order Total		632.40	
046	OC-14785	04/20/17	OG-1158753	06/03/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	496.8000	1.00	496.80	
046	OC-14785		OG-1158753							Purchase Order Total		496.80	
046	OC-14785	04/20/17	OG-1158757	06/03/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	80.4000	1.00	80.40	
046	OC-14785		OG-1158757							Purchase Order Total		80.40	
046	OC-14785	04/20/17	OG-1158758	06/03/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	196.8000	1.00	196.80	
046	OC-14785		OG-1158758							Purchase Order Total		196.80	
046	OC-14785	04/20/17	OG-1158760	06/03/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	288.0000	1.00	288.00	
046	OC-14785		OG-1158760							Purchase Order Total		288.00	
046	OC-14785	04/20/17	OG-1158763	06/03/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	410.0000	1.00	410.00	
046	OC-14785		OG-1158763							Purchase Order Total		410.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785	04/20/17	OG-1158766	06/03/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1035.0000	1.00	1,035.00	
046	OC-14785		OG-1158766						Purchase Order Total			1,035.00	
046	OC-14785	04/20/17	OG-1158770	06/03/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	48.0000	1.00	48.00	
046	OC-14785		OG-1158770						Purchase Order Total			48.00	
046	OC-14785	04/20/17	OG-1159998	06/08/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	598.8000	1.00	598.80	
046	OC-14785		OG-1159998						Purchase Order Total			598.80	
046	OC-14785	04/20/17	OG-1159999	06/08/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	1002.0000	1.00	1,002.00	
046	OC-14785		OG-1159999						Purchase Order Total			1,002.00	
046	OC-14785	04/20/17	OG-1160000	06/08/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	229.2000	1.00	229.20	
046	OC-14785		OG-1160000						Purchase Order Total			229.20	
046	OC-14785	04/20/17	OG-1160001	06/08/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	600.0000	1.00	600.00	
046	OC-14785		OG-1160001						Purchase Order Total			600.00	
046	OC-14785	04/20/17	OG-1160002	06/08/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	95.4000	1.00	95.40	
046	OC-14785		OG-1160002						Purchase Order Total			95.40	
046	OC-14785	04/20/17	OG-1160003	06/08/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	4100.0000	1.00	4,100.00	
046	OC-14785		OG-1160003						Purchase Order Total			4,100.00	
046	OC-14785	04/20/17	OG-1160004	06/08/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	610.0000	1.00	610.00	
046	OC-14785		OG-1160004						Purchase Order Total			610.00	
046	OC-14785	04/20/17	OG-1160384	06/09/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	724.8000	1.00	724.80	
046	OC-14785		OG-1160384						Purchase Order Total			724.80	
046	OC-14785	04/20/17	OG-1160388	06/09/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	129.6000	1.00	129.60	
046	OC-14785		OG-1160388						Purchase Order Total			129.60	
046	OC-14785	04/20/17	OG-1160392	06/09/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	951.6000	1.00	951.60	
046	OC-14785		OG-1160392						Purchase Order Total			951.60	
046	OC-14785	04/20/17	OG-1160393	06/09/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	564.0000	1.00	564.00	
046		04/20/17	OG-1160393	06/09/22	1334754	WALKENHORSTS			CANTEEN RESALE-JUNE	1.0000	47.40	47.40	
046		04/20/17	OG-1160393	06/09/22	1334754	WALKENHORSTS			CANTEEN RESALE-JUNE	1.0000	48.00-	48.00-	
046			OG-1160393						Purchase Order Total			563.40	
046	OC-14785	04/20/17	OG-1160395	06/09/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	15.6000	1.00	15.60	
046	OC-14785		OG-1160395						Purchase Order Total			15.60	
046	OC-14785	04/20/17	OG-1160397	06/09/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
046	OC-14785		OG-1160397						Purchase Order Total			120.00	
046	OC-14785	04/20/17	OG-1160398	06/09/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	345.6000	1.00	345.60	
046	OC-14785		OG-1160398						Purchase Order Total			345.60	
046	OC-14785	04/20/17	OG-1160400	06/09/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	180.0000	1.00	180.00	
046	OC-14785		OG-1160400						Purchase Order Total			180.00	
046	OC-14785	04/20/17	OG-1160402	06/09/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	625.0000	1.00	625.00	
046	OC-14785		OG-1160402						Purchase Order Total			625.00	
046	OC-14785	04/20/17	OG-1161873	06/15/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	990.0000	1.00	990.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785		OG-1161873							Purchase Order Total		990.00	
046	OC-14785	04/20/17	OG-1161882	06/15/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
046	OC-14785		OG-1161882							Purchase Order Total		120.00	
046	OC-14785	04/20/17	OG-1161884	06/15/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	132.0000	1.00	132.00	
046	OC-14785		OG-1161884							Purchase Order Total		132.00	
046	OC-14785	04/20/17	OG-1161887	06/15/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	15.6000	1.00	15.60	
046	OC-14785		OG-1161887							Purchase Order Total		15.60	
046	OC-14785	04/20/17	OG-1161892	06/15/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	280.8000	1.00	280.80	
046	OC-14785		OG-1161892							Purchase Order Total		280.80	
046	OC-14785	04/20/17	OG-1161895	06/15/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	425.0000	1.00	425.00	
046	OC-14785		OG-1161895							Purchase Order Total		425.00	
046	OC-14785	04/20/17	OG-1161897	06/15/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	45.2000	1.00	45.20	
046	OC-14785		OG-1161897							Purchase Order Total		45.20	
046	OC-14785	04/20/17	OG-1161900	06/15/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	700.4000	1.00	700.40	
046	OC-14785		OG-1161900							Purchase Order Total		700.40	
046	OC-14785	04/20/17	OG-1162710	06/21/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	260.2000	1.00	260.20	
046	OC-14785		OG-1162710							Purchase Order Total		260.20	
046	OC-14785	04/20/17	OG-1163721	06/24/22	1334754	WALKENHORSTS	578	00	COSMETICS - WEC	248.0000	1.00	248.00	
046	OC-14785	04/20/17	OG-1163721	06/24/22	1334754	WALKENHORSTS	578	00	COSMETICS - NCYF	155.0000	1.00	155.00	
046	OC-14785	04/20/17	OG-1163721	06/24/22	1334754	WALKENHORSTS	578	00	COSMETICS - CCL	155.0000	1.00	155.00	
046	OC-14785	04/20/17	OG-1163721	06/24/22	1334754	WALKENHORSTS	578	00	COSMETICS - NSP 2	155.0000	1.00	155.00	
046	OC-14785	04/20/17	OG-1163721	06/24/22	1334754	WALKENHORSTS	578	00	COSMETICS - NSP 1	155.0000	1.00	155.00	
046	OC-14785	04/20/17	OG-1163721	06/24/22	1334754	WALKENHORSTS	578	00	COSMETICS - OCC	310.0000	1.00	310.00	
046	OC-14785	04/20/17	OG-1163721	06/24/22	1334754	WALKENHORSTS	578	00	COSMETICS -RTC	960.9900	1.00	960.99	
046	OC-14785	04/20/17	OG-1163721	06/24/22	1334754	WALKENHORSTS	578	00	COSMETICS - TSCI	960.9600	1.00	960.96	
046		04/20/17	OG-1163721	06/24/22	1334754	WALKENHORSTS			CANTEEN RESALE-MAR	1.0000	80.50	80.50	
046		04/20/17	OG-1163721	06/24/22	1334754	WALKENHORSTS			CANTEEN RESALE-MAR	1.0000	30.00	30.00	
046		04/20/17	OG-1163721	06/24/22	1334754	WALKENHORSTS			CANTEEN RESALE-MAR	1.0000	110.50-	110.50-	
046			OG-1163721							Purchase Order Total		3,099.95	
046	OC-14786	04/20/17	OG-1147916	04/13/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	79.4400	1.00	79.44	SW
046	OC-14786		OG-1147916							Purchase Order Total		79.44	
046	OC-14786	04/20/17	OG-1147922	04/13/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	506.5200	1.00	506.52	SW
046	OC-14786		OG-1147922							Purchase Order Total		506.52	
046	OC-14786	04/20/17	OG-1147927	04/13/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5200	1.00	81.52	SW
046	OC-14786		OG-1147927							Purchase Order Total		81.52	
046	OC-14786	04/20/17	OG-1147930	04/13/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	985.0400	1.00	985.04	SW
046	OC-14786		OG-1147930							Purchase Order Total		985.04	
046	OC-14786	04/20/17	OG-1147932	04/13/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	250.0800	1.00	250.08	SW
046	OC-14786		OG-1147932							Purchase Order Total		250.08	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14786	04/20/17	OG-1147954	04/13/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	789.1200	1.00	789.12	SW
046	OC-14786		OG-1147954							Purchase Order Total		789.12	
046	OC-14786	04/20/17	OG-1147959	04/13/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	66.0900	1.00	66.09	SW
046	OC-14786		OG-1147959							Purchase Order Total		66.09	
046	OC-14786	04/20/17	OG-1147963	04/13/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	69.6000	1.00	69.60	SW
046	OC-14786		OG-1147963							Purchase Order Total		69.60	
046	OC-14786	04/20/17	OG-1147965	04/13/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	22.4400	1.00	22.44	SW
046	OC-14786		OG-1147965							Purchase Order Total		22.44	
046	OC-14786	04/20/17	OG-1147966	04/13/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	295.0400	1.00	295.04	SW
046	OC-14786		OG-1147966							Purchase Order Total		295.04	
046	OC-14786	04/20/17	OG-1147969	04/13/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	93.2800	1.00	93.28	SW
046	OC-14786		OG-1147969							Purchase Order Total		93.28	
046	OC-14786	04/20/17	OG-1148317	04/14/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	79.4400	1.00	79.44	SW
046	OC-14786		OG-1148317							Purchase Order Total		79.44	
046	OC-14786	04/20/17	OG-1148331	04/14/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	573.1800	1.00	573.18	SW
046	OC-14786		OG-1148331							Purchase Order Total		573.18	
046	OC-14786	04/20/17	OG-1148339	04/14/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1364.3800	1.00	1,364.38	SW
046	OC-14786		OG-1148339							Purchase Order Total		1,364.38	
046	OC-14786	04/20/17	OG-1148343	04/14/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	168.2400	1.00	168.24	SW
046	OC-14786		OG-1148343							Purchase Order Total		168.24	
046	OC-14786	04/20/17	OG-1148344	04/14/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	66.0900	1.00	66.09	SW
046	OC-14786		OG-1148344							Purchase Order Total		66.09	
046	OC-14786	04/20/17	OG-1148346	04/14/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	689.2200	1.00	689.22	SW
046	OC-14786		OG-1148346							Purchase Order Total		689.22	
046	OC-14786	04/20/17	OG-1148348	04/14/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	733.2600	1.00	733.26	SW
046		04/20/17	OG-1148348	04/14/22	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-APR	1.0000	.04	.04	
046			OG-1148348							Purchase Order Total		733.30	
046	OC-14786	04/20/17	OG-1148350	04/14/22	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	275.2000	1.00	275.20	SW
046	OC-14786		OG-1148350							Purchase Order Total		275.20	
046	OC-14786	04/20/17	OG-1148351	04/14/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	167.7600	1.00	167.76	SW
046	OC-14786		OG-1148351							Purchase Order Total		167.76	
046	OC-14786	04/20/17	OG-1148353	04/14/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	83.4000	1.00	83.40	SW
046	OC-14786		OG-1148353							Purchase Order Total		83.40	
046	OC-14786	04/20/17	OG-1149476	04/19/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	825.1600	1.00	825.16	SW
046	OC-14786		OG-1149476							Purchase Order Total		825.16	
046	OC-14786	04/20/17	OG-1149478	04/19/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	27.8400	1.00	27.84	SW
046	OC-14786		OG-1149478							Purchase Order Total		27.84	
046	OC-14786	04/20/17	OG-1149479	04/19/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	637.4400	1.00	637.44	SW
046	OC-14786		OG-1149479							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												637.44	
046	OC-14786	04/20/17	OG-1149480	04/19/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1602.7400	1.00	1,602.74	SW
046	OC-14786		OG-1149480						Purchase Order Total			1,602.74	
046	OC-14786	04/20/17	OG-1149481	04/19/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	507.9600	1.00	507.96	SW
046	OC-14786		OG-1149481						Purchase Order Total			507.96	
046	OC-14786	04/20/17	OG-1149483	04/19/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
046	OC-14786		OG-1149483						Purchase Order Total			47.04	
046	OC-14786	04/20/17	OG-1149484	04/19/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	86.4700	1.00	86.47	SW
046	OC-14786		OG-1149484						Purchase Order Total			86.47	
046	OC-14786	04/20/17	OG-1149485	04/19/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	118.2000	1.00	118.20	SW
046	OC-14786		OG-1149485						Purchase Order Total			118.20	
046	OC-14786	04/20/17	OG-1149486	04/19/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	38.1600	1.00	38.16	SW
046	OC-14786		OG-1149486						Purchase Order Total			38.16	
046	OC-14786	04/20/17	OG-1150790	04/25/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	351.4800	1.00	351.48	SW
046	OC-14786		OG-1150790						Purchase Order Total			351.48	
046	OC-14786	04/20/17	OG-1150791	04/25/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	411.1200	1.00	411.12	SW
046	OC-14786		OG-1150791						Purchase Order Total			411.12	
046	OC-14786	04/20/17	OG-1150794	04/25/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1113.5800	1.00	1,113.58	SW
046	OC-14786		OG-1150794						Purchase Order Total			1,113.58	
046	OC-14786	04/20/17	OG-1150796	04/25/22	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	550.4000	1.00	550.40	SW
046	OC-14786		OG-1150796						Purchase Order Total			550.40	
046	OC-14786	04/20/17	OG-1150799	04/25/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	542.2200	1.00	542.22	SW
046	OC-14786		OG-1150799						Purchase Order Total			542.22	
046	OC-14786	04/20/17	OG-1150801	04/25/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	54.1200	1.00	54.12	SW
046		04/20/17	OG-1150801	04/25/22	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-APR	1.0000	7.08-	7.08-	
046			OG-1150801						Purchase Order Total			47.04	
046	OC-14786	04/20/17	OG-1150802	04/25/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	242.1600	1.00	242.16	SW
046	OC-14786		OG-1150802						Purchase Order Total			242.16	
046	OC-14786	04/20/17	OG-1150804	04/25/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-1150804						Purchase Order Total			40.76	
046	OC-14786	04/20/17	OG-1150805	04/25/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	236.6000	1.00	236.60	SW
046	OC-14786		OG-1150805						Purchase Order Total			236.60	
046	OC-14786	04/20/17	OG-1151101	04/26/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	368.6400	1.00	368.64	SW
046	OC-14786		OG-1151101						Purchase Order Total			368.64	
046	OC-14786	04/20/17	OG-1151105	04/26/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	72.3600	1.00	72.36	SW
046	OC-14786		OG-1151105						Purchase Order Total			72.36	
046	OC-14786	04/20/17	OG-1151107	04/26/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	370.8600	1.00	370.86	SW
046	OC-14786		OG-1151107						Purchase Order Total			370.86	
046	OC-14786	04/20/17	OG-1151109	04/26/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	129.4100	1.00	129.41	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14786		OG-1151109							Purchase Order Total		129.41	
046	OC-14786	04/20/17	OG-1151112	04/26/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
046	OC-14786		OG-1151112							Purchase Order Total		47.04	
046	OC-14786	04/20/17	OG-1151116	04/26/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	222.5400	1.00	222.54	SW
046	OC-14786		OG-1151116							Purchase Order Total		222.54	
046	OC-14786	04/20/17	OG-1153996	05/11/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	199.8000	1.00	199.80	SW
046	OC-14786		OG-1153996							Purchase Order Total		199.80	
046	OC-14786	04/20/17	OG-1153997	05/11/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	473.8000	1.00	473.80	SW
046	OC-14786		OG-1153997							Purchase Order Total		473.80	
046	OC-14786	04/20/17	OG-1153999	05/11/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	359.8800	1.00	359.88	SW
046	OC-14786		OG-1153999							Purchase Order Total		359.88	
046	OC-14786	04/20/17	OG-1154006	05/11/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	39.7200	1.00	39.72	SW
046	OC-14786		OG-1154006							Purchase Order Total		39.72	
046	OC-14786	04/20/17	OG-1154013	05/11/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	257.7000	1.00	257.70	SW
046	OC-14786		OG-1154013							Purchase Order Total		257.70	
046	OC-14786	04/20/17	OG-1154015	05/11/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	341.4600	1.00	341.46	SW
046		04/20/17	OG-1154015	05/11/22	2022390	CARE SUPPLIES LLC			CANTEEN RESALE -MAY	1.0000	7.08-	7.08-	
046			OG-1154015							Purchase Order Total		334.38	
046	OC-14786	04/20/17	OG-1154016	05/11/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	29.7600	1.00	29.76	SW
046	OC-14786		OG-1154016							Purchase Order Total		29.76	
046	OC-14786	04/20/17	OG-1154519	05/13/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1771.5600	1.00	1,771.56	SW
046	OC-14786		OG-1154519							Purchase Order Total		1,771.56	
046	OC-14786	04/20/17	OG-1154521	05/13/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	362.6800	1.00	362.68	SW
046	OC-14786		OG-1154521							Purchase Order Total		362.68	
046	OC-14786	04/20/17	OG-1154523	05/13/22	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	270.6000	1.00	270.60	SW
046	OC-14786		OG-1154523							Purchase Order Total		270.60	
046	OC-14786	04/20/17	OG-1156312	05/23/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1446.3600	1.00	1,446.36	SW
046	OC-14786		OG-1156312							Purchase Order Total		1,446.36	
046	OC-14786	04/20/17	OG-1156316	05/23/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	166.8000	1.00	166.80	SW
046	OC-14786		OG-1156316							Purchase Order Total		166.80	
046	OC-14786	04/20/17	OG-1156319	05/23/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	618.3600	1.00	618.36	SW
046	OC-14786		OG-1156319							Purchase Order Total		618.36	
046	OC-14786	04/20/17	OG-1156321	05/23/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5200	1.00	81.52	SW
046	OC-14786		OG-1156321							Purchase Order Total		81.52	
046	OC-14786	04/20/17	OG-1156323	05/23/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	98.3400	1.00	98.34	SW
046	OC-14786		OG-1156323							Purchase Order Total		98.34	
046	OC-14786	04/20/17	OG-1156325	05/23/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	80.4800	1.00	80.48	SW
046	OC-14786		OG-1156325							Purchase Order Total		80.48	

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046	OC-14786	04/20/17	OG-1156327	05/23/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	344.0800	1.00	344.08	SW
046	OC-14786		OG-1156327							Purchase Order Total		344.08	
046	OC-14786	04/20/17	OG-1156329	05/23/22	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	27.3600	1.00	27.36	SW
046	OC-14786		OG-1156329							Purchase Order Total		27.36	
046	OC-14786	04/20/17	OG-1156330	05/23/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	20.3800	1.00	20.38	SW
046	OC-14786		OG-1156330							Purchase Order Total		20.38	
046	OC-14786	04/20/17	OG-1156331	05/23/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	259.4600	1.00	259.46	SW
046	OC-14786		OG-1156331							Purchase Order Total		259.46	
046	OC-14786	04/20/17	OG-1156332	05/23/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	317.0600	1.00	317.06	SW
046	OC-14786		OG-1156332							Purchase Order Total		317.06	
046	OC-14786	04/20/17	OG-1156529	05/24/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	4184.1600	1.00	4,184.16	SW
046	OC-14786		OG-1156529							Purchase Order Total		4,184.16	
046	OC-14786	04/20/17	OG-1156531	05/24/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	1605.0400	1.00	1,605.04	SW
046	OC-14786		OG-1156531							Purchase Order Total		1,605.04	
046	OC-14786	04/20/17	OG-1156846	05/25/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	406.5000	1.00	406.50	SW
046	OC-14786		OG-1156846							Purchase Order Total		406.50	
046	OC-14786	04/20/17	OG-1157433	05/27/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-1157433							Purchase Order Total		40.76	
046	OC-14786	04/20/17	OG-1157441	05/27/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	186.1200	1.00	186.12	SW
046	OC-14786		OG-1157441							Purchase Order Total		186.12	
046	OC-14786	04/20/17	OG-1157442	05/27/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1809.2000	1.00	1,809.20	SW
046	OC-14786		OG-1157442							Purchase Order Total		1,809.20	
046	OC-14786	04/20/17	OG-1157444	05/27/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	339.1200	1.00	339.12	SW
046	OC-14786		OG-1157444							Purchase Order Total		339.12	
046	OC-14786	04/20/17	OG-1157445	05/27/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	385.5600	1.00	385.56	SW
046	OC-14786		OG-1157445							Purchase Order Total		385.56	
046	OC-14786	04/20/17	OG-1157447	05/27/22	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	54.7200	1.00	54.72	SW
046	OC-14786		OG-1157447							Purchase Order Total		54.72	
046	OC-14786	04/20/17	OG-1157448	05/27/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	100.7600	1.00	100.76	SW
046	OC-14786		OG-1157448							Purchase Order Total		100.76	
046	OC-14786	04/20/17	OG-1160247	06/09/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	432.3500	1.00	432.35	SW
046	OC-14786		OG-1160247							Purchase Order Total		432.35	
046	OC-14786	04/20/17	OG-1160248	06/09/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1403.6800	1.00	1,403.68	SW
046	OC-14786	04/20/17	OG-1160248	06/09/22	2022390	CARE SUPPLIES LLC			CANTEEN RESALE -MAY	1.0000	216.60-	216.60-	
046	OC-14786		OG-1160248							Purchase Order Total		1,187.08	
046	OC-14786	04/20/17	OG-1160251	06/09/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	627.2600	1.00	627.26	SW
046	OC-14786		OG-1160251							Purchase Order Total		627.26	
046	OC-14786	04/20/17	OG-1160253	06/09/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	203.8000	1.00	203.80	SW
046	OC-14786		OG-1160253							Purchase Order Total			

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												203.80	
046	OC-14786	04/20/17	OG-1160255	06/09/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	524.8800	1.00	524.88	SW
046	OC-14786		OG-1160255						Purchase Order Total			524.88	
046	OC-14786	04/20/17	OG-1160258	06/09/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	392.3400	1.00	392.34	SW
046	OC-14786		OG-1160258						Purchase Order Total			392.34	
046	OC-14786	04/20/17	OG-1160261	06/09/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	310.8000	1.00	310.80	SW
046	OC-14786		OG-1160261						Purchase Order Total			310.80	
046	OC-14786	04/20/17	OG-1160264	06/09/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5200	1.00	81.52	SW
046	OC-14786		OG-1160264						Purchase Order Total			81.52	
046	OC-14786	04/20/17	OG-1160265	06/09/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	474.9800	1.00	474.98	SW
046	OC-14786		OG-1160265						Purchase Order Total			474.98	
046	OC-14786	04/20/17	OG-1160404	06/09/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	558.8500	1.00	558.85	SW
046	OC-14786		OG-1160404						Purchase Order Total			558.85	
046	OC-14786	04/20/17	OG-1160405	06/09/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1615.6000	1.00	1,615.60	SW
046	OC-14786		OG-1160405						Purchase Order Total			1,615.60	
046	OC-14786	04/20/17	OG-1160406	06/09/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	167.5200	1.00	167.52	SW
046		04/20/17	OG-1160406	06/09/22	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JUNE	1.0000	.08-	.08-	
046			OG-1160406						Purchase Order Total			167.44	
046	OC-14786	04/20/17	OG-1160409	06/09/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	913.9000	1.00	913.90	SW
046	OC-14786		OG-1160409						Purchase Order Total			913.90	
046	OC-14786	04/20/17	OG-1160410	06/09/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	971.2800	1.00	971.28	SW
046	OC-14786		OG-1160410						Purchase Order Total			971.28	
046	OC-14786	04/20/17	OG-1160411	06/09/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	517.8000	1.00	517.80	SW
046		04/20/17	OG-1160411	06/09/22	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JUNE	1.0000	33.70-	33.70-	
046			OG-1160411						Purchase Order Total			484.10	
046	OC-14786	04/20/17	OG-1160412	06/09/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	35.0400	1.00	35.04	SW
046	OC-14786		OG-1160412						Purchase Order Total			35.04	
046	OC-14786	04/20/17	OG-1160413	06/09/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	91.3900	1.00	91.39	SW
046	OC-14786		OG-1160413						Purchase Order Total			91.39	
046	OC-14786	04/20/17	OG-1160414	06/09/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
046	OC-14786		OG-1160414						Purchase Order Total			47.04	
046	OC-14786	04/20/17	OG-1160415	06/09/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	229.0800	1.00	229.08	SW
046	OC-14786		OG-1160415						Purchase Order Total			229.08	
046	OC-14786	04/20/17	OG-1161871	06/15/22	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	126.8800	1.00	126.88	SW
046	OC-14786		OG-1161871						Purchase Order Total			126.88	
046	OC-14786	04/20/17	OG-1161903	06/15/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-1161903						Purchase Order Total			40.76	
046	OC-14786	04/20/17	OG-1161907	06/15/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	253.4800	1.00	253.48	SW
046	OC-14786		OG-1161907						Purchase Order Total			253.48	

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046	OC-14786	04/20/17	OG-1161910	06/15/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
046	OC-14786		OG-1161910						Purchase Order Total			47.04	
046	OC-14786	04/20/17	OG-1161912	06/15/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	250.9400	1.00	250.94	SW
046	OC-14786		OG-1161912						Purchase Order Total			250.94	
046	OC-14786	04/20/17	OG-1161916	06/15/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	77.4600	1.00	77.46	SW
046	OC-14786		OG-1161916						Purchase Order Total			77.46	
046	OC-14786	04/20/17	OG-1161919	06/15/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	99.2400	1.00	99.24	SW
046	OC-14786		OG-1161919						Purchase Order Total			99.24	
046	OC-14786	04/20/17	OG-1161922	06/15/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	135.0000	1.00	135.00	SW
046	OC-14786		OG-1161922						Purchase Order Total			135.00	
046	OC-14786	04/20/17	OG-1162675	06/21/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	97.0400	1.00	97.04	SW
046	OC-14786		OG-1162675						Purchase Order Total			97.04	
046	OC-14786	04/20/17	OG-1162676	06/21/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	55.6800	1.00	55.68	SW
046	OC-14786		OG-1162676						Purchase Order Total			55.68	
046	OC-14786	04/20/17	OG-1162680	06/21/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	46.2600	1.00	46.26	SW
046	OC-14786		OG-1162680						Purchase Order Total			46.26	
046	OC-14786	04/20/17	OG-1162685	06/21/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	179.1000	1.00	179.10	SW
046	OC-14786		OG-1162685						Purchase Order Total			179.10	
046	OC-14815	07/19/17	OG-1149934	04/20/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	27.9400	1.00	27.94	
046	OC-14815		OG-1149934						Purchase Order Total			27.94	
046	OC-14815	07/19/17	OG-1150297	04/22/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	MISC SUICIDE BLANKETS	1954.2400	1.00	1,954.24	
046	OC-14815		OG-1150297						Purchase Order Total			1,954.24	
046	OC-14815	07/19/17	OG-1150298	04/22/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	CAP, WATCH GRAY	6.0000	30.15	180.90	
046	OC-14815		OG-1150298						Purchase Order Total			180.90	
046	OC-14815	07/19/17	OG-1152079	05/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE PANTS L	328.3200	1.00	328.32	
046	OC-14815		OG-1152079						Purchase Order Total			328.32	
046	OC-14815	07/19/17	OG-1152080	05/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLANKET CAMEL 66X90 POLY PF	1666.5600	1.00	1,666.56	
046	OC-14815		OG-1152080						Purchase Order Total			1,666.56	
046	OC-14815	07/19/17	OG-1152081	05/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLANKET CAMEL 66X90 POLY PF	1666.5600	1.00	1,666.56	
046	OC-14815		OG-1152081						Purchase Order Total			1,666.56	
046	OC-14815	07/19/17	OG-1152191	05/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	992.0000	1.00	992.00	
046	OC-14815	07/19/17	OG-1152191	05/03/22	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	484.9200	1.00	484.92	

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						INC - PURCH			ITEMS				
046	OC-14815		OG-1152191							Purchase Order Total		1,476.92	
046	OC-14815	07/19/17	OG-1152262	05/03/22	502926	BOB BARKER COMPANY	425	00	BELT WEBBING	10.0000	27.20	272.00	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1152262	05/03/22	502926	BOB BARKER COMPANY	425	00	T-SHIRT ASH	186.4800	1.00	186.48	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1152262	05/03/22	502926	BOB BARKER COMPANY	425	00	CREW SOCKS WHITE	252.0000	1.00	252.00	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1152262	05/03/22	502926	BOB BARKER COMPANY	425	00	SOCK, CREW ORANGE	30.0000	5.90	177.00	
						INC - PURCH							
046	OC-14815		OG-1152262							Purchase Order Total		887.48	
046	OC-14815	07/19/17	OG-1152310	05/03/22	502926	BOB BARKER COMPANY	425	56	JUMPSUIT 5XL	597.0600	1.00	597.06	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1152310	05/03/22	502926	BOB BARKER COMPANY	425	56	JUMPSUIT XL	847.3600	1.00	847.36	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1152310	05/03/22	502926	BOB BARKER COMPANY	425	56	JUMPSUIT 3XL	635.5200	1.00	635.52	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1152310	05/03/22	502926	BOB BARKER COMPANY	425	56	JUMPSUIT 6XL	411.9000	1.00	411.90	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1152310	05/03/22	502926	BOB BARKER COMPANY	425	56	JUMPSUIT 4XL	491.1200	1.00	491.12	
						INC - PURCH							
046	OC-14815		OG-1152310							Purchase Order Total		2,982.96	
046	OC-14815	07/19/17	OG-1152326	05/03/22	502926	BOB BARKER COMPANY	201	56	GLOVES, NITRILE BLACK XL	809.4000	1.00	809.40	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1152326	05/03/22	502926	BOB BARKER COMPANY	201	56	GLOVES, NITRILE BLACK LARGE	809.4000	1.00	809.40	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1152326	05/03/22	502926	BOB BARKER COMPANY	201	56	GLOVES, NITRILE BLACK MEDIUM	809.4000	1.00	809.40	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1152326	05/03/22	502926	BOB BARKER COMPANY	652	56	TAMPONS, SUPER NON-VEND	628.8600	1.00	628.86	
						INC - PURCH							
046	OC-14815		OG-1152326							Purchase Order Total		3,057.06	
046	OC-14815	07/19/17	OG-1152337	05/03/22	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ 7 WHITE	6.0000	6.25	37.50	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1152337	05/03/22	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ 8 WHITE	6.0000	6.25	37.50	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1152337	05/03/22	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ 9 WHITE	6.0000	7.75	46.50	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1152337	05/03/22	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ 10 WHITE	6.0000	8.25	49.50	
						INC - PURCH							

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046	OC-14815	07/19/17	OG-1152337	05/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	T-SHIRTS SIZE L	6.0000	34.97	209.82	
046		07/19/17	OG-1152337	05/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	T-SHIRTS SIZE 2XL	12.0000	42.76	513.12	
046			OG-1152337						Purchase Order Total			893.94	
046	OC-14815	07/19/17	OG-1152398	05/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 7 WHITE	6.0000	6.25	37.50	
046	OC-14815	07/19/17	OG-1152398	05/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 8 WHITE	6.0000	6.25	37.50	
046	OC-14815	07/19/17	OG-1152398	05/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 9 WHITE	6.0000	7.75	46.50	
046	OC-14815	07/19/17	OG-1152398	05/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 10 WHITE	6.0000	8.25	49.50	
046	OC-14815	07/19/17	OG-1152398	05/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TSHIRTS SIZE L	209.8200	1.00	209.82	
046	OC-14815	07/19/17	OG-1152398	05/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TSHIRTS SIZE XL	513.1200	1.00	513.12	
046	OC-14815		OG-1152398						Purchase Order Total			893.94	
046	OC-14815	07/19/17	OG-1152424	05/03/22	502926	BOB BARKER COMPANY INC - PURCH	485	56	SEG PENS	382.3000	1.00	382.30	
046	OC-14815	07/19/17	OG-1152424	05/03/22	502926	BOB BARKER COMPANY INC - PURCH	485	56	TOOTHBRUSH	178.8000	1.00	178.80	
046	OC-14815	07/19/17	OG-1152424	05/03/22	502926	BOB BARKER COMPANY INC - PURCH	485	56	COMBS	797.0000	1.00	797.00	
046	OC-14815	07/19/17	OG-1152424	05/03/22	502926	BOB BARKER COMPANY INC - PURCH	485	56	EARBUDS	916.0000	1.00	916.00	
046	OC-14815		OG-1152424						Purchase Order Total			2,274.10	
046	OC-14815	07/19/17	OG-1152435	05/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE BRIEF PANTIES SZ 5	18.2800	1.00	18.28	
046	OC-14815	07/19/17	OG-1152435	05/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE BRIEF PANTIES SZ 6	18.2800	1.00	18.28	
046	OC-14815		OG-1152435						Purchase Order Total			36.56	
046	OC-14815	07/19/17	OG-1152448	05/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 5 WHITE	2.0000	6.25	12.50	
046	OC-14815	07/19/17	OG-1152448	05/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 6 WHITE	2.0000	6.25	12.50	
046	OC-14815	07/19/17	OG-1152448	05/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 7 WHITE	1.0000	6.25	6.25	
046	OC-14815	07/19/17	OG-1152448	05/03/22	502926	BOB BARKER COMPANY	200	56	WHITE SPORTS BRA SZ	52.8200	1.00	52.82	

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046	OC-14815	07/19/17	OG-1152448	05/03/22	502926	INC - PURCH BOB BARKER COMPANY INC - PURCH	200	56	36 WHITE SPORTS BRA SZ 38	52.8200	1.00	52.82	
046	OC-14815		OG-1152448							Purchase Order Total		136.89	
046	OC-14815	07/19/17	OG-1152454	05/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	LARGE TSHIRTS	581.5800	1.00	581.58	
046	OC-14815	07/19/17	OG-1152454	05/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	2XL TSHIRTS	210.0600	1.00	210.06	
046	OC-14815	07/19/17	OG-1152454	05/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	3XL TSHIRTS	484.9200	1.00	484.92	
046	OC-14815	07/19/17	OG-1152454	05/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	XL TSHIRTS	419.6400	1.00	419.64	
046	OC-14815	07/19/17	OG-1152454	05/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	WASH CLOTH	62.1600	1.00	62.16	
046	OC-14815	07/19/17	OG-1152454	05/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOWELS	295.5600	1.00	295.56	
046	OC-14815		OG-1152454							Purchase Order Total		2,053.92	
046	OC-14815	07/19/17	OG-1152468	05/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	V-NECK SHIRT, KHAKI M	327.6000	1.00	327.60	
046	OC-14815	07/19/17	OG-1152468	05/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	V-NECK SHIRT, KHAKI XL	327.6000	1.00	327.60	
046	OC-14815	07/19/17	OG-1152468	05/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	V-NECK SHIRT, KHAKI 4X.L	128.4000	1.00	128.40	
046	OC-14815	07/19/17	OG-1152468	05/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS XL	568.3200	1.00	568.32	
046	OC-14815	07/19/17	OG-1152468	05/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS 4X	322.5600	1.00	322.56	
046	OC-14815		OG-1152468							Purchase Order Total		1,674.48	
046	OC-14815	07/19/17	OG-1152778	05/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHPASTE CLEAR GEL	76.8800	1.00	76.88	
046	OC-14815	07/19/17	OG-1152778	05/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	DEODORANT	393.0000	1.00	393.00	
046	OC-14815	07/19/17	OG-1152778	05/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAMPOO	191.4000	1.00	191.40	
046	OC-14815		OG-1152778							Purchase Order Total		661.28	
046	OC-14815	07/19/17	OG-1152786	05/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	105.6400	1.00	105.64	
046	OC-14815	07/19/17	OG-1152786	05/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	158.4600	1.00	158.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-1152786	05/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 5 WHITE	2.0000	6.25	12.50	
046	OC-14815	07/19/17	OG-1152786	05/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 6 WHITE	3.0000	6.25	18.75	
046	OC-14815	07/19/17	OG-1152786	05/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMAL DRAWERS	64.2700	1.00	64.27	
046	OC-14815	07/19/17	OG-1152786	05/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMAL DRAWERS	68.7200	1.00	68.72	
046	OC-14815		OG-1152786						Purchase Order Total			428.34	
046	OC-14815	07/19/17	OG-1152806	05/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TROUSERS KHAKI TRISTITCH SZM	5922.0000	1.00	5,922.00	
046	OC-14815	07/19/17	OG-1152806	05/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TROUSERS KHAKI TRISTITCH SZL	1974.0000	1.00	1,974.00	
046	OC-14815	07/19/17	OG-1152806	05/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TROUSERS KHAKI TRISTITCH SZXL	1974.0000	1.00	1,974.00	
046	OC-14815	07/19/17	OG-1152806	05/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHIRT KHAKI TRISTITCH SZ L	2274.0000	1.00	2,274.00	
046	OC-14815	07/19/17	OG-1152806	05/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHIRT KHAKI TRISTITCH SZ XL	2274.0000	1.00	2,274.00	
046	OC-14815	07/19/17	OG-1152806	05/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHIRT KHAKI TRISTITCH SZ 2XL	2397.0000	1.00	2,397.00	
046	OC-14815	07/19/17	OG-1152806	05/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHIRT KHAKI TRISTITCH SZ 3XL	2529.0000	1.00	2,529.00	
046	OC-14815	07/19/17	OG-1152806	05/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	T-SHIRT-2XL	722.1900	1.00	722.19	
046	OC-14815	07/19/17	OG-1152806	05/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	T-SHIRT-3XL	722.1900	1.00	722.19	
046	OC-14815	07/19/17	OG-1152806	05/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS WHITE SIZE MEDIUM	227.5200	1.00	227.52	
046	OC-14815	07/19/17	OG-1152806	05/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS WHITE SIZE XL	1668.4800	1.00	1,668.48	
046	OC-14815	07/19/17	OG-1152806	05/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT GRAY L	1203.0000	1.00	1,203.00	
046	OC-14815	07/19/17	OG-1152806	05/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT GRAY XL	1203.0000	1.00	1,203.00	
046	OC-14815	07/19/17	OG-1152806	05/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT GRAY 2XL	1381.5000	1.00	1,381.50	
046	OC-14815	07/19/17	OG-1152806	05/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT GRAY 3XL	1654.5000	1.00	1,654.50	
046	OC-14815		OG-1152806						Purchase Order Total			28,126.38	

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046	OC-14815	07/19/17	OG-1152828	05/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR TOOTHPASTE	217.1500	1.00	217.15	
046	OC-14815	07/19/17	OG-1152828	05/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	ALL IN ONE	141.3600	1.00	141.36	
046	OC-14815	07/19/17	OG-1152828	05/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOCK WHITE TUBE	1214.0000	1.00	1,214.00	
046	OC-14815		OG-1152828						Purchase Order Total			1,572.51	
046	OC-14815	07/19/17	OG-1152860	05/05/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	DEODORANT, ROLLON 1.5	471.8400	1.00	471.84	
046	OC-14815		OG-1152860						Purchase Order Total			471.84	
046	OC-14815	07/19/17	OG-1152861	05/05/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOCK, WHITE TUBE OVER THE CAL	242.8000	1.00	242.80	
046	OC-14815		OG-1152861						Purchase Order Total			242.80	
046	OC-14815	07/19/17	OG-1152966	05/05/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	2XL TAN SHIRT	1942.5000	1.00	1,942.50	
046	OC-14815	07/19/17	OG-1152966	05/05/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	3XL TAN SHIRT	2647.5000	1.00	2,647.50	
046	OC-14815	07/19/17	OG-1152966	05/05/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	4XL TAN SHIRT	882.5000	1.00	882.50	
046	OC-14815	07/19/17	OG-1152966	05/05/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	5XL TAN SHIRT	706.0000	1.00	706.00	
046	OC-14815		OG-1152966						Purchase Order Total			6,178.50	
046	OC-14815	07/19/17	OG-1154237	05/12/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	FINGERTIP TOOTHBRUSH	80.4600	1.00	80.46	
046	OC-14815	07/19/17	OG-1154237	05/12/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TAMPONS, SUPER	1572.1500	1.00	1,572.15	
046	OC-14815	07/19/17	OG-1154237	05/12/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES, SZ 9	25.0000	7.75	193.75	
046	OC-14815		OG-1154237						Purchase Order Total			1,846.36	
046	OC-14815	07/19/17	OG-1154263	05/12/22	502926	BOB BARKER COMPANY INC - PURCH	425	56	KHAKI PANTS 40W	1442.1600	1.00	1,442.16	
046	OC-14815	07/19/17	OG-1154263	05/12/22	502926	BOB BARKER COMPANY INC - PURCH	425	56	COMBS	83.6900	1.00	83.69	
046	OC-14815	07/19/17	OG-1154263	05/12/22	502926	BOB BARKER COMPANY INC - PURCH	425	56	BABY SHAMPOO	76.1400	1.00	76.14	
046	OC-14815	07/19/17	OG-1154263	05/12/22	502926	BOB BARKER COMPANY INC - PURCH	425	56	TOOTHPASTE	43.4300	1.00	43.43	
046	OC-14815	07/19/17	OG-1154263	05/12/22	502926	BOB BARKER COMPANY INC - PURCH	425	56	EXO-FRAME TOOTHBRUSH	113.2000	1.00	113.20	

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046	OC-14815	07/19/17	OG-1154263	05/12/22	502926	BOB BARKER COMPANY INC - PURCH	425	56	FRESHSCENT DEODORANT 1.6 OZ	218.2000	1.00	218.20	
046	OC-14815	07/19/17	OG-1154263	05/12/22	502926	BOB BARKER COMPANY INC - PURCH	425	56	4" BLACK PENS	382.3000	1.00	382.30	
046	OC-14815	07/19/17	OG-1154263	05/12/22	502926	BOB BARKER COMPANY INC - PURCH		56	OTHER MISCELLANEOUS ITEMS	382.3000	1.00	382.30	
046	OC-14815	07/19/17	OG-1154263	05/12/22	502926	BOB BARKER COMPANY INC - PURCH	425	56	JUMPSUITS 8XL	165.9300	1.00	165.93	
046	OC-14815		OG-1154263						Purchase Order Total			2,907.35	
046	OC-14815	07/19/17	OG-1156119	05/20/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	74.7500	1.00	74.75	
046	OC-14815		OG-1156119						Purchase Order Total			74.75	
046	OC-14815	07/19/17	OG-1156120	05/20/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	T-SHIRT ASH MEDIUM	361.4400	1.00	361.44	
046	OC-14815	07/19/17	OG-1156120	05/20/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	T-SHIRT ASH LARGE	361.4400	1.00	361.44	
046	OC-14815	07/19/17	OG-1156120	05/20/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	T-SHIRT ASH 2XL	362.8800	1.00	362.88	
046	OC-14815	07/19/17	OG-1156120	05/20/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	T-SHIRT ASH 3XL	232.8000	1.00	232.80	
046	OC-14815		OG-1156120						Purchase Order Total			1,318.56	
046	OC-14815	07/19/17	OG-1156121	05/20/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	ODOR HOUND AIR&SURF SPRAY	71.5500	1.00	71.55	
046	OC-14815	07/19/17	OG-1156121	05/20/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	ODOR HOUND GEL ODOR ELIM	76.1000	1.00	76.10	
046	OC-14815		OG-1156121						Purchase Order Total			147.65	
046	OC-14815	07/19/17	OG-1156122	05/20/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHIRT TAN SZ SM SHORT SLEEVE	739.5000	1.00	739.50	
046	OC-14815	07/19/17	OG-1156122	05/20/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHIRT TAN SZ MED SHORT SLEEVE	1523.0000	1.00	1,523.00	
046	OC-14815	07/19/17	OG-1156122	05/20/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHIRT TAN SZ LG SHORT SLEEVE	2218.5000	1.00	2,218.50	
046	OC-14815	07/19/17	OG-1156122	05/20/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHIRT TAN SZ XLG SHORT SLEEVE	739.5000	1.00	739.50	
046	OC-14815	07/19/17	OG-1156122	05/20/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	T-SHIRT SPORT GREY COTTON M	200.8000	1.00	200.80	
046	OC-14815	07/19/17	OG-1156122	05/20/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	T-SHIRT SPORT GREY COTTON L	200.8000	1.00	200.80	
046	OC-14815		OG-1156122						Purchase Order Total			5,622.10	

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046	OC-14815	07/19/17	OG-1156505	05/24/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	81.7100	1.00	81.71	
046	OC-14815	07/19/17	OG-1156505	05/24/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	67.5900	1.00	67.59	
046	OC-14815	07/19/17	OG-1156505	05/24/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	66.2000	1.00	66.20	
046	OC-14815	07/19/17	OG-1156505	05/24/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	63.9200	1.00	63.92	
046	OC-14815	07/19/17	OG-1156505	05/24/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	81.7100	1.00	81.71	
046	OC-14815	07/19/17	OG-1156505	05/24/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	67.5900	2.00	135.18	
046	OC-14815	07/19/17	OG-1156505	05/24/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	64.2700	2.00	128.54	
046	OC-14815	07/19/17	OG-1156505	05/24/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	63.9200	1.00	63.92	
046	OC-14815	07/19/17	OG-1156505	05/24/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	9.8500	45.00	443.25	
046	OC-14815	07/19/17	OG-1156505	05/24/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	12.6000	80.00	1,008.00	
046	OC-14815	07/19/17	OG-1156505	05/24/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	13.4400	10.00	134.40	
046	OC-14815		OG-1156505						Purchase Order Total			2,274.42	
046	OC-14815	07/19/17	OG-1158231	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLANKETS 62X80	1121.0000	1.00	1,121.00	
046	OC-14815	07/19/17	OG-1158231	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOCKS WHITE TUBE	728.4000	1.00	728.40	
046	OC-14815	07/19/17	OG-1158231	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRAY T-SHIRTS LARGE	275.4000	1.00	275.40	
046	OC-14815	07/19/17	OG-1158231	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OXFORD GRAY T-SHIRT XL	275.4000	1.00	275.40	
046	OC-14815	07/19/17	OG-1158231	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OXFORD GRAY T-SHIRT 2X	402.0000	1.00	402.00	
046	OC-14815	07/19/17	OG-1158231	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OXFORD GRAY T-SHIRT 3X	160.8000	1.00	160.80	
046	OC-14815		OG-1158231						Purchase Order Total			2,963.00	
046	OC-14815	07/19/17	OG-1158247	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHORT SLEEVE SHIRT TAN M	1523.0000	1.00	1,523.00	
046	OC-14815	07/19/17	OG-1158247	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHORT SLEEVE SHIRT TAN L	1479.0000	1.00	1,479.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-1158247	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHORT SLEEVE SHIRT TAN XL	1479.0000	1.00	1,479.00	
046	OC-14815	07/19/17	OG-1158247	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHORT SLEEVE SHIRT TAN 2XL	2206.2500	1.00	2,206.25	
046	OC-14815	07/19/17	OG-1158247	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHORT SLEEVE SHIRT TAN 3XL	2206.2500	1.00	2,206.25	
046	OC-14815	07/19/17	OG-1158247	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHORT SLEEVE SHIRT TAN 4XL	882.5000	1.00	882.50	
046	OC-14815		OG-1158247						Purchase Order Total			9,776.00	
046	OC-14815	07/19/17	OG-1158255	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	BELT WEBBING - KHAKI	6.0000	27.20	163.20	
046	OC-14815	07/19/17	OG-1158255	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	JUMPSUITS W/SNAPS ORANGE L	302.5200	1.00	302.52	
046	OC-14815	07/19/17	OG-1158255	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	JUMPSUITS W/SNAPS ORANGE XL	302.5200	1.00	302.52	
046	OC-14815	07/19/17	OG-1158255	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	JUMPSUITS W/SNAPS ORANGE 2XL	328.9200	1.00	328.92	
046	OC-14815	07/19/17	OG-1158255	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	JUMPSUITS W/SNAPS ORANGE 3XL	355.9200	1.00	355.92	
046	OC-14815	07/19/17	OG-1158255	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	MED TAN SHORT SLEEVE SHIRT	121.8400	1.00	121.84	
046	OC-14815		OG-1158255						Purchase Order Total			1,574.92	
046	OC-14815	07/19/17	OG-1158279	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TRITSTITCH TROUSERS XL	684.0000	1.00	684.00	
046	OC-14815	07/19/17	OG-1158279	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TRITSTITCH TROUSERS L	684.0000	1.00	684.00	
046	OC-14815	07/19/17	OG-1158279	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TRITSTITCH TROUSERS 2L	684.0000	1.00	684.00	
046	OC-14815	07/19/17	OG-1158279	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TRITSTITCH TROUSERS 3L	776.0000	1.00	776.00	
046	OC-14815	07/19/17	OG-1158279	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S TWILL WORK PANTS	1001.5000	1.00	1,001.50	
046	OC-14815	07/19/17	OG-1158279	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S TWILL WORK PANTS	1001.5000	1.00	1,001.50	
046	OC-14815	07/19/17	OG-1158279	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S TWILL WORK PANTS	1001.5000	1.00	1,001.50	
046	OC-14815	07/19/17	OG-1158279	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S TWILL WORK PANTS	1001.5000	1.00	1,001.50	
046	OC-14815		OG-1158279						Purchase Order Total			6,834.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-1158285	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 9 WHITE	6.0000	7.75	46.50	
046	OC-14815	07/19/17	OG-1158285	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 8 WHITE	6.0000	6.25	37.50	
046	OC-14815	07/19/17	OG-1158285	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 7 WHITE	6.0000	6.25	37.50	
046	OC-14815	07/19/17	OG-1158285	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS WHITE T-SHIRTS	387.7200	1.00	387.72	
046	OC-14815		OG-1158285						Purchase Order Total			509.22	
046	OC-14815	07/19/17	OG-1160279	06/09/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHPASTE	3.0000	65.29	195.87	
046		07/19/17	OG-1160279	06/09/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHBRUSCH	3.0000	17.51	52.53	
046		07/19/17	OG-1160279	06/09/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAMPOO	6.0000	56.17	337.02	
046		07/19/17	OG-1160279	06/09/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SEG PENS BLUE	6.0000	38.23	229.38	
046		07/19/17	OG-1160279	06/09/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	DEODORANT	6.0000	94.28	565.68	
046			OG-1160279						Purchase Order Total			1,380.48	
046	OC-14815	07/19/17	OG-1161532	06/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 9 WHITE	4.0000	7.75	31.00	
046	OC-14815	07/19/17	OG-1161532	06/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 11 WHITE	4.0000	8.25	33.00	
046	OC-14815	07/19/17	OG-1161532	06/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	295.5000	1.00	295.50	
046	OC-14815	07/19/17	OG-1161532	06/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	382.3000	1.00	382.30	
046	OC-14815	07/19/17	OG-1161532	06/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS CREW SOCKS	30.0000	5.90	177.00	
046	OC-14815	07/19/17	OG-1161532	06/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	120.4000	1.00	120.40	
046	OC-14815	07/19/17	OG-1161532	06/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	120.4000	1.00	120.40	
046	OC-14815		OG-1161532						Purchase Order Total			1,159.60	
046	OC-14815	07/19/17	OG-1161546	06/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	928.8000	1.00	928.80	
046	OC-14815	07/19/17	OG-1161546	06/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1729.3500	1.00	1,729.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815		OG-1161546							Purchase Order Total		2,658.15	
046	OC-14815	07/19/17	OG-1161558	06/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1666.5600	1.00	1,666.56	
046	OC-14815		OG-1161558							Purchase Order Total		1,666.56	
046	OC-14815	07/19/17	OG-1161564	06/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1339.2000	1.00	1,339.20	
046	OC-14815		OG-1161564							Purchase Order Total		1,339.20	
046	OC-14815	07/19/17	OG-1161568	06/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS	426.2400	1.00	426.24	
046	OC-14815	07/19/17	OG-1161568	06/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS	142.0800	1.00	142.08	
046	OC-14815	07/19/17	OG-1161568	06/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS	142.0800	1.00	142.08	
046	OC-14815	07/19/17	OG-1161568	06/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS	161.2800	1.00	161.28	
046	OC-14815		OG-1161568							Purchase Order Total		871.68	
046	OC-14815	07/19/17	OG-1161687	06/15/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	32 X 34 MEN KHAKI PANTS	6.0000	20.03	120.18	
046	OC-14815	07/19/17	OG-1161687	06/15/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	34 X 34 MEN KHAKI PANTS	6.0000	20.03	120.18	
046	OC-14815	07/19/17	OG-1161687	06/15/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRAY SHIRTS 3X	60.0000	6.70	402.00	
046	OC-14815	07/19/17	OG-1161687	06/15/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TUBE SOCKS	80.0000	12.14	971.20	
046	OC-14815		OG-1161687							Purchase Order Total		1,613.56	
046	OC-14815	07/19/17	OG-1161690	06/15/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE SOCKS REGULAR	80.0000	12.50	1,000.00	
046		07/19/17	OG-1161690	06/15/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE SOCKS LARGE	20.0000	13.72	274.40	
046		07/19/17	OG-1161690	06/15/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OXFORD GRAY T SHIRTS XL	36.0000	5.59	201.24	
046		07/19/17	OG-1161690	06/15/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	42 KHAKI PANTS	12.0000	20.03	240.36	
046		07/19/17	OG-1161690	06/15/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	44 KHAKI PANTS	12.0000	20.03	240.36	
046			OG-1161690							Purchase Order Total		1,956.36	
046	OC-14815	07/19/17	OG-1161706	06/15/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TSHIRT, 2XL GRAY	36.0000	8.32	299.52	
046	OC-14815	07/19/17	OG-1161706	06/15/22	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	12.0000	7.75	93.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-1161706	06/15/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	9 WHITE UNDERWEAR WOMENS SZ	12.0000	8.25	99.00	
046	OC-14815	07/19/17	OG-1161706	06/15/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	12 WHITE UNDERWEAR WOMENS SZ	4.0000	8.99	35.96	
046	OC-14815	07/19/17	OG-1161706	06/15/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	15 WHITE NAVY T	36.0000	11.43	411.48	
046	OC-14815		OG-1161706			INC - PURCH			SHIRT/NIGHTSHIRT				
									Purchase Order Total			938.96	
046	OC-14815	07/19/17	OG-1161712	06/15/22	502926	BOB BARKER COMPANY	200	56	MEN POLO SHIRT BLUE L	10.0000	13.53	135.30	
046		07/19/17	OG-1161712	06/15/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	MEN POLO SHIRT BLUE XL	10.0000	13.53	135.30	
046		07/19/17	OG-1161712	06/15/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	MEN POLO SHIRT BLUE 2XL	10.0000	17.35	173.50	
046		07/19/17	OG-1161712	06/15/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	MEN POLO SHIRT BLUE 3XL	10.0000	17.35	173.50	
046		07/19/17	OG-1161712	06/15/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	WOMEN POLO L	5.0000	29.66	148.30	
046		07/19/17	OG-1161712	06/15/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	WOMEN POLO XL	10.0000	29.66	296.60	
046		07/19/17	OG-1161712	06/15/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	WOMEN POLO 2XL	10.0000	31.51	315.10	
046		07/19/17	OG-1161712	06/15/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	WOMEN POLO 3XL	5.0000	35.22	176.10	
046			OG-1161712						Purchase Order Total			1,553.70	
046	OC-14815	07/19/17	OG-1161716	06/15/22	502926	BOB BARKER COMPANY	200	56	KHAKI MEN PANTS 3434	10.0000	20.03	200.30	
046		07/19/17	OG-1161716	06/15/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	KHAKI MEN PANTS 3436	10.0000	20.03	200.30	
046		07/19/17	OG-1161716	06/15/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	KHAKI MEN PANTS 38 WAIST	10.0000	20.03	200.30	
046		07/19/17	OG-1161716	06/15/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	KHAKI MEN PANTS 40 WAIST	10.0000	20.03	200.30	
046		07/19/17	OG-1161716	06/15/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	KHAKI MEN PANTS 42 WAIST	10.0000	20.03	200.30	
046			OG-1161716						Purchase Order Total			1,001.50	
046	OC-14815	07/19/17	OG-1162582	06/17/22	502926	BOB BARKER COMPANY	200	56	T-SHIRT 5XL	6.0000	44.91	269.46	
046	OC-14815	07/19/17	OG-1162582	06/17/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	T-SHIRT XL	6.0000	40.41	242.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-14815	07/19/17	OG-1162582	06/17/22	502926	BOB BARKER COMPANY	200	56	T-SHIRT 3XL	24.0000	40.41	969.84	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1162582	06/17/22	502926	BOB BARKER COMPANY	200	56	T-SHIRT 2XL	24.0000	35.01	840.24	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1162582	06/17/22	502926	BOB BARKER COMPANY	200	56	T-SHIRT L	24.0000	32.31	775.44	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1162582	06/17/22	502926	BOB BARKER COMPANY	200	56	JEANS	6.0000	16.24	97.44	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1162582	06/17/22	502926	BOB BARKER COMPANY	200	56	BABY SHAMPOO	1.0000	76.14	76.14	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1162582	06/17/22	502926	BOB BARKER COMPANY	200	56	CREW SOCKS	20.0000	12.60	252.00	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1162582	06/17/22	502926	BOB BARKER COMPANY	200	56	BLANKET	192.0000	10.22	1,962.24	
						INC - PURCH							
046	OC-14815		OG-1162582							Purchase Order Total		5,485.26	
046	OC-14815	07/19/17	OG-1162596	06/17/22	502926	BOB BARKER COMPANY	200	56	GLAMORISE CAMI SPORT BRA	48.0000	18.84	904.32	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1162596	06/17/22	502926	BOB BARKER COMPANY	200	56	GLAMORISE CAMI SPORT BRA	60.0000	18.84	1,130.40	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1162596	06/17/22	502926	BOB BARKER COMPANY	200	56	GLAMORISE CAMI SPORT BRA	72.0000	18.84	1,356.48	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1162596	06/17/22	502926	BOB BARKER COMPANY	200	56	GLAMORISE CAMI SPORT BRA	72.0000	18.84	1,356.48	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1162596	06/17/22	502926	BOB BARKER COMPANY	200	56	GLAMORISE CAMI SPORT BRA	60.0000	18.84	1,130.40	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1162596	06/17/22	502926	BOB BARKER COMPANY	200	56	GLAMORISE CAMI SPORT BRA	48.0000	18.84	904.32	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1162596	06/17/22	502926	BOB BARKER COMPANY	200	56	GLAMORISE CAMI SPORT BRA	36.0000	18.84	678.24	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1162596	06/17/22	502926	BOB BARKER COMPANY	200	56	GLAMORISE CAMI SPORT BRA	24.0000	28.77	690.48	
						INC - PURCH							
046	OC-14815		OG-1162596							Purchase Order Total		8,151.12	
046	OC-14818	07/21/17	OG-1147603	04/12/22	2024323	CSC SERVICEWORKS INC	983	45	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	
						- PURCHAS							
046	OC-14818	07/21/17	OG-1147603	04/12/22	2024323	CSC SERVICEWORKS INC	983	45	CCCL DRYER LEASE PER UNIT	1.0000	478.80	478.80	
						- PURCHAS							
046	OC-14818	07/21/17	OG-1147603	04/12/22	2024323	CSC SERVICEWORKS INC	954	00	WASHER LEASE PER UNIT	6.0000	22.80	136.80	
						- PURCHAS							
046	OC-14818	07/21/17	OG-1147603	04/12/22	2024323	CSC SERVICEWORKS INC	954	00	DRYER LEASE PER	8.0000	22.80	182.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1147603	04/12/22	2024323	CSC SERVICEWORKS INC	954	00	CCCO WASHER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1147603	04/12/22	2024323	CSC SERVICEWORKS INC	954	00	CCCO DRYER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1147603	04/12/22	2024323	CSC SERVICEWORKS INC	983	45	DEC WASHER LEASE	1.0000	22.80	22.80	
						- PURCHAS			PER UNIT				
046	OC-14818		OG-1147603						Purchase Order Total			1,482.00	
046	OC-14818	07/21/17	OG-1153742	05/10/22	2024323	CSC SERVICEWORKS INC	983	45	CCCL WASHER LEASE	1.0000	387.60	387.60	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1153742	05/10/22	2024323	CSC SERVICEWORKS INC	983	45	CCCL DRYER LEASE	1.0000	478.80	478.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1153742	05/10/22	2024323	CSC SERVICEWORKS INC	954	00	WASHER LEASE PER	6.0000	22.80	136.80	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1153742	05/10/22	2024323	CSC SERVICEWORKS INC	954	00	DRYER LEASE PER	8.0000	22.80	182.40	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1153742	05/10/22	2024323	CSC SERVICEWORKS INC	954	00	CCCO WASHER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1153742	05/10/22	2024323	CSC SERVICEWORKS INC	954	00	CCCO DRYER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1153742	05/10/22	2024323	CSC SERVICEWORKS INC	983	45	DEC WASHER LEASE	1.0000	22.80	22.80	
						- PURCHAS			PER UNIT				
046	OC-14818		OG-1153742						Purchase Order Total			1,482.00	
046	OC-14818	07/21/17	OG-1159178	06/07/22	2024323	CSC SERVICEWORKS INC	983	45	CCCL WASHER LEASE	1.0000	387.60	387.60	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1159178	06/07/22	2024323	CSC SERVICEWORKS INC	983	45	CCCL DRYER LEASE	1.0000	478.80	478.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1159178	06/07/22	2024323	CSC SERVICEWORKS INC	954	00	WASHER LEASE PER	6.0000	22.80	136.80	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1159178	06/07/22	2024323	CSC SERVICEWORKS INC	954	00	DRYER LEASE PER	8.0000	22.80	182.40	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1159178	06/07/22	2024323	CSC SERVICEWORKS INC	954	00	CCCO WASHER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1159178	06/07/22	2024323	CSC SERVICEWORKS INC	954	00	CCCO DRYER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1159178	06/07/22	2024323	CSC SERVICEWORKS INC	983	45	DEC WASHER LEASE	1.0000	22.80	22.80	
						- PURCHAS			PER UNIT				
046	OC-14818		OG-1159178						Purchase Order Total			1,482.00	
046	OC-14931	01/19/18	OG-1145814	04/05/22	500136	VOSS LIGHTING -	285	50	MISCELLANEOUS BULBS	283.2000	1.00	283.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14931		OG-1145814							Purchase Order Total		283.20	
046	OC-14931	01/19/18	OG-1147785	04/13/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	627.0000	1.00	627.00	
046	OC-14931		OG-1147785							Purchase Order Total		627.00	
046	OC-14931	01/19/18	OG-1159211	06/07/22	500136	VOSS LIGHTING - PURCHASING	285	50	MULTI-VOLT PRODUCTS	1814.9600	1.00	1,814.96	
046	OC-14931		OG-1159211							Purchase Order Total		1,814.96	
046	OC-14931	01/19/18	OG-1159218	06/07/22	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	49.4000	1.00	49.40	
046	OC-14931	01/19/18	OG-1159218	06/07/22	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	46.4000	1.00	46.40	
046	OC-14931	01/19/18	OG-1159218	06/07/22	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	425.0400	1.00	425.04	
046	OC-14931	01/19/18	OG-1159218	06/07/22	500136	VOSS LIGHTING - PURCHASING	285	50	SPECIALTY PRODUCTS	1268.6400	1.00	1,268.64	
046	OC-14931	01/19/18	OG-1159218	06/07/22	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	281.2800	1.00	281.28	
046	OC-14931		OG-1159218							Purchase Order Total		2,070.76	
046	OC-14931	01/19/18	OG-1159393	06/07/22	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	418.0000	1.00	418.00	
046	OC-14931		OG-1159393							Purchase Order Total		418.00	
046	OC-14931	01/19/18	OG-1159459	06/07/22	500136	VOSS LIGHTING - PURCHASING	285	50	4 BULB BALLAST	1451.0000	1.00	1,451.00	
046	OC-14931		OG-1159459							Purchase Order Total		1,451.00	
046	OC-14931	01/19/18	OG-1159462	06/07/22	500136	VOSS LIGHTING - PURCHASING	285	50	4 BULB BALLAST	1878.0000	1.00	1,878.00	
046	OC-14931		OG-1159462							Purchase Order Total		1,878.00	
046	OC-14931	01/19/18	OG-1161623	06/14/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	1672.0000	1.00	1,672.00	
046	OC-14931		OG-1161623							Purchase Order Total		1,672.00	
046	OC-14931	01/19/18	OG-1163242	06/22/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	2145.0000	1.00	2,145.00	
046	OC-14931		OG-1163242							Purchase Order Total		2,145.00	
046	OC-14948	03/15/18	OG-1145321	04/01/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER XL CAPSULES	3.0000	85.08	255.24	
046	OC-14948	03/15/18	OG-1145321	04/01/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLITAIRE 4-5 LB PER CS	3.0000	100.26	300.78	
046	OC-14948	03/15/18	OG-1145321	04/01/22	500554	NATIONAL EVERYTHING	485	38	SS POLISH & CLEANER	6.0000	11.04	66.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE							
046	OC-14948		OG-1145321							Purchase Order Total		622.26	
046	OC-14948	03/15/18	OG-1145324	04/01/22	500554	NATIONAL EVERYTHING	485	38	LIMEAWAY 4-1 GL	2.0000	34.20	68.40	
						WHOLESALE			PER CS				
046	OC-14948	03/15/18	OG-1145324	04/01/22	500554	NATIONAL EVERYTHING	485	38	OTHER KITCHEN	72.3200	1.00	72.32	
						WHOLESALE			CHEMICALS				
046	OC-14948	03/15/18	OG-1145324	04/01/22	500554	NATIONAL EVERYTHING	485	38	OTHER KITCHEN	197.1200	1.00	197.12	
						WHOLESALE			CHEMICALS				
046	OC-14948	03/15/18	OG-1145324	04/01/22	500554	NATIONAL EVERYTHING	485	38	OTHER KITCHEN	300.7500	1.00	300.75	
						WHOLESALE			CHEMICALS				
046	OC-14948		OG-1145324							Purchase Order Total		638.59	
046	OC-14948	03/15/18	OG-1152084	05/02/22	500554	NATIONAL EVERYTHING	485	38	OTHER MISCELLANEOUS	824.4000	1.00	824.40	
						WHOLESALE			SUPPLIES				
046		03/15/18	OG-1152084	05/02/22	500554	NATIONAL EVERYTHING			FOOD SERVICE	1.0000	4.00	4.00	
						WHOLESALE			SUPPLIES				
046			OG-1152084							Purchase Order Total		828.40	
046	OC-14948	03/15/18	OG-1153455	05/09/22	500554	NATIONAL EVERYTHING	840	38	TOWELS, PAPER,	30.0000	41.40	1,242.00	
						WHOLESALE			CENTER PULL				
046		03/15/18	OG-1153455	05/09/22	500554	NATIONAL EVERYTHING		TXT	#52, FREIGHT FOB	1.0000	.01		
						WHOLESALE			DEST				
046			OG-1153455							Purchase Order Total		1,242.00	
046	OC-14948	03/15/18	OG-1159234	06/07/22	500554	NATIONAL EVERYTHING	485	38	LIMEAWAY 4-1 GL	3.0000	34.20	102.60	
						WHOLESALE			PER CS				
046	OC-14948	03/15/18	OG-1159234	06/07/22	500554	NATIONAL EVERYTHING	485	38	GREASECUTTER 4/1	108.4800	1.00	108.48	
						WHOLESALE			GAL				
046	OC-14948	03/15/18	OG-1159234	06/07/22	500554	NATIONAL EVERYTHING	485	38	OASIS 146, 2.5 GAL	147.8400	1.00	147.84	
						WHOLESALE							
046	OC-14948	03/15/18	OG-1159234	06/07/22	500554	NATIONAL EVERYTHING	485	38	SOLID POWER XL	2.0000	85.08	170.16	
						WHOLESALE			CAPSULES				
046	OC-14948		OG-1159234							Purchase Order Total		529.08	
046	OC-14948	03/15/18	OG-1159699	06/08/22	500554	NATIONAL EVERYTHING	485	38	UTILITY BAG	20.0000	41.42	828.40	
						WHOLESALE							
046	OC-14948		OG-1159699							Purchase Order Total		828.40	
046	OC-14949	03/15/18	OG-1146635	04/07/22	500895	OPC DIRECT -	485	38	SOLI-TECH	10.0000	57.31	573.10	
						PURCHASING							
046	OC-14949		OG-1146635							Purchase Order Total		573.10	
046	OC-14949	03/15/18	OG-1149477	04/19/22	500895	OPC DIRECT -	485	38	OTHER KITCHEN	471.0000	1.00	471.00	
						PURCHASING			CHEMICALS				
046	OC-14949		OG-1149477							Purchase Order Total		471.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14949	03/15/18	OG-1149482	04/19/22	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	8.0000	57.31	458.48	
046	OC-14949		OG-1149482							Purchase Order Total		458.48	
046	OC-14949	03/15/18	OG-1150940	04/26/22	500895	OPC DIRECT - PURCHASING	485	38	DEMA TITAN II WAREWASH	1.0000	449.67	449.67	
046		03/15/18	OG-1150940	04/26/22	500895	OPC DIRECT - PURCHASING	485	38	VIKING RINSE BOWL	1.0000	223.78	223.78	
046			OG-1150940							Purchase Order Total		673.45	
046	OC-14949	03/15/18	OG-1161276	06/13/22	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	1409.9700	1.00	1,409.97	
046	OC-14949		OG-1161276							Purchase Order Total		1,409.97	
046	OC-14949	03/15/18	OG-1161295	06/14/22	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS DISH DETERGENT	4.0000	76.91	307.64	
046	OC-14949		OG-1161295							Purchase Order Total		307.64	
046	OC-14949	03/15/18	OG-1163076	06/22/22	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	202.6600	1.00	202.66	
046	OC-14949		OG-1163076							Purchase Order Total		202.66	
046	OC-14949	03/15/18	OG-1163099	06/22/22	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH POTS & PANS	8.0000	57.31	458.48	
046	OC-14949		OG-1163099							Purchase Order Total		458.48	
046	OC-14949	03/15/18	OG-1163104	06/22/22	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	8.0000	57.31	458.48	
046	OC-14949		OG-1163104							Purchase Order Total		458.48	
046	OC-14949	03/15/18	OG-1163107	06/22/22	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH MANUAL POT & PANS	8.0000	57.31	458.48	
046	OC-14949		OG-1163107							Purchase Order Total		458.48	
046	OC-14949	03/15/18	OG-1163113	06/22/22	500895	OPC DIRECT - PURCHASING	485	38	SOLE-X	3.0000	67.56	202.68	
046		03/15/18	OG-1163113	06/22/22	500895	OPC DIRECT - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.02-	.02-	
046			OG-1163113							Purchase Order Total		202.66	
046	OC-14950	03/15/18	OG-1145328	04/01/22	501042	ECOLAB INC - PURCHASING	485	38	PANTASTIC	6.0000	71.48	428.88	
046	OC-14950	03/15/18	OG-1145328	04/01/22	501042	ECOLAB INC - PURCHASING	485	38	OASIS	6.0000	49.28	295.68	
046	OC-14950	03/15/18	OG-1145328	04/01/22	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	4.0000	34.20	136.80	
046	OC-14950	03/15/18	OG-1145328	04/01/22	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	5.0000	85.08	425.40	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14950		OG-1145328							Purchase Order Total		1,286.76	
046	OC-14950	03/15/18	OG-1149172	04/18/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	573.1000	1.00	573.10	
046	OC-14950	03/15/18	OG-1149172	04/18/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	769.1000	1.00	769.10	
046	OC-14950		OG-1149172							Purchase Order Total		1,342.20	
046	OC-14950	03/15/18	OG-1149466	04/19/22	501042	ECOLAB INC - PURCHASING	485	38	DISSOLVE LABELS: SUNDAY	49.9200	1.00	49.92	
046	OC-14950	03/15/18	OG-1149466	04/19/22	501042	ECOLAB INC - PURCHASING	485	38	DISSOLVE LABELS: MONDAY	49.9200	1.00	49.92	
046	OC-14950	03/15/18	OG-1149466	04/19/22	501042	ECOLAB INC - PURCHASING	485	38	DISSOLVE LABELS: TUESDAY	49.9200	1.00	49.92	
046	OC-14950	03/15/18	OG-1149466	04/19/22	501042	ECOLAB INC - PURCHASING	485	38	DISSOLVE LABELS: WEDNESDAY	49.9200	1.00	49.92	
046	OC-14950	03/15/18	OG-1149466	04/19/22	501042	ECOLAB INC - PURCHASING	485	38	DISSOLVE LABELS: THURSDAY	49.9200	1.00	49.92	
046	OC-14950	03/15/18	OG-1149466	04/19/22	501042	ECOLAB INC - PURCHASING	485	38	DISSOLVE LABELS: FRIDAY	49.9200	1.00	49.92	
046	OC-14950	03/15/18	OG-1149466	04/19/22	501042	ECOLAB INC - PURCHASING	485	38	DISSOLVE LABELS: SATURDAY	49.9200	1.00	49.92	
046	OC-14950	03/15/18	OG-1149466	04/19/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	49.9200	1.00	49.92	
046	OC-14950		OG-1149466							Purchase Order Total		399.36	
046	OC-14950	03/15/18	OG-1153852	05/10/22	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	135.1100	1.00	135.11	
046	OC-14950		OG-1153852							Purchase Order Total		135.11	
046	OC-14950	03/15/18	OG-1153854	05/10/22	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	458.4800	1.00	458.48	
046	OC-14950	03/15/18	OG-1153854	05/10/22	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	153.8200	1.00	153.82	
046	OC-14950		OG-1153854							Purchase Order Total		612.30	
046	OC-14950	03/15/18	OG-1159727	06/08/22	501042	ECOLAB INC - PURCHASING	485	38	ES LAUNDRY DETERGENT	327.0000	1.00	327.00	
046		03/15/18	OG-1159727	06/08/22	501042	ECOLAB INC - PURCHASING	485	38	SO FRESH 1 GL	182.0000	1.00	182.00	
046		03/15/18	OG-1159727	06/08/22	501042	ECOLAB INC - PURCHASING			CLEANING SUPPLIES	1.0000	.80	.80	
046			OG-1159727							Purchase Order Total		509.80	
046	OC-14993	05/15/18	OG-1145703	04/04/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	86.9400	1.00	86.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL GOVE								
046	OC-14993		OG-1145703							Purchase Order Total		86.94		
046	OC-14993	05/15/18	OG-1147233	04/11/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	401.6100	1.00	401.61		
						SURGICAL GOVE								
046	OC-14993		OG-1147233							Purchase Order Total		401.61		
046	OC-14993	05/15/18	OG-1147238	04/11/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	148.0000	1.00	148.00		
						SURGICAL GOVE								
046	OC-14993		OG-1147238							Purchase Order Total		148.00		
046	OC-14993	05/15/18	OG-1147239	04/11/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	368.3400	1.00	368.34		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1147239	04/11/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	148.0000	1.00	148.00		
						SURGICAL GOVE								
046	OC-14993		OG-1147239							Purchase Order Total		516.34		
046	OC-14993	05/15/18	OG-1147241	04/11/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	500.7100	1.00	500.71		
						SURGICAL GOVE								
046	OC-14993		OG-1147241							Purchase Order Total		500.71		
046	OC-14993	05/15/18	OG-1148732	04/15/22	1933463	MCKESSON MEDICAL	193	00	2 GAL RED SHARPS	1.0000	76.54	76.54		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1148732	04/15/22	1933463	MCKESSON MEDICAL	175	00	BAND AID SHEER	20.0000	2.24	44.80		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1148732	04/15/22	1933463	MCKESSON MEDICAL	175	00	HOT PACKS/ CHEMICAL	1.0000	20.33	20.33		
						SURGICAL GOVE								
046	OC-14993		OG-1148732							Purchase Order Total		141.67		
046	OC-14993	05/15/18	OG-1148749	04/15/22	1933463	MCKESSON MEDICAL	475	00	LANCET, SAFETY	1.0000	155.40	155.40		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1148749	04/15/22	1933463	MCKESSON MEDICAL	475	00	DRESSING, SLVP 4X5	2.0000	216.97	433.94		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1148749	04/15/22	1933463	MCKESSON MEDICAL	475	00	ELECTRODE, PEDIPADZ	3.0000	100.82	302.46		
						SURGICAL GOVE								
046	OC-14993		OG-1148749							Purchase Order Total		891.80		
046	OC-14993	05/15/18	OG-1148753	04/15/22	1933463	MCKESSON MEDICAL	485	00	SPECIMAN CUPS	4.0000	107.09	428.36		
						SURGICAL GOVE								
046	OC-14993		OG-1148753							Purchase Order Total		428.36		
046	OC-14993	05/15/18	OG-1150450	04/23/22	1933463	MCKESSON MEDICAL	475	00	BECKMAN COULTER	1.0000	19,411.76	19,411.76		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1150450	04/23/22	1933463	MCKESSON MEDICAL	475	00	PLUS SRV PKG 8X5 (5	1.0000	10,425.00	10,425.00		
						SURGICAL GOVE								
046	OC-14993		OG-1150450							Purchase Order Total		29,836.76		
046	OC-14993	05/15/18	OG-1150451	04/23/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	78.2400	1.00	78.24		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL GOVE								
046	OC-14993		OG-1150451							Purchase Order Total		78.24		
046	OC-14993	05/15/18	OG-1150452	04/23/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	263.1900	1.00	263.19		
						SURGICAL GOVE								
046	OC-14993		OG-1150452							Purchase Order Total		263.19		
046	OC-14993	05/15/18	OG-1150453	04/23/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	569.9300	1.00	569.93		
						SURGICAL GOVE								
046	OC-14993		OG-1150453							Purchase Order Total		569.93		
046	OC-14993	05/15/18	OG-1150454	04/23/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	106.5000	1.00	106.50		
						SURGICAL GOVE								
046	OC-14993		OG-1150454							Purchase Order Total		106.50		
046	OC-14993	05/15/18	OG-1150455	04/23/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	161.4600	1.00	161.46		
						SURGICAL GOVE								
046	OC-14993		OG-1150455							Purchase Order Total		161.46		
046	OC-14993	05/15/18	OG-1150456	04/23/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	221.3500	1.00	221.35		
						SURGICAL GOVE								
046	OC-14993		OG-1150456							Purchase Order Total		221.35		
046	OC-14993	05/15/18	OG-1150923	04/25/22	1933463	MCKESSON MEDICAL	475	00	ULTRA VUE BACKBOARD	1.0000	156.28	156.28		
						SURGICAL GOVE								
046	OC-14993		OG-1150923							Purchase Order Total		156.28		
046	OC-14993	05/15/18	OG-1150924	04/25/22	1933463	MCKESSON MEDICAL	475	00	CONTROL, HIGH WAVESENSE KEYNOT	12.0000	4.15	49.80		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1150924	04/25/22	1933463	MCKESSON MEDICAL	475	00	CONTROL, NORMAL WAVESENSE KEYN	12.0000	3.80	45.60		
						SURGICAL GOVE								
046	OC-14993		OG-1150924							Purchase Order Total		95.40		
046	OC-14993	05/15/18	OG-1152063	05/02/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	725.5300	1.00	725.53		
						SURGICAL GOVE								
046	OC-14993		OG-1152063							Purchase Order Total		725.53		
046	OC-14993	05/15/18	OG-1152064	05/02/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1136.8000	1.00	1,136.80		
						SURGICAL GOVE								
046	OC-14993		OG-1152064							Purchase Order Total		1,136.80		
046	OC-14993	05/15/18	OG-1153130	05/05/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	374.9100	1.00	374.91		
						SURGICAL GOVE								
046	OC-14993		OG-1153130							Purchase Order Total		374.91		
046	OC-14993	05/15/18	OG-1153237	05/06/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	85.0000	1.00	85.00		
						SURGICAL GOVE								
046	OC-14993		OG-1153237							Purchase Order Total		85.00		
046	OC-14993	05/15/18	OG-1154706	05/15/22	1933463	MCKESSON MEDICAL	475	00	ESR ANALYZER -DIESSE MINI CUBE	1.0000	2,300.00	2,300.00		

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046	OC-14993	05/15/18	OG-1154706	05/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PRINTER FOR DIESSE ESR	1.0000	400.00	400.00	
046	OC-14993	05/15/18	OG-1154706	05/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BARCODE SCANNER FOR DIESSE ESR	1.0000	400.00	400.00	
046	OC-14993		OG-1154706						Purchase Order Total			3,100.00	
046	OC-14993	05/15/18	OG-1154824	05/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	101.7500	1.00	101.75	
046	OC-14993		OG-1154824						Purchase Order Total			101.75	
046	OC-14993	05/15/18	OG-1155154	05/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	679.7100	1.00	679.71	
046	OC-14993		OG-1155154						Purchase Order Total			679.71	
046	OC-14993	05/15/18	OG-1155157	05/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	179.9000	1.00	179.90	
046	OC-14993		OG-1155157						Purchase Order Total			179.90	
046	OC-14993	05/15/18	OG-1155161	05/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	174.6000	1.00	174.60	
046	OC-14993		OG-1155161						Purchase Order Total			174.60	
046	OC-14993	05/15/18	OG-1157303	05/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	119.2100	1.00	119.21	
046	OC-14993		OG-1157303						Purchase Order Total			119.21	
046	OC-14993	05/15/18	OG-1157315	05/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	229.4200	1.00	229.42	
046	OC-14993		OG-1157315						Purchase Order Total			229.42	
046	OC-14993	05/15/18	OG-1157326	05/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	132.3600	1.00	132.36	
046	OC-14993		OG-1157326						Purchase Order Total			132.36	
046	OC-14993	05/15/18	OG-1158290	06/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	627.1700	1.00	627.17	
046	OC-14993	05/15/18	OG-1158290	06/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	134.3000	1.00	134.30	
046	OC-14993		OG-1158290						Purchase Order Total			761.47	
046	OC-14993	05/15/18	OG-1158503	06/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GRADUATED MEDICINE CUP SOLO	672.0000	1.00	672.00	
046	OC-14993		OG-1158503						Purchase Order Total			672.00	
046	OC-14993	05/15/18	OG-1159351	06/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	348.0000	1.00	348.00	
046	OC-14993		OG-1159351						Purchase Order Total			348.00	
046	OC-14993	05/15/18	OG-1161306	06/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDI-PAK INSTANT COLD COMPRE	2.0000	13.81	27.62	

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046	OC-14993		OG-1161306							Purchase Order Total		27.62	
046	OC-14993	05/15/18	OG-1161452	06/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BATTERY PACK 8000-0807-01	3.0000	70.31	210.93	
046	OC-14993	05/15/18	OG-1161452	06/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ADULT PADS 8900-0800-01	3.0000	147.61	442.83	
046	OC-14993	05/15/18	OG-1161452	06/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PEDIATRIC PADS 8900-0810-01	1.0000	108.99	108.99	
046	OC-14993		OG-1161452							Purchase Order Total		762.75	
046	OC-15000	06/14/18	OG-1145330	04/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1650.4200	1.00	1,650.42	
046	OC-15000		OG-1145330							Purchase Order Total		1,650.42	
046	OC-15000	06/14/18	OG-1145331	04/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3226.7900	1.00	3,226.79	
046	OC-15000		OG-1145331							Purchase Order Total		3,226.79	
046	OC-15000	06/14/18	OG-1145332	04/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	306.9700	1.00	306.97	
046	OC-15000		OG-1145332							Purchase Order Total		306.97	
046	OC-15000	06/14/18	OG-1145333	04/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1100.9600	1.00	1,100.96	
046	OC-15000		OG-1145333							Purchase Order Total		1,100.96	
046	OC-15000	06/14/18	OG-1145336	04/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	431.6600	1.00	431.66	
046	OC-15000	06/14/18	OG-1145336	04/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	154.2000	1.00	154.20	
046	OC-15000		OG-1145336							Purchase Order Total		585.86	
046	OC-15000	06/14/18	OG-1145343	04/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	862.6500	1.00	862.65	
046	OC-15000	06/14/18	OG-1145343	04/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	97.1400	1.00	97.14	
046	OC-15000		OG-1145343							Purchase Order Total		959.79	
046	OC-15000	06/14/18	OG-1145352	04/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	457.0600	1.00	457.06	
046	OC-15000	06/14/18	OG-1145352	04/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	409.3200	1.00	409.32	
046	OC-15000		OG-1145352							Purchase Order Total		866.38	
046	OC-15000	06/14/18	OG-1145357	04/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	834.0500	1.00	834.05	
046	OC-15000	06/14/18	OG-1145357	04/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	363.3000	1.00	363.30	

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046	OC-15000		OG-1145357							Purchase Order Total		1,197.35	
046	OC-15000	06/14/18	OG-1145367	04/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	666.9700	1.00	666.97	
046	OC-15000		OG-1145367							Purchase Order Total		666.97	
046	OC-15000	06/14/18	OG-1145380	04/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.3600	1.00	62.36	
046	OC-15000		OG-1145380							Purchase Order Total		62.36	
046	OC-15000	06/14/18	OG-1145383	04/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	902.9800	1.00	902.98	
046	OC-15000		OG-1145383							Purchase Order Total		902.98	
046	OC-15000	06/14/18	OG-1145385	04/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.0800	1.00	31.08	
046	OC-15000		OG-1145385							Purchase Order Total		31.08	
046	OC-15000	06/14/18	OG-1145386	04/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	565.4100	1.00	565.41	
046	OC-15000		OG-1145386							Purchase Order Total		565.41	
046	OC-15000	06/14/18	OG-1145387	04/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	313.6800	1.00	313.68	
046	OC-15000		OG-1145387							Purchase Order Total		313.68	
046	OC-15000	06/14/18	OG-1145554	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRETCH WRAP	8.0000	81.25	650.00	
046	OC-15000	06/14/18	OG-1145554	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUBBER GLOVES	12.0000	4.20	50.40	
046	OC-15000		OG-1145554							Purchase Order Total		700.40	
046	OC-15000	06/14/18	OG-1145674	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	ANCHORS, CONCRETE, 2.5" W/NUT	8.0000	28.94	231.52	
046		06/14/18	OG-1145674	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		ANCHORS, CONCRETE, 5/8" W/NUT	1.0000	96.57	96.57	
046		06/14/18	OG-1145674	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#42, FREIGHT FOB DEST	1.0000	.01		
046			OG-1145674							Purchase Order Total		328.09	
046	OC-15000	06/14/18	OG-1146409	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	674.6600	1.00	674.66	
046	OC-15000		OG-1146409							Purchase Order Total		674.66	
046	OC-15000	06/14/18	OG-1146583	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.9200	1.00	16.92	
046	OC-15000		OG-1146583							Purchase Order Total		16.92	
046	OC-15000	06/14/18	OG-1146630	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	584.3000	1.00	584.30	

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046	OC-15000		OG-1146630							Purchase Order Total		584.30	
046	OC-15000	06/14/18	OG-1146671	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.3000	1.00	62.30	
046	OC-15000		OG-1146671							Purchase Order Total		62.30	
046	OC-15000	06/14/18	OG-1146689	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	SEALER, CONCRETE	2.0000	80.51	161.02	
046		06/14/18	OG-1146689	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		VALVES, BALL, 3/4", BRONZE	4.0000	72.44	289.76	
046		06/14/18	OG-1146689	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		COUPLING, STAINLESS STEEL, 3/4	5.0000	19.41	97.05	
046		06/14/18	OG-1146689	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	630		PAINT, RED, TRAFFIC, 1 GA	1.0000	79.54	79.54	
046		06/14/18	OG-1146689	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		COUPLING, 2" FLEXIBLE	2.0000	6.06	12.12	
046		06/14/18	OG-1146689	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		FITTING, TANK, 2"	3.0000	36.39	109.17	
046		06/14/18	OG-1146689	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		RUST PREVENTATIVE, SPRAY, PRIM	6.0000	4.29	25.74	
046		06/14/18	OG-1146689	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	630		PAINT, YELLOW, SAFETY	6.0000	7.46	44.76	
046		06/14/18	OG-1146689	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		BRACE, CORNER, 3"LX7/8"H	20.0000	3.24	64.80	
046		06/14/18	OG-1146689	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB EST	1.0000	.01		
046			OG-1146689							Purchase Order Total		883.96	
046	OC-15000	06/14/18	OG-1146691	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	BLADES, BAND SAW, 1/4"X105" 10	10.0000	21.28	212.80	
046		06/14/18	OG-1146691	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1146691							Purchase Order Total		212.80	
046	OC-15000	06/14/18	OG-1146692	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONCRETE PATCH	2.0000	19.77	39.54	
046		06/14/18	OG-1146692	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CLEANER, CONCRETE	1.0000	19.92	19.92	
046		06/14/18	OG-1146692	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		FLOOR CLEANER	1.0000	74.52	74.52	
046		06/14/18	OG-1146692	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1146692							Purchase Order Total		133.98	

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046	OC-15000	06/14/18	OG-1146693	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	352.7100	1.00	352.71	
046	OC-15000		OG-1146693						Purchase Order Total			352.71	
046	OC-15000	06/14/18	OG-1146694	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	887.3900	1.00	887.39	
046	OC-15000		OG-1146694						Purchase Order Total			887.39	
046	OC-15000	06/14/18	OG-1146696	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	481.2700	1.00	481.27	
046		06/14/18	OG-1146696	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	198.5700-	1.00	198.57-	
046		06/14/18	OG-1146696	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	397.1400	1.00	397.14	
046		06/14/18	OG-1146696	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	198.5700-	1.00	198.57-	
046			OG-1146696						Purchase Order Total			481.27	
046	OC-15000	06/14/18	OG-1146698	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	238.0100	1.00	238.01	
046	OC-15000		OG-1146698						Purchase Order Total			238.01	
046	OC-15000	06/14/18	OG-1146740	04/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2523.4400	1.00	2,523.44	
046	OC-15000		OG-1146740						Purchase Order Total			2,523.44	
046	OC-15000	06/14/18	OG-1146742	04/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	191.4000	1.00	191.40	
046	OC-15000		OG-1146742						Purchase Order Total			191.40	
046	OC-15000	06/14/18	OG-1146760	04/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	452.8000	1.00	452.80	
046	OC-15000		OG-1146760						Purchase Order Total			452.80	
046	OC-15000	06/14/18	OG-1146770	04/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	175.5700	1.00	175.57	
046	OC-15000		OG-1146770						Purchase Order Total			175.57	
046	OC-15000	06/14/18	OG-1146774	04/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	391.0700	1.00	391.07	
046	OC-15000		OG-1146774						Purchase Order Total			391.07	
046	OC-15000	06/14/18	OG-1146966	04/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2186.6200	1.00	2,186.62	
046		06/14/18	OG-1146966	04/08/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	527.89-	527.89-	
046			OG-1146966						Purchase Order Total			1,658.73	
046	OC-15000	06/14/18	OG-1146971	04/08/22	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1175.5700	1.00	1,175.57	

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						LINCOLN - PU							
										Purchase Order Total		1,175.57	
046	OC-15000	06/14/18	OG-1147048	04/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1930523412 CORP INSIG 1 IN	1744.0000	1.00	1,744.00	
046	OC-15000	06/14/18	OG-1147048	04/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1930523412 CORP INSG 3/4 IN	1218.0000	1.00	1,218.00	
										Purchase Order Total		2,962.00	
046	OC-15000	06/14/18	OG-1147234	04/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1021.6700	1.00	1,021.67	
										Purchase Order Total		1,021.67	
046	OC-15000	06/14/18	OG-1147318	04/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	URNAL SCREEN, CHERRY, RED,12PK	1.0000	24.46	24.46	
046		06/14/18	OG-1147318	04/12/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#44, FREIGHT FOB DEST	1.0000	.01		
										Purchase Order Total		24.46	
046	OC-15000	06/14/18	OG-1147404	04/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7058.0000	1.00	7,058.00	
										Purchase Order Total		7,058.00	
046	OC-15000	06/14/18	OG-1147651	04/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	CHISEL, SHORT BLADE, 1"X9-1/4"	3.0000	14.84	44.52	
046		06/14/18	OG-1147651	04/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		CHISEL, SHORT BLADE, 3/4"X9-1/	2.0000	13.86	27.72	
046		06/14/18	OG-1147651	04/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		CHISEL, SHORT BLADE, 1/2"X9-1/	2.0000	11.95	23.90	
046		06/14/18	OG-1147651	04/13/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#61, FREIGHT FOB DEST	1.0000	.01		
										Purchase Order Total		96.14	
046	OC-15000	06/14/18	OG-1147653	04/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	QUICK CONNECT, SOCKET, 1/4" BO	10.0000	10.91	109.10	
046		06/14/18	OG-1147653	04/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	998		BATTERY, COIN, LITH 3VDC, 2PK	1.0000	4.34	4.34	
046		06/14/18	OG-1147653	04/13/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#19, FREIGHT FOB DEST	1.0000	.01		
										Purchase Order Total		113.44	
046	OC-15000	06/14/18	OG-1147654	04/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	VACUUM, HOOVER UPRIGHT	1.0000	142.46	142.46	
046		06/14/18	OG-1147654	04/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	110		BELTS, VACUUM CLEANER, 2PK, HO	2.0000	4.13	8.26	
046		06/14/18	OG-1147654	04/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	365		FILTER, HOOVER	1.0000	7.10	7.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-1147654	04/13/22	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	TXT		VACUUM #44, FREIGHT FOB DEST	1.0000	.01		
046			OG-1147654							Purchase Order Total		157.82	
046	OC-15000	06/14/18	OG-1147655	04/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	890	00	FILTER, CARTRIDGE, 1 MICRON, 9	5.0000	9.22	46.10	
046		06/14/18	OG-1147655	04/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	405		GREASE, EXT PRESS, HIGH TEMP	12.0000	11.85	142.20	
046		06/14/18	OG-1147655	04/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	405		GREASE, DIELECTRIC, SILVER	2.0000	26.51	53.02	
046		06/14/18	OG-1147655	04/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		SCREW, SHCS, 7/16"S20, 25PK	1.0000	17.93	17.93	
046		06/14/18	OG-1147655	04/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		SCREW, SHCS, M12-1.75, 50PK	1.0000	12.65	12.65	
046		06/14/18	OG-1147655	04/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		SCREW, ALLOY, M12-1.75, 100PK	1.0000	56.78	56.78	
046		06/14/18	OG-1147655	04/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		NUT, LOCK, 5/16X18, GR 2,100PK	1.0000	12.32	12.32	
046		06/14/18	OG-1147655	04/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		WASHER, SPLIT LOCK, 3/4" 10PK	3.0000	1.72	5.16	
046		06/14/18	OG-1147655	04/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		WASHER, LOCK, 1/4" 100PK	2.0000	1.38	2.76	
046		06/14/18	OG-1147655	04/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1147655							Purchase Order Total		348.92	
046	OC-15000	06/14/18	OG-1147934	04/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.1800	1.00	63.18	
046	OC-15000		OG-1147934							Purchase Order Total		63.18	
046	OC-15000	06/14/18	OG-1148097	04/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.8400	1.00	33.84	
046	OC-15000		OG-1148097							Purchase Order Total		33.84	
046	OC-15000	06/14/18	OG-1148138	04/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	CABLE TIES, 4", 100PK	1.0000	20.58	20.58	
046		06/14/18	OG-1148138	04/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CLIPBOARDS, LETTER SIZE, 2PK	10.0000	4.13	41.30	
046		06/14/18	OG-1148138	04/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#42, FREIGHT FOB DEST	1.0000	.01		
046			OG-1148138							Purchase Order Total		61.88	
046	OC-15000	06/14/18	OG-1148290	04/14/22	1164823	WW GRAINGER INC -	445	00	CARTRIDGES,	6.0000	18.27	109.62	

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046		06/14/18	OG-1148290	04/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	450		RESPIRATOR, CHEMIC SAW, FLUSH CUT, 4.75" BLADE	1.0000	19.72	19.72	
046		06/14/18	OG-1148290	04/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1148290							Purchase Order Total		129.34	
046	OC-15000	06/14/18	OG-1148293	04/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	450	00	NOZZLE, INDUSTRIAL, FRONT TRIG	2.0000	22.15	44.30	
046		06/14/18	OG-1148293	04/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	450		SPATULA, SILICONE, 16.25"	2.0000	12.34	24.68	
046		06/14/18	OG-1148293	04/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	450		SQUEEGEE, FLOOR, CURVED, 24"W	2.0000	16.36	32.72	
046		06/14/18	OG-1148293	04/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#24, FREIGHT FOB DEST	1.0000	.01		
046			OG-1148293							Purchase Order Total		101.70	
046	OC-15000	06/14/18	OG-1148295	04/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	450	00	CUTOFF WHEEL KIT, EZ-LOCK	1.0000	32.61	32.61	
046		06/14/18	OG-1148295	04/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	450		SCREWDRIVER SET, 9PC PERCISION	1.0000	31.13	31.13	
046		06/14/18	OG-1148295	04/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	450		HEX KEY, L SHAPE 3/16" 10PK	1.0000	2.15	2.15	
046		06/14/18	OG-1148295	04/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	450		HEX KEY, L SHAPE 3/32" 10PK	1.0000	2.45	2.45	
046		06/14/18	OG-1148295	04/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#44, FREIGH TFOB DEST	1.0000	.01		
046			OG-1148295							Purchase Order Total		68.34	
046	OC-15000	06/14/18	OG-1148499	04/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	201	00	GLOVES, COATED SIZE 7	12.0000	3.54	42.48	
046		06/14/18	OG-1148499	04/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	201		GLOVES, COATED SIZE 8	12.0000	3.54	42.48	
046		06/14/18	OG-1148499	04/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	201		GLOVES, COATED SIZE 9	20.0000	3.54	70.80	
046		06/14/18	OG-1148499	04/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	201		GLOVES, COATED SIZE 10	12.0000	3.54	42.48	
046		06/14/18	OG-1148499	04/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	201		GLOVES, COATED SIZE 11	12.0000	3.54	42.48	
046		06/14/18	OG-1148499	04/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	201		BRUSH, BRONZE SCRATCH, 1-7/8	10.0000	6.25	62.50	
046		06/14/18	OG-1148499	04/15/22	1164823	WW GRAINGER INC -	445		GLOVES, CHEMICAL	6.0000	9.52	57.12	

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046		06/14/18	OG-1148499	04/15/22	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		RESISTANT XL LAB COAY, DISPOSABLE, WHITE,XL	1.0000	49.50	49.50	
046		06/14/18	OG-1148499	04/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, MECHANICS, SIZE 10	1.0000	19.96	19.96	
046		06/14/18	OG-1148499	04/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		FUSE, FRN-R-50, BUSSMAN	6.0000	13.52	81.12	
046		06/14/18	OG-1148499	04/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1148499							Purchase Order Total		510.92	
046	OC-15000	06/14/18	OG-1148503	04/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RESPIRATOR, 8511, N95 3M, 10P	10.0000	19.85	198.50	
046		06/14/18	OG-1148503	04/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1148503							Purchase Order Total		198.50	
046	OC-15000	06/14/18	OG-1148730	04/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	805	00	BSN RUBBER HOME PLATE	1.0000	18.84	18.84	
046	OC-15000		OG-1148730							Purchase Order Total		18.84	
046	OC-15000	06/14/18	OG-1148742	04/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	805	00	SOCCER BALL	8.0000	48.82	390.56	
046	OC-15000	06/14/18	OG-1148742	04/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	805	00	FOOTBALL	16.0000	17.71	283.36	
046	OC-15000	06/14/18	OG-1148742	04/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	805	00	RIM	2.0000	179.40	358.80	
046	OC-15000	06/14/18	OG-1148742	04/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	805	00	NET	4.0000	10.38	41.52	
046	OC-15000	06/14/18	OG-1148742	04/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	805	00	BASKETBALL	8.0000	58.22	465.76	
046		06/14/18	OG-1148742	04/15/22	1164823	WW GRAINGER INC - LINCOLN - PU			RECREATIONAL	1.0000	73.34-	73.34-	
046			OG-1148742							Purchase Order Total		1,466.66	
046	OC-15000	06/14/18	OG-1148893	04/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1591.3600	1.00	1,591.36	
046	OC-15000		OG-1148893							Purchase Order Total		1,591.36	
046	OC-15000	06/14/18	OG-1148902	04/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1051.0600	1.00	1,051.06	
046	OC-15000		OG-1148902							Purchase Order Total		1,051.06	
046	OC-15000	06/14/18	OG-1149139	04/18/22	1164823	WW GRAINGER INC -	200		WEB1928224844 R	104.5200	1.00	104.52	

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						LINCOLN - PU			CARNES				
										Purchase Order Total		104.52	
046	OC-15000		OG-1149139										
046	OC-15000	06/14/18	OG-1149141	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928372667 E BOWMAN	213.9600	1.00	213.96	
										Purchase Order Total		213.96	
046	OC-15000		OG-1149141										
046	OC-15000	06/14/18	OG-1149149	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1930267343 L POTHOS	250.4400	1.00	250.44	
										Purchase Order Total		213.96	
046	OC-15000	06/14/18	OG-1149149	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1930084164 U WOLFE	125.2200	1.00	125.22	
046	OC-15000	06/14/18	OG-1149149	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1930084562 A SANCHEZ	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1149149	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928522698 K PFEIFLY	103.9900	1.00	103.99	
046	OC-15000	06/14/18	OG-1149149	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928522625 H ROTH	135.5700	1.00	135.57	
046	OC-15000	06/14/18	OG-1149149	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928685083 Z GLAZE	286.9200	1.00	286.92	
										Purchase Order Total		1,006.66	
046	OC-15000	06/14/18	OG-1149165	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1929714697 L DORIS	247.8400	1.00	247.84	
046	OC-15000	06/14/18	OG-1149165	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1929619815 C CHRISTENSEN	149.1900	1.00	149.19	
046	OC-15000	06/14/18	OG-1149165	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1929619808 B WIEMERS	182.4000	1.00	182.40	
										Purchase Order Total		579.43	
046	OC-15000	06/14/18	OG-1149173	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1929477541 E OLANDER	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1149173	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928281972 S MULVIHILL	250.4400	1.00	250.44	
										Purchase Order Total		354.96	
046	OC-15000	06/14/18	OG-1149176	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928695350 K ELLIOTT	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1149176	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928675659 M RAMIREZ	296.0000	1.00	296.00	
046	OC-15000	06/14/18	OG-1149176	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928695495 A FIELDER	293.4000	1.00	293.40	
046	OC-15000	06/14/18	OG-1149176	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928695468 C EASTMAN	284.3200	1.00	284.32	
046	OC-15000	06/14/18	OG-1149176	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928695435 M	77.5000	1.00	77.50	

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						LINCOLN - PU			GARCIA				
046	OC-15000	06/14/18	OG-1149176	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928695412 T BUTCHER	268.6000	1.00	268.60	
046	OC-15000	06/14/18	OG-1149176	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928695551 A DZULYNSKY	125.2200	1.00	125.22	
046	OC-15000	06/14/18	OG-1149176	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928695588 K FOOTE	250.4400	1.00	250.44	
046	OC-15000	06/14/18	OG-1149176	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB19298695608 S SMITH	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1149176	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928695627 M FOSTER	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1149176	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928695639 A LORELLO	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1149176	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928695666 R BAILEY	208.5300	1.00	208.53	
046	OC-15000	06/14/18	OG-1149176	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928695686 Z ROSS	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1149176	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928695538 J RENNER	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1149176	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928695518 M VANDERPUTTEN	300.5400	1.00	300.54	
046	OC-15000	06/14/18	OG-1149176	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928695375 J GARCIA	205.3200	1.00	205.32	
046	OC-15000	06/14/18	OG-1149176	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928675634 M DENNISTON	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1149176	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928675617 D LAST	41.0200	1.00	41.02	
046	OC-15000	06/14/18	OG-1149176	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928695388 P CALLAWAY	309.6200	1.00	309.62	
046	OC-15000		OG-1149176						Purchase Order Total			3,594.74	
046	OC-15000	06/14/18	OG-1149182	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1925827237 J WILSON	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1149182	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1929823274 R COOK	101.9200	1.00	101.92	
046	OC-15000	06/14/18	OG-1149182	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928687789 G RASMUSSEN	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1149182	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928600705 N CONANT	36.4800	1.00	36.48	
046	OC-15000	06/14/18	OG-1149182	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928600715 M REICH	67.5100	1.00	67.51	

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046	OC-15000	06/14/18	OG-1149182	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928600684 E EPPENS	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1149182	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928600731 G KAMBAL	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1149182	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928600748 M NEFF	284.3200	1.00	284.32	
046	OC-15000	06/14/18	OG-1149182	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1925600678 K COCKRELL	258.8400	1.00	258.84	
046	OC-15000	06/14/18	OG-1149182	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928687754 C MERCADO	186.9400	1.00	186.94	
046	OC-15000	06/14/18	OG-1149182	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928600728 G JENSEN	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1149182	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928600699 D HIATT	250.4400	1.00	250.44	
046	OC-15000	06/14/18	OG-1149182	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928600670 K HEIDBRINK	125.2200	1.00	125.22	
046	OC-15000	06/14/18	OG-1149182	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928600663 K WILSON	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1149182	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928600723 D GARTNER	187.8300	1.00	187.83	
046	OC-15000	06/14/18	OG-1149182	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928600689 M KRAEMER	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1149182	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928600652 F SABOKROOH	104.5200	1.00	104.52	
046	OC-15000		OG-1149182						Purchase Order Total			2,219.77	
046	OC-15000	06/14/18	OG-1149235	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	652	00	SKIN CONDITIONER, LIQUID, 8OZ	6.0000	12.38	74.28	
046		06/14/18	OG-1149235	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#44, FREIGHT FOB DEST	1.0000	.01		
046			OG-1149235						Purchase Order Total			74.28	
046	OC-15000	06/14/18	OG-1149237	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FAUCET, SINK, GOOSENECK, AMERI	1.0000	142.62	142.62	
046		06/14/18	OG-1149237	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#44, FREIGHT FOB DEST	1.0000	.01		
046			OG-1149237						Purchase Order Total			142.62	
046	OC-15000	06/14/18	OG-1149239	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	RESPIRATOR, 1/2 MASK, 5500 SER	1.0000	44.04	44.04	
046		06/14/18	OG-1149239	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	345		FILTER, AIR PURIFYING RESP, 2P	2.0000	16.49	32.98	

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046		06/14/18	OG-1149239	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1149239							Purchase Order Total		77.02	
046	OC-15000	06/14/18	OG-1149319	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIT, ROUTER, STRAIGHT, 3/8"	3.0000	24.27	72.81	
046		06/14/18	OG-1149319	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, ROUTER, CHAMFER, 3/4"	3.0000	18.22	54.66	
046		06/14/18	OG-1149319	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, ROUTER, CHAMFER, 1-1/4"	2.0000	42.25	84.50	
046		06/14/18	OG-1149319	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, ROUTER, DOVETAIL-1/2"	3.0000	21.80	65.40	
046		06/14/18	OG-1149319	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		FILTER/CARTRIDGE, 2PK,	2.0000	38.77	77.54	
046		06/14/18	OG-1149319	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1149319							Purchase Order Total		354.91	
046	OC-15000	06/14/18	OG-1149329	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928168503 B AKOL	41.0200	1.00	41.02	
046	OC-15000	06/14/18	OG-1149329	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1930327843 N CHRISTIANSEN	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1149329	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1930327796 R WININGER	76.4400	1.00	76.44	
046	OC-15000	06/14/18	OG-1149329	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB190327773 M PEDRO JUAREZ	88.7400	1.00	88.74	
046	OC-15000	06/14/18	OG-1149329	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1930327741 S KENNEDY	41.0200	1.00	41.02	
046	OC-15000	06/14/18	OG-1149329	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1930327688 T MERCHANT	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1149329	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1930327662 A BROWNLEE	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1149329	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1930327639 G AJANG	161.7000	1.00	161.70	
046	OC-15000	06/14/18	OG-1149329	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928290133 B DAVIS	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1149329	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928168564 J WAGNER	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1149329	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928168378 N SANCHEZ	101.9200	1.00	101.92	
046	OC-15000	06/14/18	OG-1149329	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928168359 S M-HERNANDEZ	104.5200	1.00	104.52	

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046	OC-15000	06/14/18	OG-1149329	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928203045 J WAGNER	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1149329	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1829290213 H GARCIA	77.5000	1.00	77.50	
046	OC-15000	06/14/18	OG-1149329	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1930327703 R BALLUE	247.8400	1.00	247.84	
046	OC-15000	06/14/18	OG-1149329	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928168444 S METZGER	36.4800	1.00	36.48	
046	OC-15000	06/14/18	OG-1149329	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928168413 T POTEET	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1149329	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1930327621 W KIRKLAND	250.4400	1.00	250.44	
046	OC-15000	06/14/18	OG-1149329	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1930327818 J ALECCI	150.4600	1.00	150.46	
046	OC-15000	06/14/18	OG-1149329	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1930327726 W BREAZILE	286.9200	1.00	286.92	
046		06/14/18	OG-1149329	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	109.4400-	1.00	109.44-	
046			OG-1149329						Purchase Order Total			2,525.76	
046	OC-15000	06/14/18	OG-1149464	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.9200	1.00	16.92	
046	OC-15000		OG-1149464						Purchase Order Total			16.92	
046	OC-15000	06/14/18	OG-1149504	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1051.9700	1.00	1,051.97	
046	OC-15000		OG-1149504						Purchase Order Total			1,051.97	
046	OC-15000	06/14/18	OG-1149508	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1206.9600	1.00	1,206.96	
046	OC-15000		OG-1149508						Purchase Order Total			1,206.96	
046	OC-15000	06/14/18	OG-1149512	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	131.9000	1.00	131.90	
046	OC-15000		OG-1149512						Purchase Order Total			131.90	
046	OC-15000	06/14/18	OG-1149513	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	252.7800	1.00	252.78	
046	OC-15000		OG-1149513						Purchase Order Total			252.78	
046	OC-15000	06/14/18	OG-1149514	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	137.1600	1.00	137.16	
046	OC-15000		OG-1149514						Purchase Order Total			137.16	
046	OC-15000	06/14/18	OG-1149515	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.8000	1.00	12.80	

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	046	OC-15000	OG-1149515							Purchase Order Total		12.80	
	046	OC-15000	OG-1149516	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1917.7800	1.00	1,917.78	
	046	OC-15000	OG-1149516							Purchase Order Total		1,917.78	
	046	OC-15000	OG-1149517	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	157.4300	1.00	157.43	
	046	OC-15000	OG-1149517	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	212.3400	1.00	212.34	
	046	OC-15000	OG-1149517							Purchase Order Total		369.77	
	046	OC-15000	OG-1149518	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1802.0300	1.00	1,802.03	
	046	OC-15000	OG-1149518							Purchase Order Total		1,802.03	
	046	OC-15000	OG-1149519	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1441.9200	1.00	1,441.92	
	046		OG-1149519	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	55.2100-	1.00	55.21-	
	046		OG-1149519							Purchase Order Total		1,386.71	
	046	OC-15000	OG-1149520	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	820.6800	1.00	820.68	
	046	OC-15000	OG-1149520							Purchase Order Total		820.68	
	046	OC-15000	OG-1149522	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2097.4500	1.00	2,097.45	
	046	OC-15000	OG-1149522							Purchase Order Total		2,097.45	
	046	OC-15000	OG-1149523	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	97.4000	1.00	97.40	
	046	OC-15000	OG-1149523							Purchase Order Total		97.40	
	046	OC-15000	OG-1149524	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	457.9300	1.00	457.93	
	046	OC-15000	OG-1149524							Purchase Order Total		457.93	
	046	OC-15000	OG-1149525	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	820.6800	1.00	820.68	
	046	OC-15000	OG-1149525							Purchase Order Total		820.68	
	046	OC-15000	OG-1149526	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1548.6400	1.00	1,548.64	
	046	OC-15000	OG-1149526							Purchase Order Total		1,548.64	
	046	OC-15000	OG-1149527	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	148.5000	1.00	148.50	
	046	OC-15000	OG-1149527							Purchase Order Total		148.50	
	046	OC-15000	OG-1149528	04/19/22	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1133.7600	1.00	1,133.76	

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						LINCOLN - PU							
	046		OC-15000									Purchase Order Total	1,133.76
	046	06/14/18	OG-1149529	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	236.3200	1.00	236.32	
												Purchase Order Total	236.32
	046	06/14/18	OG-1149850	04/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FAMMABLES SAFETY CABINET 90	1.0000	1,591.36	1,591.36	
												Purchase Order Total	1,591.36
	046	06/14/18	OG-1149850	04/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5081.6900	1.00	5,081.69	
												Purchase Order Total	5,081.69
	046	06/14/18	OG-1150131	04/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1932162512 HANDCUFF CASE	2520.0000	1.00	2,520.00	
	046	06/14/18	OG-1150131	04/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1932162512 GLOVE POUCH	1520.0000	1.00	1,520.00	
	046	06/14/18	OG-1150131	04/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1932162512 PEPPER SPRAY CS	2736.0000	1.00	2,736.00	
												Purchase Order Total	6,776.00
	046	06/14/18	OG-1150290	04/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	FOLDED TORX SET	1.0000	14.53	14.53	
	046	06/14/18	OG-1150290	04/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		SCREW, SOCKET HEAD 10-32 100PK	1.0000	17.17	17.17	
	046	06/14/18	OG-1150290	04/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		SCREW, SOCKET HEAD 6-32 100PK	1.0000	8.72	8.72	
	046	06/14/18	OG-1150290	04/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		ANCHORS, CONCRETE, 3/8, 25PK	1.0000	14.16	14.16	
	046	06/14/18	OG-1150290	04/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		O-RING, 3/8", 50PK	1.0000	5.50	5.50	
	046	06/14/18	OG-1150290	04/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		WIRE WHEEL BRUSH	12.0000	4.27	51.24	
	046	06/14/18	OG-1150290	04/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		ANTI-SPLATTER SPRAY	24.0000	10.69	256.56	
	046	06/14/18	OG-1150290	04/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		TACK CLOTH, 3PK	30.0000	1.97	59.10	
	046	06/14/18	OG-1150290	04/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		FITTING, BARBED HOSE, 1/4"ID	5.0000	1.48	7.40	
	046	06/14/18	OG-1150290	04/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
												Purchase Order Total	434.38

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046	OC-15000	06/14/18	OG-1150291	04/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		SCALE, BENCH, OHAUS 8398137	1.0000	187.00	187.00	
046		06/14/18	OG-1150291	04/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		SLIFTING STRAPS, FORARM LIFTIN	1.0000	25.46	25.46	
046		06/14/18	OG-1150291	04/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		HARNESS, MOVING, 2/PK	1.0000	46.29	46.29	
046		06/14/18	OG-1150291	04/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1150291						Purchase Order Total			258.75	
046	OC-15000	06/14/18	OG-1150368	04/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	759.5800	1.00	759.58	
046	OC-15000		OG-1150368						Purchase Order Total			759.58	
046	OC-15000	06/14/18	OG-1150369	04/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	301.8700	1.00	301.87	
046	OC-15000		OG-1150369						Purchase Order Total			301.87	
046	OC-15000	06/14/18	OG-1150370	04/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	166.0000	1.00	166.00	
046	OC-15000		OG-1150370						Purchase Order Total			166.00	
046	OC-15000	06/14/18	OG-1150414	04/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	759.5800	1.00	759.58	
046	OC-15000		OG-1150414						Purchase Order Total			759.58	
046	OC-15000	06/14/18	OG-1150820	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.0000	1.00	5.00	
046	OC-15000		OG-1150820						Purchase Order Total			5.00	
046	OC-15000	06/14/18	OG-1150892	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.9200	1.00	16.92	
046	OC-15000		OG-1150892						Purchase Order Total			16.92	
046	OC-15000	06/14/18	OG-1150916	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	672.7200	1.00	672.72	
046	OC-15000		OG-1150916						Purchase Order Total			672.72	
046	OC-15000	06/14/18	OG-1150932	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISC, SANDING, 2", 80GR, 100PK	5.0000	99.79	498.95	
046		06/14/18	OG-1150932	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		BRUSH, WIRE CUP KNOT, THREADE	10.0000	7.39	73.90	
046		06/14/18	OG-1150932	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		FILTER RETAINER CAP, POLY 20P	2.0000	70.15	140.30	
046		06/14/18	OG-1150932	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		FILTER, WHITE, N95 10PK	5.0000	13.12	65.60	
046		06/14/18	OG-1150932	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		BEARING, RADIAL,	4.0000	13.12	52.48	

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						LINCOLN - PU			DBL SEAL, .37				
046		06/14/18	OG-1150932	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		BEARING, RADIAL, PS, .4375"	12.0000	5.78	69.36	
046		06/14/18	OG-1150932	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CUTOFF WHEELS, 1.5" DIA, 5PK	10.0000	17.61	176.10	
046		06/14/18	OG-1150932	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1150932	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	8.84	8.84	
046			OG-1150932						Purchase Order Total			1,085.53	
046	OC-15000	06/14/18	OG-1150933	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASHERS, FLT, 1/4"X3/4", 100PK	2.0000	3.51	7.02	
046		06/14/18	OG-1150933	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		LOCK NUT, 5/16-18, GR 2, 100PK	2.0000	5.95	11.90	
046		06/14/18	OG-1150933	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWS, SOCKET SET, ASST, BLK	1.0000	15.98	15.98	
046		06/14/18	OG-1150933	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		VACUUM BREAKER REPAIR KIT, SLO	2.0000	2.46	4.92	
046		06/14/18	OG-1150933	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CABLE, FLEXING, 25 COND, 16AWG	1.0000	163.36	163.36	
046		06/14/18	OG-1150933	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONNECTOR, CORD, NYLON, 1", MN	4.0000	31.43	125.72	
046		06/14/18	OG-1150933	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONNECTOR, CORD, STEEL, 1/2"	4.0000	10.70	42.80	
046		06/14/18	OG-1150933	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		FLUSH VALVE, MANUAL, EXPOSED	1.0000	199.49	199.49	
046		06/14/18	OG-1150933	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		TUBING, 1/8"OD, NYLON, NAT 100	2.0000	17.31	34.62	
046		06/14/18	OG-1150933	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1150933						Purchase Order Total			605.81	
046	OC-15000	06/14/18	OG-1150934	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	652	00	HAND LOTION, GOJO, 8OZ	2.0000	12.38	24.76	
046		06/14/18	OG-1150934	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1150934						Purchase Order Total			24.76	
046	OC-15000	06/14/18	OG-1150967	04/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	195	00	RACK, TIEM CARD, 25 SLOT, WALL	2.0000	42.61	85.22	
046		06/14/18	OG-1150967	04/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#42, FREIGHT FOB	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1150967			LINCOLN - PU			DEST				
046										Purchase Order Total		85.22	
046	OC-15000	06/14/18	OG-1151203	04/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	225	00	ELKAY DRINKING FOUNTAIN	1.0000	1,034.33	1,034.33	
046	OC-15000	06/14/18	OG-1151203	04/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	TOLIET BOWL CLEANER	48.0000	1.60	76.80	
046	OC-15000	06/14/18	OG-1151203	04/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	GOJO HAND SOAP	3.0000	68.96	206.88	
046	OC-15000		OG-1151203							Purchase Order Total		1,318.01	
046	OC-15000	06/14/18	OG-1151284	04/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MIICROWAVE COMMERCIAL DIGITAL	20.0000	308.98	6,179.60	
046		06/14/18	OG-1151284	04/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORRECTED PRICE	1.0000	321.21	321.21	
046		06/14/18	OG-1151284	04/26/22	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	245.0000-	1.00	245.00-	
046		06/14/18	OG-1151284	04/26/22	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	245.0000-	1.00	245.00-	
046			OG-1151284							Purchase Order Total		6,010.81	
046	OC-15000	06/14/18	OG-1151333	04/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TAPE MEASURE, ADHESIVE BACK, 1	4.0000	10.24	40.96	
046		06/14/18	OG-1151333	04/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		KNEE PADS, EVA FOAM, HOOK & LO	1.0000	8.10	8.10	
046		06/14/18	OG-1151333	04/27/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1151333							Purchase Order Total		49.06	
046	OC-15000	06/14/18	OG-1151334	04/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	RESPIRATOR, HALF FACE, 5500 SE	6.0000	44.04	264.24	
046		06/14/18	OG-1151334	04/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	031		FILTER, WHITE AIR PURIFYING,	20.0000	16.49	329.80	
046		06/14/18	OG-1151334	04/27/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1151334							Purchase Order Total		594.04	
046	OC-15000	06/14/18	OG-1151779	04/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHARP MICROWAVE 6T392	55.0000	308.98	16,993.90	
046	OC-15000		OG-1151779							Purchase Order Total		16,993.90	
046	OC-15000	06/14/18	OG-1151793	04/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3280.0600	1.00	3,280.06	
046	OC-15000		OG-1151793							Purchase Order Total		3,280.06	
046	OC-15000	06/14/18	OG-1151853	04/28/22	1164823	WW GRAINGER INC -	200		WEB1931580901 J	182.4000	1.00	182.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			UNDERWOOD				
										Purchase Order Total		182.40	
046	OC-15000		OG-1151853										
046	OC-15000	06/14/18	OG-1151859	04/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1931612348 H RAMIREZ	231.2300	1.00	231.23	
046	OC-15000	06/14/18	OG-1151859	04/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1931984735 G WILLING JR.	296.0000	1.00	296.00	
046	OC-15000	06/14/18	OG-1151859	04/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1932329814 M STAFFORD	78.3900	1.00	78.39	
										Purchase Order Total		605.62	
046	OC-15000	06/14/18	OG-1151868	04/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1931799573 C STEWART	247.8400	1.00	247.84	
046	OC-15000	06/14/18	OG-1151868	04/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1931836431 C PHELPS	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1151868	04/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1931836411 S COOPER	187.9300	1.00	187.93	
046	OC-15000	06/14/18	OG-1151868	04/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1931836372 R BATEMAN	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1151868	04/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1931836355 M THOMSEN	134.3000	1.00	134.30	
046	OC-15000	06/14/18	OG-1151868	04/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1931836254 C QUAKENBUSH	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1151868	04/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1931799595 M HADENFELDT	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1151868	04/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1931799611 J MITCHELL	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1151868	04/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1931799632 A ROTH	191.4800	1.00	191.48	
046	OC-15000	06/14/18	OG-1151868	04/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WWEB1931799668 G SCHAFFER	250.4400	1.00	250.44	
046	OC-15000	06/14/18	OG-1151868	04/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1931799649 T HANSEN	88.7400	1.00	88.74	
046	OC-15000	06/14/18	OG-1151868	04/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1931799712 Y REED	77.9600	1.00	77.96	
046	OC-15000	06/14/18	OG-1151868	04/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1931799698 S CAMPOS	259.5200	1.00	259.52	
										Purchase Order Total		2,382.28	
046	OC-15000	06/14/18	OG-1151974	05/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RELAY, IEC RONTROL, 24V AC	2.0000	75.40	150.80	
046		06/14/18	OG-1151974	05/02/22	1164823	WW GRAINGER INC -	TXT		#52, FREIGHT FOB	1.0000	.01		

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			OG-1151974			LINCOLN - PU			DEST				
046										Purchase Order Total		150.80	
046	OC-15000	06/14/18	OG-1152075	05/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1933172595 J ZELLER	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1152075	05/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1933172702 D HIATT	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1152075	05/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1933172403 M AIKEY	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1152075	05/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1933172659 D BUNDY	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1152075	05/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1933172381 R GENTRY	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1152075	05/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1933172524 D JUNE	270.5900	1.00	270.59	
046	OC-15000	06/14/18	OG-1152075	05/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1933172364 J MCNICHOLS	101.9200	1.00	101.92	
046	OC-15000	06/14/18	OG-1152075	05/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1933172551 M MILLER	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1152075	05/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1933172570 S POWELL	104.5200	1.00	104.52	
046	OC-15000		OG-1152075							Purchase Order Total		1,254.48	
046	OC-15000	06/14/18	OG-1152083	05/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1021.9200	1.00	1,021.92	
046	OC-15000		OG-1152083							Purchase Order Total		1,021.92	
046	OC-15000	06/14/18	OG-1152086	05/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	154.2000	1.00	154.20	
046	OC-15000	06/14/18	OG-1152086	05/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	551.0200	1.00	551.02	
046	OC-15000		OG-1152086							Purchase Order Total		705.22	
046	OC-15000	06/14/18	OG-1152087	05/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	510.6400	1.00	510.64	
046	OC-15000		OG-1152087							Purchase Order Total		510.64	
046	OC-15000	06/14/18	OG-1152248	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	13" RCA TV WITH REMOTE	150.0000	173.94	26,091.00	
046	OC-15000		OG-1152248							Purchase Order Total		26,091.00	
046	OC-15000	06/14/18	OG-1152250	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ICE BIN	4.0000	1,132.21	4,528.84	
046		06/14/18	OG-1152250	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ICE MAKER	4.0000	3,863.97	15,455.88	

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046			OG-1152250							Purchase Order Total		19,984.72	
046	OC-15000	06/14/18	OG-1152286	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	381.6300	1.00	381.63	
046	OC-15000		OG-1152286							Purchase Order Total		381.63	
046	OC-15000	06/14/18	OG-1152372	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAND BLASTING MEDIA, 80LB	50.0000	45.32	2,266.00	
046		06/14/18	OG-1152372	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CASTER, RIGID, STANDARD PLATE,	2.0000	73.93	147.86	
046		06/14/18	OG-1152372	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		SLEEVE, WELDING, W/THUMBHOLE,	4.0000	100.76	403.04	
046		06/14/18	OG-1152372	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1152372	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	90.64	90.64	
046		06/14/18	OG-1152372	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	90.64	90.64	
046			OG-1152372							Purchase Order Total		2,816.90	
046	OC-15000	06/14/18	OG-1152375	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BINDER, SAFETY DATA SHEETS,	1.0000	21.47	21.47	
046		06/14/18	OG-1152375	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1152375							Purchase Order Total		21.47	
046	OC-15000	06/14/18	OG-1152434	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928891941 CO STK BAGS ZIP	59.7300	1.00	59.73	
046	OC-15000		OG-1152434							Purchase Order Total		59.73	
046	OC-15000	06/14/18	OG-1152436	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1930703857 J TIPTON	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1152436	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1930930380 L MORRIS	286.9200	1.00	286.92	
046	OC-15000		OG-1152436							Purchase Order Total		365.31	
046	OC-15000	06/14/18	OG-1152439	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1931091281 M RUDLOFF	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1152439	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1930649723 T BREDWELL	260.7900	1.00	260.79	
046	OC-15000		OG-1152439							Purchase Order Total		333.75	
046	OC-15000	06/14/18	OG-1152441	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1931498865 J SUBLETTE	296.0000	1.00	296.00	
046	OC-15000	06/14/18	OG-1152441	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1931498871 J GILLESPIE	213.9600	1.00	213.96	

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046	OC-15000	06/14/18	OG-1152441	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1931498868 T RASMUSSEN	87.4400	1.00	87.44	
046	OC-15000		OG-1152441							Purchase Order Total		597.40	
046	OC-15000	06/14/18	OG-1152443	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1930635385 D APLARA	76.4400	1.00	76.44	
046	OC-15000	06/14/18	OG-1152443	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1930950880 L ESPINOZA	151.3500	1.00	151.35	
046	OC-15000		OG-1152443							Purchase Order Total		227.79	
046	OC-15000	06/14/18	OG-1152447	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1931491803 A BRAMLETT	191.4800	1.00	191.48	
046	OC-15000	06/14/18	OG-1152447	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1931491816 N ADAMS	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1152447	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1931491831 T MARTIN	284.3200	1.00	284.32	
046	OC-15000	06/14/18	OG-1152447	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1931491824 J MALCOM	177.4800	1.00	177.48	
046	OC-15000		OG-1152447							Purchase Order Total		835.68	
046	OC-15000	06/14/18	OG-1152455	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1932678525 A BAUER	187.8300	1.00	187.83	
046	OC-15000	06/14/18	OG-1152455	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1932678498 Z GLAZE	104.5200	1.00	104.52	
046	OC-15000		OG-1152455							Purchase Order Total		292.35	
046	OC-15000	06/14/18	OG-1152459	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1933519105 J ABOLD	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1152459	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1933519211 J ABOLD	145.9200	1.00	145.92	
046	OC-15000		OG-1152459							Purchase Order Total		250.44	
046	OC-15000	06/14/18	OG-1152463	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1932565930 A BROWNLEE	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1152463	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1932565955 M PETERSEN	26.1300	1.00	26.13	
046	OC-15000	06/14/18	OG-1152463	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1932597024 S EMBREE	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1152463	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1932597082 H DEAN	26.1300	1.00	26.13	
046	OC-15000	06/14/18	OG-1152463	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1932597133 J BETTS	125.2200	1.00	125.22	
046	OC-15000	06/14/18	OG-1152463	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1932597158 S KROESE	62.6100	1.00	62.61	

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046	OC-15000	06/14/18	OG-1152463	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1932597181 B AGENA	135.5700	1.00	135.57	
046	OC-15000		OG-1152463							Purchase Order Total		589.62	
046	OC-15000	06/14/18	OG-1152505	05/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR COATING, ANTI-SLIP	2.0000	82.28	164.56	
046		06/14/18	OG-1152505	05/04/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1152505							Purchase Order Total		164.56	
046	OC-15000	06/14/18	OG-1152545	05/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	13" RCA TV WITH REMOTE	80.0000	173.94	13,915.20	
046	OC-15000		OG-1152545							Purchase Order Total		13,915.20	
046	OC-15000	06/14/18	OG-1152592	05/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2397.6000	1.00	2,397.60	
046	OC-15000		OG-1152592							Purchase Order Total		2,397.60	
046	OC-15000	06/14/18	OG-1152594	05/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3224.9400	1.00	3,224.94	
046	OC-15000		OG-1152594							Purchase Order Total		3,224.94	
046	OC-15000	06/14/18	OG-1152602	05/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	303.6700	1.00	303.67	
046	OC-15000	06/14/18	OG-1152602	05/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	129.5000	1.00	129.50	
046	OC-15000	06/14/18	OG-1152602	05/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	524.8500	1.00	524.85	
046	OC-15000		OG-1152602							Purchase Order Total		958.02	
046	OC-15000	06/14/18	OG-1152604	05/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2306.4000	1.00	2,306.40	
046	OC-15000		OG-1152604							Purchase Order Total		2,306.40	
046	OC-15000	06/14/18	OG-1152610	05/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	550.8300	1.00	550.83	
046	OC-15000		OG-1152610							Purchase Order Total		550.83	
046	OC-15000	06/14/18	OG-1152820	05/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	18.6000	1.00	18.60	
046	OC-15000		OG-1152820							Purchase Order Total		18.60	
046	OC-15000	06/14/18	OG-1152826	05/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	768.1000	1.00	768.10	
046	OC-15000		OG-1152826							Purchase Order Total		768.10	
046	OC-15000	06/14/18	OG-1152851	05/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH CAN DOME W/PUSH DOOR TOP	4156.6400	1.00	4,156.64	
046	OC-15000		OG-1152851							Purchase Order Total		4,156.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1152857	05/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	T-12 FLUORESCENT BULB	276.0000	1.00	276.00	
046	OC-15000		OG-1152857							Purchase Order Total		276.00	
046	OC-15000	06/14/18	OG-1152869	05/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BENCH SCALE	134.8800	1.00	134.88	
046	OC-15000		OG-1152869							Purchase Order Total		134.88	
046	OC-15000	06/14/18	OG-1152910	05/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	13" TV WITH REMOTE	10.0000	173.94	1,739.40	
046	OC-15000		OG-1152910							Purchase Order Total		1,739.40	
046	OC-15000	06/14/18	OG-1152911	05/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	13" RCA TV WITH REMOTE	20.0000	173.94	3,478.80	
046	OC-15000		OG-1152911							Purchase Order Total		3,478.80	
046	OC-15000	06/14/18	OG-1152912	05/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	13" RCA TV WITH REMOTE	25.0000	173.94	4,348.50	
046	OC-15000		OG-1152912							Purchase Order Total		4,348.50	
046	OC-15000	06/14/18	OG-1152913	05/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCOTSMAN ICE / WATER MACHINE	2.0000	7,324.71	14,649.42	
046	OC-15000		OG-1152913							Purchase Order Total		14,649.42	
046	OC-15000	06/14/18	OG-1152915	05/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCOTSMAN ICE DISPENSE MAKER	8.0000	7,324.71	58,597.68	
046	OC-15000		OG-1152915							Purchase Order Total		58,597.68	
046	OC-15000	06/14/18	OG-1152922	05/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TYVEK SUIT	2448.1700	1.00	2,448.17	
046	OC-15000		OG-1152922							Purchase Order Total		2,448.17	
046	OC-15000	06/14/18	OG-1152935	05/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1667.3600	1.00	1,667.36	
046	OC-15000		OG-1152935							Purchase Order Total		1,667.36	
046	OC-15000	06/14/18	OG-1152976	05/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES, ANSELL HYFLEX, MED	12.0000	5.33	63.96	
046		06/14/18	OG-1152976	05/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, ANSELL HYFLEX, LARGE	12.0000	5.33	63.96	
046		06/14/18	OG-1152976	05/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, ANSELL HYFLEX, XLARGE	12.0000	5.33	63.96	
046		06/14/18	OG-1152976	05/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OG-1152976							Purchase Order Total		191.88	
046	OC-15000	06/14/18	OG-1152999	05/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	32.3200	1.00	32.32	
046	OC-15000	06/14/18	OG-1152999	05/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	114.5600	1.00	114.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-15000	06/14/18	OG-1152999	05/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.8500	1.00	87.85	
046	OC-15000	06/14/18	OG-1152999	05/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	231.1200	1.00	231.12	
046	OC-15000		OG-1152999						Purchase Order Total			465.85	
046	OC-15000	06/14/18	OG-1153003	05/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	832	00	DOUBLE SIDED TAPE 1 5/16	32.3200	1.00	32.32	
046	OC-15000	06/14/18	OG-1153003	05/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	HAND SOAP 800 ML FLORAL	114.5600	1.00	114.56	
046	OC-15000	06/14/18	OG-1153003	05/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ABRASIVE CUT OFF WHEEL-BLADE	87.8500	1.00	87.85	
046	OC-15000	06/14/18	OG-1153003	05/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	550	00	PROPERTY MARKERS 6FT	231.1200	1.00	231.12	
046	OC-15000		OG-1153003						Purchase Order Total			465.85	
046	OC-15000	06/14/18	OG-1153014	05/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2018.0000	1.00	2,018.00	
046	OC-15000		OG-1153014						Purchase Order Total			2,018.00	
046	OC-15000	06/14/18	OG-1153022	05/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2 1/2 GAL TRASH CAN, GRAY	2.0000	33.74	67.48	
046	OC-15000		OG-1153022						Purchase Order Total			67.48	
046	OC-15000	06/14/18	OG-1153034	05/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	936	00	INDUSTRIAL SUPPLIES	203.7000	1.00	203.70	
046	OC-15000		OG-1153034						Purchase Order Total			203.70	
046	OC-15000	06/14/18	OG-1153452	05/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCALE, GENERAL PURPOSE UTILTIY	1.0000	142.55	142.55	
046		06/14/18	OG-1153452	05/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		AIR FRESHNER REFIL, 6PK, OIL B	2.0000	113.73	227.46	
046		06/14/18	OG-1153452	05/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1153452						Purchase Order Total			370.01	
046	OC-15000	06/14/18	OG-1153502	05/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.7200	1.00	72.72	
046	OC-15000		OG-1153502						Purchase Order Total			72.72	
046	OC-15000	06/14/18	OG-1153526	05/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLOTH, FIBERGLASS	1.0000	7.84	7.84	
046		06/14/18	OG-1153526	05/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		RESIN, FIBERGLASS	1.0000	64.93	64.93	
046		06/14/18	OG-1153526	05/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		FITTING, TUBE,	4.0000	15.36	61.44	

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046		06/14/18	OG-1153526	05/09/22	1164823	LINCOLN - PU WW GRAINGER INC -	445		BULKHEAD UNION, FITTING, TUBE,	1.0000	48.36	48.36	
046		06/14/18	OG-1153526	05/09/22	1164823	LINCOLN - PU WW GRAINGER INC -	445		BULKHEAD UNION, SCREWS, TAP, #12, 1.5"	1.0000	11.19	11.19	
046		06/14/18	OG-1153526	05/09/22	1164823	LINCOLN - PU WW GRAINGER INC -	445		BRACKET, SHELF, STEEL, 500LB	8.0000	4.47	35.76	
046		06/14/18	OG-1153526	05/09/22	1164823	LINCOLN - PU WW GRAINGER INC -	445		NAIL IN HOOK	10.0000	6.05	60.50	
046		06/14/18	OG-1153526	05/09/22	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1153526							Purchase Order Total		290.02	
046	OC-15000	06/14/18	OG-1153785	05/10/22	1164823	LINCOLN - PU WW GRAINGER INC -	450	00	TUBING, PVC, 1" OD, 100FT	1.0000	71.86	71.86	
046		06/14/18	OG-1153785	05/10/22	1164823	LINCOLN - PU WW GRAINGER INC -	450		V-BELT, 22" OUTSIDE, 3L220	2.0000	6.19	12.38	
046		06/14/18	OG-1153785	05/10/22	1164823	LINCOLN - PU WW GRAINGER INC -	450		V-BELT, 31" OUTSIDE, 3L310	2.0000	7.44	14.88	
046		06/14/18	OG-1153785	05/10/22	1164823	LINCOLN - PU WW GRAINGER INC -	450		LINEAR CHAIN TENSIONER, 20-60L	1.0000	159.97	159.97	
046		06/14/18	OG-1153785	05/10/22	1164823	LINCOLN - PU WW GRAINGER INC -	450		LINEAR CHAIN TENSIONER, 15-40L	2.0000	120.13	240.26	
046		06/14/18	OG-1153785	05/10/22	1164823	LINCOLN - PU WW GRAINGER INC -	450		JELLY, LUBRICATING, DRY/CHAPPE	2.0000	8.40	16.80	
046		06/14/18	OG-1153785	05/10/22	1164823	LINCOLN - PU WW GRAINGER INC -	450		V-BELT, 41" OUTSIDE, 3L410	9.0000	7.52	67.68	
046		06/14/18	OG-1153785	05/10/22	1164823	LINCOLN - PU WW GRAINGER INC -	450		V-BELT, METRIC, XPA, 2360MM	3.0000	28.22	84.66	
046		06/14/18	OG-1153785	05/10/22	1164823	LINCOLN - PU WW GRAINGER INC -	450		#52, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1153785	05/10/22	1164823	LINCOLN - PU WW GRAINGER INC -	450		WIRE CUTTER	1.0000	24.23	24.23	
046			OG-1153785							Purchase Order Total		692.72	
046	OC-15000	06/14/18	OG-1153810	05/10/22	1164823	LINCOLN - PU WW GRAINGER INC -	670	00	PLUMBING SUPPLIES	2462.0900	1.00	2,462.09	
046	OC-15000		OG-1153810							Purchase Order Total		2,462.09	
046	OC-15000	06/14/18	OG-1153817	05/10/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	168.7000	1.00	168.70	
046	OC-15000		OG-1153817							Purchase Order Total		168.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1153842	05/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1564.2800	1.00	1,564.28	
046	OC-15000	06/14/18	OG-1153842	05/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	372.4800	1.00	372.48	
046	OC-15000		OG-1153842						Purchase Order Total			1,936.76	
046	OC-15000	06/14/18	OG-1153844	05/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2716.4000	1.00	2,716.40	
046		06/14/18	OG-1153844	05/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2716.0000	1.00	2,716.00	
046			OG-1153844						Purchase Order Total			5,432.40	
046	OC-15000	06/14/18	OG-1153850	05/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5360.5800	1.00	5,360.58	
046	OC-15000	06/14/18	OG-1153850	05/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	628.9800	1.00	628.98	
046	OC-15000		OG-1153850						Purchase Order Total			5,989.56	
046	OC-15000	06/14/18	OG-1154125	05/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1935243316 N OX	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1154125	05/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1935243290 R NUNN	259.5200	1.00	259.52	
046	OC-15000	06/14/18	OG-1154125	05/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1935243269 M RODGRIGUEZ	72.9600	1.00	72.96	
046	OC-15000		OG-1154125						Purchase Order Total			384.74	
046	OC-15000	06/14/18	OG-1154138	05/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1933426642 J FITZSIMMONS	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1154138	05/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1933426648 A ROE	286.9200	1.00	286.92	
046	OC-15000		OG-1154138						Purchase Order Total			469.32	
046	OC-15000	06/14/18	OG-1154153	05/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1935123518 A URREA	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1154153	05/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1935123562 J LOWTHER	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1154153	05/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1933481178 J JOHNSON	254.3200	1.00	254.32	
046	OC-15000		OG-1154153						Purchase Order Total			645.76	
046	OC-15000	06/14/18	OG-1154158	05/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB193455701 N M WALKER	296.0000	1.00	296.00	
046	OC-15000	06/14/18	OG-1154158	05/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1934955743 N S WALKER	104.5700	1.00	104.57	
046	OC-15000	06/14/18	OG-1154158	05/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1934955670 J	182.4000	1.00	182.40	

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						LINCOLN - PU			WOOD				
046	OC-15000	06/14/18	OG-1154158	05/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1935151234 V MERRYMAN	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1154158	05/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1935151255 J RUTLEDGE	72.9600	1.00	72.96	
046	OC-15000		OG-1154158						Purchase Order Total			942.85	
046	OC-15000	06/14/18	OG-1154162	05/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1935728084 R WEITZ	78.3900	1.00	78.39	
046	OC-15000		OG-1154162						Purchase Order Total			78.39	
046	OC-15000	06/14/18	OG-1154167	05/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1935728110 C MILNER	104.5200	1.00	104.52	
046	OC-15000		OG-1154167						Purchase Order Total			104.52	
046	OC-15000	06/14/18	OG-1154207	05/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2443.0000	1.00	2,443.00	
046	OC-15000		OG-1154207						Purchase Order Total			2,443.00	
046	OC-15000	06/14/18	OG-1154208	05/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	785.2600	1.00	785.26	
046	OC-15000		OG-1154208						Purchase Order Total			785.26	
046	OC-15000	06/14/18	OG-1154209	05/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1272.1700	1.00	1,272.17	
046	OC-15000		OG-1154209						Purchase Order Total			1,272.17	
046	OC-15000	06/14/18	OG-1154252	05/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	832	00	DOUBLE SIDED TAPE 1 5/16	32.3200	1.00	32.32	
046	OC-15000	06/14/18	OG-1154252	05/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	HAND SOAP 800 ML FLORAL	114.5600	1.00	114.56	
046	OC-15000	06/14/18	OG-1154252	05/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ABRASIVE CUT OFF WHEEL - BLADE	87.8500	1.00	87.85	
046	OC-15000	06/14/18	OG-1154252	05/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	550	00	PROPERTY MARKERS 6 FT	231.1200	1.00	231.12	
046	OC-15000		OG-1154252						Purchase Order Total			465.85	
046	OC-15000	06/14/18	OG-1154876	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	SHOP VAC, 6 GALLON	1.0000	116.86	116.86	
046		06/14/18	OG-1154876	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	031		FAN, CLIP-ON, 6", 2 SPEED	18.0000	19.16	344.88	
046		06/14/18	OG-1154876	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#42, FREIGHT FOB DEST	1.0000	.01		
046			OG-1154876						Purchase Order Total			461.74	
046	OC-15000	06/14/18	OG-1155175	05/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2811.9800	1.00	2,811.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1155175	05/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	206.3600	1.00	206.36	
046	OC-15000		OG-1155175						Purchase Order Total			3,018.34	
046	OC-15000	06/14/18	OG-1155184	05/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2160.0800	1.00	2,160.08	
046	OC-15000		OG-1155184						Purchase Order Total			2,160.08	
046	OC-15000	06/14/18	OG-1155187	05/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2226.3200	1.00	2,226.32	
046	OC-15000		OG-1155187						Purchase Order Total			2,226.32	
046	OC-15000	06/14/18	OG-1155225	05/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1095.8500	1.00	1,095.85	
046	OC-15000		OG-1155225						Purchase Order Total			1,095.85	
046	OC-15000	06/14/18	OG-1155259	05/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1073.4000	1.00	1,073.40	
046	OC-15000	06/14/18	OG-1155259	05/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	341.1100	1.00	341.11	
046	OC-15000		OG-1155259						Purchase Order Total			1,414.51	
046	OC-15000	06/14/18	OG-1155260	05/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1148.2600	1.00	1,148.26	
046	OC-15000		OG-1155260						Purchase Order Total			1,148.26	
046	OC-15000	06/14/18	OG-1155311	05/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1936565719 CO STK BDH 0522	6430.8000	1.00	6,430.80	
046	OC-15000		OG-1155311						Purchase Order Total			6,430.80	
046	OC-15000	06/14/18	OG-1155362	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FILTER, WHITE, BAYONET, 10PK.	2.0000	22.41	44.82	
046		06/14/18	OG-1155362	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CARTRIDGE, BLACK, BAYONET, 2PK	10.0000	19.86	198.60	
046		06/14/18	OG-1155362	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		RESPIRATOR, HALF MASK, ELASTOM	4.0000	18.92	75.68	
046		06/14/18	OG-1155362	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1155362						Purchase Order Total			319.10	
046	OC-15000	06/14/18	OG-1155548	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BRUSH, SCRUB, SYNTHETIC, IRON	6.0000	4.69	28.14	
046		06/14/18	OG-1155548	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		COVERALL, HOODED, XL, 25/BX	1.0000	254.19	254.19	
046		06/14/18	OG-1155548	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		BACK SUPPORT, BLK, 6"WIDE	3.0000	16.37	49.11	
046		06/14/18	OG-1155548	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONNECTOR, FEMALE	4.0000	32.48	129.92	

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						LINCOLN - PU			15A, 125V				
046		06/14/18	OG-1155548	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		PLUG, INDUSTRIAL, 15A, 125V	4.0000	7.10	28.40	
046		06/14/18	OG-1155548	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CORD, POWER, 6', BLK, 14/3	1.0000	9.17	9.17	
046		06/14/18	OG-1155548	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1155548						Purchase Order Total			498.93	
046	OC-15000	06/14/18	OG-1155549	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	LOCK NUTS, 1/4"-20, 100/PK	3.0000	5.86	17.58	
046		06/14/18	OG-1155549	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		BEARING, 28MM	12.0000	15.10	181.20	
046		06/14/18	OG-1155549	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		BEARING, 21MM	4.0000	8.68	34.72	
046		06/14/18	OG-1155549	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		SOCKET SET, METRIC, 13PC, 1/4"	1.0000	95.25	95.25	
046		06/14/18	OG-1155549	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		BOLTS, 5/8"X5", 5/PK	1.0000	15.06	15.06	
046		06/14/18	OG-1155549	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		BOLTS, 5/8"X6", 5/PK	1.0000	18.27	18.27	
046		06/14/18	OG-1155549	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1155549						Purchase Order Total			362.08	
046	OC-15000	06/14/18	OG-1155550	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	NIPPLE, 1/8"	2.0000	1.69	3.38	
046		06/14/18	OG-1155550	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		NIPPLE, 1/4"	4.0000	2.20	8.80	
046		06/14/18	OG-1155550	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		NIPPLE, 3/8"	4.0000	2.10	8.40	
046		06/14/18	OG-1155550	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		NIPPLE, 1/2"	4.0000	1.75	7.00	
046		06/14/18	OG-1155550	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		NIPPLE, 3/4"	4.0000	2.09	8.36	
046		06/14/18	OG-1155550	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		NIPPLE, 1"	4.0000	2.88	11.52	
046		06/14/18	OG-1155550	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		PLUG, 1/2"	2.0000	1.10	2.20	
046		06/14/18	OG-1155550	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		PLUG, 3/4"	2.0000	2.37	4.74	
046		06/14/18	OG-1155550	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		SOCKET BIT, SET	1.0000	60.13	60.13	

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						LINCOLN - PU							
046		06/14/18	OG-1155550	05/18/22	1164823	WW GRAINGER INC -	TXT		#19, FREIGHT FOB	1.0000	.01		
						LINCOLN - PU			DEST				
046		06/14/18	OG-1155550	05/18/22	1164823	WW GRAINGER INC -			OPERATIONAL	1.0000	.72-	.72-	
						LINCOLN - PU			SUPPLIES				
046			OG-1155550							Purchase Order Total		113.81	
046	OC-15000	06/14/18	OG-1155854	05/19/22	1164823	WW GRAINGER INC -	445	00	SPRAY GUN, GRAVITY,	1.0000	111.92	111.92	
						LINCOLN - PU			20OZ CUP				
046		06/14/18	OG-1155854	05/19/22	1164823	WW GRAINGER INC -	365		BAGS, VACUUM, 5PK	2.0000	52.42	104.84	
						LINCOLN - PU							
046		06/14/18	OG-1155854	05/19/22	1164823	WW GRAINGER INC -	TXT		#29, FREIGHT FOB	1.0000	.01		
						LINCOLN - PU			DEST				
046			OG-1155854							Purchase Order Total		216.76	
046	OC-15000	06/14/18	OG-1156030	05/20/22	1164823	WW GRAINGER INC -	200		WEB1936734951 C	104.5200	1.00	104.52	
						LINCOLN - PU			MILNER				
046	OC-15000		OG-1156030							Purchase Order Total		104.52	
046	OC-15000	06/14/18	OG-1156039	05/20/22	1164823	WW GRAINGER INC -	200		WEB1936734933 K	104.5200	1.00	104.52	
						LINCOLN - PU			BROADFOOT				
046	OC-15000		OG-1156039							Purchase Order Total		104.52	
046	OC-15000	06/14/18	OG-1156043	05/20/22	1164823	WW GRAINGER INC -	200		WEB1935357445 J	145.5400	1.00	145.54	
						LINCOLN - PU			ANDERSON				
046	OC-15000	06/14/18	OG-1156043	05/20/22	1164823	WW GRAINGER INC -	200		WEB1935357409 D	36.4800	1.00	36.48	
						LINCOLN - PU			HINDS				
046	OC-15000	06/14/18	OG-1156043	05/20/22	1164823	WW GRAINGER INC -	200		WEB1935357498 J	247.8400	1.00	247.84	
						LINCOLN - PU			KOZLOFF				
046	OC-15000	06/14/18	OG-1156043	05/20/22	1164823	WW GRAINGER INC -	200		WEB1935795962 C	26.1300	1.00	26.13	
						LINCOLN - PU			WEMHOFF				
046	OC-15000		OG-1156043							Purchase Order Total		455.99	
046	OC-15000	06/14/18	OG-1156053	05/20/22	1164823	WW GRAINGER INC -	200		WEB1935767554 K	247.8400	1.00	247.84	
						LINCOLN - PU			WAJDA				
046	OC-15000	06/14/18	OG-1156053	05/20/22	1164823	WW GRAINGER INC -	200		WEB1935767591 T	145.9200	1.00	145.92	
						LINCOLN - PU			HARRISON				
046	OC-15000	06/14/18	OG-1156053	05/20/22	1164823	WW GRAINGER INC -	200		WEB1935767615 A	26.1300	1.00	26.13	
						LINCOLN - PU			QUINTON				
046	OC-15000	06/14/18	OG-1156053	05/20/22	1164823	WW GRAINGER INC -	200		WEB1935767629 T	104.5200	1.00	104.52	
						LINCOLN - PU			WILKINS				
046	OC-15000	06/14/18	OG-1156053	05/20/22	1164823	WW GRAINGER INC -	200		WEB1935767651 A	309.6200	1.00	309.62	
						LINCOLN - PU			COFFMAN				
046	OC-15000	06/14/18	OG-1156053	05/20/22	1164823	WW GRAINGER INC -	200		WEB1935767413 A	26.1300	1.00	26.13	

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046	OC-15000	06/14/18	OG-1156053	05/20/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		HASKIN WEB1935767435 I	182.0200	1.00	182.02	
046	OC-15000	06/14/18	OG-1156053	05/20/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		MAAJO WEB1935767452 J	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1156053	05/20/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		CESPEDES WEB1935767480 R	125.2200	1.00	125.22	
046	OC-15000	06/14/18	OG-1156053	05/20/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		FORNEY WEB1935767504 D	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1156053	05/20/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		NISSEN WEB1935898216 D	104.5200	1.00	104.52	
046	OC-15000		OG-1156053			LINCOLN - PU			ADKINSON				
									Purchase Order Total			1,480.96	
046	OC-15000	06/14/18	OG-1156064	05/20/22	1164823	WW GRAINGER INC -	200		WEB1935355267 C EASTMAN	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1156064	05/20/22	1164823	WW GRAINGER INC -	200		WEB1936181132 A FORBES	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1156064	05/20/22	1164823	WW GRAINGER INC -	200		WEB1935921166 Z HORNbacher	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1156064	05/20/22	1164823	WW GRAINGER INC -	200		WEB1935921140 T LANGAN	76.4400	1.00	76.44	
046	OC-15000	06/14/18	OG-1156064	05/20/22	1164823	WW GRAINGER INC -	200		WEB1935861131 B RETHWISCH	104.5200	1.00	104.52	
046	OC-15000		OG-1156064						Purchase Order Total			509.79	
046	OC-15000	06/14/18	OG-1156067	05/20/22	1164823	WW GRAINGER INC -	200		WEB1935690514 A CARDOZA	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1156067	05/20/22	1164823	WW GRAINGER INC -	200		WEB1935690473 Z HALLER	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1156067	05/20/22	1164823	WW GRAINGER INC -	200		WEB1928699238 A WILLARD	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1156067	05/20/22	1164823	WW GRAINGER INC -	200		WEB1928699151 B BARNES	101.9200	1.00	101.92	
046	OC-15000	06/14/18	OG-1156067	05/20/22	1164823	WW GRAINGER INC -	200		WEB1928699135 M ALLISON	224.3100	1.00	224.31	
046	OC-15000	06/14/18	OG-1156067	05/20/22	1164823	WW GRAINGER INC -	200		WEB1935429843 J HOLLENHORS	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1156067	05/20/22	1164823	WW GRAINGER INC -	200		WEB1935429840 M LYNN	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1156067	05/20/22	1164823	WW GRAINGER INC -	200		WEB1935429837 J MOSLEY	250.4400	1.00	250.44	
046	OC-15000		OG-1156067						Purchase Order Total				

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												1,244.17	
046	OC-15000	06/14/18	OG-1156101	05/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	105.6500	1.00	105.65	
046	OC-15000		OG-1156101							Purchase Order Total		105.65	
046	OC-15000	06/14/18	OG-1156108	05/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DEHUMIDIFIER, DRI-EAZ, 12000	1.0000	1,760.46	1,760.46	
046		06/14/18	OG-1156108	05/20/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1156108							Purchase Order Total		1,760.46	
046	OC-15000	06/14/18	OG-1156109	05/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOSE, SHOP VAC	1.0000	27.54	27.54	
046		06/14/18	OG-1156109	05/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		FILTER, AIR, SHOP VAC	3.0000	18.55	55.65	
046		06/14/18	OG-1156109	05/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		BAGS, PAPER, SHOP VAC, SPK	1.0000	29.03	29.03	
046		06/14/18	OG-1156109	05/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		COUPLER, QUICK AIR HOSE, 1/4"	6.0000	10.09	60.54	
046		06/14/18	OG-1156109	05/20/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1156109							Purchase Order Total		172.76	
046	OC-15000	06/14/18	OG-1156378	05/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WALL MAT - GREEN 5'X2'X2"	14.0000	245.24	3,433.36	
046	OC-15000	06/14/18	OG-1156378	05/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WALL MAT - GOLD 5'X2'X2"	14.0000	243.70	3,411.80	
046	OC-15000		OG-1156378							Purchase Order Total		6,845.16	
046	OC-15000	06/14/18	OG-1156594	05/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LUND 3 DRAWER KEY CABINET	8102.4900	1.00	8,102.49	
046	OC-15000		OG-1156594							Purchase Order Total		8,102.49	
046	OC-15000	06/14/18	OG-1156678	05/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7399.2900	1.00	7,399.29	
046	OC-15000		OG-1156678							Purchase Order Total		7,399.29	
046	OC-15000	06/14/18	OG-1156806	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	INDUSTRIAL SUPPLIES	61.3300	1.00	61.33	
046	OC-15000		OG-1156806							Purchase Order Total		61.33	
046	OC-15000	06/14/18	OG-1156828	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1935920099 C AJERS	250.4400	1.00	250.44	
046	OC-15000	06/14/18	OG-1156828	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1936647361 E BOWMAN	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1156828	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1935920035 B	286.9200	1.00	286.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1156828	05/25/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		WILKINSON WEB1935920113 B	268.6000	1.00	268.60	
046	OC-15000	06/14/18	OG-1156828	05/25/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		ENGLAND WEB1935920127 D	26.1300	1.00	26.13	
046	OC-15000		OG-1156828										
046	OC-15000	06/14/18	OG-1156833	05/25/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		ENRIGUEZ WEB1936908653 M	52.2600	1.00	52.26	
046	OC-15000		OG-1156833										
046	OC-15000	06/14/18	OG-1156836	05/25/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		PAPCZUN WEB1936326953 R	191.4800	1.00	191.48	
046	OC-15000		OG-1156836										
046	OC-15000	06/14/18	OG-1156837	05/25/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		BOUWENS WEB1937108291 A	291.4600	1.00	291.46	
046	OC-15000	06/14/18	OG-1156837	05/25/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		TANGA WEB1937108314 T	250.4400	1.00	250.44	
046	OC-15000		OG-1156837										
046	OC-15000	06/14/18	OG-1156840	05/25/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		FLEURY WEB1937548597 J	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1156840	05/25/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		HOGG WEB1937548608 T	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1156840	05/25/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		MIDDLETON WEB1937548638 J	359.8800	1.00	359.88	
046	OC-15000		OG-1156840										
046	OC-15000	06/14/18	OG-1156855	05/25/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		KROESE WEB1936252894 S	36.4800	1.00	36.48	
046	OC-15000	06/14/18	OG-1156855	05/25/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		KOCH WEB1937076483 J	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1156855	05/25/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		WHITLINGER WEB1937076336 D	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1156855	05/25/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		TIPTON WEB1937076359 J	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1156855	05/25/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		C-DELGADO WEB1937076441 B	259.5200	1.00	259.52	
046	OC-15000	06/14/18	OG-1156855	05/25/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		HUNTLEY WEB1937076526 M	177.4800	1.00	177.48	
046	OC-15000	06/14/18	OG-1156855	05/25/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		NELSON WEB1937076550 B	26.1300	1.00	26.13	
046	OC-15000	06/14/18	OG-1156855	05/25/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB1937076582 K	286.9200	1.00	286.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1156855	05/25/22	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		NIEBRUGGE WEB1937076599 D BLACK	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1156855	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1937076379 A CHERRY	50.9600	1.00	50.96	
046	OC-15000		OG-1156855							Purchase Order Total		1,359.58	
046	OC-15000	06/14/18	OG-1156926	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCREWS, #6X3/8, WOOD, 100PK	100.0000	1.87	187.00	
046		06/14/18	OG-1156926	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1156926							Purchase Order Total		187.00	
046	OC-15000	06/14/18	OG-1156929	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARTRIDGE, RESPIRATOR, AIR PUR	10.0000	13.89	138.90	
046		06/14/18	OG-1156929	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1156929							Purchase Order Total		138.90	
046	OC-15000	06/14/18	OG-1156933	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES, SHOWA ATLAS, S, 7	12.0000	4.53	54.36	
046		06/14/18	OG-1156933	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1156933							Purchase Order Total		54.36	
046	OC-15000	06/14/18	OG-1156935	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	GLASSES, SAFETY	15.0000	2.65	39.75	
046		06/14/18	OG-1156935	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		O-RINGS, 5PK	1.0000	8.77	8.77	
046		06/14/18	OG-1156935	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1156935							Purchase Order Total		48.52	
046	OC-15000	06/14/18	OG-1157100	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	456.6200	1.00	456.62	
046	OC-15000		OG-1157100							Purchase Order Total		456.62	
046	OC-15000	06/14/18	OG-1157114	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	KIT, VALVE REGUILD,W/INSTRUCTI	2.0000	602.18	1,204.36	
046		06/14/18	OG-1157114	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		WIRE, BUILDING, 14AWG, GRN 50'	1.0000	16.04	16.04	
046		06/14/18	OG-1157114	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		CASTER, RIGID, 5"	6.0000	59.91	359.46	
046		06/14/18	OG-1157114	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		CASTER, RIGID, 410LB	6.0000	30.09	180.54	

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046		06/14/18	OG-1157114	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		KIT, CONTRACTOR,PTC, 26PC	1.0000	238.86	238.86	
046		06/14/18	OG-1157114	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		LINER, SHELF, BLK, 2X10'	1.0000	29.53	29.53	
046		06/14/18	OG-1157114	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		WRAP, CABLE, 1" 25LB CAP	10.0000	1.05	10.50	
046		06/14/18	OG-1157114	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		CONNECTOR, TWIST ON WIRE, 22-1	1.0000	6.43	6.43	
046		06/14/18	OG-1157114	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		CONNECTOR, TWIST ON WIRE, 18-2	1.0000	15.05	15.05	
046		06/14/18	OG-1157114	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		RULER, PLASTIC, 12"	1.0000	.88	.88	
046		06/14/18	OG-1157114	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	345		GOGGLES, CHEM SPLSH/IMPCT, CLR	2.0000	14.09	28.18	
046		06/14/18	OG-1157114	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	345		GLASSES, SAFETY, CLEAR	3.0000	3.86	11.58	
046		06/14/18	OG-1157114	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		LUBRICANT, GEN PURPOSE, TRI-FL	4.0000	26.53	106.12	
046		06/14/18	OG-1157114	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1157114						Purchase Order Total			2,207.53	
046	OC-15000	06/14/18	OG-1157407	05/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	635.4400	1.00	635.44	
046	OC-15000	06/14/18	OG-1157407	05/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	130.3600	1.00	130.36	
046	OC-15000	06/14/18	OG-1157407	05/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	57.6000	1.00	57.60	
046		06/14/18	OG-1157407	05/27/22	1164823	WW GRAINGER INC - LINCOLN - PU			CLEANING SUPPLIES	7.4100	1.00	7.41	
046			OG-1157407						Purchase Order Total			830.81	
046	OC-15000	06/14/18	OG-1157906	06/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1937830781 P SPARKS	52.2600	1.00	52.26	
046	OC-15000		OG-1157906						Purchase Order Total			52.26	
046	OC-15000	06/14/18	OG-1157948	06/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1937928883 CO STK CORP INSG	381.5000	1.00	381.50	
046	OC-15000	06/14/18	OG-1157948	06/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1937928883 CO STK CORP INSG	425.5000	1.00	425.50	
046	OC-15000		OG-1157948						Purchase Order Total			807.00	

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046	OC-15000	06/14/18	OG-1157959	06/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1937899662 BLK SS POLO 2-XL	113.7600	1.00	113.76	
046	OC-15000	06/14/18	OG-1157959	06/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1937899662 BLK LS POLO X-SM	82.0400	1.00	82.04	
046	OC-15000	06/14/18	OG-1157959	06/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1937899662 BLK LS POLO LRG	123.0600	1.00	123.06	
046	OC-15000		OG-1157959						Purchase Order Total			318.86	
046	OC-15000	06/14/18	OG-1157964	06/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1937899604 GRY SS POLO X-SM	218.8800	1.00	218.88	
046	OC-15000	06/14/18	OG-1157964	06/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1937899604 GRY SS POLO SM	693.1200	1.00	693.12	
046	OC-15000	06/14/18	OG-1157964	06/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1937899604 NVY SS POLO X-LG	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1157964	06/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1937899604 WHT SS POLO X-LG	109.4400	1.00	109.44	
046	OC-15000		OG-1157964						Purchase Order Total			1,167.36	
046	OC-15000	06/14/18	OG-1157966	06/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.9200	1.00	16.92	
046	OC-15000		OG-1157966						Purchase Order Total			16.92	
046	OC-15000	06/14/18	OG-1158070	06/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RCA HDTV	12.0000	173.94	2,087.28	
046		06/14/18	OG-1158070	06/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHARP MICROWAVE	7.0000	308.98	2,162.86	
046			OG-1158070						Purchase Order Total			4,250.14	
046	OC-15000	06/14/18	OG-1158348	06/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1937899155 STK PANTS 28X34	101.9200	1.00	101.92	
046	OC-15000	06/14/18	OG-1158348	06/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1937899155 STK PANTS 28X36	152.8800	1.00	152.88	
046	OC-15000	06/14/18	OG-1158348	06/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1937899155 STK PANTS 30X30	235.1700	1.00	235.17	
046	OC-15000	06/14/18	OG-1158348	06/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1937899155 STK PANTS 30X34	235.1700	1.00	235.17	
046	OC-15000	06/14/18	OG-1158348	06/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1937899155 STK PANTS 32X34	156.7800	1.00	156.78	
046	OC-15000	06/14/18	OG-1158348	06/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1937899155 STK PANTS 34X32	235.1700	1.00	235.17	
046	OC-15000	06/14/18	OG-1158348	06/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1937899155 STK PANTS 36X32	418.0800	1.00	418.08	
046	OC-15000	06/14/18	OG-1158348	06/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1937899155 STK	391.9500	1.00	391.95	

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046	OC-15000	06/14/18	OG-1158348	06/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		PANTS 38X32 WEB1937899155 STK	313.5600	1.00	313.56	
046	OC-15000	06/14/18	OG-1158348	06/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		PANTS 38X34 WEB1937899155 STK	261.3000	1.00	261.30	
046	OC-15000	06/14/18	OG-1158348	06/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		PANTS 40X30 WEB1937899155 STK	365.8200	1.00	365.82	
046	OC-15000	06/14/18	OG-1158348	06/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		PANTS 40X32 WEB1937899155 STK	261.3000	1.00	261.30	
046	OC-15000	06/14/18	OG-1158348	06/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		PANTS 42X30 WEB1937899155 STK	209.0400	1.00	209.04	
046	OC-15000	06/14/18	OG-1158348	06/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		PANTS 44X30 WEB1937899155 STK	313.5600	1.00	313.56	
046	OC-15000	06/14/18	OG-1158348	06/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		PANTS 44X32 WEB1937899155 STK	356.7200	1.00	356.72	
046	OC-15000	06/14/18	OG-1158348	06/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		PANTS 46X30 WEB1937899155 STK	203.8400	1.00	203.84	
046	OC-15000	06/14/18	OG-1158348	06/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		PANTS 46X32 WEB1937899155 STK	203.8400	1.00	203.84	
046	OC-15000	06/14/18	OG-1158348	06/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		PANTS 48X30 WEB1937899155 STK	127.4000	1.00	127.40	
046	OC-15000	06/14/18	OG-1158348	06/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		PANTS 48X36 WEB1937899155 STK	127.4000	1.00	127.40	
046	OC-15000	06/14/18	OG-1158348	06/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		PANTS 50X34 WEB1937899155 STK	76.4400	1.00	76.44	
046	OC-15000		OG-1158348			LINCOLN - PU			PANTS 52X30				
									Purchase Order Total			4,747.34	
046	OC-15000	06/14/18	OG-1158379	06/02/22	1164823	WW GRAINGER INC -	200		WEB1937445173 N REISER	187.8300	1.00	187.83	
046	OC-15000	06/14/18	OG-1158379	06/02/22	1164823	WW GRAINGER INC -	200		WEB1937237175 S REISER	259.5200	1.00	259.52	
046	OC-15000		OG-1158379						Purchase Order Total			447.35	
046	OC-15000	06/14/18	OG-1158386	06/02/22	1164823	WW GRAINGER INC -	200		WEB1938037135 A COURTRIGHT	186.9400	1.00	186.94	
046	OC-15000	06/14/18	OG-1158386	06/02/22	1164823	WW GRAINGER INC -	200		WEB1938037156 A FISCHER	104.5200	1.00	104.52	
046	OC-15000		OG-1158386						Purchase Order Total			291.46	
046	OC-15000	06/14/18	OG-1158388	06/02/22	1164823	WW GRAINGER INC -	200		WEB1937434182 B WAINWRIGHT	92.3800	1.00	92.38	
046	OC-15000	06/14/18	OG-1158388	06/02/22	1164823	WW GRAINGER INC -	200		WEB1938186645 R	62.6100	1.00	62.61	

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						LINCOLN - PU			JEFFERY				
046	OC-15000		OG-1158388							Purchase Order Total		154.99	
046	OC-15000	06/14/18	OG-1158393	06/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1937239248 B SCAMEHORN	307.2400	1.00	307.24	
046	OC-15000	06/14/18	OG-1158393	06/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1937420846 J MCVEAN	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1158393	06/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1937420822 J MCVEAN	78.9300	1.00	78.93	
046	OC-15000	06/14/18	OG-1158393	06/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1937607767 N SENFF	250.4400	1.00	250.44	
046	OC-15000		OG-1158393							Purchase Order Total		746.05	
046	OC-15000	06/14/18	OG-1158399	06/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1937784364 S VOOGT	26.1300	1.00	26.13	
046	OC-15000	06/14/18	OG-1158399	06/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1937784410 B HALSTED	247.8400	1.00	247.84	
046	OC-15000	06/14/18	OG-1158399	06/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1937784390 S JOHNSON	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1158399	06/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1937784372 A HAMILTON	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1158399	06/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1937784401 N GUESS	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1158399	06/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1937784384 J MURPHY	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1158399	06/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1937784377 C BARNES	286.9200	1.00	286.92	
046	OC-15000		OG-1158399							Purchase Order Total		879.37	
046	OC-15000	06/14/18	OG-1158404	06/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1937296017 H GARCIA	41.0200	1.00	41.02	
046	OC-15000	06/14/18	OG-1158404	06/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1937261892 B AKOL	41.0200	1.00	41.02	
046	OC-15000	06/14/18	OG-1158404	06/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1937705158 W ERICKSON	101.9200	1.00	101.92	
046	OC-15000	06/14/18	OG-1158404	06/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1937705188 M PETERSEN	26.1300	1.00	26.13	
046	OC-15000	06/14/18	OG-1158404	06/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1937705225 T KEATON	36.4800	1.00	36.48	
046	OC-15000	06/14/18	OG-1158404	06/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1937705256 M RODRIGUEZ	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1158404	06/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1937705273 M	72.9600	1.00	72.96	

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046	OC-15000	06/14/18	OG-1158404	06/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		HILL WEB1937705298 S	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1158404	06/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		KLEIN WEB1937669971 K	171.4000	1.00	171.40	
046	OC-15000	06/14/18	OG-1158404	06/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		HUNTLEY WEB19377822201 S	155.0000	1.00	155.00	
046	OC-15000	06/14/18	OG-1158404	06/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	ODIA WEB1937705128 A	150.4600	1.00	150.46	
046	OC-15000		OG-1158404			LINCOLN - PU			DAMKAT				
									Purchase Order Total			1,161.70	
046	OC-15000	06/14/18	OG-1158408	06/02/22	1164823	WW GRAINGER INC -	200		WEB1938708644 CO	209.0400	1.00	209.04	
046	OC-15000		OG-1158408			LINCOLN - PU			STK PANT				
									Purchase Order Total			209.04	
046	OC-15000	06/14/18	OG-1158423	06/03/22	1164823	WW GRAINGER INC -	445	00	COATING, FLOOR/DECK, NAVY	4.0000	129.35	517.40	
046		06/14/18	OG-1158423	06/03/22	1164823	LINCOLN - PU WW GRAINGER INC -	445		GRAY CONTACTOR, IEC	2.0000	247.54	495.08	
046		06/14/18	OG-1158423	06/03/22	1164823	LINCOLN - PU WW GRAINGER INC -	445		MAGNETIC, 120VA RELAY, OVERLOAD, 30	2.0000	119.13	238.26	
046		06/14/18	OG-1158423	06/03/22	1164823	LINCOLN - PU WW GRAINGER INC -	445		TO 40A, CL FUSE, CLASS RK5,	6.0000	14.79	88.74	
046		06/14/18	OG-1158423	06/03/22	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		40A, FRN-R SE #52, FREIGHT FOB	1.0000	.01		
046			OG-1158423			LINCOLN - PU			DEST				
									Purchase Order Total			1,339.48	
046	OC-15000	06/14/18	OG-1158424	06/03/22	1164823	WW GRAINGER INC -	201	00	GLOVES, GOATED, COTTON/POLY, X	36.0000	2.69	96.84	
046		06/14/18	OG-1158424	06/03/22	1164823	LINCOLN - PU WW GRAINGER INC -	201		GLOVES, GOATED, COTTON/POLY, L	36.0000	2.69	96.84	
046		06/14/18	OG-1158424	06/03/22	1164823	LINCOLN - PU WW GRAINGER INC -	201		GLOVES, MAXIFLEX SEA, 12PK, XL	2.0000	74.50	149.00	
046		06/14/18	OG-1158424	06/03/22	1164823	LINCOLN - PU WW GRAINGER INC -	201		GLOVES, MAXIFLEX SEA, 12PK, L	2.0000	76.56	153.12	
046		06/14/18	OG-1158424	06/03/22	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1158424			LINCOLN - PU							
									Purchase Order Total			495.80	
046	OC-15000	06/14/18	OG-1158425	06/03/22	1164823	WW GRAINGER INC -	445	00	GLASS CLEANER, SPRAYWAY	24.0000	2.02	48.48	
046		06/14/18	OG-1158425	06/03/22	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#28, FREIGHT FOB	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1158425			LINCOLN - PU			DEST				
046										Purchase Order Total		48.48	
046	OC-15000	06/14/18	OG-1158427	06/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR CONDITIONER, WINDOW, 5050B	1.0000	231.18	231.18	
046		06/14/18	OG-1158427	06/03/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1158427							Purchase Order Total		231.18	
046	OC-15000	06/14/18	OG-1158597	06/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	110.6900	1.00	110.69	
046	OC-15000		OG-1158597							Purchase Order Total		110.69	
046	OC-15000	06/14/18	OG-1158645	06/03/22	1164823	WW GRAINGER INC - LINCOLN - PU		200	WEB1938973039 A BOWMAN	78.3900	1.00	78.39	
046	OC-15000		OG-1158645							Purchase Order Total		78.39	
046	OC-15000	06/14/18	OG-1158668	06/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	181.7900	1.00	181.79	
046	OC-15000		OG-1158668							Purchase Order Total		181.79	
046	OC-15000	06/14/18	OG-1158681	06/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOLTS, LAG, 5/16X1.5" 100PK	2.0000	12.04	24.08	
046		06/14/18	OG-1158681	06/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		WASHER, SPLIT LOCK, 5/16" 100P	1.0000	1.74	1.74	
046		06/14/18	OG-1158681	06/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		WASHER, FLAT, 5/16", 100PK	3.0000	2.33	6.99	
046		06/14/18	OG-1158681	06/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		WASHER, FLAT, 8/8", 100PK	2.0000	5.73	11.46	
046		06/14/18	OG-1158681	06/03/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1158681							Purchase Order Total		44.27	
046	OC-15000	06/14/18	OG-1158754	06/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	252.5600	1.00	252.56	
046	OC-15000	06/14/18	OG-1158754	06/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	73.0100	1.00	73.01	
046	OC-15000	06/14/18	OG-1158754	06/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.8100	1.00	42.81	
046	OC-15000	06/14/18	OG-1158754	06/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	252.5600-	1.00	252.56-	
046	OC-15000		OG-1158754							Purchase Order Total		115.82	
046	OC-15000	06/14/18	OG-1158782	06/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1183.6100	1.00	1,183.61	
046	OC-15000		OG-1158782							Purchase Order Total		1,183.61	

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046	OC-15000	06/14/18	OG-1158783	06/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1329.0800	1.00	1,329.08	
046	OC-15000		OG-1158783							Purchase Order Total		1,329.08	
046	OC-15000	06/14/18	OG-1158791	06/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANGLE BROOM HEAD	16.0000	14.39	230.24	
046	OC-15000		OG-1158791							Purchase Order Total		230.24	
046	OC-15000	06/14/18	OG-1158795	06/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP HEAD	12.0000	15.64	187.68	
046	OC-15000	06/14/18	OG-1158795	06/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP SIGN HOLDER	5.0000	36.45	182.25	
046	OC-15000	06/14/18	OG-1158795	06/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	THREAD LOCKER	1.0000	64.00	64.00	
046	OC-15000	06/14/18	OG-1158795	06/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP BUCKET	10.0000	182.62	1,826.20	
046	OC-15000	06/14/18	OG-1158795	06/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1/8" POLYESTER ROPE	1.0000	87.63	87.63	
046	OC-15000		OG-1158795							Purchase Order Total		2,347.76	
046	OC-15000	06/14/18	OG-1158799	06/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	704.8000	1.00	704.80	
046	OC-15000		OG-1158799							Purchase Order Total		704.80	
046	OC-15000	06/14/18	OG-1158809	06/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	835.4600	1.00	835.46	
046	OC-15000	06/14/18	OG-1158809	06/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	648.2800	1.00	648.28	
046	OC-15000	06/14/18	OG-1158809	06/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	159.3600	1.00	159.36	
046	OC-15000	06/14/18	OG-1158809	06/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	113.0100	1.00	113.01	
046	OC-15000	06/14/18	OG-1158809	06/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	32.5400	1.00	32.54	
046	OC-15000	06/14/18	OG-1158809	06/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	272.8800	1.00	272.88	
046	OC-15000	06/14/18	OG-1158809	06/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	107.1200	1.00	107.12	
046	OC-15000		OG-1158809							Purchase Order Total		2,168.65	
046	OC-15000	06/14/18	OG-1159118	06/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.8200	1.00	68.82	
046	OC-15000		OG-1159118							Purchase Order Total		68.82	
046	OC-15000	06/14/18	OG-1159220	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	55 GAL TRASH BAGS	349.5000	1.00	349.50	

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						LINCOLN - PU							
046	OC-15000		OG-1159220							Purchase Order Total		349.50	
046	OC-15000	06/14/18	OG-1159221	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ODOR ELIM & GOJO SOAP	331.2300	1.00	331.23	
046	OC-15000		OG-1159221							Purchase Order Total		331.23	
046	OC-15000	06/14/18	OG-1159222	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUFFING PADS/FLOOR CARE SUPPLI	1754.8000	1.00	1,754.80	
046	OC-15000		OG-1159222							Purchase Order Total		1,754.80	
046	OC-15000	06/14/18	OG-1159225	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LONG HANDLE LOBBY PLASTIC	263.5000	1.00	263.50	
046	OC-15000		OG-1159225							Purchase Order Total		263.50	
046	OC-15000	06/14/18	OG-1159226	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SURGE PROTECTOR	23.0800	1.00	23.08	
046	OC-15000		OG-1159226							Purchase Order Total		23.08	
046	OC-15000	06/14/18	OG-1159229	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC SUPPLIES	2067.2600	1.00	2,067.26	
046	OC-15000		OG-1159229							Purchase Order Total		2,067.26	
046	OC-15000	06/14/18	OG-1159232	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR CLEANING SUPPLIES	483.6600	1.00	483.66	
046	OC-15000		OG-1159232							Purchase Order Total		483.66	
046	OC-15000	06/14/18	OG-1159273	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3739.3700	1.00	3,739.37	
046	OC-15000		OG-1159273							Purchase Order Total		3,739.37	
046	OC-15000	06/14/18	OG-1159275	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.2300	1.00	22.23	
046	OC-15000		OG-1159275							Purchase Order Total		22.23	
046	OC-15000	06/14/18	OG-1159283	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VALVE ASSEMBLIES	6021.0000	1.00	6,021.00	
046	OC-15000		OG-1159283							Purchase Order Total		6,021.00	
046	OC-15000	06/14/18	OG-1159286	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	278.1700	1.00	278.17	
046	OC-15000		OG-1159286							Purchase Order Total		278.17	
046	OC-15000	06/14/18	OG-1159290	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1313.9800	1.00	1,313.98	
046		06/14/18	OG-1159290	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	167.4000-	1.00	167.40-	
046		06/14/18	OG-1159290	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	33.4800-	1.00	33.48-	
046			OG-1159290							Purchase Order Total		1,113.10	

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046	OC-15000	06/14/18	OG-1159292	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANING SUPPLIES	743.7100	1.00	743.71	
046	OC-15000	06/14/18	OG-1159292	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DOOR PLATES	534.8800	1.00	534.88	
046		06/14/18	OG-1159292	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU			CLEANING SUPPLIES	14.1200-	1.00	14.12-	
046			OG-1159292						Purchase Order Total			1,264.47	
046	OC-15000	06/14/18	OG-1159316	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1933172419 L MEGUIRE	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1159316	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1930930406 N KESTLER	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1159316	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1923458871 G PAUL	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1159316	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1930703889 B PHILIPPI	187.8300	1.00	187.83	
046	OC-15000		OG-1159316						Purchase Order Total			735.03	
046	OC-15000	06/14/18	OG-1159387	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	345.8100	1.00	345.81	
046	OC-15000		OG-1159387						Purchase Order Total			345.81	
046	OC-15000	06/14/18	OG-1159391	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1037.1600	1.00	1,037.16	
046	OC-15000		OG-1159391						Purchase Order Total			1,037.16	
046	OC-15000	06/14/18	OG-1159634	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	CABLE TIES, NATURAL 24.7" 50PK	2.0000	82.19	164.38	
046		06/14/18	OG-1159634	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		MASTIC, PIPE INSULATION, WHITE	1.0000	69.07	69.07	
046		06/14/18	OG-1159634	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		TUBING, COPPER COIL, SOFT, 5/1	1.0000	75.22	75.22	
046		06/14/18	OG-1159634	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		TUBING, COPPER COIL, SOFT, 1/4	1.0000	23.87	23.87	
046		06/14/18	OG-1159634	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		FITTING, BARBED HOSE, 3/4"X5/8	12.0000	1.91	22.92	
046		06/14/18	OG-1159634	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		ACTUATOR, ELECTRIC, 88"/LB	2.0000	205.88	411.76	
046		06/14/18	OG-1159634	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		CONNECTOR, BRASS, COMPM, 1/8"	1.0000	26.97	26.97	
046		06/14/18	OG-1159634	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		CONNECTOR, BRASS, COMPM, 1/4"	1.0000	27.84	27.84	
046		06/14/18	OG-1159634	06/08/22	1164823	WW GRAINGER INC -	TXT		#52, FREIGHT FOB	1.0000	.01		

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			OG-1159634			LINCOLN - PU			DEST				
046										Purchase Order Total		822.03	
046	OC-15000	06/14/18	OG-1159635	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BEARING, RADIAL, DOUBLE SEAL,	1.0000	23.48	23.48	
046		06/14/18	OG-1159635	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1159635							Purchase Order Total		23.48	
046	OC-15000	06/14/18	OG-1159636	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	635	00	COVERS, PAINT ROLLER, 9", 3/8"	12.0000	3.80	45.60	
046		06/14/18	OG-1159636	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	635		LINERS, PAINT TRAY,	20.0000	.83	16.60	
046		06/14/18	OG-1159636	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1159636							Purchase Order Total		62.20	
046	OC-15000	06/14/18	OG-1159637	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	COUPLER, QUICK, 1/4" BODY	6.0000	10.09	60.54	
046		06/14/18	OG-1159637	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		FITTING, BARBED, HOSE, 1/4", N	10.0000	1.48	14.80	
046		06/14/18	OG-1159637	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1159637							Purchase Order Total		75.34	
046	OC-15000	06/14/18	OG-1159640	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LUBE MATIC, WIRE FEED, 6PK	3.0000	12.07	36.21	
046		06/14/18	OG-1159640	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		DUST PAN, LONG HANDLED, BLK	4.0000	20.10	80.40	
046		06/14/18	OG-1159640	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		BRUSH, TOILET, 19" SYNTHETIC N	2.0000	3.44	6.88	
046		06/14/18	OG-1159640	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		TAP, STRAIGHT FLUTED, 3/8-16	1.0000	18.00	18.00	
046		06/14/18	OG-1159640	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		COUNTERSINK, 82DEG., 1/2' BODY	1.0000	16.87	16.87	
046		06/14/18	OG-1159640	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		WASHERS, 1/2" SAE 100PK	1.0000	1.77	1.77	
046		06/14/18	OG-1159640	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONE BUR, RADIUS END, 38"	1.0000	29.20	29.20	
046		06/14/18	OG-1159640	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	345		GLASSES, SAFETY, GRAY,	12.0000	6.77	81.24	
046		06/14/18	OG-1159640	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	031		FILTER, WHITE, BAYONET, 10PK	5.0000	22.41	112.05	

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046		06/14/18	OG-1159640	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1159640							Purchase Order Total		382.62	
046	OC-15000	06/14/18	OG-1159656	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	640	00	PAPER, KRAFT, BROWN, 48"X900',	4.0000	73.34	293.36	
046		06/14/18	OG-1159656	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1159656							Purchase Order Total		293.36	
046	OC-15000	06/14/18	OG-1159660	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	584.0800	1.00	584.08	
046	OC-15000		OG-1159660							Purchase Order Total		584.08	
046	OC-15000	06/14/18	OG-1159666	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	113.0100	1.00	113.01	
046	OC-15000		OG-1159666							Purchase Order Total		113.01	
046	OC-15000	06/14/18	OG-1159667	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	WHITE BURNISHING PADS	3.0000	37.67	113.01	
046	OC-15000	06/14/18	OG-1159667	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	TRASH BAGS 12-16 GAL	10.0000	45.48	454.80	
046	OC-15000	06/14/18	OG-1159667	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	SCOURING PAD	1.0000	16.27	16.27	
046	OC-15000		OG-1159667							Purchase Order Total		584.08	
046	OC-15000	06/14/18	OG-1159721	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	488.4100	1.00	488.41	
046	OC-15000		OG-1159721							Purchase Order Total		488.41	
046	OC-15000	06/14/18	OG-1159722	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	94.2700	1.00	94.27	
046	OC-15000		OG-1159722							Purchase Order Total		94.27	
046	OC-15000	06/14/18	OG-1159730	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	60.2800	1.00	60.28	
046	OC-15000		OG-1159730							Purchase Order Total		60.28	
046	OC-15000	06/14/18	OG-1159732	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	341.8200	1.00	341.82	
046	OC-15000	06/14/18	OG-1159732	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	374.7200	1.00	374.72	
046	OC-15000		OG-1159732							Purchase Order Total		716.54	
046	OC-15000	06/14/18	OG-1159733	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES, COATED, LARGE	3.0000	9.32	27.96	
046		06/14/18	OG-1159733	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1159733							Purchase Order Total		27.96	
046	OC-15000	06/14/18	OG-1159734	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	82.4300	1.00	82.43	
046		06/14/18	OG-1159734	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	824.2400	1.00	824.24	
046		06/14/18	OG-1159734	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	824.2400-	1.00	824.24-	
046			OG-1159734							Purchase Order Total		82.43	
046	OC-15000	06/14/18	OG-1159736	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5030.7100	1.00	5,030.71	
046	OC-15000		OG-1159736							Purchase Order Total		5,030.71	
046	OC-15000	06/14/18	OG-1160097	06/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	440.1600	1.00	440.16	
046	OC-15000		OG-1160097							Purchase Order Total		440.16	
046	OC-15000	06/14/18	OG-1160191	06/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.9600	1.00	87.96	
046	OC-15000		OG-1160191							Purchase Order Total		87.96	
046	OC-15000	06/14/18	OG-1160198	06/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCOTSMAN ICE & WATER	1.0000	4,200.00	4,200.00	
046	OC-15000		OG-1160198							Purchase Order Total		4,200.00	
046	OC-15000	06/14/18	OG-1160202	06/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	164.4800	1.00	164.48	
046	OC-15000	06/14/18	OG-1160202	06/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	287.4400	1.00	287.44	
046	OC-15000		OG-1160202							Purchase Order Total		451.92	
046	OC-15000	06/14/18	OG-1160204	06/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1361.4300	1.00	1,361.43	
046	OC-15000		OG-1160204							Purchase Order Total		1,361.43	
046	OC-15000	06/14/18	OG-1160270	06/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITE BUFFER PADS	20.0000	35.20	704.00	
046		06/14/18	OG-1160270	06/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RED BUFFER PADS	10.0000	35.20	352.00	
046		06/14/18	OG-1160270	06/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLACK BUFFER PADS	10.0000	27.32	273.20	
046			OG-1160270							Purchase Order Total		1,329.20	
046	OC-15000	06/14/18	OG-1160378	06/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.8400	1.00	33.84	
046	OC-15000		OG-1160378							Purchase Order Total		33.84	
046	OC-15000	06/14/18	OG-1160477	06/10/22	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	3686.1000	1.00	3,686.10	

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						LINCOLN - PU							
										Purchase Order Total		3,686.10	
046	OC-15000	06/14/18	OG-1160685	06/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	221.3600	1.00	221.36	
046	OC-15000	06/14/18	OG-1160685	06/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1581.1000	1.00	1,581.10	
										Purchase Order Total		1,802.46	
046	OC-15000	06/14/18	OG-1160695	06/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	268.2000	1.00	268.20	
										Purchase Order Total		268.20	
046	OC-15000	06/14/18	OG-1160728	06/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COOLANT, RUSTLICK, SW 5050, 1G	1.0000	61.07	61.07	
046		06/14/18	OG-1160728	06/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONTAINER, ROUND STORAGE, 2QT	12.0000	6.11	73.32	
046		06/14/18	OG-1160728	06/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONTAINER, ROUND STORAGE, 4QT	4.0000	7.77	31.08	
046		06/14/18	OG-1160728	06/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		DISC, BLENDING, 2" 80GT, 100PK	10.0000	105.31	1,053.10	
046		06/14/18	OG-1160728	06/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		DISC, QUICK CHANGE, 2" 50GT,	250.0000	4.73	1,182.50	
046		06/14/18	OG-1160728	06/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		SPRAY, ANTI SPLATTER WELDING,	1.0000	43.46	43.46	
046		06/14/18	OG-1160728	06/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
										Purchase Order Total		2,444.53	
046	OC-15000	06/14/18	OG-1160798	06/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	177.6000	1.00	177.60	
046	OC-15000	06/14/18	OG-1160798	06/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	76.3800	1.00	76.38	
										Purchase Order Total		253.98	
046	OC-15000	06/14/18	OG-1160799	06/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	440.1600	1.00	440.16	
										Purchase Order Total		440.16	
046	OC-15000	06/14/18	OG-1161166	06/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GREASE, BEARING, LITHIUM, 14OZ	12.0000	8.81	105.72	
046		06/14/18	OG-1161166	06/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
										Purchase Order Total		105.72	
046	OC-15000	06/14/18	OG-1161178	06/13/22	1164823	WW GRAINGER INC -	445	00	PHOTOELECTRIC	1.0000	99.76	99.76	

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046		06/14/18	OG-1161178	06/13/22	1164823	LINCOLN - PU WW GRAINGER INC -	445		SENSOR CARTRIDGE, FILTER	10.0000	10.55	105.50	
046		06/14/18	OG-1161178	06/13/22	1164823	LINCOLN - PU WW GRAINGER INC -	445		PUMP, SUMP, SUBMERSIBLE	1.0000	429.02	429.02	
046		06/14/18	OG-1161178	06/13/22	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1161178						Purchase Order Total			634.28	
046	OC-15000	06/14/18	OG-1161275	06/13/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	108.1100	1.00	108.11	
046	OC-15000		OG-1161275						Purchase Order Total			108.11	
046	OC-15000	06/14/18	OG-1161297	06/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	193		URINAL CAKES W/SCREENS	4.0000	30.09	120.36	
046	OC-15000	06/14/18	OG-1161297	06/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	415		SPECIMEN BAGS	2.0000	72.41	144.82	
046	OC-15000		OG-1161297						Purchase Order Total			265.18	
046	OC-15000	06/14/18	OG-1161315	06/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	CHART CART MULTI PURPOSE	408.2400	1.00	408.24	
046	OC-15000		OG-1161315						Purchase Order Total			408.24	
046	OC-15000	06/14/18	OG-1161425	06/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	589.7400	1.00	589.74	
046	OC-15000		OG-1161425						Purchase Order Total			589.74	
046	OC-15000	06/14/18	OG-1161428	06/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	7471.8000	1.00	7,471.80	
046	OC-15000		OG-1161428						Purchase Order Total			7,471.80	
046	OC-15000	06/14/18	OG-1161433	06/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	ANALOG THERMOMETER	5.0000	6.26	31.30	
046	OC-15000	06/14/18	OG-1161433	06/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INMPACT DUSTER	1.0000	12.15	12.15	
046	OC-15000	06/14/18	OG-1161433	06/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INSPECTION LABEL	1.0000	20.88	20.88	
046	OC-15000	06/14/18	OG-1161433	06/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	RODENTICIDE: BROMETHULIN, CHNK	1.0000	29.18	29.18	
046	OC-15000	06/14/18	OG-1161433	06/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INSECT KILLER: LIQUID SPRAY	4.0000	15.48	61.92	
046	OC-15000		OG-1161433						Purchase Order Total			155.43	
046	OC-15000	06/14/18	OG-1161464	06/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	58.3500	1.00	58.35	
046	OC-15000		OG-1161464						Purchase Order Total			58.35	

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046	OC-15000	06/14/18	OG-1161503	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOLD AND MILDEW REMOVER	36.0000	7.40	266.40	
046	OC-15000	06/14/18	OG-1161503	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCOURING PAD GREEN	1.0000	16.27	16.27	
046	OC-15000	06/14/18	OG-1161503	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12 TO 16 GAL TRASH CAN LINERS	3.0000	45.48	136.44	
046	OC-15000	06/14/18	OG-1161503	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5XL TYVEK SUIT	2.0000	306.63	613.26	
046	OC-15000	06/14/18	OG-1161503	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLACK BUFFER PADS	3.0000	57.54	172.62	
046	OC-15000	06/14/18	OG-1161503	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUST MOPS	3.0000	37.37	112.11	
046	OC-15000	06/14/18	OG-1161503	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRETCH WRAP	4.0000	25.25	101.00	
046	OC-15000	06/14/18	OG-1161503	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	P-95 MASK	8.0000	56.85	454.80	
046	OC-15000	06/14/18	OG-1161503	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRIGGER SPRAYER	50.0000	2.22	111.00	
046	OC-15000		OG-1161503						Purchase Order Total			1,983.90	
046	OC-15000	06/14/18	OG-1161512	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1939307065 D MATHEIS	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1161512	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1939767253 I BERRY	104.5200	1.00	104.52	
046	OC-15000		OG-1161512						Purchase Order Total			209.04	
046	OC-15000	06/14/18	OG-1161517	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PUSH BROOM	18.4200	1.00	18.42	
046	OC-15000		OG-1161517						Purchase Order Total			18.42	
046	OC-15000	06/14/18	OG-1161520	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1939271958 M CALLAHAN	250.4400	1.00	250.44	
046	OC-15000		OG-1161520						Purchase Order Total			250.44	
046	OC-15000	06/14/18	OG-1161548	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1939963208 Y DEDRY	296.0000	1.00	296.00	
046	OC-15000	06/14/18	OG-1161548	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1939805410 Z BARNES	62.6100	1.00	62.61	
046	OC-15000	06/14/18	OG-1161548	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1939805404 S BERENS	125.2200	1.00	125.22	
046	OC-15000	06/14/18	OG-1161548	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1939805449 S JOHNSON	95.8800	1.00	95.88	
046	OC-15000	06/14/18	OG-1161548	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1939805462 M	72.9600	1.00	72.96	

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						LINCOLN - PU			LEHMKUHL				
046	OC-15000	06/14/18	OG-1161548	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1939805456 A	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1161548	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		QUINTON	291.4600	1.00	291.46	
046	OC-15000	06/14/18	OG-1161548	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1939805424 E	250.4400	1.00	250.44	
046	OC-15000	06/14/18	OG-1161548	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		SANCHEZ	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1161548	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1939805440 C				
046	OC-15000	06/14/18	OG-1161548	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		SMITH				
046	OC-15000	06/14/18	OG-1161548	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1939963160 J				
046	OC-15000	06/14/18	OG-1161548	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		ZELLER				
046	OC-15000	06/14/18	OG-1161567	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1939515057 S	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1161567	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		LAVAR	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1161567	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	213.9600	1.00	213.96	
046	OC-15000	06/14/18	OG-1161567	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES				
046	OC-15000	06/14/18	OG-1161585	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1939680565 G	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1161585	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		DUNN	213.9600	1.00	213.96	
046	OC-15000	06/14/18	OG-1161585	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1939680517 P				
046	OC-15000	06/14/18	OG-1161585	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		LOYELEI				
046	OC-15000	06/14/18	OG-1161585	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		STAFF CLOTHING - CUSTODY	.3000-	1.00	.30-	
046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1939537027 C	286.9600	1.00	286.96	
046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		MINNMANN	301.6200	1.00	301.62	
046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1939506957 S	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		FOSKET				
046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1939506940 C	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		CAYETANO				
046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1939506893 B	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		ILIC				
046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1939506779 A	213.9600	1.00	213.96	
046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		FLORES				
046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1939506358 J	129.7600	1.00	129.76	
046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WATSON				
046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1939506232 C				
046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		STULKEN	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1939506204 C				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		EASTMAN WEB1939506157 H	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		RABURN WEB1939506090 M	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		ENRIQUEZ WEB1939506069 R	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		KOCKS WEB1939506028 D	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		HEAD WEB1939472996 J	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		SHEPARDSON WEB1939472930 T	191.4800	1.00	191.48	
046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		WALTERS WEB1939472951 L	213.9600	1.00	213.96	
046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		SILVERSTRAND WEB1939472968 B	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		KRUSEMARK WEB1939506187 T	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		RYDER WEB1939506264 B	155.0000	1.00	155.00	
046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		GREGSON WEB1939506379 A	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		QUINTON WEB1939506446 J	284.3200	1.00	284.32	
046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		RHODES WEB1939506468 C	296.0000	1.00	296.00	
046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		BURKS WEB1939506829 D	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		ADKINSON WEB1939506984 K	125.2200	1.00	125.22	
046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		BOURQUIN WEB1939506418 A	26.1300	1.00	26.13	
046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		PHILLIPPON WEB1939472906 S	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		O'DONNELL WEB1939506491 A	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		HAUSER WEB1939537055 T	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		NIEMAN WEB1939506867 J	286.9200	1.00	286.92	

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046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		VANIS WEB1939506929 R	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		TREPTOW WEB1939506593 M	160.4300	1.00	160.43	
046	OC-15000	06/14/18	OG-1161604	06/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		HALL WEB1939506294 T	104.5200	1.00	104.52	
046	OC-15000		OG-1161604			LINCOLN - PU			FORCE				
									Purchase Order Total			4,644.74	
046	OC-15000	06/14/18	OG-1161637	06/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	240.3600	1.00	240.36	
046	OC-15000	06/14/18	OG-1161637	06/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	34.9200	1.00	34.92	
046	OC-15000		OG-1161637			LINCOLN - PU							
									Purchase Order Total			275.28	
046	OC-15000	06/14/18	OG-1161638	06/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	223.7600	1.00	223.76	
046	OC-15000		OG-1161638			LINCOLN - PU							
									Purchase Order Total			223.76	
046	OC-15000	06/14/18	OG-1161639	06/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	931.3500	1.00	931.35	
046		06/14/18	OG-1161639	06/15/22	1164823	LINCOLN - PU WW GRAINGER INC -			CONST & MAINT SUP	181.6300	1.00	181.63	
046		06/14/18	OG-1161639	06/15/22	1164823	LINCOLN - PU WW GRAINGER INC -			EXP	14.9300	1.00	14.93	
046		06/14/18	OG-1161639	06/15/22	1164823	LINCOLN - PU WW GRAINGER INC -			CONST & MAINT SUP	196.5600-	1.00	196.56-	
046			OG-1161639			LINCOLN - PU			EXP				
									Purchase Order Total			931.35	
046	OC-15000	06/14/18	OG-1161640	06/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	214.1000	1.00	214.10	
046	OC-15000		OG-1161640			LINCOLN - PU							
									Purchase Order Total			214.10	
046	OC-15000	06/14/18	OG-1161641	06/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	469.2100	1.00	469.21	
046	OC-15000		OG-1161641			LINCOLN - PU							
									Purchase Order Total			469.21	
046	OC-15000	06/14/18	OG-1161642	06/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	435.2900	1.00	435.29	
046	OC-15000		OG-1161642			LINCOLN - PU							
									Purchase Order Total			435.29	
046	OC-15000	06/14/18	OG-1161645	06/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	102.2700	1.00	102.27	
046	OC-15000		OG-1161645			LINCOLN - PU							
									Purchase Order Total			102.27	
046	OC-15000	06/14/18	OG-1161646	06/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	133.1600	1.00	133.16	
046	OC-15000		OG-1161646			LINCOLN - PU							

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046	OC-15000		OG-1161646							Purchase Order Total		133.16	
046	OC-15000	06/14/18	OG-1161647	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1364.5200	1.00	1,364.52	
046	OC-15000		OG-1161647							Purchase Order Total		1,364.52	
046	OC-15000	06/14/18	OG-1161649	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	508.7500	1.00	508.75	
046	OC-15000		OG-1161649							Purchase Order Total		508.75	
046	OC-15000	06/14/18	OG-1161651	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1663.6600	1.00	1,663.66	
046	OC-15000		OG-1161651							Purchase Order Total		1,663.66	
046	OC-15000	06/14/18	OG-1161652	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1089.0600	1.00	1,089.06	
046	OC-15000		OG-1161652							Purchase Order Total		1,089.06	
046	OC-15000	06/14/18	OG-1161653	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.6900	1.00	111.69	
046	OC-15000	06/14/18	OG-1161653	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	60.7000	1.00	60.70	
046	OC-15000		OG-1161653							Purchase Order Total		172.39	
046	OC-15000	06/14/18	OG-1161654	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2349.0500	1.00	2,349.05	
046	OC-15000		OG-1161654							Purchase Order Total		2,349.05	
046	OC-15000	06/14/18	OG-1161655	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1268.7400	1.00	1,268.74	
046	OC-15000		OG-1161655							Purchase Order Total		1,268.74	
046	OC-15000	06/14/18	OG-1162270	06/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	378.1800	1.00	378.18	
046	OC-15000		OG-1162270							Purchase Order Total		378.18	
046	OC-15000	06/14/18	OG-1162311	06/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	522.0000	1.00	522.00	
046	OC-15000		OG-1162311							Purchase Order Total		522.00	
046	OC-15000	06/14/18	OG-1162354	06/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.0000	9.13	228.25	
046		06/14/18	OG-1162354	06/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MODEL - INCOME STATEMENT BU IT	1.0000	219.12	219.12	
046		06/14/18	OG-1162354	06/16/22	1164823	WW GRAINGER INC - LINCOLN - PU			SECURITY SUPPLIES	1.0000	8.13	8.13	
046			OG-1162354							Purchase Order Total		455.50	
046	OC-15000	06/14/18	OG-1162370	06/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2 1/2 GALLON TRASH CANS BLACK	40.0000	36.36	1,454.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-1162370							Purchase Order Total		1,454.40	
046	OC-15000	06/14/18	OG-1162376	06/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	589.7400	1.00	589.74	
046	OC-15000		OG-1162376							Purchase Order Total		589.74	
046	OC-15000	06/14/18	OG-1162377	06/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLACK 2 1/2 GALLON TRASH CAN	20.0000	36.36	727.20	
046	OC-15000	06/14/18	OG-1162377	06/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY 123A/AA/AAA	1.0000	48.88	48.88	
046		06/14/18	OG-1162377	06/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY AAA	2.0000	12.79	25.58	
046		06/14/18	OG-1162377	06/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY AA	2.0000	23.53	47.06	
046		06/14/18	OG-1162377	06/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLACK 2 1/2 GALLON TRASH CAN	1.0000	36.36	36.36	
046		06/14/18	OG-1162377	06/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY LITHEUM	1.0000	48.88	48.88	
046		06/14/18	OG-1162377	06/16/22	1164823	WW GRAINGER INC - LINCOLN - PU			SECURITY SUPPLIES	1.0000	2.00-	2.00-	
046			OG-1162377							Purchase Order Total		931.96	
046	OC-15000	06/14/18	OG-1162399	06/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2630.2000	1.00	2,630.20	
046	OC-15000		OG-1162399							Purchase Order Total		2,630.20	
046	OC-15000	06/14/18	OG-1162423	06/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2149.9600	1.00	2,149.96	
046	OC-15000		OG-1162423							Purchase Order Total		2,149.96	
046	OC-15000	06/14/18	OG-1162507	06/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7471.8000	1.00	7,471.80	
046	OC-15000		OG-1162507							Purchase Order Total		7,471.80	
046	OC-15000	06/14/18	OG-1162639	06/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TENSIONER, PLASTIC STRAPPING,	1.0000	153.62	153.62	
046		06/14/18	OG-1162639	06/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1162639							Purchase Order Total		153.62	
046	OC-15000	06/14/18	OG-1162668	06/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.9200	1.00	16.92	
046	OC-15000		OG-1162668							Purchase Order Total		16.92	
046	OC-15000	06/14/18	OG-1162933	06/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1.7 CU FT REFRIG W/LOCK & KEY	1174.5800	4.00	4,698.32	
046	OC-15000	06/14/18	OG-1162933	06/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2.4 CU FT REFRIG	1246.4700	1.00	1,246.47	

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						LINCOLN - PU			W/LOCK & KEY				
046	OC-15000		OG-1162933							Purchase Order Total		5,944.79	
046	OC-15000	06/14/18	OG-1163004	06/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1940807134 M ESSIEN	286.9200	1.00	286.92	
046	OC-15000		OG-1163004							Purchase Order Total		286.92	
046	OC-15000	06/14/18	OG-1163007	06/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1940291632 C SHIELDS	286.9200	1.00	286.92	
046	OC-15000		OG-1163007							Purchase Order Total		286.92	
046	OC-15000	06/14/18	OG-1163008	06/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1940264139 C HANES	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1163008	06/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1940427776 A ALDANA	250.4400	1.00	250.44	
046	OC-15000		OG-1163008							Purchase Order Total		302.70	
046	OC-15000	06/14/18	OG-1163063	06/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	055	00	TAILGATE SALT/SAND SPREADER	2321.2900	1.00	2,321.29	
046	OC-15000		OG-1163063							Purchase Order Total		2,321.29	
046	OC-15000	06/14/18	OG-1163066	06/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STAINLES WEDGE ANCHOR	2.0000	143.21	286.42	
046	OC-15000		OG-1163066							Purchase Order Total		286.42	
046	OC-15000	06/14/18	OG-1163125	06/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1024.7100	1.00	1,024.71	
046	OC-15000		OG-1163125							Purchase Order Total		1,024.71	
046	OC-15000	06/14/18	OG-1163127	06/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2143.9200	1.00	2,143.92	
046	OC-15000		OG-1163127							Purchase Order Total		2,143.92	
046	OC-15000	06/14/18	OG-1163128	06/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	522.0000	1.00	522.00	
046	OC-15000		OG-1163128							Purchase Order Total		522.00	
046	OC-15000	06/14/18	OG-1163450	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	PUMP, SUBMERSIBLE, 1/30TH HP	1.0000	167.36	167.36	
046		06/14/18	OG-1163450	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		GLASSES, SAFETY, DETAIL	12.0000	15.45	185.40	
046		06/14/18	OG-1163450	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		DISC, FLAP, SANDING	5.0000	4.49	22.45	
046		06/14/18	OG-1163450	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU			#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1163450							Purchase Order Total		375.21	
046	OC-15000	06/14/18	OG-1163451	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCREWS, HEX, 10PK	2.0000	11.81	23.62	

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046		06/14/18	OG-1163451	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		FLANGE, BLIND, 4"	2.0000	88.86	177.72	
046		06/14/18	OG-1163451	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		FLANGE, BLIND, 3"	1.0000	66.38	66.38	
046		06/14/18	OG-1163451	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		FLANGE, BLIND, 2.5"	2.0000	32.62	65.24	
046		06/14/18	OG-1163451	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		FLANGE, BLIND, 2"	2.0000	64.78	129.56	
046		06/14/18	OG-1163451	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		FLANGE, BLIND, 1.5"	2.0000	45.67	91.34	
046		06/14/18	OG-1163451	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		FLANGE, BLIND, 1.25"	2.0000	19.30	38.60	
046		06/14/18	OG-1163451	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		LINER, DRAWER	1.0000	32.35	32.35	
046		06/14/18	OG-1163451	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		FLANGE, THREADED	1.0000	51.20	51.20	
046		06/14/18	OG-1163451	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, CHEMICAL	1.0000	21.69	21.69	
046		06/14/18	OG-1163451	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1163451						Purchase Order Total			697.70	
046	OC-15000	06/14/18	OG-1163452	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHEEL, CUT-OFF, 4.5"	20.0000	2.07	41.40	
046		06/14/18	OG-1163452	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		FUSE, 5A AMP	10.0000	5.61	56.10	
046		06/14/18	OG-1163452	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1163452						Purchase Order Total			97.50	
046	OC-15000	06/14/18	OG-1163453	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	HOSE CRIMP	1.0000	207.58	207.58	
046		06/14/18	OG-1163453	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		FERRULE, HOSE, 1/4" BARB, 10PK	1.0000	5.10	5.10	
046		06/14/18	OG-1163453	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		FERRULE, HOSE, 3/8" BARB, 10PK	1.0000	7.11	7.11	
046		06/14/18	OG-1163453	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		FITTING, HOSE, BARBED, 1/4 X 1	10.0000	1.48	14.80	
046		06/14/18	OG-1163453	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		FITTING, HOSE, BARBED, 5/16 X	10.0000	2.77	27.70	
046		06/14/18	OG-1163453	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		FITTING, HOSE, BARBED, 3/8 X	5.0000	2.11	10.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-1163453	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		FITTING, HOSE, BARBED, 3/8 X	5.0000	1.81	9.05	
046		06/14/18	OG-1163453	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		COUPLING, QUICK CONNECT, 1/4"	3.0000	3.03	9.09	
046		06/14/18	OG-1163453	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1163453							Purchase Order Total		290.98	
046	OC-15000	06/14/18	OG-1163454	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	BIT, POWER, #2 SQ, 1/4", 5PK	2.0000	18.28	36.56	
046		06/14/18	OG-1163454	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	110		BELTS, VACUUM CLEANER, HOOVER	1.0000	4.13	4.13	
046		06/14/18	OG-1163454	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		SKIN CONDITIONER, UNSCENTED, 4	1.0000	97.80	97.80	
046		06/14/18	OG-1163454	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	031		FILTER, DEHUMIDIFIER, 3PK	2.0000	43.51	87.02	
046		06/14/18	OG-1163454	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1163454							Purchase Order Total		225.51	
046	OC-15000	06/14/18	OG-1163570	06/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1940569614 CO CRP INSIG	874.0000	1.00	874.00	
046	OC-15000		OG-1163570							Purchase Order Total		874.00	
046	OC-15000	06/14/18	OG-1163732	06/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	T-NUTS, 3 PRONG, 1/4-20, 100PK	10.0000	7.14	71.40	
046		06/14/18	OG-1163732	06/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1163732							Purchase Order Total		71.40	
046	OC-15000	06/14/18	OG-1163762	06/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUMBING SUPPLIES	3717.7800	1.00	3,717.78	
046	OC-15000		OG-1163762							Purchase Order Total		3,717.78	
046	OC-15000	06/14/18	OG-1163763	06/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UTILITY CART SPLIT CODE	360.2200	1.00	360.22	
046		06/14/18	OG-1163763	06/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UTILITY CART SPLIT CODE	360.2200	1.00	360.22	
046			OG-1163763							Purchase Order Total		720.44	
046	OC-15000	06/14/18	OG-1163764	06/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	968.1500	1.00	968.15	
046	OC-15000		OG-1163764							Purchase Order Total		968.15	
046	OC-15000	06/14/18	OG-1163765	06/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FILTERS	2820.1200	1.00	2,820.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-1163765							Purchase Order Total		2,820.12	
046	OC-15000	06/14/18	OG-1163766	06/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1147.8800	1.00	1,147.88	
046	OC-15000		OG-1163766							Purchase Order Total		1,147.88	
046	OC-15000	06/14/18	OG-1163767	06/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1557.5000	1.00	1,557.50	
046	OC-15000		OG-1163767							Purchase Order Total		1,557.50	
046	OC-15000	06/14/18	OG-1163768	06/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1957.5100	1.00	1,957.51	
046	OC-15000		OG-1163768							Purchase Order Total		1,957.51	
046	OC-15000	06/14/18	OG-1163769	06/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET	512.2400	1.00	512.24	
046	OC-15000		OG-1163769							Purchase Order Total		512.24	
046	OC-15000	06/14/18	OG-1163770	06/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	549.0900	1.00	549.09	
046	OC-15000		OG-1163770							Purchase Order Total		549.09	
046	OC-15000	06/14/18	OG-1163771	06/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUMBING SUPPLIES	7418.8900	1.00	7,418.89	
046	OC-15000		OG-1163771							Purchase Order Total		7,418.89	
046	OC-15000	06/14/18	OG-1163772	06/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RESTOCK TOOL ROOM	2332.3600	1.00	2,332.36	
046	OC-15000		OG-1163772							Purchase Order Total		2,332.36	
046	OC-15000	06/14/18	OG-1163773	06/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	99.5500	1.00	99.55	
046	OC-15000		OG-1163773							Purchase Order Total		99.55	
046	OC-15000	06/14/18	OG-1163782	06/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	207.0000	1.00	207.00	
046	OC-15000		OG-1163782							Purchase Order Total		207.00	
046	OC-15000	06/14/18	OG-1163783	06/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	250.9100	1.00	250.91	
046	OC-15000		OG-1163783							Purchase Order Total		250.91	
046	OC-15000	06/14/18	OG-1163821	06/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	674.4900	1.00	674.49	
046	OC-15000		OG-1163821							Purchase Order Total		674.49	
046	OC-15002	06/14/18	OG-1154405	05/12/22	521406	FASTENAL COMPANY - PURCHASE OR	450	00	NUT, HEX, 3/8-16, ALUM, 10PK	100.0000	2.69	268.60	
046		06/14/18	OG-1154405	05/12/22	521406	FASTENAL COMPANY - PURCHASE OR	450		BOLT, 3/8-16X3/4" ALUM, 2PK	500.0000	.89	447.20	
046		06/14/18	OG-1154405	05/12/22	521406	FASTENAL COMPANY -	450		WASHER, FLT, 3/8"	200.0000	3.72	743.00	

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046		06/14/18	OG-1154405	05/12/22	521406	PURCHASE OR FASTENAL COMPANY -	TXT		ALUM, 10PK #28, FREIGHT FOB	1.0000	.01		
046		06/14/18	OG-1154405	05/12/22	521406	PURCHASE OR FASTENAL COMPANY -			DEST CI SHOP SUPPLIES	1.0000	35.80-	35.80-	
046			OG-1154405							Purchase Order Total		1,423.00	
046	OC-15002	06/14/18	OG-1163818	06/27/22	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	9787.9800	1.00	9,787.98	
046	OC-15002		OG-1163818			PURCHASE OR				Purchase Order Total		9,787.98	
046	OC-15002	06/14/18	OG-1163891	06/27/22	521406	FASTENAL COMPANY -	450	00	NUT, HEX, 3/8-16	100.0000	2.69	268.60	
046		06/14/18	OG-1163891	06/27/22	521406	PURCHASE OR FASTENAL COMPANY -	450		ALUM, 10/PK BOLT, 3/8-16 X 3/4"	500.0000	.89	447.20	
046		06/14/18	OG-1163891	06/27/22	521406	PURCHASE OR FASTENAL COMPANY -	450		ALUM 2/PK WASHER, FLT, 3/8"	200.0000	3.72	743.00	
046		06/14/18	OG-1163891	06/27/22	521406	PURCHASE OR FASTENAL COMPANY -	TXT		ALUM, 10/PK #28, FREIGHT FOB	1.0000	.01		
046			OG-1163891			PURCHASE OR DEST				Purchase Order Total		1,458.80	
046	OC-15003	06/14/18	OG-1149441	04/19/22	536905	MSC INDUSTRIAL	450	00	ADAPTER, F, 90DEG,	1.0000	6.15	6.15	
046		06/14/18	OG-1149441	04/19/22	536905	SUPPLY CO INC- MSC INDUSTRIAL	450		2PK GREASE, POLYREX,	12.0000	14.99	179.88	
046		06/14/18	OG-1149441	04/19/22	536905	SUPPLY CO INC- MSC INDUSTRIAL	450		13.7OZ, TUBE VALVE, BALL SOLDER	2.0000	125.58	251.16	
046		06/14/18	OG-1149441	04/19/22	536905	SUPPLY CO INC- MSC INDUSTRIAL	450		END, 2X2 TRIGGER, BOTTLE,	24.0000	3.42	82.08	
046		06/14/18	OG-1149441	04/19/22	536905	SUPPLY CO INC- MSC INDUSTRIAL	345		W/9-1/4" TUBE EARPLUGS, UNCORDED,	2.0000	45.60	91.20	
046		06/14/18	OG-1149441	04/19/22	536905	SUPPLY CO INC- MSC INDUSTRIAL	201		GREEN GLOVES, ATLAS,	12.0000	4.67	56.04	
046		06/14/18	OG-1149441	04/19/22	536905	SUPPLY CO INC- MSC INDUSTRIAL	201		PLMCOAT, MED GLOVES, ATLAS,	12.0000	4.67	56.04	
046		06/14/18	OG-1149441	04/19/22	536905	SUPPLY CO INC- MSC INDUSTRIAL	201		PLMCOAT, LARGE GLOVES, ATLAS,	12.0000	4.67	56.04	
046		06/14/18	OG-1149441	04/19/22	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT		PLMCOAT, XLARGE #45, FREIGHT FOB	1.0000	.01		
046		06/14/18	OG-1149441	04/19/22	536905	SUPPLY CO INC- MSC INDUSTRIAL			DEST OPERATIONAL	1.0000	.28-	.28-	
046			OG-1149441			SUPPLIES				Purchase Order Total		778.31	

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046	OC-15003	06/14/18	OG-1149730	04/20/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	BULBS, FLASHLIGHT, MAKITA, 2PK	10.0000	5.48	54.80	
046		06/14/18	OG-1149730	04/20/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		HOLE SAW, 2-3/4"DIA X 1.5" DEE	1.0000	19.06	19.06	
046		06/14/18	OG-1149730	04/20/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1149730						Purchase Order Total			73.86	
046	OC-15003	06/14/18	OG-1151016	04/26/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	SANITIZER SPRAY	8.0000	29.55	236.40	
046	OC-15003		OG-1151016						Purchase Order Total			236.40	
046	OC-15003	06/14/18	OG-1153975	05/11/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	BANDAGES, KNUCKLE, WOVEN FABRI	6.0000	14.39	86.34	
046		06/14/18	OG-1153975	05/11/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		TUBING, POLY, 1/4"ODX100' BLK	1.0000	23.02	23.02	
046		06/14/18	OG-1153975	05/11/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		TUBING, POLY, 1/4"ODX100' BLUE	1.0000	22.64	22.64	
046		06/14/18	OG-1153975	05/11/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		TUBING, LLDPE, .170D PURPLE	100.0000	.09	9.00	
046		06/14/18	OG-1153975	05/11/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		TUBING, LLDPE, .170D GREEN	100.0000	.08	8.00	
046		06/14/18	OG-1153975	05/11/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		TUBING, LLDPE, .170D RED	100.0000	.07	7.00	
046		06/14/18	OG-1153975	05/11/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		CALCULATOR, DESKTOP, 12DIGIT	1.0000	73.98	73.98	
046		06/14/18	OG-1153975	05/11/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		WASHER, NEOPRENE, #5/16, 100PK	1.0000	26.05	26.05	
046		06/14/18	OG-1153975	05/11/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		WASHER, NEOPRENE, #5/16, 100PK	1.0000	26.05	26.05	
046		06/14/18	OG-1153975	05/11/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		WASHER, SEALING, #85 STUD INST	20.0000	.36	7.20	
046		06/14/18	OG-1153975	05/11/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1153975	05/11/22	536905	MSC INDUSTRIAL SUPPLY CO INC-			OPERATIONAL SUPPLIES	1.0000	.54-	.54-	
046			OG-1153975						Purchase Order Total			288.74	
046	OC-15003	06/14/18	OG-1156115	05/20/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	1115.5200	1.00	1,115.52	
046	OC-15003	06/14/18	OG-1156115	05/20/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	1165.7600	1.00	1,165.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15003		OG-1156115							Purchase Order Total		2,281.28	
046	OC-15003	06/14/18	OG-1156116	05/20/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	654.0400	1.00	654.04	
046	OC-15003	06/14/18	OG-1156116	05/20/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	353.1800	1.00	353.18	
046	OC-15003	06/14/18	OG-1156116	05/20/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	413.0400	1.00	413.04	
046	OC-15003		OG-1156116							Purchase Order Total		1,420.26	
046	OC-15003	06/14/18	OG-1159642	06/08/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	GRINDING DISCS, 4.5", 80GT, 10	1.0000	260.00	260.00	
046		06/14/18	OG-1159642	06/08/22	536905	MSC INDUSTRIAL SUPPLY CO INC-		TXT	#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1159642							Purchase Order Total		260.00	
046	OC-15003	06/14/18	OG-1161185	06/13/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	00	GLOVES, ATLAS, LARGE	12.0000	4.67	56.04	
046		06/14/18	OG-1161185	06/13/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES, ATLAS, SMALL	12.0000	4.67	56.04	
046		06/14/18	OG-1161185	06/13/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES, SHOWA FOAM FIT, MEDIUM	12.0000	10.81	129.72	
046		06/14/18	OG-1161185	06/13/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES, SHOWA FOAM FIT, SMALL	12.0000	10.81	129.72	
046		06/14/18	OG-1161185	06/13/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		CAPS, BOUFFANT, 21" MED, WHITE	12.0000	20.14	241.68	
046		06/14/18	OG-1161185	06/13/22	536905	MSC INDUSTRIAL SUPPLY CO INC-		TXT	#456, FREIGHT FOB DEST	1.0000	.01		
046			OG-1161185							Purchase Order Total		613.20	
046	OC-15003	06/14/18	OG-1163456	06/23/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	SQUARE, STEEL, BEVEL, 9"	2.0000	7.72	15.44	
046		06/14/18	OG-1163456	06/23/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		KIT, ACCESS. DREMEL ROTARY TOO	1.0000	40.33	40.33	
046		06/14/18	OG-1163456	06/23/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		BIT, DRILL, SPADE, 3/4", 1/4"	3.0000	2.85	8.55	
046		06/14/18	OG-1163456	06/23/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		HOSE, AIR, 3/8", 25', 300PSI	3.0000	37.13	111.39	
046		06/14/18	OG-1163456	06/23/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		CAN, 14 GAL, STEEL, FOOT OPERA	2.0000	110.99	221.98	
046		06/14/18	OG-1163456	06/23/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		CHISEL, 1-1/4", WOOD, POLY HAN	2.0000	11.41	22.82	
046		06/14/18	OG-1163456	06/23/22	536905	MSC INDUSTRIAL SUPPLY CO INC-		TXT	#39, FREIGHT FOB	1.0000	.01		

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			OG-1163456			SUPPLY CO INC-			DEST				
046										Purchase Order Total		420.51	
046	OC-15003	06/14/18	OG-1163733	06/24/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	SILICONE ROLL, 1/2"X 1/16"X30'	3.0000	75.79	227.37	
046		06/14/18	OG-1163733	06/24/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		DISC, RAPID PREP, 3" COURSE,	100.0000	2.90	290.00	
046		06/14/18	OG-1163733	06/24/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		CUTTER, PVC, HANDHELD	1.0000	88.72	88.72	
046		06/14/18	OG-1163733	06/24/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		DISC, RAPID PREP, 3" VERY FIN,	100.0000	2.90	290.00	
046		06/14/18	OG-1163733	06/24/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1163733							Purchase Order Total		896.09	
046	OC-15012	07/09/18	OG-1153246	05/06/22	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	1050.2500	1.00	1,050.25	
046	OC-15012		OG-1153246							Purchase Order Total		1,050.25	
046	OC-15012	07/09/18	OG-1154474	05/12/22	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	2104.1000	1.00	2,104.10	
046	OC-15012		OG-1154474							Purchase Order Total		2,104.10	
046	OC-15012	07/09/18	OG-1154490	05/12/22	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	1213.4400	1.00	1,213.44	
046	OC-15012		OG-1154490							Purchase Order Total		1,213.44	
046	OC-15012	07/09/18	OG-1154491	05/12/22	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	2516.0200	1.00	2,516.02	
046	OC-15012		OG-1154491							Purchase Order Total		2,516.02	
046	OC-15013	07/16/18	OG-1153423	05/09/22	1968335	MATHESON TRI GAS INC	430	42	TANK RNTL 11/1-30/2021	1.0000	25.20	25.20	
046	OC-15013	07/16/18	OG-1153423	05/09/22	1968335	MATHESON TRI GAS INC	430	42	TANK RNTL 12/1-31/2021	1.0000	55.80	55.80	
046	OC-15013	07/16/18	OG-1153423	05/09/22	1968335	MATHESON TRI GAS INC	430	42	TANK RNTL 1/1-31/2022	1.0000	55.80	55.80	
046	OC-15013	07/16/18	OG-1153423	05/09/22	1968335	MATHESON TRI GAS INC	430	42	TANK RNTL 2/1-28/2022	1.0000	50.40	50.40	
046	OC-15013	07/16/18	OG-1153423	05/09/22	1968335	MATHESON TRI GAS INC	430	42	TANK RNTL 3/1-31/2022	1.0000	55.80	55.80	
046	OC-15013	07/16/18	OG-1153423	05/09/22	1968335	MATHESON TRI GAS INC	430	42	TANK RNTL 4/1-30/2022	1.0000	56.40	56.40	
046	OC-15013		OG-1153423							Purchase Order Total		299.40	
046	OC-15013	07/16/18	OG-1153425	05/09/22	1968335	MATHESON TRI GAS INC	430	42	TANK RNTL	2.0000	3.00	6.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									1/1-31/2022				
									Purchase Order Total			6.00	
046	OC-15013		OG-1153425										
046	OC-15013	07/16/18	OG-1153456	05/09/22	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	6.0000	8.90	53.40	
046		07/16/18	OG-1153456	05/09/22	1968335	MATHESON TRI GAS INC	926	00	HAZARDOUS MATERIAL	1.0000	9.95	9.95	
046			OG-1153456						Purchase Order Total			63.35	
046	OC-15013	07/16/18	OG-1161301	06/14/22	1968335	MATHESON TRI GAS INC	430	42	OX ME: OXYGEN USP SZ ME	341.0000	.20	68.20	
046	OC-15013		OG-1161301						Purchase Order Total			68.20	
046	OC-15024	08/21/18	OG-1147001	04/08/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	180.0000	6.24	1,123.20	
046		08/21/18	OG-1147001	04/08/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	16.80-	16.80-	
046			OG-1147001						Purchase Order Total			1,106.40	
046	OC-15024	08/21/18	OG-1147003	04/08/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	70.0000	6.24	436.80	
046		08/21/18	OG-1147003	04/08/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	6.00-	6.00-	
046			OG-1147003						Purchase Order Total			430.80	
046	OC-15024	08/21/18	OG-1147781	04/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	165.0000	6.24	1,029.60	
046	OC-15024		OG-1147781						Purchase Order Total			1,029.60	
046	OC-15024	08/21/18	OG-1147786	04/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	190.0000	6.24	1,185.60	
046	OC-15024	08/21/18	OG-1147786	04/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	190.0000	6.24	1,185.60	
046	OC-15024		OG-1147786						Purchase Order Total			2,371.20	
046	OC-15024	08/21/18	OG-1147792	04/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	220.0000	6.24	1,372.80	
046		08/21/18	OG-1147792	04/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	87.60-	87.60-	
046			OG-1147792						Purchase Order Total			1,285.20	
046	OC-15024	08/21/18	OG-1147796	04/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	90.0000	6.24	561.60	
046		08/21/18	OG-1147796	04/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	10.80-	10.80-	
046			OG-1147796						Purchase Order Total			550.80	
046	OC-15024	08/21/18	OG-1148239	04/14/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	64.0000	6.24	399.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/21/18	OG-1148239	04/14/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	4.8000	1.00	4.80	
046		08/21/18	OG-1148239	04/14/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	4.8000	1.00	4.80	
046			OG-1148239						Purchase Order Total			408.96	
046	OC-15024	08/21/18	OG-1148488	04/15/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	110.0000	6.24	686.40	
046		08/21/18	OG-1148488	04/15/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	13.20-	13.20-	
046			OG-1148488						Purchase Order Total			673.20	
046	OC-15024	08/21/18	OG-1149936	04/20/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	105.0000	6.24	655.20	
046		08/21/18	OG-1149936	04/20/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	12.60-	12.60-	
046			OG-1149936						Purchase Order Total			642.60	
046	OC-15024	08/21/18	OG-1149937	04/20/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	111.0000	6.24	692.64	
046		08/21/18	OG-1149937	04/20/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	13.32-	13.32-	
046			OG-1149937						Purchase Order Total			679.32	
046	OC-15024	08/21/18	OG-1149938	04/20/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	63.0000	6.24	393.12	
046		08/21/18	OG-1149938	04/20/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	7.56-	7.56-	
046			OG-1149938						Purchase Order Total			385.56	
046	OC-15024	08/21/18	OG-1149940	04/20/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	68.0000	6.24	424.32	
046		08/21/18	OG-1149940	04/20/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	8.16-	8.16-	
046			OG-1149940						Purchase Order Total			416.16	
046	OC-15024	08/21/18	OG-1149944	04/20/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	108.0000	6.24	673.92	
046		08/21/18	OG-1149944	04/20/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	12.96-	12.96-	
046			OG-1149944						Purchase Order Total			660.96	
046	OC-15024	08/21/18	OG-1150137	04/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	230.0000	6.24	1,435.20	
046		08/21/18	OG-1150137	04/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	211.20-	211.20-	

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1150137							Purchase Order Total		1,224.00	
046	OC-15024	08/21/18	OG-1150138	04/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	90.0000	6.24	561.60	
046		08/21/18	OG-1150138	04/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	72.00-	72.00-	
046			OG-1150138							Purchase Order Total		489.60	
046	OC-15024	08/21/18	OG-1150285	04/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	89.0000	6.24	555.36	
046		08/21/18	OG-1150285	04/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	10.68-	10.68-	
046			OG-1150285							Purchase Order Total		544.68	
046	OC-15024	08/21/18	OG-1150295	04/22/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	85.0000	6.24	530.40	
046		08/21/18	OG-1150295	04/22/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	10.20-	10.20-	
046			OG-1150295							Purchase Order Total		520.20	
046	OC-15024	08/21/18	OG-1150296	04/22/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	57.0000	6.24	355.68	
046	OC-15024	08/21/18	OG-1150296	04/22/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	2.0000-	6.24	12.48-	
046		08/21/18	OG-1150296	04/22/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	6.84-	6.84-	
046			OG-1150296							Purchase Order Total		336.36	
046	OC-15024	08/21/18	OG-1153836	05/10/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	200.0000	6.24	1,248.00	
046		08/21/18	OG-1153836	05/10/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	268.80-	268.80-	
046			OG-1153836							Purchase Order Total		979.20	
046	OC-15024	08/21/18	OG-1153898	05/10/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC	50.0000	6.24	312.00	
046	OC-15024	08/21/18	OG-1153898	05/10/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	7UP	40.0000	6.24	249.60	
046	OC-15024	08/21/18	OG-1153898	05/10/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	ROOTBEER	20.0000	6.24	124.80	
046	OC-15024	08/21/18	OG-1153898	05/10/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	ORANGE	20.0000	6.24	124.80	
046	OC-15024	08/21/18	OG-1153898	05/10/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SQUIRT	10.0000	6.24	62.40	
046	OC-15024	08/21/18	OG-1153898	05/10/22	508869	DR PEPPER SEVEN UP	393	77	SUNDROP	30.0000	6.24	187.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-15024	08/21/18	OG-1153898	05/10/22	508869	DR PEPPER SEVEN UP	393	77	BERRY LEMONADE	10.0000	6.24	62.40	
						BOTTLING CO							
046	OC-15024	08/21/18	OG-1153898	05/10/22	508869	DR PEPPER SEVEN UP	393	77	ROOT BEER	10.0000	6.24	62.40	
						BOTTLING CO							
046		08/21/18	OG-1153898	05/10/22	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	390.00-	390.00-	
						BOTTLING CO							
046			OG-1153898							Purchase Order Total		795.60	
046	OC-15024	08/21/18	OG-1154191	05/11/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	70.0000	6.24	436.80	
						BOTTLING CO							
046		08/21/18	OG-1154191	05/11/22	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	69.60-	69.60-	
						BOTTLING CO							
046			OG-1154191							Purchase Order Total		367.20	
046	OC-15024	08/21/18	OG-1154223	05/12/22	508869	DR PEPPER SEVEN UP	393	77	SUNDROP	25.0000	6.24	156.00	
						BOTTLING CO							
046	OC-15024	08/21/18	OG-1154223	05/12/22	508869	DR PEPPER SEVEN UP	393	77	DIET 7UP	15.0000	6.24	93.60	
						BOTTLING CO							
046	OC-15024	08/21/18	OG-1154223	05/12/22	508869	DR PEPPER SEVEN UP	393	77	CANADA DRY LEMONADE	20.0000	6.24	124.80	
						BOTTLING CO							
046	OC-15024	08/21/18	OG-1154223	05/12/22	508869	DR PEPPER SEVEN UP	393	77	RC	50.0000	6.24	312.00	
						BOTTLING CO							
046	OC-15024	08/21/18	OG-1154223	05/12/22	508869	DR PEPPER SEVEN UP	393	77	7UP	20.0000	6.24	124.80	
						BOTTLING CO							
046	OC-15024	08/21/18	OG-1154223	05/12/22	508869	DR PEPPER SEVEN UP	393	77	SUNKIST ORANGE	20.0000	6.24	124.80	
						BOTTLING CO							
046	OC-15024	08/21/18	OG-1154223	05/12/22	508869	DR PEPPER SEVEN UP	393	77	BIG RED	20.0000	6.24	124.80	
						BOTTLING CO							
046	OC-15024	08/21/18	OG-1154223	05/12/22	508869	DR PEPPER SEVEN UP	393	77	ROOT BEER	20.0000	6.24	124.80	
						BOTTLING CO							
046	OC-15024		OG-1154223							Purchase Order Total		1,185.60	
046	OC-15024	08/21/18	OG-1154232	05/12/22	508869	DR PEPPER SEVEN UP	393	77	RC COLA	35.0000	6.24	218.40	
						BOTTLING CO							
046	OC-15024	08/21/18	OG-1154232	05/12/22	508869	DR PEPPER SEVEN UP	393	77	BERRY LEMONADE	25.0000	6.24	156.00	
						BOTTLING CO							
046	OC-15024	08/21/18	OG-1154232	05/12/22	508869	DR PEPPER SEVEN UP	393	77	STRAWBERRY LEMONADE	25.0000	6.24	156.00	
						BOTTLING CO							
046	OC-15024	08/21/18	OG-1154232	05/12/22	508869	DR PEPPER SEVEN UP	393	77	7UP	20.0000	6.24	124.80	
						BOTTLING CO							
046	OC-15024	08/21/18	OG-1154232	05/12/22	508869	DR PEPPER SEVEN UP	393	77	SUNDROP	25.0000	6.24	156.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-15024	08/21/18	OG-1154232	05/12/22	508869	DR PEPPER SEVEN UP	393	77	ORANGE SUNKIST	20.0000	6.24	124.80	
						BOTTLING CO							
046	OC-15024	08/21/18	OG-1154232	05/12/22	508869	DR PEPPER SEVEN UP	393	77	A&W CREAM SODA	15.0000	6.24	93.60	
						BOTTLING CO							
046	OC-15024		OG-1154232							Purchase Order Total		1,029.60	
046	OC-15024	08/21/18	OG-1156045	05/20/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	160.0000	6.24	998.40	
						BOTTLING CO							
046		08/21/18	OG-1156045	05/20/22	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	19.20-	19.20-	
						BOTTLING CO							
046			OG-1156045							Purchase Order Total		979.20	
046	OC-15024	08/21/18	OG-1156048	05/20/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	230.0000	6.24	1,435.20	
						BOTTLING CO							
046		08/21/18	OG-1156048	05/20/22	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	20.40-	20.40-	
						BOTTLING CO							
046			OG-1156048							Purchase Order Total		1,414.80	
046	OC-15024	08/21/18	OG-1156065	05/20/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	95.0000	6.24	592.80	
						BOTTLING CO							
046		08/21/18	OG-1156065	05/20/22	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	11.40-	11.40-	
						BOTTLING CO							
046			OG-1156065							Purchase Order Total		581.40	
046	OC-15024	08/21/18	OG-1156066	05/20/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	75.0000	6.24	468.00	
						BOTTLING CO							
046		08/21/18	OG-1156066	05/20/22	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	9.00-	9.00-	
						BOTTLING CO							
046			OG-1156066							Purchase Order Total		459.00	
046	OC-15024	08/21/18	OG-1156069	05/20/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	95.0000	6.24	592.80	
						BOTTLING CO							
046		08/21/18	OG-1156069	05/20/22	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	11.40-	11.40-	
						BOTTLING CO							
046			OG-1156069							Purchase Order Total		581.40	
046	OC-15024	08/21/18	OG-1156070	05/20/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	74.0000	6.24	461.76	
						BOTTLING CO							
046		08/21/18	OG-1156070	05/20/22	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	8.88-	8.88-	
						BOTTLING CO							
046			OG-1156070							Purchase Order Total		452.88	
046	OC-15024	08/21/18	OG-1156071	05/20/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	90.0000	6.24	561.60	
						BOTTLING CO							
046		08/21/18	OG-1156071	05/20/22	508869	DR PEPPER SEVEN UP			CANTEEN RESALE-JUNE	1.0000	10.80-	10.80-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1156071			BOTTLING CO							
046			OG-1156071							Purchase Order Total		550.80	
046	OC-15024	08/21/18	OG-1156087	05/20/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	100.0000	6.24	624.00	
046		08/21/18	OG-1156087	05/20/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	6.00-	6.00-	
046			OG-1156087							Purchase Order Total		618.00	
046	OC-15024	08/21/18	OG-1156090	05/20/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	140.0000	6.24	873.60	
046		08/21/18	OG-1156090	05/20/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	16.80-	16.80-	
046			OG-1156090							Purchase Order Total		856.80	
046	OC-15024	08/21/18	OG-1156099	05/20/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	120.0000	6.24	748.80	
046		08/21/18	OG-1156099	05/20/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	14.40-	14.40-	
046			OG-1156099							Purchase Order Total		734.40	
046	OC-15024	08/21/18	OG-1156117	05/20/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	220.0000	6.24	1,372.80	
046		08/21/18	OG-1156117	05/20/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	24.00-	24.00-	
046			OG-1156117							Purchase Order Total		1,348.80	
046	OC-15024	08/21/18	OG-1156123	05/20/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	12 OZ CANS	250.0000	6.24	1,560.00	
046	OC-15024		OG-1156123							Purchase Order Total		1,560.00	
046	OC-15024	08/21/18	OG-1156124	05/20/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	140.0000	6.24	873.60	
046		08/21/18	OG-1156124	05/20/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	14.40-	14.40-	
046			OG-1156124							Purchase Order Total		859.20	
046	OC-15024	08/21/18	OG-1156660	05/24/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	250.0000	6.24	1,560.00	
046		08/21/18	OG-1156660	05/24/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	213.40-	213.40-	
046			OG-1156660							Purchase Order Total		1,346.60	
046	OC-15024	08/21/18	OG-1156702	05/24/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	190.0000	6.24	1,185.60	
046		08/21/18	OG-1156702	05/24/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	22.80-	22.80-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1156702							Purchase Order Total		1,162.80	
046	OC-15024	08/21/18	OG-1156865	05/25/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP MACHINE	74.0000	6.24	461.76	
046		08/21/18	OG-1156865	05/25/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	8.88-	8.88-	
046			OG-1156865							Purchase Order Total		452.88	
046	OC-15024	08/21/18	OG-1156886	05/25/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	84.0000	6.24	524.16	
046		08/21/18	OG-1156886	05/25/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	10.08-	10.08-	
046			OG-1156886							Purchase Order Total		514.08	
046	OC-15024	08/21/18	OG-1156901	05/25/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP MACHINE	87.0000	6.24	542.88	
046		08/21/18	OG-1156901	05/25/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	10.44-	10.44-	
046			OG-1156901							Purchase Order Total		532.44	
046	OC-15024	08/21/18	OG-1159576	06/07/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	140.0000	6.24	873.60	
046		08/21/18	OG-1159576	06/07/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	374.40-	374.40-	
046			OG-1159576							Purchase Order Total		499.20	
046	OC-15024	08/21/18	OG-1159580	06/07/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	180.0000	6.24	1,123.20	
046		08/21/18	OG-1159580	06/07/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	90.10-	90.10-	
046			OG-1159580							Purchase Order Total		1,033.10	
046	OC-15024	08/21/18	OG-1159585	06/07/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	210.0000	6.24	1,310.40	
046		08/21/18	OG-1159585	06/07/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	25.20-	25.20-	
046			OG-1159585							Purchase Order Total		1,285.20	
046	OC-15024	08/21/18	OG-1159589	06/07/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	150.0000	6.24	936.00	
046	OC-15024		OG-1159589							Purchase Order Total		936.00	
046	OC-15024	08/21/18	OG-1159592	06/07/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	120.0000	6.24	748.80	
046		08/21/18	OG-1159592	06/07/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	14.40-	14.40-	
046			OG-1159592							Purchase Order Total		734.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024	08/21/18	OG-1159916	06/08/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP EXTERNAL BEFORE 5/30/22	90.0000	6.24	561.60	
046		08/21/18	OG-1159916	06/08/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	133.20-	133.20-	
046			OG-1159916						Purchase Order Total			428.40	
046	OC-15024	08/21/18	OG-1159921	06/08/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP INTERNAL - PRE 5/30/22	220.0000	6.24	1,372.80	
046		08/21/18	OG-1159921	06/08/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	246.72-	246.72-	
046			OG-1159921						Purchase Order Total			1,126.08	
046	OC-15024	08/21/18	OG-1159923	06/08/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN PRE 5/30/22	105.0000	6.24	655.20	
046		08/21/18	OG-1159923	06/08/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	12.60-	12.60-	
046			OG-1159923						Purchase Order Total			642.60	
046	OC-15024	08/21/18	OG-1159929	06/08/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN EXTERNAL	160.0000	7.00	1,120.00	
046		08/21/18	OG-1159929	06/08/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	246.40-	246.40-	
046			OG-1159929						Purchase Order Total			873.60	
046	OC-15024	08/21/18	OG-1161218	06/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	250.0000	6.24	1,560.00	
046		08/21/18	OG-1161218	06/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE		0.00	642.00-	
046			OG-1161218						Purchase Order Total			918.00	
046	OC-15024	08/21/18	OG-1161223	06/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	100.0000	6.24	624.00	
046		08/21/18	OG-1161223	06/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	936.00-	936.00-	
046			OG-1161223						Purchase Order Total			312.00-	
046	OC-15024	08/21/18	OG-1161232	06/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	93.0000	6.24	580.32	
046		08/21/18	OG-1161232	06/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	11.16-	11.16-	
046			OG-1161232						Purchase Order Total			569.16	
046	OC-15024	08/21/18	OG-1161237	06/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	50.0000	6.24	312.00	
046		08/21/18	OG-1161237	06/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	6.00-	6.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1161237							Purchase Order Total		306.00	
046	OC-15024	08/21/18	OG-1161241	06/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	73.0000	6.24	455.52	
046		08/21/18	OG-1161241	06/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	8.76-	8.76-	
046			OG-1161241							Purchase Order Total		446.76	
046	OC-15024	08/21/18	OG-1161243	06/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	133.0000	6.24	829.92	
046		08/21/18	OG-1161243	06/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	15.96-	15.96-	
046			OG-1161243							Purchase Order Total		813.96	
046	OC-15024	08/21/18	OG-1161249	06/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	100.0000	6.24	624.00	
046		08/21/18	OG-1161249	06/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	12.00-	12.00-	
046			OG-1161249							Purchase Order Total		612.00	
046	OC-15024	08/21/18	OG-1161254	06/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	100.0000	6.24	624.00	
046		08/21/18	OG-1161254	06/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	195.60-	195.60-	
046			OG-1161254							Purchase Order Total		428.40	
046	OC-15024	08/21/18	OG-1161261	06/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	83.0000	6.24	517.92	
046		08/21/18	OG-1161261	06/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	9.96-	9.96-	
046			OG-1161261							Purchase Order Total		507.96	
046	OC-15024	08/21/18	OG-1161263	06/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	51.0000	6.24	318.24	
046	OC-15024		OG-1161263							Purchase Order Total		318.24	
046	OC-15024	08/21/18	OG-1161267	06/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	75.0000	6.24	468.00	
046		08/21/18	OG-1161267	06/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	9.00-	9.00-	
046			OG-1161267							Purchase Order Total		459.00	
046	OC-15024	08/21/18	OG-1162289	06/16/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	100.0000	7.00	700.00	
046	OC-15024		OG-1162289							Purchase Order Total		700.00	
046	OC-15024	08/21/18	OG-1162294	06/16/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	280.0000	7.00	1,960.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/21/18	OG-1162294	06/16/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	846.40-	846.40-	
046			OG-1162294							Purchase Order Total		1,113.60	
046	OC-15024	08/21/18	OG-1162302	06/16/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	75.0000	6.24	468.00	
046	OC-15024		OG-1162302							Purchase Order Total		468.00	
046	OC-15024	08/21/18	OG-1162600	06/17/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP MACHINE	66.0000	6.24	411.84	
046	OC-15024		OG-1162600							Purchase Order Total		411.84	
046	OC-15024	08/21/18	OG-1162601	06/17/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP MACHINE	58.0000	6.24	361.92	
046	OC-15024		OG-1162601							Purchase Order Total		361.92	
046	OC-15024	08/21/18	OG-1162604	06/17/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP MACHINE	81.0000	6.24	505.44	
046	OC-15024		OG-1162604							Purchase Order Total		505.44	
046	OC-15024	08/21/18	OG-1162605	06/17/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP MACHINE	65.0000	6.24	405.60	
046	OC-15024		OG-1162605							Purchase Order Total		405.60	
046	OC-15024	08/21/18	OG-1162606	06/17/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP MACHINE	66.0000	6.24	411.84	
046	OC-15024		OG-1162606							Purchase Order Total		411.84	
046	OC-15024	08/21/18	OG-1162607	06/17/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP MACHINE	49.0000	6.24	305.76	
046	OC-15024		OG-1162607							Purchase Order Total		305.76	
046	OC-15024	08/21/18	OG-1163362	06/23/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	160.0000	7.00	1,120.00	
046		08/21/18	OG-1163362	06/23/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	496.00-	496.00-	
046			OG-1163362							Purchase Order Total		624.00	
046	OC-15024	08/21/18	OG-1163364	06/23/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC	60.0000	7.00	420.00	
046	OC-15024	08/21/18	OG-1163364	06/23/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	ORANGE	20.0000	7.00	140.00	
046	OC-15024	08/21/18	OG-1163364	06/23/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SNARP	20.0000	7.00	140.00	
046	OC-15024	08/21/18	OG-1163364	06/23/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET ORANGE	10.0000	7.00	70.00	
046		08/21/18	OG-1163364	06/23/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	146.00-	146.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1163364							Purchase Order Total		624.00	
046	OC-15024	08/21/18	OG-1163376	06/23/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	330.0000	7.00	2,310.00	
046		08/21/18	OG-1163376	06/23/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	1,269.60-	1,269.60-	
046			OG-1163376							Purchase Order Total		1,040.40	
046	OC-15025	08/21/18	OG-1147008	04/08/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	10.0000	6.85	68.50	
046	OC-15025	08/21/18	OG-1147008	04/08/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	10.0000	6.85	68.50	
046	OC-15025	08/21/18	OG-1147008	04/08/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	15.0000	6.85	102.75	
046	OC-15025	08/21/18	OG-1147008	04/08/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	10.0000	6.85	68.50	
046	OC-15025	08/21/18	OG-1147008	04/08/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	10.0000	6.85	68.50	
046	OC-15025		OG-1147008							Purchase Order Total		376.75	
046	OC-15025	08/21/18	OG-1147017	04/08/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	PEPSI	10.0000	6.85	68.50	
046	OC-15025	08/21/18	OG-1147017	04/08/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	SIERRA MIST	10.0000	6.85	68.50	
046	OC-15025	08/21/18	OG-1147017	04/08/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CHERRY PEPSI	10.0000	6.85	68.50	
046	OC-15025	08/21/18	OG-1147017	04/08/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	DT MTN DEW	10.0000	6.85	68.50	
046	OC-15025	08/21/18	OG-1147017	04/08/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	MTN DEW	10.0000	6.85	68.50	
046	OC-15025	08/21/18	OG-1147017	04/08/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CODE RED	10.0000	6.85	68.50	
046	OC-15025	08/21/18	OG-1147017	04/08/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	KLARBRUMN 20OZ WATER	10.0000	9.00	90.00	
046	OC-15025	08/21/18	OG-1147017	04/08/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	5.0000	6.85	34.25	
046		08/21/18	OG-1147017	04/08/22	1164911	PEPSI COLA BOTTLING CO OF LINC			CANTEEN RESALE	1.0000	45.00-	45.00-	
046			OG-1147017							Purchase Order Total		490.25	
046	OC-15025	08/21/18	OG-1147803	04/13/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	50.0000	6.85	342.50	
046	OC-15025	08/21/18	OG-1147803	04/13/22	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE	45.0000	1.00	45.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO OF LINC			LIST				
046	OC-15025		OG-1147803							Purchase Order Total		387.50	
046	OC-15025	08/21/18	OG-1149931	04/20/22	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	70.0000	6.85	479.50	
						CO OF LINC							
046	OC-15025	08/21/18	OG-1149931	04/20/22	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE	90.0000	1.00	90.00	
						CO OF LINC			LIST				
046	OC-15025		OG-1149931							Purchase Order Total		569.50	
046	OC-15025	08/21/18	OG-1153094	05/05/22	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	110.0000	6.85	753.50	
						CO OF LINC							
046	OC-15025	08/21/18	OG-1153094	05/05/22	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE	90.0000	1.00	90.00	
						CO OF LINC			LIST				
046	OC-15025		OG-1153094							Purchase Order Total		843.50	
046	OC-15025	08/21/18	OG-1154489	05/12/22	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	100.0000	6.85	685.00	
						CO OF LINC							
046	OC-15025	08/21/18	OG-1154489	05/12/22	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE	45.0000	1.00	45.00	
						CO OF LINC			LIST				
046	OC-15025		OG-1154489							Purchase Order Total		730.00	
046	OC-15025	08/21/18	OG-1156118	05/20/22	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	65.0000	6.85	445.25	
						CO OF LINC							
046	OC-15025		OG-1156118							Purchase Order Total		445.25	
046	OC-15025	08/21/18	OG-1156510	05/24/22	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	60.0000	6.85	411.00	
						CO OF LINC							
046	OC-15025	08/21/18	OG-1156510	05/24/22	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE	45.0000	1.00	45.00	
						CO OF LINC			LIST				
046	OC-15025		OG-1156510							Purchase Order Total		456.00	
046	OC-15025	08/21/18	OG-1157096	05/25/22	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	50.0000	6.85	342.50	
						CO OF LINC							
046	OC-15025		OG-1157096							Purchase Order Total		342.50	
046	OC-15025	08/21/18	OG-1157098	05/25/22	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	50.0000	6.85	342.50	
						CO OF LINC							
046	OC-15025	08/21/18	OG-1157098	05/25/22	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE	90.0000	1.00	90.00	
						CO OF LINC			LIST				
046	OC-15025		OG-1157098							Purchase Order Total		432.50	
046	OC-15025	08/21/18	OG-1159204	06/07/22	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	75.0000	6.85	513.75	
						CO OF LINC							
046	OC-15025	08/21/18	OG-1159204	06/07/22	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE	45.0000	1.00	45.00	
						CO OF LINC			LIST				
046	OC-15025		OG-1159204							Purchase Order Total		558.75	
046	OC-15025	08/21/18	OG-1159373	06/07/22	1164911	PEPSI COLA BOTTLING	393	77	PEPSI	10.0000	6.85	68.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO OF LINC							
046	OC-15025	08/21/18	OG-1159373	06/07/22	1164911	PEPSI COLA BOTTLING	393	77	STRAWBERRY CRUSH	15.0000	6.85	102.75	
						CO OF LINC							
046	OC-15025	08/21/18	OG-1159373	06/07/22	1164911	PEPSI COLA BOTTLING	393	77	CHERRY PEPSI	10.0000	6.85	68.50	
						CO OF LINC							
046	OC-15025	08/21/18	OG-1159373	06/07/22	1164911	PEPSI COLA BOTTLING	393	77	MUG CREAM SODA	10.0000	6.85	68.50	
						CO OF LINC							
046	OC-15025	08/21/18	OG-1159373	06/07/22	1164911	PEPSI COLA BOTTLING	393	77	MTN DEW	20.0000	6.85	137.00	
						CO OF LINC							
046	OC-15025	08/21/18	OG-1159373	06/07/22	1164911	PEPSI COLA BOTTLING	393	77	DOLE LEMONADE	20.0000	6.85	137.00	
						CO OF LINC							
046	OC-15025	08/21/18	OG-1159373	06/07/22	1164911	PEPSI COLA BOTTLING	393	77	MTN DEW MAJOR MELON	20.0000	6.85	137.00	
						CO OF LINC							
046	OC-15025	08/21/18	OG-1159373	06/07/22	1164911	PEPSI COLA BOTTLING	393	77	KLARBRUNN 20 OZ WATER	10.0000	1.00	10.00	
						CO OF LINC							
046	OC-15025		OG-1159373							Purchase Order Total		729.25	
046	OC-15025	08/21/18	OG-1159437	06/07/22	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	110.0000	6.85	753.50	
						CO OF LINC							
046	OC-15025	08/21/18	OG-1159437	06/07/22	1164911	PEPSI COLA BOTTLING	393	77	KLARBRUNN 20 OZ WATER	45.0000	1.00	45.00	
						CO OF LINC							
046	OC-15025	08/21/18	OG-1159437	06/07/22	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	30.0000	6.85	205.50	
						CO OF LINC							
046	OC-15025		OG-1159437							Purchase Order Total		1,004.00	
046	OC-15025	08/21/18	OG-1160055	06/09/22	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/CORE LIST	35.0000	6.85	239.75	
						CO OF LINC							
046	OC-15025	08/21/18	OG-1160055	06/09/22	1164911	PEPSI COLA BOTTLING	393	77	WATER	5.0000	9.00	45.00	
						CO OF LINC							
046	OC-15025		OG-1160055							Purchase Order Total		284.75	
046	OC-15030	09/12/18	OG-1151088	04/26/22	3263246	CUNNINGHAM RECREATION	805	00	VOLLEYBALL NET SYSTEM	2395.0000	1.00	2,395.00	
046	OC-15030	09/12/18	OG-1151088	04/26/22	3263246	CUNNINGHAM RECREATION	805	00	MATERIAL SURCHARGE	92.1900	1.00	92.19	
046		09/12/18	OG-1151088	04/26/22	3263246	CUNNINGHAM RECREATION	805	00	DISCOUNT	71.8500-	1.00	71.85-	
046		09/12/18	OG-1151088	04/26/22	3263246	CUNNINGHAM RECREATION	805	00	FREIGHT	625.0000	1.00	625.00	
						RECREATION							
046			OG-1151088							Purchase Order Total		3,040.34	
046	OC-15030	09/12/18	OG-1154774	05/16/22	3263246	CUNNINGHAM RECREATION	805	00	BISON BASKETBALL SYSTEM	2.0000	2,416.00	4,832.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15030	09/12/18	OG-1154774	05/16/22	3263246	CUNNINGHAM RECREATION	805	00	MATERIAL SURCHARGE	1.0000	371.95	371.95	
046	OC-15030	09/12/18	OG-1154774	05/16/22	3263246	CUNNINGHAM RECREATION	805	00	FREIGHT	810.0000	1.00	810.00	
046		09/12/18	OG-1154774	05/16/22	3263246	CUNNINGHAM RECREATION	805	00	DISCOUNT	1.0000	144.96-	144.96-	
046			OG-1154774							Purchase Order Total		5,868.99	
046	OC-15032	10/22/18	OG-1145296	04/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	26.7000	1.00	26.70	
046	OC-15032		OG-1145296							Purchase Order Total		26.70	
046	OC-15032	10/22/18	OG-1145713	04/04/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032		OG-1145713							Purchase Order Total		13.35	
046	OC-15032	10/22/18	OG-1146325	04/06/22	505365	GALLS LLC - PURCHASING	680	00	PROTECTIVE GLOVES	5.0000	59.99	299.95	
046		10/22/18	OG-1146325	04/06/22	505365	GALLS LLC - PURCHASING	680	00	PROTECTIVE GLOVES	5.0000	1,408.00	7,040.00	
046		10/22/18	OG-1146325	04/06/22	505365	GALLS LLC - PURCHASING	680	00	PROTECTIVE HELMETS	5.0000	164.75	823.75	
046		10/22/18	OG-1146325	04/06/22	505365	GALLS LLC - PURCHASING	680	00	GROIN PROTECTORS	5.0000	110.99	554.95	
046		10/22/18	OG-1146325	04/06/22	505365	GALLS LLC - PURCHASING	680	00	ELBOW PADS	5.0000	53.99	269.95	
046		10/22/18	OG-1146325	04/06/22	505365	GALLS LLC - PURCHASING	680	00	SHIN KNEE PADS	5.0000	59.99	299.95	
046			OG-1146325							Purchase Order Total		9,288.55	
046	OC-15032	10/22/18	OG-1146371	04/06/22	505365	GALLS LLC - PURCHASING	680	00	175 LB RESCUE RANDY	1706.3600	1.00	1,706.36	
046	OC-15032		OG-1146371							Purchase Order Total		1,706.36	
046	OC-15032	10/22/18	OG-1146735	04/07/22	505365	GALLS LLC - PURCHASING	200		UNIT ADMINISTRATOR BDG #1-20	718.0000	1.00	718.00	
046	OC-15032	10/22/18	OG-1146735	04/07/22	505365	GALLS LLC - PURCHASING	200		CASE WORKER BDG #1-280	10052.0000	1.00	10,052.00	
046	OC-15032	10/22/18	OG-1146735	04/07/22	505365	GALLS LLC - PURCHASING	200		UNIT MANAGER BDG #1-50	1795.0000	1.00	1,795.00	
046	OC-15032	10/22/18	OG-1146735	04/07/22	505365	GALLS LLC - PURCHASING	200		CASE MANAGER BDG #1-110	3949.0000	1.00	3,949.00	
046	OC-15032		OG-1146735							Purchase Order Total		16,514.00	
046	OC-15032	10/22/18	OG-1147236	04/11/22	505365	GALLS LLC -	680	00	UNIFORMS AND	26.7000	1.00	26.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
046	OC-15032		OG-1147236							Purchase Order Total		26.70	
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20530578 C LAKOSKY	83.9700	1.00	83.97	
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20530619 I PULLIAM	246.9700	1.00	246.97	
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20530639 L BIENKA	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20530698 S JOHNSON	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20530750 M MORRELL	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20530821 C KLOCK	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20531003 T WALTERS	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20531026 R HUDSON	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20531059 D FOSBINDER	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20535282 Z COULOMBE	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20535335 D OAKES	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20535357 D HOLLAND	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20535373 G KRAMER	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20535401 S WESTBAY	243.2100	1.00	243.21	
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20535440 J ORTEGA	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20535494 D DOTSON	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20535581 R SMITH	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20535663 J WATSON	246.9700	1.00	246.97	
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20535701 L FROISTAD	235.6900	1.00	235.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20535739 A HERRLE	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20535767 J HATZENBUEHLER	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20535801 C VARGAS	246.9700	1.00	246.97	
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20535836 S AISINKIN	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20535869 A BAKARE	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20535906 S MCDONALD	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20535942 J HINZMAN	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20535966 E ACKUMEY	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20535996 S ANSON	243.2100	1.00	243.21	
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20536026 S ASANKA	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20536074 B OPOKU-APPAU	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20536101 F CHAVIRA GONZALEZ	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20536230 C CLOYD	246.9700	1.00	246.97	
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20536274 J BURNETT	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20536359 K ESTES	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20536398 I OSAGIE	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20536425 D ANTWI	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20536453 J GREER	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1148826	04/15/22	505365	GALLS LLC - PURCHASING	200		20536497 T EGGERS	239.4500	1.00	239.45	
046	OC-15032		OG-1148826						Purchase Order Total			8,917.30	
046	OC-15032	10/22/18	OG-1149340	04/19/22	505365	GALLS LLC -	200		20229462 CO STK	2847.9600	1.00	2,847.96	

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046	OC-15032	10/22/18	OG-1149340	04/19/22	505365	PURCHASING GALLS LLC - PURCHASING	200		4XCOAT 20229462 CO STK XL-LONG COAT	206.8100	1.00	206.81	
046	OC-15032		OG-1149340							Purchase Order Total		3,054.77	
046	OC-15032	10/22/18	OG-1149948	04/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	105.7500	1.00	105.75	
046	OC-15032		OG-1149948							Purchase Order Total		105.75	
046	OC-15032	10/22/18	OG-1150110	04/21/22	505365	GALLS LLC - PURCHASING	200		20622491 CO STK KEY CLIP	2460.0000	1.00	2,460.00	
046	OC-15032		OG-1150110							Purchase Order Total		2,460.00	
046	OC-15032	10/22/18	OG-1150304	04/22/22	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC NAMETAG	507.3000	1.00	507.30	
046	OC-15032	10/22/18	OG-1150304	04/22/22	505365	GALLS LLC - PURCHASING	680	00	GOLD PUSHPIN NAMETAG	446.5000	1.00	446.50	
046	OC-15032		OG-1150304							Purchase Order Total		953.80	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20676775 I OTENG	286.1300	1.00	286.13	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20676835 M ANTOLEC	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20676869 O ADENIYAN	258.6100	1.00	258.61	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20677258 D MCMILLIAN	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20677283 D DUODU	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20677619 Z JOHNSON	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20677793 J LEAL	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20678224 N EASLEY	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20678248 A HOPPER	246.5500	1.00	246.55	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20678287 O EMOVON	258.6100	1.00	258.61	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20678330 J STRATE	250.5700	1.00	250.57	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20678343 M CISNEROS	254.5900	1.00	254.59	

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046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20678362 G EDDINGS	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20678383 C VAUGHN	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20678407 M AMABILE	246.5500	1.00	246.55	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20678437 C EPPENS	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20678478 J ROGERS	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20678510 N FLORES	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20678582 V REYNA	258.6100	1.00	258.61	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20678599 K GARCIA	246.5500	1.00	246.55	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20678624 E BUSSMANN	246.5500	1.00	246.55	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20678652 M DAVID	250.5700	1.00	250.57	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20678706 C BLEVINS	258.6100	1.00	258.61	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20678776 R TREADWAY	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20678832 M YERO	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20678873 M BOWERS	246.5500	1.00	246.55	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20678953 G GRUNDSTAD	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20678973 M RUIZ	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20678989 J MCGRAW	246.5500	1.00	246.55	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20679004 T PARKER	250.5700	1.00	250.57	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20679037 K BEAUCHMIN	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20679195 K ZDEB	258.6100	1.00	258.61	

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046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20679206 B ALVAREZ	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20679215 H BRINK	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20679227 J BANERJEE	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20679240 T KORVAH	258.6100	1.00	258.61	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20679252 M JOKOTOGUN	262.6300	1.00	262.63	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20679265 S APALOO	258.6100	1.00	258.61	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20679275 S POLLARD	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20679303 O OTUN	255.6100	1.00	255.61	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20679322 J PAULSON	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20679332 T MCVEAN	294.1700	1.00	294.17	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20679353 B NALL	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20678049 D ROOKS	250.5700	1.00	250.57	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20677956 D STINSON	250.5700	1.00	250.57	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20677994 T MARDOCK	246.5500	1.00	246.55	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20678084 J BERGMANIS	250.5700	1.00	250.57	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20678024 D OWENS	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20678147 S WOOTEN	246.5500	1.00	246.55	
046	OC-15032	10/22/18	OG-1152012	05/02/22	505365	GALLS LLC - PURCHASING	200		20678164 P HELM	246.5500	1.00	246.55	
046	OC-15032		OG-1152012						Purchase Order Total			12,741.34	
046	OC-15032	10/22/18	OG-1153813	05/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	79.9900	1.00	79.99	
046	OC-15032	10/22/18	OG-1153813	05/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND	50.0000	1.00	50.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
046	OC-15032	10/22/18	OG-1153813	05/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	43.9900	1.00	43.99	
046	OC-15032	10/22/18	OG-1153813	05/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	58.2000	1.00	58.20	
046	OC-15032		OG-1153813							Purchase Order Total		232.18	
046	OC-15032	10/22/18	OG-1153821	05/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4998.0000	1.00	4,998.00	
046	OC-15032	10/22/18	OG-1153821	05/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4998.0000	1.00	4,998.00	
046	OC-15032		OG-1153821							Purchase Order Total		9,996.00	
046	OC-15032	10/22/18	OG-1154116	05/11/22	505365	GALLS LLC - PURCHASING	200		20730179 CO STK GRY SS POLO LG	1979.0000	1.00	1,979.00	
046	OC-15032	10/22/18	OG-1154116	05/11/22	505365	GALLS LLC - PURCHASING	200		20730179 CO STK GRY SS POLO MD	672.8600	1.00	672.86	
046	OC-15032	10/22/18	OG-1154116	05/11/22	505365	GALLS LLC - PURCHASING	200		20730179 CO STK GRY SS POLO XL	910.3400	1.00	910.34	
046	OC-15032	10/22/18	OG-1154116	05/11/22	505365	GALLS LLC - PURCHASING	200		20730179 CO STK PANTS 36X32	294.1000	1.00	294.10	
046	OC-15032	10/22/18	OG-1154116	05/11/22	505365	GALLS LLC - PURCHASING	200		20730179 CO STK PANTS 38X32	294.1000	1.00	294.10	
046	OC-15032	10/22/18	OG-1154116	05/11/22	505365	GALLS LLC - PURCHASING	200		20730179 CO STK PANTS 40X32	235.2800	1.00	235.28	
046	OC-15032		OG-1154116							Purchase Order Total		4,385.68	
046	OC-15032	10/22/18	OG-1154469	05/12/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	54.0000	1.00	54.00	
046	OC-15032		OG-1154469							Purchase Order Total		54.00	
046	OC-15032	10/22/18	OG-1154473	05/12/22	505365	GALLS LLC - PURCHASING	680	00	STA #0622-GOLD MAG NAME PLATE	720.9000	1.00	720.90	
046	OC-15032	10/22/18	OG-1154473	05/12/22	505365	GALLS LLC - PURCHASING	680	00	STA #0622-PIN NAME PLATE	634.5000	1.00	634.50	
046	OC-15032		OG-1154473							Purchase Order Total		1,355.40	
046	OC-15032	10/22/18	OG-1154771	05/16/22	505365	GALLS LLC - PURCHASING	680	00	WEC #0622 GOLD MAG NAME PLATE	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1154771	05/16/22	505365	GALLS LLC - PURCHASING	680	00	WEC #0622 PIN NAME PLATE	11.7500	1.00	11.75	
046	OC-15032		OG-1154771							Purchase Order Total		25.10	
046	OC-15032	10/22/18	OG-1155308	05/17/22	505365	GALLS LLC - PURCHASING	200		CO STK BDG ORDER 05162022	5385.0000	1.00	5,385.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15032	10/22/18	OG-1155308	05/17/22	505365	GALLS LLC - PURCHASING	200		CO STK BDG ORDER 05162022	71.8000	1.00	71.80	
046	OC-15032	10/22/18	OG-1155308	05/17/22	505365	GALLS LLC - PURCHASING	200		CO STK BDG ORDER 05162022	71.8000	1.00	71.80	
046	OC-15032		OG-1155308						Purchase Order Total			5,528.60	
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC - PURCHASING	200		20830373 S ADAMS	250.5700	1.00	250.57	
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC - PURCHASING	200		20830465 H ADERIBIGBE	258.6100	1.00	258.61	
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC - PURCHASING	200		20830516 S ALTIS	254.4500	1.00	254.45	
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC - PURCHASING	200		20830558 G BAUER	250.5700	1.00	250.57	
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC - PURCHASING	200		20830585 R BENJAMIN	246.5500	1.00	246.55	
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC - PURCHASING	200		20830620 A BRASCHLER	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC - PURCHASING	200		20830635 C BURNS	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC - PURCHASING	200		20830659 S BUSSEY	250.5700	1.00	250.57	
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC - PURCHASING	200		20830681 N CALABRIA	246.5500	1.00	246.55	
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC - PURCHASING	200		20830705 B CATES	250.5700	1.00	250.57	
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC - PURCHASING	200		20830719 M COLL	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC - PURCHASING	200		20830753 K CONTRERAS	258.6100	1.00	258.61	
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC - PURCHASING	200		20830781 I CRAVEN-SALTS	250.5700	1.00	250.57	
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC - PURCHASING	200		20830805 Z DOWNS	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC - PURCHASING	200		20830856 T DUNN	246.5500	1.00	246.55	
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC - PURCHASING	200		20830886 M GANIYU	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC - PURCHASING	200		20830908 K GROOVER	258.6100	1.00	258.61	
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC - PURCHASING	200		20830928 D HAMPTON	254.5900	1.00	254.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC -	200		20830942 A HARRIS	246.5500	1.00	246.55	
						PURCHASING							
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC -	200		20830966 R JACOBS	246.5500	1.00	246.55	
						PURCHASING							
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC -	200		20830987 F LATIMORE	258.6100	1.00	258.61	
						PURCHASING			JR.				
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC -	200		20831002 J LEGGETT	250.5700	1.00	250.57	
						PURCHASING							
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC -	200		20831019 C	254.5900	1.00	254.59	
						PURCHASING			L-DELGADO				
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC -	200		20831046 C M-WATSON	245.5900	1.00	245.59	
						PURCHASING							
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC -	200		20831065 J MARTIN	254.5900	1.00	254.59	
						PURCHASING							
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC -	200		20831085 B MCLEOD	250.5700	1.00	250.57	
						PURCHASING							
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC -	200		20831099 T MILLER	246.5500	1.00	246.55	
						PURCHASING							
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC -	200		20831113 M MOLESKY	254.5900	1.00	254.59	
						PURCHASING							
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC -	200		20831136 C	246.5500	1.00	246.55	
						PURCHASING			NEUHALFEN				
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC -	200		20831159 T NICOL	254.5900	1.00	254.59	
						PURCHASING							
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC -	200		20831181 B OFORI	254.5900	1.00	254.59	
						PURCHASING							
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC -	200		20831201 B ORE	254.5900	1.00	254.59	
						PURCHASING							
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC -	200		20831221 G OSBORN	254.5900	1.00	254.59	
						PURCHASING							
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC -	200		20831242 O OSUNDE	258.6100	1.00	258.61	
						PURCHASING							
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC -	200		20831263 U OSONDU	258.6100	1.00	258.61	
						PURCHASING							
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC -	200		20831287 A OSWEILER	250.5700	1.00	250.57	
						PURCHASING							
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC -	200		20831311 J OSWEILER	254.5900	1.00	254.59	
						PURCHASING							
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC -	200		20831324 P PAINTER	254.5900	1.00	254.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	PURCHASING							
						GALLS LLC -	200		20831335 J PAQUIN	246.5500	1.00	246.55	
						PURCHASING							
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC -	200		20831348 D RICHARD	254.5900	1.00	254.59	
						PURCHASING							
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC -	200		20831397 J ROCK	254.5900	1.00	254.59	
						PURCHASING							
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC -	200		20831413 S ROOP	254.5900	1.00	254.59	
						PURCHASING							
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC -	200		20831427 S RUSH	254.5900	1.00	254.59	
						PURCHASING							
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC -	200		20831440 J SANTIAGO	254.5900	1.00	254.59	
						PURCHASING							
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC -	200		20831457 G SAYERS	254.5900	1.00	254.59	
						PURCHASING							
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC -	200		20831465 C SEXSON	254.5900	1.00	254.59	
						PURCHASING							
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC -	200		20831485 T SMAILY	254.5900	1.00	254.59	
						PURCHASING							
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC -	200		20831567 A STOBBE	254.5900	1.00	254.59	
						PURCHASING							
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC -	200		20831589 L	254.5900	1.00	254.59	
						PURCHASING			TOMLINSON				
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC -	200		20831613 J VAN	254.5900	1.00	254.59	
						PURCHASING			WINKLE				
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC -	200		20831637 D WAGNER	254.5900	1.00	254.59	
						PURCHASING							
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC -	200		20831659 J WALLACE	250.5700	1.00	250.57	
						PURCHASING							
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC -	200		20831680 M WARD	254.5900	1.00	254.59	
						PURCHASING							
046	OC-15032	10/22/18	OG-1155974	05/20/22	505365	GALLS LLC -	200		20831695 M WINDHOLZ	254.5900	1.00	254.59	
						PURCHASING							
046		10/22/18	OG-1155974	05/20/22	505365	GALLS LLC -			STAFF CLOTHING -	29.4100-	1.00	29.41-	
						PURCHASING			CUSTODY				
046			OG-1155974							Purchase Order Total		13,632.93	
046	OC-15032	10/22/18	OG-1156023	05/20/22	505365	GALLS LLC -	680	00	UNIFORMS AND	2450.0000	1.00	2,450.00	
						PURCHASING			MISCELLANEOUS				
046	OC-15032		OG-1156023							Purchase Order Total		2,450.00	
046	OC-15032	10/22/18	OG-1156026	05/20/22	505365	GALLS LLC -	680	00	UNIFORMS AND	954.0000	1.00	954.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
046	OC-15032		OG-1156026							Purchase Order Total		954.00	
046	OC-15032	10/22/18	OG-1156031	05/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	30.0000	26.00	780.00	
046	OC-15032	10/22/18	OG-1156031	05/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	15.0000	4.80	72.00	
046	OC-15032	10/22/18	OG-1156031	05/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	5.0000	20.40	102.00	
046	OC-15032		OG-1156031							Purchase Order Total		954.00	
046	OC-15032	10/22/18	OG-1156040	05/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1162.8000	1.00	1,162.80	
046	OC-15032		OG-1156040							Purchase Order Total		1,162.80	
046	OC-15032	10/22/18	OG-1156047	05/20/22	508869	DR PEPPER SEVEN UP BOTTLING CO	680	00	UNIFORMS AND MISCELLANEOUS	1162.8000	1.00	1,162.80	
046	OC-15032		OG-1156047							Purchase Order Total		1,162.80	
046	OC-15032	10/22/18	OG-1156058	05/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	159.9800	1.00	159.98	
046	OC-15032	10/22/18	OG-1156058	05/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1000.0000	1.00	1,000.00	
046	OC-15032		OG-1156058							Purchase Order Total		1,159.98	
046	OC-15032	10/22/18	OG-1156088	05/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	79.9900	1.00	79.99	
046	OC-15032	10/22/18	OG-1156088	05/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	50.0000	1.00	50.00	
046	OC-15032	10/22/18	OG-1156088	05/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	43.9900	1.00	43.99	
046	OC-15032	10/22/18	OG-1156088	05/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	58.2000	1.00	58.20	
046	OC-15032		OG-1156088							Purchase Order Total		232.18	
046	OC-15032	10/22/18	OG-1156097	05/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	600.0000	1.00	600.00	
046	OC-15032	10/22/18	OG-1156097	05/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	150.0000	1.00	150.00	
046	OC-15032		OG-1156097							Purchase Order Total		750.00	
046	OC-15032	10/22/18	OG-1156423	05/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1156423	05/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1156423	05/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
046	OC-15032	10/22/18	OG-1156423	05/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1156423	05/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1156423	05/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1156423	05/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1156423	05/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1156423	05/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1156423	05/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032		OG-1156423						Purchase Order Total			105.75	
046	OC-15032	10/22/18	OG-1156708	05/24/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	760.9500	1.00	760.95	
046	OC-15032	10/22/18	OG-1156708	05/24/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	669.7500	1.00	669.75	
046	OC-15032		OG-1156708						Purchase Order Total			1,430.70	
046	OC-15032	10/22/18	OG-1157318	05/26/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032		OG-1157318						Purchase Order Total			11.75	
046	OC-15032	10/22/18	OG-1157362	05/26/22	505365	GALLS LLC - PURCHASING	200		20866577 CO SAMPLE COAT XSMALL	206.8100	1.00	206.81	
046	OC-15032		OG-1157362						Purchase Order Total			206.81	
046	OC-15032	10/22/18	OG-1158292	06/02/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032		OG-1158292						Purchase Order Total			13.35	
046	OC-15032	10/22/18	OG-1158413	06/02/22	505365	GALLS LLC - PURCHASING	200		20914035 J ROCK	88.2300	1.00	88.23	
046	OC-15032	10/22/18	OG-1158413	06/02/22	505365	GALLS LLC - PURCHASING	200		20914124 K CONTRERAS	88.2300	1.00	88.23	
046	OC-15032		OG-1158413						Purchase Order Total			176.46	
046	OC-15032	10/22/18	OG-1158672	06/03/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	47.0000	1.00	47.00	
046	OC-15032		OG-1158672						Purchase Order Total			47.00	
046	OC-15032	10/22/18	OG-1158722	06/03/22	505365	GALLS LLC - PURCHASING	200		20880734 CO STK COAT-2X-L	10340.5000	1.00	10,340.50	
046	OC-15032	10/22/18	OG-1158722	06/03/22	505365	GALLS LLC - PURCHASING	200		20880734 CO STK	3559.9500	1.00	3,559.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			COAT-3X-L				
046	OC-15032	10/22/18	OG-1158722	06/03/22	505365	GALLS LLC - PURCHASING	200		20880734 CO STK	4136.2000	1.00	4,136.20	
						PURCHASING			COAT-SMALL				
046	OC-15032	10/22/18	OG-1158722	06/03/22	505365	GALLS LLC - PURCHASING	200		20880734 CO STK	9306.4500	1.00	9,306.45	
						PURCHASING			COAT-MEDIUM				
046	OC-15032	10/22/18	OG-1158722	06/03/22	505365	GALLS LLC - PURCHASING	200		20880734 CO STK	10340.5000	1.00	10,340.50	
						PURCHASING			COAT-LARGE				
046	OC-15032	10/22/18	OG-1158722	06/03/22	505365	GALLS LLC - PURCHASING	200		20880734 CO STK	6204.3000	1.00	6,204.30	
						PURCHASING			COAT-X-LARGE				
046		10/22/18	OG-1158722	06/03/22	505365	GALLS LLC - PURCHASING	200		20880734 CO STK	1423.9800	1.00	1,423.98	
						PURCHASING			COAT-5X-LARGE				
046		10/22/18	OG-1158722	06/03/22	505365	GALLS LLC - PURCHASING	200		20880734 CO STK	1186.6500	1.00	1,186.65	
						PURCHASING			COAT-6X-LARGE				
046			OG-1158722						Purchase Order Total			46,498.53	
046	OC-15032	10/22/18	OG-1160700	06/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	355.0000	1.00	355.00	
046	OC-15032		OG-1160700						Purchase Order Total			355.00	
046	OC-15032	10/22/18	OG-1161460	06/14/22	505365	GALLS LLC - PURCHASING	680	00	NAMETAGS (4)	50.2000	1.00	50.20	
						PURCHASING			STAFF CLOTHING				
046		10/22/18	OG-1161460	06/14/22	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	7.20	7.20	
						PURCHASING			STAFF CLOTHING				
046		10/22/18	OG-1161460	06/14/22	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	7.20-	7.20-	
						PURCHASING			STAFF CLOTHING				
046			OG-1161460						Purchase Order Total			50.20	
046	OC-15032	10/22/18	OG-1161477	06/14/22	505365	GALLS LLC - PURCHASING	680	00	GOLD MAG NAME PLATE	41.0000	13.35	547.35	
						PURCHASING			GOLD PIN NAME PLATE				
046	OC-15032	10/22/18	OG-1161477	06/14/22	505365	GALLS LLC - PURCHASING	680	00	GOLD PIN NAME PLATE	41.0000	11.75	481.75	
						PURCHASING			GOLD PIN NAME PLATE				
046	OC-15032		OG-1161477						Purchase Order Total			1,029.10	
046	OC-15032	10/22/18	OG-1161571	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	58.7500	1.00	58.75	
						PURCHASING			UNIFORMS AND MISCELLANEOUS				
046	OC-15032	10/22/18	OG-1161571	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	80.1000	1.00	80.10	
						PURCHASING			UNIFORMS AND MISCELLANEOUS				
046	OC-15032		OG-1161571						Purchase Order Total			138.85	
046	OC-15032	10/22/18	OG-1161589	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
						PURCHASING			UNIFORMS AND MISCELLANEOUS				
046	OC-15032	10/22/18	OG-1161589	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
						PURCHASING			UNIFORMS AND MISCELLANEOUS				
046	OC-15032		OG-1161589						Purchase Order Total			26.70	

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046	OC-15032	10/22/18	OG-1161593	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1161593	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1161593	06/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032		OG-1161593						Purchase Order Total			40.05	
046	OC-15032	10/22/18	OG-1161682	06/15/22	505365	GALLS LLC - PURCHASING	680	00	MAGNETIC NAMETAG WEAVER	11.7500	1.00	11.75	
046	OC-15032		OG-1161682						Purchase Order Total			11.75	
046	OC-15032	10/22/18	OG-1161686	06/15/22	505365	GALLS LLC - PURCHASING	680	00	PIN PIN NAMETAG TANGA	11.7500	1.00	11.75	
046	OC-15032		OG-1161686						Purchase Order Total			11.75	
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967355 H WALL	309.5800	1.00	309.58	
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967398 C WAGNER	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967418 G VALLEYO	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967425 G TWOHIG	246.5500	1.00	246.55	
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967438 K TEETERS	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967459 W SYKES	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967468 S ROBLEE	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967476 R PRICE	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967485 J POTTER	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967499 S PETERSON	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967506 O ONIWOR	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967532 A OLUSOGA	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967568 B OKERE	258.6100	1.00	258.61	

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046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967579 G NYICHO	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967587 T MONTAGUE	258.6100	1.00	258.61	
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967602 A MITCHELL	245.6600	1.00	245.66	
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967610 C MILLER	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967618 M LOPEZ-LOPEZ	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967625 C LEEFERS	258.6100	1.00	258.61	
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967629 J LANE	250.5700	1.00	250.57	
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967632 B LAMB	258.6100	1.00	258.61	
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967636 K KUEHNER	250.5700	1.00	250.57	
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967640 H JUSTICE	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967642 C IMBODEN	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967647 J HERNANDEZ	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967649 A HAYES	258.6100	1.00	258.61	
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967652 T GRACE	250.5700	1.00	250.57	
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967657 P GATHERU	258.6100	1.00	258.61	
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967662 F FOSUNG	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967665 F ESEBAMEN	250.5700	1.00	250.57	
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967672 C ERKS	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967675 D DANLIADI	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967683 R DALTON	254.5900	1.00	254.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967689 D CLARK	246.5500	1.00	246.55	
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967693 D BLUHM	246.5500	1.00	246.55	
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967698 S BERGERON	246.5500	1.00	246.55	
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967702 F ASARE	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967707 C APEADIDO	258.6100	1.00	258.61	
046	OC-15032	10/22/18	OG-1161771	06/15/22	505365	GALLS LLC - PURCHASING	200		20967709 M ANDERSON	250.5700	1.00	250.57	
046	OC-15032		OG-1161771						Purchase Order Total			9,950.95	
046	OC-15032	10/22/18	OG-1163527	06/24/22	505365	GALLS LLC - PURCHASING	680	00	5.11 LBE VEST	3.0000	79.99	239.97	
046	OC-15032	10/22/18	OG-1163527	06/24/22	505365	GALLS LLC - PURCHASING	680	00	DOUBLE DUTY HANDCUFF	3.0000	50.00	150.00	
046	OC-15032	10/22/18	OG-1163527	06/24/22	505365	GALLS LLC - PURCHASING	680	00	DUTY MULTI ACCESS COMM	3.0000	43.99	131.97	
046	OC-15032	10/22/18	OG-1163527	06/24/22	505365	GALLS LLC - PURCHASING	680	00	HIGHSPEEDGEAR HSGI PISTOL	6.0000	29.10	174.60	
046	OC-15032		OG-1163527						Purchase Order Total			696.54	
046	OC-15032	10/22/18	OG-1163698	06/24/22	505365	GALLS LLC - PURCHASING	680	00	PAULSON CONVEX SHIELD	1.0000	177.99	177.99	
046	OC-15032		OG-1163698						Purchase Order Total			177.99	
046	OC-15060	11/02/18	OG-1145254	04/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	29.3000	1.00	29.30	
046	OC-15060	11/02/18	OG-1145254	04/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	119.2800	1.00	119.28	
046	OC-15060		OG-1145254						Purchase Order Total			148.58	
046	OC-15060	11/02/18	OG-1145261	04/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	238.5400	1.00	238.54	
046	OC-15060		OG-1145261						Purchase Order Total			238.54	
046	OC-15060	11/02/18	OG-1145268	04/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	857.2800	1.00	857.28	

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046	OC-15060		OG-1145268							Purchase Order Total		857.28	
046	OC-15060	11/02/18	OG-1145270	04/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	801.3800	1.00	801.38	
046	OC-15060		OG-1145270							Purchase Order Total		801.38	
046	OC-15060	11/02/18	OG-1145272	04/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	747.9200	1.00	747.92	
046	OC-15060		OG-1145272							Purchase Order Total		747.92	
046	OC-15060	11/02/18	OG-1145274	04/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	41.4200	1.00	41.42	
046	OC-15060		OG-1145274							Purchase Order Total		41.42	
046	OC-15060	11/02/18	OG-1145275	04/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	397.5100	1.00	397.51	
046	OC-15060		OG-1145275							Purchase Order Total		397.51	
046	OC-15060	11/02/18	OG-1145322	04/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12531.8800	1.00	12,531.88	
046	OC-15060		OG-1145322							Purchase Order Total		12,531.88	
046	OC-15060	11/02/18	OG-1145327	04/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4988.2400	1.00	4,988.24	
046	OC-15060		OG-1145327							Purchase Order Total		4,988.24	
046	OC-15060	11/02/18	OG-1145329	04/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1373.0000	1.00	1,373.00	
046	OC-15060		OG-1145329							Purchase Order Total		1,373.00	
046	OC-15060	11/02/18	OG-1145405	04/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1097.9700	1.00	1,097.97	
046	OC-15060		OG-1145405							Purchase Order Total		1,097.97	
046	OC-15060	11/02/18	OG-1145406	04/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	465.6900	1.00	465.69	
046	OC-15060		OG-1145406							Purchase Order Total		465.69	
046	OC-15060	11/02/18	OG-1145408	04/01/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	375.7300	1.00	375.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1145408							Purchase Order Total		375.73	
046	OC-15060	11/02/18	OG-1145410	04/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	334.1000	1.00	334.10	
046	OC-15060		OG-1145410							Purchase Order Total		334.10	
046	OC-15060	11/02/18	OG-1145411	04/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	186.1600	1.00	186.16	
046	OC-15060		OG-1145411							Purchase Order Total		186.16	
046	OC-15060	11/02/18	OG-1145412	04/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	320.1900	1.00	320.19	
046	OC-15060		OG-1145412							Purchase Order Total		320.19	
046	OC-15060	11/02/18	OG-1145501	04/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	40	WATER, DISTILLED, 6/1GA JUGS	20.0000	8.22	164.40	
046		11/02/18	OG-1145501	04/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#25, NO FREIGHT	1.0000	.01		
046		11/02/18	OG-1145501	04/04/22	500555	CASH WA DISTRIBUTING, KEARNEY			OPERATIONAL SUPPLIES	1.0000	1.40-	1.40-	
046			OG-1145501							Purchase Order Total		163.00	
046	OC-15060	11/02/18	OG-1145595	04/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	180.3000	1.00	180.30	
046	OC-15060		OG-1145595							Purchase Order Total		180.30	
046	OC-15060	11/02/18	OG-1145597	04/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10155.5200	1.00	10,155.52	
046	OC-15060		OG-1145597							Purchase Order Total		10,155.52	
046	OC-15060	11/02/18	OG-1145599	04/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13112.2100	1.00	13,112.21	
046	OC-15060		OG-1145599							Purchase Order Total		13,112.21	
046	OC-15060	11/02/18	OG-1145600	04/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13025.4000	1.00	13,025.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1145600							Purchase Order Total		13,025.40	
046	OC-15060	11/02/18	OG-1145646	04/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	201.1200	1.00	201.12	
046	OC-15060		OG-1145646							Purchase Order Total		201.12	
046	OC-15060	11/02/18	OG-1145654	04/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	555.6000	1.00	555.60	
046	OC-15060		OG-1145654							Purchase Order Total		555.60	
046	OC-15060	11/02/18	OG-1145656	04/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	204.1200	1.00	204.12	
046	OC-15060		OG-1145656							Purchase Order Total		204.12	
046	OC-15060	11/02/18	OG-1145661	04/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1627.4100	1.00	1,627.41	
046	OC-15060		OG-1145661							Purchase Order Total		1,627.41	
046	OC-15060	11/02/18	OG-1145671	04/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6110.2400	1.00	6,110.24	
046	OC-15060		OG-1145671							Purchase Order Total		6,110.24	
046	OC-15060	11/02/18	OG-1145675	04/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	222.6800	1.00	222.68	
046	OC-15060		OG-1145675							Purchase Order Total		222.68	
046	OC-15060	11/02/18	OG-1145676	04/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	719.4600	1.00	719.46	
046	OC-15060		OG-1145676							Purchase Order Total		719.46	
046	OC-15060	11/02/18	OG-1147004	04/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	79.9200	1.00	79.92	
046	OC-15060		OG-1147004							Purchase Order Total		79.92	
046	OC-15060	11/02/18	OG-1147006	04/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4318.4100	1.00	4,318.41	
046	OC-15060		OG-1147006							Purchase Order Total		4,318.41	
046	OC-15060	11/02/18	OG-1147009	04/08/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	14447.6700	1.00	14,447.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1147009							Purchase Order Total		14,447.67	
046	OC-15060	11/02/18	OG-1147012	04/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	405.0000	1.00	405.00	
046	OC-15060		OG-1147012							Purchase Order Total		405.00	
046	OC-15060	11/02/18	OG-1147014	04/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	384.0000	1.00	384.00	
046	OC-15060		OG-1147014							Purchase Order Total		384.00	
046	OC-15060	11/02/18	OG-1147015	04/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	102.0000	1.00	102.00	
046	OC-15060		OG-1147015							Purchase Order Total		102.00	
046	OC-15060	11/02/18	OG-1147016	04/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	819.9100	1.00	819.91	
046	OC-15060		OG-1147016							Purchase Order Total		819.91	
046	OC-15060	11/02/18	OG-1147018	04/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	207.9200	1.00	207.92	
046	OC-15060		OG-1147018							Purchase Order Total		207.92	
046	OC-15060	11/02/18	OG-1147026	04/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	548.3400	1.00	548.34	
046	OC-15060		OG-1147026							Purchase Order Total		548.34	
046	OC-15060	11/02/18	OG-1147030	04/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	159.8400	1.00	159.84	
046	OC-15060		OG-1147030							Purchase Order Total		159.84	
046	OC-15060	11/02/18	OG-1147033	04/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5612.2300	1.00	5,612.23	
046	OC-15060		OG-1147033							Purchase Order Total		5,612.23	
046	OC-15060	11/02/18	OG-1147040	04/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	637.2900	1.00	637.29	
046	OC-15060		OG-1147040							Purchase Order Total		637.29	
046	OC-15060	11/02/18	OG-1147407	04/12/22	500555	CASH WA	962	40	PAPER AND PLASTICS	7058.0000	1.00	7,058.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1147407							Purchase Order Total		7,058.00	
046	OC-15060	11/02/18	OG-1147408	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	821.7600	1.00	821.76	
046		11/02/18	OG-1147408	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3440.5500	1.00	3,440.55	
046			OG-1147408							Purchase Order Total		4,262.31	
046	OC-15060	11/02/18	OG-1147410	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	488.8800	1.00	488.88	
046	OC-15060	11/02/18	OG-1147410	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	232.4600	1.00	232.46	
046	OC-15060		OG-1147410							Purchase Order Total		721.34	
046	OC-15060	11/02/18	OG-1147411	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3765.6500	1.00	3,765.65	
046	OC-15060		OG-1147411							Purchase Order Total		3,765.65	
046	OC-15060	11/02/18	OG-1147412	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4675.5500	1.00	4,675.55	
046	OC-15060		OG-1147412							Purchase Order Total		4,675.55	
046	OC-15060	11/02/18	OG-1147414	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3155.4600	1.00	3,155.46	
046	OC-15060		OG-1147414							Purchase Order Total		3,155.46	
046	OC-15060	11/02/18	OG-1147415	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10756.1800	1.00	10,756.18	
046	OC-15060		OG-1147415							Purchase Order Total		10,756.18	
046	OC-15060	11/02/18	OG-1147429	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4875.6300	1.00	4,875.63	
046	OC-15060		OG-1147429							Purchase Order Total		4,875.63	
046	OC-15060	11/02/18	OG-1147434	04/12/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	9641.9300	1.00	9,641.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1147434							Purchase Order Total		9,641.93	
046	OC-15060	11/02/18	OG-1147436	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	536.3700	1.00	536.37	
046	OC-15060		OG-1147436							Purchase Order Total		536.37	
046	OC-15060	11/02/18	OG-1147438	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2119.7100	1.00	2,119.71	
046	OC-15060		OG-1147438							Purchase Order Total		2,119.71	
046	OC-15060	11/02/18	OG-1147439	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	70.4000	1.00	70.40	
046	OC-15060		OG-1147439							Purchase Order Total		70.40	
046	OC-15060	11/02/18	OG-1147440	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	754.0600	1.00	754.06	
046	OC-15060		OG-1147440							Purchase Order Total		754.06	
046	OC-15060	11/02/18	OG-1147442	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3794.4100	1.00	3,794.41	
046	OC-15060		OG-1147442							Purchase Order Total		3,794.41	
046	OC-15060	11/02/18	OG-1147445	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4870.8100	1.00	4,870.81	
046	OC-15060		OG-1147445							Purchase Order Total		4,870.81	
046	OC-15060	11/02/18	OG-1147448	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5648.1500	1.00	5,648.15	
046	OC-15060		OG-1147448							Purchase Order Total		5,648.15	
046	OC-15060	11/02/18	OG-1147450	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	604.3000	1.00	604.30	
046	OC-15060		OG-1147450							Purchase Order Total		604.30	
046	OC-15060	11/02/18	OG-1147452	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9317.8000	1.00	9,317.80	
046	OC-15060		OG-1147452							Purchase Order Total		9,317.80	
046	OC-15060	11/02/18	OG-1147454	04/12/22	500555	CASH WA	962	40	FOOD PRODUCTS	13872.6900	1.00	13,872.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1147454							Purchase Order Total		13,872.69	
046	OC-15060	11/02/18	OG-1147457	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	551.0000	1.00	551.00	
046	OC-15060		OG-1147457							Purchase Order Total		551.00	
046	OC-15060	11/02/18	OG-1147459	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5866.4500	1.00	5,866.45	
046		11/02/18	OG-1147459	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	349.02-	349.02-	
046			OG-1147459							Purchase Order Total		5,517.43	
046	OC-15060	11/02/18	OG-1147461	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	549.4000	1.00	549.40	
046	OC-15060		OG-1147461							Purchase Order Total		549.40	
046	OC-15060	11/02/18	OG-1147463	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4510.6500	1.00	4,510.65	
046	OC-15060		OG-1147463							Purchase Order Total		4,510.65	
046	OC-15060	11/02/18	OG-1147464	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4958.0300	1.00	4,958.03	
046	OC-15060		OG-1147464							Purchase Order Total		4,958.03	
046	OC-15060	11/02/18	OG-1147465	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1584.2200	1.00	1,584.22	
046	OC-15060		OG-1147465							Purchase Order Total		1,584.22	
046	OC-15060	11/02/18	OG-1147466	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3267.8500	1.00	3,267.85	
046	OC-15060		OG-1147466							Purchase Order Total		3,267.85	
046	OC-15060	11/02/18	OG-1147468	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	20.0200	1.00	20.02	
046	OC-15060		OG-1147468							Purchase Order Total		20.02	
046	OC-15060	11/02/18	OG-1147469	04/12/22	500555	CASH WA	962	40	FOOD PRODUCTS	35.2000	1.00	35.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1147469									Purchase Order Total	35.20
046	OC-15060	11/02/18	OG-1147470	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	659.1100	1.00	659.11	
046	OC-15060		OG-1147470									Purchase Order Total	659.11
046	OC-15060	11/02/18	OG-1147472	04/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	712.2900	1.00	712.29	
046	OC-15060		OG-1147472									Purchase Order Total	712.29
046	OC-15060	11/02/18	OG-1147784	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1681.1400	1.00	1,681.14	
046	OC-15060		OG-1147784									Purchase Order Total	1,681.14
046	OC-15060	11/02/18	OG-1147790	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3922.1300	1.00	3,922.13	
046	OC-15060		OG-1147790									Purchase Order Total	3,922.13
046	OC-15060	11/02/18	OG-1147799	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1556.1700	1.00	1,556.17	
046	OC-15060		OG-1147799									Purchase Order Total	1,556.17
046	OC-15060	11/02/18	OG-1147801	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	428.6000	1.00	428.60	
046	OC-15060		OG-1147801									Purchase Order Total	428.60
046	OC-15060	11/02/18	OG-1147804	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	75.8000	1.00	75.80	
046	OC-15060		OG-1147804									Purchase Order Total	75.80
046	OC-15060	11/02/18	OG-1147807	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	686.3000	1.00	686.30	
046		11/02/18	OG-1147807	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	24.12-	24.12-	
046			OG-1147807									Purchase Order Total	662.18
046	OC-15060	11/02/18	OG-1147810	04/13/22	500555	CASH WA	962	40	FOOD PRODUCTS	584.5500	1.00	584.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1147810									Purchase Order Total	584.55
046	OC-15060	11/02/18	OG-1147812	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1350.1400	1.00	1,350.14	
046	OC-15060		OG-1147812									Purchase Order Total	1,350.14
046	OC-15060	11/02/18	OG-1147813	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	841.3700	1.00	841.37	
046	OC-15060		OG-1147813									Purchase Order Total	841.37
046	OC-15060	11/02/18	OG-1147814	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2304.9400	1.00	2,304.94	
046	OC-15060		OG-1147814									Purchase Order Total	2,304.94
046	OC-15060	11/02/18	OG-1147816	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2885.2600	1.00	2,885.26	
046	OC-15060		OG-1147816									Purchase Order Total	2,885.26
046	OC-15060	11/02/18	OG-1147819	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	268.5200	1.00	268.52	
046	OC-15060		OG-1147819									Purchase Order Total	268.52
046	OC-15060	11/02/18	OG-1147822	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	201.1200	1.00	201.12	
046	OC-15060		OG-1147822									Purchase Order Total	201.12
046	OC-15060	11/02/18	OG-1147824	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	694.9500	1.00	694.95	
046	OC-15060		OG-1147824									Purchase Order Total	694.95
046	OC-15060	11/02/18	OG-1147827	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4064.0300	1.00	4,064.03	
046	OC-15060		OG-1147827									Purchase Order Total	4,064.03
046	OC-15060	11/02/18	OG-1147831	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1398.1800	1.00	1,398.18	
046	OC-15060		OG-1147831									Purchase Order Total	1,398.18

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1147838	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10304.5100	1.00	10,304.51	
046	OC-15060		OG-1147838							Purchase Order Total		10,304.51	
046	OC-15060	11/02/18	OG-1147842	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	821.7600	1.00	821.76	
046	OC-15060	11/02/18	OG-1147842	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	4337.0000	1.00	4,337.00	
046	OC-15060		OG-1147842							Purchase Order Total		5,158.76	
046	OC-15060	11/02/18	OG-1147848	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	156.1700	1.00	156.17	
046	OC-15060		OG-1147848							Purchase Order Total		156.17	
046	OC-15060	11/02/18	OG-1147853	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	31.2200	1.00	31.22	
046	OC-15060	11/02/18	OG-1147853	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	102.8200	1.00	102.82	
046	OC-15060		OG-1147853							Purchase Order Total		134.04	
046	OC-15060	11/02/18	OG-1147856	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	37.9600	1.00	37.96	
046	OC-15060		OG-1147856							Purchase Order Total		37.96	
046	OC-15060	11/02/18	OG-1147858	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1122.2600	1.00	1,122.26	
046	OC-15060		OG-1147858							Purchase Order Total		1,122.26	
046	OC-15060	11/02/18	OG-1147859	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	228.7200	1.00	228.72	
046	OC-15060		OG-1147859							Purchase Order Total		228.72	
046	OC-15060	11/02/18	OG-1147861	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	569.3200	1.00	569.32	
046	OC-15060		OG-1147861							Purchase Order Total		569.32	
046	OC-15060	11/02/18	OG-1147863	04/13/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1451.7800	1.00	1,451.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1147863									Purchase Order Total	1,451.78
046	OC-15060	11/02/18	OG-1147866	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	162.0000	1.00	162.00	
046	OC-15060		OG-1147866									Purchase Order Total	162.00
046	OC-15060	11/02/18	OG-1147869	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	350.2500	1.00	350.25	
046	OC-15060		OG-1147869									Purchase Order Total	350.25
046	OC-15060	11/02/18	OG-1147872	04/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	60.1500	1.00	60.15	
046	OC-15060		OG-1147872									Purchase Order Total	60.15
046	OC-15060	11/02/18	OG-1148515	04/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2303.3400	1.00	2,303.34	
046	OC-15060		OG-1148515									Purchase Order Total	2,303.34
046	OC-15060	11/02/18	OG-1148521	04/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3043.7500	1.00	3,043.75	
046	OC-15060		OG-1148521									Purchase Order Total	3,043.75
046	OC-15060	11/02/18	OG-1148523	04/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	179.9200	1.00	179.92	
046	OC-15060		OG-1148523									Purchase Order Total	179.92
046	OC-15060	11/02/18	OG-1148528	04/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	291.2400	1.00	291.24	
046	OC-15060		OG-1148528									Purchase Order Total	291.24
046	OC-15060	11/02/18	OG-1148532	04/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1489.8900	1.00	1,489.89	
046	OC-15060		OG-1148532									Purchase Order Total	1,489.89
046	OC-15060	11/02/18	OG-1148537	04/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1490.8000	1.00	1,490.80	
046	OC-15060		OG-1148537									Purchase Order Total	1,490.80

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1148540	04/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3507.7300	1.00	3,507.73	
046	OC-15060		OG-1148540							Purchase Order Total		3,507.73	
046	OC-15060	11/02/18	OG-1148543	04/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	670.3800	1.00	670.38	
046	OC-15060		OG-1148543							Purchase Order Total		670.38	
046	OC-15060	11/02/18	OG-1148552	04/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2999.2700	1.00	2,999.27	
046	OC-15060		OG-1148552							Purchase Order Total		2,999.27	
046	OC-15060	11/02/18	OG-1148554	04/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	687.2000	1.00	687.20	
046	OC-15060		OG-1148554							Purchase Order Total		687.20	
046	OC-15060	11/02/18	OG-1148559	04/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5442.1900	1.00	5,442.19	
046	OC-15060		OG-1148559							Purchase Order Total		5,442.19	
046	OC-15060	11/02/18	OG-1148566	04/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4301.1600	1.00	4,301.16	
046	OC-15060		OG-1148566							Purchase Order Total		4,301.16	
046	OC-15060	11/02/18	OG-1148570	04/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	505.3100	1.00	505.31	
046	OC-15060		OG-1148570							Purchase Order Total		505.31	
046	OC-15060	11/02/18	OG-1148574	04/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3908.5300	1.00	3,908.53	
046	OC-15060		OG-1148574							Purchase Order Total		3,908.53	
046	OC-15060	11/02/18	OG-1148579	04/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4612.0400	1.00	4,612.04	
046	OC-15060		OG-1148579							Purchase Order Total		4,612.04	
046	OC-15060	11/02/18	OG-1148583	04/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	243.4300	1.00	243.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1148583							Purchase Order Total		243.43	
046	OC-15060	11/02/18	OG-1148585	04/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	62.5200	1.00	62.52	
046	OC-15060		OG-1148585							Purchase Order Total		62.52	
046	OC-15060	11/02/18	OG-1148589	04/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5207.5900	1.00	5,207.59	
046	OC-15060		OG-1148589							Purchase Order Total		5,207.59	
046	OC-15060	11/02/18	OG-1148597	04/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4980.4800	1.00	4,980.48	
046	OC-15060		OG-1148597							Purchase Order Total		4,980.48	
046	OC-15060	11/02/18	OG-1148603	04/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	621.8400	1.00	621.84	
046	OC-15060		OG-1148603							Purchase Order Total		621.84	
046	OC-15060	11/02/18	OG-1148609	04/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5447.5800	1.00	5,447.58	
046	OC-15060		OG-1148609							Purchase Order Total		5,447.58	
046	OC-15060	11/02/18	OG-1148613	04/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10561.6200	1.00	10,561.62	
046		11/02/18	OG-1148613	04/15/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	19.13-	19.13-	
046			OG-1148613							Purchase Order Total		10,542.49	
046	OC-15060	11/02/18	OG-1148616	04/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	61.0600	1.00	61.06	
046	OC-15060		OG-1148616							Purchase Order Total		61.06	
046	OC-15060	11/02/18	OG-1148620	04/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1194.3400	1.00	1,194.34	
046	OC-15060		OG-1148620							Purchase Order Total		1,194.34	
046	OC-15060	11/02/18	OG-1148624	04/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1290.9300	1.00	1,290.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1148624							Purchase Order Total		1,290.93	
046	OC-15060	11/02/18	OG-1148630	04/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	31.4300	1.00	31.43	
046	OC-15060		OG-1148630							Purchase Order Total		31.43	
046	OC-15060	11/02/18	OG-1148632	04/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	215.2800	1.00	215.28	
046	OC-15060		OG-1148632							Purchase Order Total		215.28	
046	OC-15060	11/02/18	OG-1148635	04/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	282.5800	1.00	282.58	
046	OC-15060		OG-1148635							Purchase Order Total		282.58	
046	OC-15060	11/02/18	OG-1148638	04/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	322.2800	1.00	322.28	
046	OC-15060		OG-1148638							Purchase Order Total		322.28	
046	OC-15060	11/02/18	OG-1148640	04/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	12716.7900	1.00	12,716.79	
046	OC-15060		OG-1148640							Purchase Order Total		12,716.79	
046	OC-15060	11/02/18	OG-1148644	04/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	9854.3700	1.00	9,854.37	
046	OC-15060		OG-1148644							Purchase Order Total		9,854.37	
046	OC-15060	11/02/18	OG-1148648	04/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	11880.6000	1.00	11,880.60	
046	OC-15060		OG-1148648							Purchase Order Total		11,880.60	
046	OC-15060	11/02/18	OG-1148657	04/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3130.6800	1.00	3,130.68	
046	OC-15060		OG-1148657							Purchase Order Total		3,130.68	
046	OC-15060	11/02/18	OG-1148661	04/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	554.5000	1.00	554.50	
046	OC-15060		OG-1148661							Purchase Order Total		554.50	
046	OC-15060	11/02/18	OG-1148737	04/15/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	791.9000	1.00	791.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1148737							Purchase Order Total		791.90	
046	OC-15060	11/02/18	OG-1149057	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1297.5600	1.00	1,297.56	
046	OC-15060		OG-1149057							Purchase Order Total		1,297.56	
046	OC-15060	11/02/18	OG-1149058	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	146.5600	1.00	146.56	
046	OC-15060		OG-1149058							Purchase Order Total		146.56	
046	OC-15060	11/02/18	OG-1149064	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1567.2500	1.00	1,567.25	
046	OC-15060		OG-1149064							Purchase Order Total		1,567.25	
046	OC-15060	11/02/18	OG-1149065	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	809.2600	1.00	809.26	
046	OC-15060		OG-1149065							Purchase Order Total		809.26	
046	OC-15060	11/02/18	OG-1149066	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2630.4720	1.00	2,630.47	
046	OC-15060		OG-1149066							Purchase Order Total		2,630.47	
046	OC-15060	11/02/18	OG-1149067	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	289.6600	1.00	289.66	
046	OC-15060		OG-1149067							Purchase Order Total		289.66	
046	OC-15060	11/02/18	OG-1149068	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12157.6700	1.00	12,157.67	
046	OC-15060		OG-1149068							Purchase Order Total		12,157.67	
046	OC-15060	11/02/18	OG-1149070	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12767.3500	1.00	12,767.35	
046	OC-15060		OG-1149070							Purchase Order Total		12,767.35	
046	OC-15060	11/02/18	OG-1149072	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12378.5100	1.00	12,378.51	
046	OC-15060		OG-1149072							Purchase Order Total		12,378.51	
046	OC-15060	11/02/18	OG-1149075	04/18/22	500555	CASH WA	962	40	FOOD PRODUCTS	2266.3900	1.00	2,266.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/02/18	OG-1149075	04/18/22	500555	DISTRIBUTING, KEARNEY CASH WA			FOOD SERVICE - STAPLES	1.0000	98.54-	98.54-	
046			OG-1149075			DISTRIBUTING, KEARNEY				Purchase Order Total		2,167.85	
046	OC-15060	11/02/18	OG-1149078	04/18/22	500555	CASH WA	962	40	FOOD PRODUCTS	228.9200	1.00	228.92	
046			OG-1149078			DISTRIBUTING, KEARNEY				Purchase Order Total		228.92	
046	OC-15060	11/02/18	OG-1149079	04/18/22	500555	CASH WA	962	40	FOOD PRODUCTS	82.8400	1.00	82.84	
046			OG-1149079			DISTRIBUTING, KEARNEY				Purchase Order Total		82.84	
046	OC-15060	11/02/18	OG-1149080	04/18/22	500555	CASH WA	962	40	FOOD PRODUCTS	8256.7000	1.00	8,256.70	
046			OG-1149080			DISTRIBUTING, KEARNEY				Purchase Order Total		8,256.70	
046	OC-15060	11/02/18	OG-1149081	04/18/22	500555	CASH WA	962	40	FOOD PRODUCTS	5059.6400	1.00	5,059.64	
046			OG-1149081			DISTRIBUTING, KEARNEY				Purchase Order Total		5,059.64	
046	OC-15060	11/02/18	OG-1149083	04/18/22	500555	CASH WA	962	40	FOOD PRODUCTS	1123.1600	1.00	1,123.16	
046			OG-1149083			DISTRIBUTING, KEARNEY				Purchase Order Total		1,123.16	
046	OC-15060	11/02/18	OG-1149084	04/18/22	500555	CASH WA	962	40	FOOD PRODUCTS	440.9500	1.00	440.95	
046			OG-1149084			DISTRIBUTING, KEARNEY				Purchase Order Total		440.95	
046	OC-15060	11/02/18	OG-1149085	04/18/22	500555	CASH WA	962	40	FOOD PRODUCTS	136.0800	1.00	136.08	
046			OG-1149085			DISTRIBUTING, KEARNEY				Purchase Order Total		136.08	
046	OC-15060	11/02/18	OG-1149086	04/18/22	500555	CASH WA	962	40	FOOD PRODUCTS	481.4000	1.00	481.40	
046			OG-1149086			DISTRIBUTING, KEARNEY				Purchase Order Total		481.40	
046	OC-15060	11/02/18	OG-1149087	04/18/22	500555	CASH WA	962	40	FOOD PRODUCTS	398.2600	1.00	398.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1149087									Purchase Order Total	398.26
046	OC-15060	11/02/18	OG-1149089	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	212.1500	1.00	212.15	
046	OC-15060		OG-1149089									Purchase Order Total	212.15
046	OC-15060	11/02/18	OG-1149091	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1198.0300	1.00	1,198.03	
046	OC-15060		OG-1149091									Purchase Order Total	1,198.03
046	OC-15060	11/02/18	OG-1149092	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4263.1800	1.00	4,263.18	
046	OC-15060		OG-1149092									Purchase Order Total	4,263.18
046	OC-15060	11/02/18	OG-1149098	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	214.2000	1.00	214.20	
046	OC-15060		OG-1149098									Purchase Order Total	214.20
046	OC-15060	11/02/18	OG-1149099	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	97.2600	1.00	97.26	
046	OC-15060		OG-1149099									Purchase Order Total	97.26
046	OC-15060	11/02/18	OG-1149100	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	901.6000	1.00	901.60	
046	OC-15060		OG-1149100									Purchase Order Total	901.60
046	OC-15060	11/02/18	OG-1149101	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	873.7200	1.00	873.72	
046	OC-15060		OG-1149101									Purchase Order Total	873.72
046	OC-15060	11/02/18	OG-1149104	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	270.9600	1.00	270.96	
046	OC-15060		OG-1149104									Purchase Order Total	270.96
046	OC-15060	11/02/18	OG-1149106	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15189.3500	1.00	15,189.35	
046	OC-15060		OG-1149106									Purchase Order Total	15,189.35

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1149108	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7970.1100	1.00	7,970.11	
046		11/02/18	OG-1149108	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	23.41-	23.41-	
046			OG-1149108							Purchase Order Total		7,946.70	
046	OC-15060	11/02/18	OG-1149110	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	663.8400	1.00	663.84	
046	OC-15060		OG-1149110							Purchase Order Total		663.84	
046	OC-15060	11/02/18	OG-1149111	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	788.1800	1.00	788.18	
046	OC-15060		OG-1149111							Purchase Order Total		788.18	
046	OC-15060	11/02/18	OG-1149116	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	245.6000	1.00	245.60	
046	OC-15060		OG-1149116							Purchase Order Total		245.60	
046	OC-15060	11/02/18	OG-1149119	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	193.0000	1.00	193.00	
046	OC-15060		OG-1149119							Purchase Order Total		193.00	
046	OC-15060	11/02/18	OG-1149123	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	676.9100	1.00	676.91	
046	OC-15060		OG-1149123							Purchase Order Total		676.91	
046	OC-15060	11/02/18	OG-1149124	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1466.0000	1.00	1,466.00	
046	OC-15060		OG-1149124							Purchase Order Total		1,466.00	
046	OC-15060	11/02/18	OG-1149126	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	371.2300	1.00	371.23	
046	OC-15060		OG-1149126							Purchase Order Total		371.23	
046	OC-15060	11/02/18	OG-1149127	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1115.6800	1.00	1,115.68	
046	OC-15060		OG-1149127							Purchase Order Total		1,115.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1149129	04/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15424.2100	1.00	15,424.21	
046	OC-15060		OG-1149129							Purchase Order Total		15,424.21	
046	OC-15060	11/02/18	OG-1150390	04/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1444.8000	1.00	1,444.80	
046	OC-15060		OG-1150390							Purchase Order Total		1,444.80	
046	OC-15060	11/02/18	OG-1150392	04/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4835.3900	1.00	4,835.39	
046	OC-15060		OG-1150392							Purchase Order Total		4,835.39	
046	OC-15060	11/02/18	OG-1150394	04/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	732.8200	1.00	732.82	
046	OC-15060		OG-1150394							Purchase Order Total		732.82	
046	OC-15060	11/02/18	OG-1150395	04/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	843.8600	1.00	843.86	
046	OC-15060		OG-1150395							Purchase Order Total		843.86	
046	OC-15060	11/02/18	OG-1150403	04/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	537.1900	1.00	537.19	
046	OC-15060		OG-1150403							Purchase Order Total		537.19	
046	OC-15060	11/02/18	OG-1150405	04/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	85.0800	1.00	85.08	
046		11/02/18	OG-1150405	04/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	444.4000	1.00	444.40	
046		11/02/18	OG-1150405	04/22/22	500555	CASH WA DISTRIBUTING, KEARNEY			CLEANING SUPPLIES	1.0000	.14	.14	
046			OG-1150405							Purchase Order Total		529.62	
046	OC-15060	11/02/18	OG-1150406	04/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	444.5400	1.00	444.54	
046	OC-15060		OG-1150406							Purchase Order Total		444.54	
046	OC-15060	11/02/18	OG-1150407	04/22/22	500555	CASH WA	962	40	PAPER AND PLASTICS	326.7900	1.00	326.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1150407									Purchase Order Total	326.79
046	OC-15060	11/02/18	OG-1150425	04/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	514.7000	1.00	514.70	
												Purchase Order Total	514.70
046	OC-15060	11/02/18	OG-1150426	04/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1193.7900	1.00	1,193.79	
												Purchase Order Total	1,193.79
046	OC-15060	11/02/18	OG-1150427	04/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	599.8700	1.00	599.87	
												Purchase Order Total	599.87
046	OC-15060	11/02/18	OG-1150428	04/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	752.9100	1.00	752.91	
												Purchase Order Total	752.91
046	OC-15060	11/02/18	OG-1150429	04/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	578.8000	1.00	578.80	
												Purchase Order Total	578.80
046	OC-15060	11/02/18	OG-1150430	04/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	80.5000	1.00	80.50	
												Purchase Order Total	80.50
046	OC-15060	11/02/18	OG-1150431	04/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	305.3500	1.00	305.35	
												Purchase Order Total	305.35
046	OC-15060	11/02/18	OG-1150432	04/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	362.7400	1.00	362.74	
												Purchase Order Total	362.74
046	OC-15060	11/02/18	OG-1150434	04/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1074.1400	1.00	1,074.14	
												Purchase Order Total	1,074.14

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1150435	04/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	211.2000	1.00	211.20	
046	OC-15060		OG-1150435							Purchase Order Total		211.20	
046	OC-15060	11/02/18	OG-1150436	04/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	212.3200	1.00	212.32	
046	OC-15060		OG-1150436							Purchase Order Total		212.32	
046	OC-15060	11/02/18	OG-1150437	04/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1605.1300	1.00	1,605.13	
046	OC-15060		OG-1150437							Purchase Order Total		1,605.13	
046	OC-15060	11/02/18	OG-1150439	04/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	41.4200	1.00	41.42	
046	OC-15060		OG-1150439							Purchase Order Total		41.42	
046	OC-15060	11/02/18	OG-1150443	04/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2522.2700	1.00	2,522.27	
046	OC-15060		OG-1150443							Purchase Order Total		2,522.27	
046	OC-15060	11/02/18	OG-1150444	04/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	31.7400	1.00	31.74	
046	OC-15060		OG-1150444							Purchase Order Total		31.74	
046	OC-15060	11/02/18	OG-1150445	04/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	334.8300	1.00	334.83	
046	OC-15060		OG-1150445							Purchase Order Total		334.83	
046	OC-15060	11/02/18	OG-1150446	04/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	593.6000	1.00	593.60	
046	OC-15060		OG-1150446							Purchase Order Total		593.60	
046	OC-15060	11/02/18	OG-1150580	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6609.4900	1.00	6,609.49	
046		11/02/18	OG-1150580	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD SERVICE - STAPLES	6609.4900	1.00	6,609.49	
046			OG-1150580							Purchase Order Total		13,218.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1150581	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8663.4700	1.00	8,663.47	
046	OC-15060		OG-1150581							Purchase Order Total		8,663.47	
046	OC-15060	11/02/18	OG-1150583	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7453.3100	1.00	7,453.31	
046	OC-15060		OG-1150583							Purchase Order Total		7,453.31	
046	OC-15060	11/02/18	OG-1150584	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	341.1200	1.00	341.12	
046	OC-15060		OG-1150584							Purchase Order Total		341.12	
046	OC-15060	11/02/18	OG-1150586	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4235.8500	1.00	4,235.85	
046	OC-15060		OG-1150586							Purchase Order Total		4,235.85	
046	OC-15060	11/02/18	OG-1150588	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4552.3600	1.00	4,552.36	
046	OC-15060		OG-1150588							Purchase Order Total		4,552.36	
046	OC-15060	11/02/18	OG-1150589	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4389.9800	1.00	4,389.98	
046	OC-15060		OG-1150589							Purchase Order Total		4,389.98	
046	OC-15060	11/02/18	OG-1150591	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5185.9900	1.00	5,185.99	
046	OC-15060		OG-1150591							Purchase Order Total		5,185.99	
046	OC-15060	11/02/18	OG-1150592	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	833.2000	1.00	833.20	
046	OC-15060		OG-1150592							Purchase Order Total		833.20	
046	OC-15060	11/02/18	OG-1150593	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	250.1100	1.00	250.11	
046	OC-15060		OG-1150593							Purchase Order Total		250.11	
046	OC-15060	11/02/18	OG-1150594	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	214.9200	1.00	214.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1150594							Purchase Order Total		214.92	
046	OC-15060	11/02/18	OG-1150595	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	186.8300	1.00	186.83	
046	OC-15060		OG-1150595							Purchase Order Total		186.83	
046	OC-15060	11/02/18	OG-1150596	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	515.3200	1.00	515.32	
046	OC-15060		OG-1150596							Purchase Order Total		515.32	
046	OC-15060	11/02/18	OG-1150598	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3740.5300	1.00	3,740.53	
046	OC-15060		OG-1150598							Purchase Order Total		3,740.53	
046	OC-15060	11/02/18	OG-1150600	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5005.7600	1.00	5,005.76	
046	OC-15060		OG-1150600							Purchase Order Total		5,005.76	
046	OC-15060	11/02/18	OG-1150601	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4118.9300	1.00	4,118.93	
046	OC-15060		OG-1150601							Purchase Order Total		4,118.93	
046	OC-15060	11/02/18	OG-1150604	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	441.3600	1.00	441.36	
046	OC-15060		OG-1150604							Purchase Order Total		441.36	
046	OC-15060	11/02/18	OG-1150605	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	679.0800	1.00	679.08	
046	OC-15060		OG-1150605							Purchase Order Total		679.08	
046	OC-15060	11/02/18	OG-1150609	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5207.5900	1.00	5,207.59	
046	OC-15060		OG-1150609							Purchase Order Total		5,207.59	
046	OC-15060	11/02/18	OG-1150614	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	62.5200	1.00	62.52	
046	OC-15060		OG-1150614							Purchase Order Total		62.52	
046	OC-15060	11/02/18	OG-1150618	04/25/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	3908.5300	1.00	3,908.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1150618							Purchase Order Total		3,908.53	
046	OC-15060	11/02/18	OG-1150621	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4980.4800	1.00	4,980.48	
046	OC-15060		OG-1150621							Purchase Order Total		4,980.48	
046	OC-15060	11/02/18	OG-1150623	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4612.0400	1.00	4,612.04	
046	OC-15060		OG-1150623							Purchase Order Total		4,612.04	
046	OC-15060	11/02/18	OG-1150625	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	621.8400	1.00	621.84	
046	OC-15060		OG-1150625							Purchase Order Total		621.84	
046	OC-15060	11/02/18	OG-1150626	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	243.4300	1.00	243.43	
046	OC-15060		OG-1150626							Purchase Order Total		243.43	
046	OC-15060	11/02/18	OG-1150628	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5442.1900	1.00	5,442.19	
046	OC-15060		OG-1150628							Purchase Order Total		5,442.19	
046	OC-15060	11/02/18	OG-1150634	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4301.1600	1.00	4,301.16	
046	OC-15060		OG-1150634							Purchase Order Total		4,301.16	
046	OC-15060	11/02/18	OG-1150637	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	505.3100	1.00	505.31	
046	OC-15060		OG-1150637							Purchase Order Total		505.31	
046	OC-15060	11/02/18	OG-1150639	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	20404.1500	1.00	20,404.15	
046		11/02/18	OG-1150639	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	30.22-	30.22-	
046			OG-1150639							Purchase Order Total		20,373.93	
046	OC-15060	11/02/18	OG-1150644	04/25/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	6899.4700	1.00	6,899.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1150644							Purchase Order Total		6,899.47	
046	OC-15060	11/02/18	OG-1150647	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6375.3100	1.00	6,375.31	
046	OC-15060		OG-1150647							Purchase Order Total		6,375.31	
046	OC-15060	11/02/18	OG-1150650	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	294.3900	1.00	294.39	
046	OC-15060		OG-1150650							Purchase Order Total		294.39	
046	OC-15060	11/02/18	OG-1150652	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	312.8000	1.00	312.80	
046	OC-15060		OG-1150652							Purchase Order Total		312.80	
046	OC-15060	11/02/18	OG-1150654	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2216.1500	1.00	2,216.15	
046	OC-15060		OG-1150654							Purchase Order Total		2,216.15	
046	OC-15060	11/02/18	OG-1150658	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2987.8100	1.00	2,987.81	
046	OC-15060		OG-1150658							Purchase Order Total		2,987.81	
046	OC-15060	11/02/18	OG-1150659	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9196.3600	1.00	9,196.36	
046	OC-15060		OG-1150659							Purchase Order Total		9,196.36	
046	OC-15060	11/02/18	OG-1150660	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	123.0800	1.00	123.08	
046	OC-15060		OG-1150660							Purchase Order Total		123.08	
046	OC-15060	11/02/18	OG-1150663	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1652.1200	1.00	1,652.12	
046	OC-15060		OG-1150663							Purchase Order Total		1,652.12	
046	OC-15060	11/02/18	OG-1150664	04/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4935.8700	1.00	4,935.87	
046	OC-15060		OG-1150664							Purchase Order Total		4,935.87	
046	OC-15060	11/02/18	OG-1151463	04/27/22	500555	CASH WA	962	40	PAPER AND PLASTICS	927.3000	1.00	927.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1151463									Purchase Order Total	927.30
046	OC-15060	11/02/18	OG-1151465	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	86.3100	1.00	86.31	
046	OC-15060		OG-1151465									Purchase Order Total	86.31
046	OC-15060	11/02/18	OG-1151468	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3966.8800	1.00	3,966.88	
046	OC-15060		OG-1151468									Purchase Order Total	3,966.88
046	OC-15060	11/02/18	OG-1151469	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	141.5000	1.00	141.50	
046	OC-15060		OG-1151469									Purchase Order Total	141.50
046	OC-15060	11/02/18	OG-1151478	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3826.7400	1.00	3,826.74	
046	OC-15060		OG-1151478									Purchase Order Total	3,826.74
046	OC-15060	11/02/18	OG-1151481	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	410.6700	1.00	410.67	
046	OC-15060		OG-1151481									Purchase Order Total	410.67
046	OC-15060	11/02/18	OG-1151483	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	84.9100	1.00	84.91	
046	OC-15060		OG-1151483									Purchase Order Total	84.91
046	OC-15060	11/02/18	OG-1151485	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1200.5800	1.00	1,200.58	
046	OC-15060		OG-1151485									Purchase Order Total	1,200.58
046	OC-15060	11/02/18	OG-1151487	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	60.8700	1.00	60.87	
046	OC-15060		OG-1151487									Purchase Order Total	60.87
046	OC-15060	11/02/18	OG-1151489	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	358.0000	1.00	358.00	
046	OC-15060		OG-1151489									Purchase Order Total	358.00

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046	OC-15060	11/02/18	OG-1151490	04/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5231.6600	1.00	5,231.66	
046	OC-15060		OG-1151490							Purchase Order Total		5,231.66	
046	OC-15060	11/02/18	OG-1151701	04/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	637.6900	1.00	637.69	
046		11/02/18	OG-1151701	04/28/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	148.40-	148.40-	
046			OG-1151701							Purchase Order Total		489.29	
046	OC-15060	11/02/18	OG-1151704	04/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	341.1800	1.00	341.18	
046	OC-15060		OG-1151704							Purchase Order Total		341.18	
046	OC-15060	11/02/18	OG-1151724	04/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	75# BROWN BAG	10.0000	57.44	574.40	
046	OC-15060		OG-1151724							Purchase Order Total		574.40	
046	OC-15060	11/02/18	OG-1151727	04/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	75# TRASH BAGS	10.0000	57.44	574.40	
046	OC-15060		OG-1151727							Purchase Order Total		574.40	
046	OC-15060	11/02/18	OG-1151851	04/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	102.8200	1.00	102.82	
046	OC-15060		OG-1151851							Purchase Order Total		102.82	
046	OC-15060	11/02/18	OG-1151852	04/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	152.5000	1.00	152.50	
046	OC-15060		OG-1151852							Purchase Order Total		152.50	
046	OC-15060	11/02/18	OG-1151854	04/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1144.0800	1.00	1,144.08	
046	OC-15060		OG-1151854							Purchase Order Total		1,144.08	
046	OC-15060	11/02/18	OG-1151855	04/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	212.8600	1.00	212.86	
046	OC-15060		OG-1151855							Purchase Order Total		212.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1151856	04/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	838.1600	1.00	838.16	
046	OC-15060		OG-1151856							Purchase Order Total		838.16	
046	OC-15060	11/02/18	OG-1151857	04/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1142.7600	1.00	1,142.76	
046	OC-15060		OG-1151857							Purchase Order Total		1,142.76	
046	OC-15060	11/02/18	OG-1151858	04/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	348.5700	1.00	348.57	
046	OC-15060		OG-1151858							Purchase Order Total		348.57	
046	OC-15060	11/02/18	OG-1151860	04/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	322.2000	1.00	322.20	
046	OC-15060		OG-1151860							Purchase Order Total		322.20	
046	OC-15060	11/02/18	OG-1151977	05/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2507.4000	1.00	2,507.40	
046	OC-15060	11/02/18	OG-1151977	05/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	88.9200	1.00	88.92	
046	OC-15060	11/02/18	OG-1151977	05/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	88.9200	1.00	88.92	
046	OC-15060	11/02/18	OG-1151977	05/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	174.6100	1.00	174.61	
046	OC-15060		OG-1151977							Purchase Order Total		2,859.85	
046	OC-15060	11/02/18	OG-1151983	05/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1314.4600	1.00	1,314.46	
046	OC-15060		OG-1151983							Purchase Order Total		1,314.46	
046	OC-15060	11/02/18	OG-1151985	05/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4326.8400	1.00	4,326.84	
046	OC-15060		OG-1151985							Purchase Order Total		4,326.84	
046	OC-15060	11/02/18	OG-1151986	05/02/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	7555.6100	1.00	7,555.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1151986							Purchase Order Total		7,555.61	
046	OC-15060	11/02/18	OG-1151988	05/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6288.7600	1.00	6,288.76	
046	OC-15060		OG-1151988							Purchase Order Total		6,288.76	
046	OC-15060	11/02/18	OG-1151995	05/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	422.9200	1.00	422.92	
046	OC-15060		OG-1151995							Purchase Order Total		422.92	
046	OC-15060	11/02/18	OG-1151997	05/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1394.4400	1.00	1,394.44	
046	OC-15060		OG-1151997							Purchase Order Total		1,394.44	
046	OC-15060	11/02/18	OG-1151999	05/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	618.4800	1.00	618.48	
046	OC-15060		OG-1151999							Purchase Order Total		618.48	
046	OC-15060	11/02/18	OG-1152000	05/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	902.3700	1.00	902.37	
046	OC-15060		OG-1152000							Purchase Order Total		902.37	
046	OC-15060	11/02/18	OG-1152002	05/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	669.6600	1.00	669.66	
046	OC-15060		OG-1152002							Purchase Order Total		669.66	
046	OC-15060	11/02/18	OG-1152627	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1541.3300	1.00	1,541.33	
046	OC-15060		OG-1152627							Purchase Order Total		1,541.33	
046	OC-15060	11/02/18	OG-1152634	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	49.5900	1.00	49.59	
046	OC-15060		OG-1152634							Purchase Order Total		49.59	
046	OC-15060	11/02/18	OG-1152636	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	408.4000	1.00	408.40	
046	OC-15060		OG-1152636							Purchase Order Total		408.40	
046	OC-15060	11/02/18	OG-1152638	05/04/22	500555	CASH WA	962	40	FOOD PRODUCTS	1155.9600	1.00	1,155.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1152638									Purchase Order Total	1,155.96
046	OC-15060	11/02/18	OG-1152784	05/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	280.7400	1.00	280.74	
046	OC-15060		OG-1152784									Purchase Order Total	280.74
046	OC-15060	11/02/18	OG-1153046	05/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	295.8400	1.00	295.84	
046	OC-15060		OG-1153046									Purchase Order Total	295.84
046	OC-15060	11/02/18	OG-1153048	05/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7627.9200	1.00	7,627.92	
046	OC-15060		OG-1153048									Purchase Order Total	7,627.92
046	OC-15060	11/02/18	OG-1153049	05/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	651.9600	1.00	651.96	
046		11/02/18	OG-1153049	05/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	651.9600	1.00	651.96	
046			OG-1153049									Purchase Order Total	1,303.92
046	OC-15060	11/02/18	OG-1153053	05/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	396.0600	1.00	396.06	
046	OC-15060		OG-1153053									Purchase Order Total	396.06
046	OC-15060	11/02/18	OG-1153055	05/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2992.3500	1.00	2,992.35	
046	OC-15060		OG-1153055									Purchase Order Total	2,992.35
046	OC-15060	11/02/18	OG-1153063	05/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1129.5800	1.00	1,129.58	
046	OC-15060		OG-1153063									Purchase Order Total	1,129.58
046	OC-15060	11/02/18	OG-1153084	05/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2691.2200	1.00	2,691.22	
046	OC-15060		OG-1153084									Purchase Order Total	2,691.22
046	OC-15060	11/02/18	OG-1153092	05/05/22	500555	CASH WA	962	40	FOOD PRODUCTS	7501.1200	1.00	7,501.12	

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046		11/02/18	OG-1153092	05/05/22	500555	DISTRIBUTING, KEARNEY CASH WA			FOOD SERVICE - STAPLES	1.0000	36.98-	36.98-	
046			OG-1153092			DISTRIBUTING, KEARNEY				Purchase Order Total		7,464.14	
046	OC-15060	11/02/18	OG-1153095	05/05/22	500555	CASH WA	962	40	FOOD PRODUCTS	10424.1700	1.00	10,424.17	
046			OG-1153095			DISTRIBUTING, KEARNEY				Purchase Order Total		10,424.17	
046	OC-15060	11/02/18	OG-1153097	05/05/22	500555	CASH WA	962	40	FOOD PRODUCTS	1705.2900	1.00	1,705.29	
046			OG-1153097			DISTRIBUTING, KEARNEY				Purchase Order Total		1,705.29	
046	OC-15060	11/02/18	OG-1153180	05/06/22	500555	CASH WA	962	40	PAPER AND PLASTICS	666.7800	1.00	666.78	
046			OG-1153180			DISTRIBUTING, KEARNEY				Purchase Order Total		666.78	
046	OC-15060	11/02/18	OG-1153600	05/09/22	500555	CASH WA	962	40	PAPER AND PLASTICS	2077.6800	1.00	2,077.68	
046			OG-1153600			DISTRIBUTING, KEARNEY				Purchase Order Total		2,077.68	
046	OC-15060	11/02/18	OG-1153601	05/09/22	500555	CASH WA	962	40	PAPER AND PLASTICS	242.4000	1.00	242.40	
046			OG-1153601			DISTRIBUTING, KEARNEY				Purchase Order Total		242.40	
046	OC-15060	11/02/18	OG-1153602	05/09/22	500555	CASH WA	962	40	PAPER AND PLASTICS	67.2000	1.00	67.20	
046			OG-1153602			DISTRIBUTING, KEARNEY				Purchase Order Total		67.20	
046	OC-15060	11/02/18	OG-1153604	05/09/22	500555	CASH WA	962	40	CHEMICALS	297.1400	1.00	297.14	
046			OG-1153604			DISTRIBUTING, KEARNEY				Purchase Order Total		297.14	
046	OC-15060	11/02/18	OG-1153605	05/09/22	500555	CASH WA	962	40	FOOD PRODUCTS	11543.9000	1.00	11,543.90	
046			OG-1153605			DISTRIBUTING, KEARNEY				Purchase Order Total		11,543.90	
046	OC-15060	11/02/18	OG-1153606	05/09/22	500555	CASH WA	962	40	FOOD PRODUCTS	23470.0900	1.00	23,470.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1153606							Purchase Order Total		23,470.09	
046	OC-15060	11/02/18	OG-1153607	05/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13138.3500	1.00	13,138.35	
046	OC-15060		OG-1153607							Purchase Order Total		13,138.35	
046	OC-15060	11/02/18	OG-1153609	05/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10630.5800	1.00	10,630.58	
046	OC-15060		OG-1153609							Purchase Order Total		10,630.58	
046	OC-15060	11/02/18	OG-1153610	05/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	17550.8700	1.00	17,550.87	
046	OC-15060		OG-1153610							Purchase Order Total		17,550.87	
046	OC-15060	11/02/18	OG-1153612	05/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	104.7900	1.00	104.79	
046	OC-15060		OG-1153612							Purchase Order Total		104.79	
046	OC-15060	11/02/18	OG-1153616	05/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2076.1800	1.00	2,076.18	
046	OC-15060		OG-1153616							Purchase Order Total		2,076.18	
046	OC-15060	11/02/18	OG-1153619	05/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	523.0500	1.00	523.05	
046	OC-15060		OG-1153619							Purchase Order Total		523.05	
046	OC-15060	11/02/18	OG-1153622	05/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5222.7200	1.00	5,222.72	
046	OC-15060		OG-1153622							Purchase Order Total		5,222.72	
046	OC-15060	11/02/18	OG-1153624	05/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	663.1200	1.00	663.12	
046	OC-15060		OG-1153624							Purchase Order Total		663.12	
046	OC-15060	11/02/18	OG-1153626	05/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	446.9400	1.00	446.94	
046	OC-15060		OG-1153626							Purchase Order Total		446.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1153628	05/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3260.8500	1.00	3,260.85	
046		11/02/18	OG-1153628	05/09/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	203.06-	203.06-	
046		11/02/18	OG-1153628	05/09/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	46.52-	46.52-	
046		11/02/18	OG-1153628	05/09/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	46.52-	46.52-	
046			OG-1153628							Purchase Order Total		2,964.75	
046	OC-15060	11/02/18	OG-1153629	05/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	127.0200	1.00	127.02	
046	OC-15060		OG-1153629							Purchase Order Total		127.02	
046	OC-15060	11/02/18	OG-1153630	05/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	131.8800	1.00	131.88	
046	OC-15060		OG-1153630							Purchase Order Total		131.88	
046	OC-15060	11/02/18	OG-1153631	05/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2898.7300	1.00	2,898.73	
046	OC-15060		OG-1153631							Purchase Order Total		2,898.73	
046	OC-15060	11/02/18	OG-1153633	05/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1399.5200	1.00	1,399.52	
046	OC-15060		OG-1153633							Purchase Order Total		1,399.52	
046	OC-15060	11/02/18	OG-1153634	05/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3101.9400	1.00	3,101.94	
046		11/02/18	OG-1153634	05/09/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	36.80-	36.80-	
046			OG-1153634							Purchase Order Total		3,065.14	
046	OC-15060	11/02/18	OG-1153635	05/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	646.4400	1.00	646.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1153635							Purchase Order Total		646.44	
046	OC-15060	11/02/18	OG-1153639	05/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	475	40	SPOONS, 6.25" BULKPACK, 1000/C	6.0000	31.30	187.80	
046		11/02/18	OG-1153639	05/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	475		CONTAINERS, FOAM, 4OZ	6.0000	43.75	262.50	
046		11/02/18	OG-1153639	05/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#42, FREIGHT FOB DEST	1.0000	.01		
046			OG-1153639							Purchase Order Total		450.30	
046	OC-15060	11/02/18	OG-1154150	05/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	250.6000	1.00	250.60	
046	OC-15060		OG-1154150							Purchase Order Total		250.60	
046	OC-15060	11/02/18	OG-1154155	05/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	754.5100	1.00	754.51	
046	OC-15060		OG-1154155							Purchase Order Total		754.51	
046	OC-15060	11/02/18	OG-1154157	05/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	275.4600	1.00	275.46	
046	OC-15060		OG-1154157							Purchase Order Total		275.46	
046	OC-15060	11/02/18	OG-1154161	05/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	446.2600	1.00	446.26	
046	OC-15060		OG-1154161							Purchase Order Total		446.26	
046	OC-15060	11/02/18	OG-1154283	05/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	725.3600	1.00	725.36	
046	OC-15060		OG-1154283							Purchase Order Total		725.36	
046	OC-15060	11/02/18	OG-1154284	05/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1790.9700	1.00	1,790.97	
046	OC-15060		OG-1154284							Purchase Order Total		1,790.97	
046	OC-15060	11/02/18	OG-1154285	05/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3484.3200	1.00	3,484.32	
046	OC-15060		OG-1154285							Purchase Order Total		3,484.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1154286	05/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2635.8300	1.00	2,635.83	
046	OC-15060		OG-1154286							Purchase Order Total		2,635.83	
046	OC-15060	11/02/18	OG-1154289	05/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2170.6100	1.00	2,170.61	
046	OC-15060		OG-1154289							Purchase Order Total		2,170.61	
046	OC-15060	11/02/18	OG-1154291	05/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8666.4300	1.00	8,666.43	
046	OC-15060		OG-1154291							Purchase Order Total		8,666.43	
046	OC-15060	11/02/18	OG-1154294	05/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2383.9000	1.00	2,383.90	
046	OC-15060		OG-1154294							Purchase Order Total		2,383.90	
046	OC-15060	11/02/18	OG-1154296	05/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	392.9700	1.00	392.97	
046		11/02/18	OG-1154296	05/12/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	17.02-	17.02-	
046			OG-1154296							Purchase Order Total		375.95	
046	OC-15060	11/02/18	OG-1154298	05/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	93.0400	1.00	93.04	
046	OC-15060		OG-1154298							Purchase Order Total		93.04	
046	OC-15060	11/02/18	OG-1154301	05/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2743.9100	1.00	2,743.91	
046		11/02/18	OG-1154301	05/12/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	102.12-	102.12-	
046			OG-1154301							Purchase Order Total		2,641.79	
046	OC-15060	11/02/18	OG-1154303	05/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1491.7000	1.00	1,491.70	
046	OC-15060		OG-1154303							Purchase Order Total		1,491.70	
046	OC-15060	11/02/18	OG-1154305	05/12/22	500555	CASH WA	962	40	FOOD PRODUCTS	119.1400	1.00	119.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1154305									Purchase Order Total	119.14
046	OC-15060	11/02/18	OG-1154307	05/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	257.9700	1.00	257.97	
												Purchase Order Total	257.97
046	OC-15060	11/02/18	OG-1154309	05/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	843.2400	1.00	843.24	
												Purchase Order Total	843.24
046	OC-15060	11/02/18	OG-1154312	05/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	114.3800	1.00	114.38	
												Purchase Order Total	114.38
046	OC-15060	11/02/18	OG-1154314	05/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	164.9900	1.00	164.99	
												Purchase Order Total	164.99
046	OC-15060	11/02/18	OG-1154316	05/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8425.1900	1.00	8,425.19	
												Purchase Order Total	8,425.19
046	OC-15060	11/02/18	OG-1154318	05/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	970.6900	1.00	970.69	
												Purchase Order Total	970.69
046	OC-15060	11/02/18	OG-1156150	05/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2545.4000	1.00	2,545.40	
												Purchase Order Total	2,545.40
046	OC-15060	11/02/18	OG-1156152	05/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	9150.3200	1.00	9,150.32	
												Purchase Order Total	9,150.32
046	OC-15060	11/02/18	OG-1156153	05/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	12316.5400	1.00	12,316.54	
												Purchase Order Total	12,316.54

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1156154	05/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	438.9600	1.00	438.96	
046	OC-15060		OG-1156154							Purchase Order Total		438.96	
046	OC-15060	11/02/18	OG-1156157	05/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	14180.3100	1.00	14,180.31	
046	OC-15060		OG-1156157							Purchase Order Total		14,180.31	
046	OC-15060	11/02/18	OG-1156159	05/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	470.4200	1.00	470.42	
046	OC-15060		OG-1156159							Purchase Order Total		470.42	
046	OC-15060	11/02/18	OG-1156160	05/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	12938.8800	1.00	12,938.88	
046	OC-15060		OG-1156160							Purchase Order Total		12,938.88	
046	OC-15060	11/02/18	OG-1156161	05/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	179.3700	1.00	179.37	
046	OC-15060		OG-1156161							Purchase Order Total		179.37	
046	OC-15060	11/02/18	OG-1156167	05/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	107.7000	1.00	107.70	
046	OC-15060		OG-1156167							Purchase Order Total		107.70	
046	OC-15060	11/02/18	OG-1156925	05/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	475	40	BOWLS, FOAM, 8OZ, SQUAT, 500CS	4.0000	48.97	195.88	
046		11/02/18	OG-1156925	05/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	475		CUPS, FOAM, 8OZ,	4.0000	32.45	129.80	
046		11/02/18	OG-1156925	05/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#42, FREIGHT FOB DEST	1.0000	.01		
046			OG-1156925							Purchase Order Total		325.68	
046	OC-15060	11/02/18	OG-1157746	05/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1447.6500	1.00	1,447.65	
046	OC-15060		OG-1157746							Purchase Order Total		1,447.65	
046	OC-15060	11/02/18	OG-1158344	06/02/22	500555	CASH WA	962	40	PAPER AND PLASTICS	4683.3700	1.00	4,683.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1158344							Purchase Order Total		4,683.37	
046	OC-15060	11/02/18	OG-1158351	06/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3099.4000	1.00	3,099.40	
046	OC-15060		OG-1158351							Purchase Order Total		3,099.40	
046	OC-15060	11/02/18	OG-1158352	06/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1149.8600	1.00	1,149.86	
046	OC-15060		OG-1158352							Purchase Order Total		1,149.86	
046	OC-15060	11/02/18	OG-1158353	06/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3177.1000	1.00	3,177.10	
046	OC-15060		OG-1158353							Purchase Order Total		3,177.10	
046	OC-15060	11/02/18	OG-1158354	06/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	293.2800	1.00	293.28	
046	OC-15060		OG-1158354							Purchase Order Total		293.28	
046	OC-15060	11/02/18	OG-1158355	06/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	18451.3700	1.00	18,451.37	
046	OC-15060		OG-1158355							Purchase Order Total		18,451.37	
046	OC-15060	11/02/18	OG-1158356	06/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	775.6800	1.00	775.68	
046	OC-15060		OG-1158356							Purchase Order Total		775.68	
046	OC-15060	11/02/18	OG-1158357	06/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	234.6000	1.00	234.60	
046	OC-15060		OG-1158357							Purchase Order Total		234.60	
046	OC-15060	11/02/18	OG-1158358	06/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2337.0000	1.00	2,337.00	
046	OC-15060		OG-1158358							Purchase Order Total		2,337.00	
046	OC-15060	11/02/18	OG-1158389	06/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10232.8500	1.00	10,232.85	
046	OC-15060		OG-1158389							Purchase Order Total		10,232.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1158390	06/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11116.6800	1.00	11,116.68	
046	OC-15060		OG-1158390							Purchase Order Total		11,116.68	
046	OC-15060	11/02/18	OG-1158392	06/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2686.2200	1.00	2,686.22	
046	OC-15060		OG-1158392							Purchase Order Total		2,686.22	
046	OC-15060	11/02/18	OG-1158394	06/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4794.4100	1.00	4,794.41	
046	OC-15060		OG-1158394							Purchase Order Total		4,794.41	
046	OC-15060	11/02/18	OG-1158395	06/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3201.5400	1.00	3,201.54	
046	OC-15060		OG-1158395							Purchase Order Total		3,201.54	
046	OC-15060	11/02/18	OG-1158396	06/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	594.9200	1.00	594.92	
046	OC-15060		OG-1158396							Purchase Order Total		594.92	
046	OC-15060	11/02/18	OG-1158397	06/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6555.6400	1.00	6,555.64	
046	OC-15060		OG-1158397							Purchase Order Total		6,555.64	
046	OC-15060	11/02/18	OG-1158398	06/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15631.0000	1.00	15,631.00	
046	OC-15060		OG-1158398							Purchase Order Total		15,631.00	
046	OC-15060	11/02/18	OG-1158400	06/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1545.9300	1.00	1,545.93	
046	OC-15060		OG-1158400							Purchase Order Total		1,545.93	
046	OC-15060	11/02/18	OG-1158401	06/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9545.9400	1.00	9,545.94	
046	OC-15060		OG-1158401							Purchase Order Total		9,545.94	
046	OC-15060	11/02/18	OG-1158402	06/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6408.8000	1.00	6,408.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/02/18	OG-1158402	06/02/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	21.86-	21.86-	
046			OG-1158402							Purchase Order Total		6,386.94	
046	OC-15060	11/02/18	OG-1158403	06/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1181.4400	1.00	1,181.44	
046	OC-15060		OG-1158403							Purchase Order Total		1,181.44	
046	OC-15060	11/02/18	OG-1158406	06/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	274.8800	1.00	274.88	
046	OC-15060		OG-1158406							Purchase Order Total		274.88	
046	OC-15060	11/02/18	OG-1158407	06/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	294.6500	1.00	294.65	
046	OC-15060		OG-1158407							Purchase Order Total		294.65	
046	OC-15060	11/02/18	OG-1158410	06/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	16017.1400	1.00	16,017.14	
046	OC-15060		OG-1158410							Purchase Order Total		16,017.14	
046	OC-15060	11/02/18	OG-1158412	06/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5120.8100	1.00	5,120.81	
046	OC-15060		OG-1158412							Purchase Order Total		5,120.81	
046	OC-15060	11/02/18	OG-1158414	06/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	327.3000	1.00	327.30	
046	OC-15060		OG-1158414							Purchase Order Total		327.30	
046	OC-15060	11/02/18	OG-1158428	06/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	40	TOWELS, PAPER, MULTIFOLD	100.0000	18.63	1,863.00	
046		11/02/18	OG-1158428	06/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	40	PAPER, TOILET TISSUE	40.0000	35.90	1,436.00	
046		11/02/18	OG-1158428	06/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-1158428							Purchase Order Total		3,299.00	
046	OC-15060	11/02/18	OG-1158442	06/03/22	500555	CASH WA	962	40	PAPER AND PLASTICS	409.2800	1.00	409.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1158442							Purchase Order Total		409.28	
046	OC-15060	11/02/18	OG-1158444	06/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	390.8100	1.00	390.81	
046	OC-15060		OG-1158444							Purchase Order Total		390.81	
046	OC-15060	11/02/18	OG-1158459	06/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	407.3600	1.00	407.36	
046		11/02/18	OG-1158459	06/03/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	57.54-	57.54-	
046			OG-1158459							Purchase Order Total		349.82	
046	OC-15060	11/02/18	OG-1158462	06/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	390.8100	1.00	390.81	
046	OC-15060		OG-1158462							Purchase Order Total		390.81	
046	OC-15060	11/02/18	OG-1158464	06/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3177.1000	1.00	3,177.10	
046	OC-15060		OG-1158464							Purchase Order Total		3,177.10	
046	OC-15060	11/02/18	OG-1158467	06/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2059.9000	1.00	2,059.90	
046	OC-15060		OG-1158467							Purchase Order Total		2,059.90	
046	OC-15060	11/02/18	OG-1158469	06/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3398.8300	1.00	3,398.83	
046	OC-15060		OG-1158469							Purchase Order Total		3,398.83	
046	OC-15060	11/02/18	OG-1158472	06/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1679.2000	1.00	1,679.20	
046	OC-15060		OG-1158472							Purchase Order Total		1,679.20	
046	OC-15060	11/02/18	OG-1158473	06/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1107.8100	1.00	1,107.81	
046	OC-15060		OG-1158473							Purchase Order Total		1,107.81	
046	OC-15060	11/02/18	OG-1158475	06/03/22	500555	CASH WA	962	40	FOOD PRODUCTS	8468.6800	1.00	8,468.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/02/18	OG-1158475	06/03/22	500555	DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	341.18-	341.18-	
046			OG-1158475							Purchase Order Total		8,127.50	
046	OC-15060	11/02/18	OG-1158794	06/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1794.6200	1.00	1,794.62	
046	OC-15060		OG-1158794							Purchase Order Total		1,794.62	
046	OC-15060	11/02/18	OG-1158796	06/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2872.0000	1.00	2,872.00	
046	OC-15060		OG-1158796							Purchase Order Total		2,872.00	
046	OC-15060	11/02/18	OG-1159480	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	275.8800	1.00	275.88	
046	OC-15060	11/02/18	OG-1159480	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	359.0000	1.00	359.00	
046	OC-15060		OG-1159480							Purchase Order Total		634.88	
046	OC-15060	11/02/18	OG-1159482	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3231.0000	1.00	3,231.00	
046	OC-15060		OG-1159482							Purchase Order Total		3,231.00	
046	OC-15060	11/02/18	OG-1159483	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	369.7300	1.00	369.73	
046	OC-15060		OG-1159483							Purchase Order Total		369.73	
046	OC-15060	11/02/18	OG-1159487	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	147.6800	1.00	147.68	
046	OC-15060		OG-1159487							Purchase Order Total		147.68	
046	OC-15060	11/02/18	OG-1159501	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	85.0800	1.00	85.08	
046	OC-15060	11/02/18	OG-1159501	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	169.4000	1.00	169.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1159501	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	54.0700	1.00	54.07	
046	OC-15060	11/02/18	OG-1159501	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	369.4200	1.00	369.42	
046	OC-15060	11/02/18	OG-1159501	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	225.3600	1.00	225.36	
046	OC-15060		OG-1159501							Purchase Order Total		903.33	
046	OC-15060	11/02/18	OG-1159503	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2509.5200	1.00	2,509.52	
046	OC-15060		OG-1159503							Purchase Order Total		2,509.52	
046	OC-15060	11/02/18	OG-1159504	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2822.6300	1.00	2,822.63	
046	OC-15060		OG-1159504							Purchase Order Total		2,822.63	
046	OC-15060	11/02/18	OG-1159507	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1107.8100	1.00	1,107.81	
046	OC-15060		OG-1159507							Purchase Order Total		1,107.81	
046	OC-15060	11/02/18	OG-1159508	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2059.9000	1.00	2,059.90	
046	OC-15060		OG-1159508							Purchase Order Total		2,059.90	
046	OC-15060	11/02/18	OG-1159509	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1958.4900	1.00	1,958.49	
046	OC-15060		OG-1159509							Purchase Order Total		1,958.49	
046	OC-15060	11/02/18	OG-1159510	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2291.5500	1.00	2,291.55	
046	OC-15060		OG-1159510							Purchase Order Total		2,291.55	
046	OC-15060	11/02/18	OG-1159511	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1795.0000	1.00	1,795.00	
046	OC-15060		OG-1159511							Purchase Order Total		1,795.00	
046	OC-15060	11/02/18	OG-1159512	06/07/22	500555	CASH WA	962	40	PAPER AND PLASTICS	892.5600	1.00	892.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-1159512	06/07/22	500555	CASH WA	962	40	PAPER AND PLASTICS	2726.5000	1.00	2,726.50	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1159512							Purchase Order Total		3,619.06	
046	OC-15060	11/02/18	OG-1159515	06/07/22	500555	CASH WA	962	40	PAPER AND PLASTICS	299.7000	1.00	299.70	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1159515							Purchase Order Total		299.70	
046	OC-15060	11/02/18	OG-1159518	06/07/22	500555	CASH WA	962	40	PAPER AND PLASTICS	365.8000	1.00	365.80	
						DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-1159518	06/07/22	500555	CASH WA	962	40	PAPER AND PLASTICS	300.0000	1.00	300.00	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1159518							Purchase Order Total		665.80	
046	OC-15060	11/02/18	OG-1159521	06/07/22	500555	CASH WA	962	40	PAPER AND PLASTICS	474.2000	1.00	474.20	
						DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-1159521	06/07/22	500555	CASH WA	962	40	PAPER AND PLASTICS	150.8800	1.00	150.88	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1159521							Purchase Order Total		625.08	
046	OC-15060	11/02/18	OG-1159524	06/07/22	500555	CASH WA	962	40	FOOD PRODUCTS	274.0600	1.00	274.06	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1159524							Purchase Order Total		274.06	
046	OC-15060	11/02/18	OG-1159526	06/07/22	500555	CASH WA	962	40	FOOD PRODUCTS	1387.0400	1.00	1,387.04	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1159526							Purchase Order Total		1,387.04	
046	OC-15060	11/02/18	OG-1159529	06/07/22	500555	CASH WA	962	40	FOOD PRODUCTS	9062.8300	1.00	9,062.83	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1159529							Purchase Order Total		9,062.83	
046	OC-15060	11/02/18	OG-1159533	06/07/22	500555	CASH WA	962	40	FOOD PRODUCTS	2339.3400	1.00	2,339.34	
						DISTRIBUTING, KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1159533							Purchase Order Total		2,339.34	
046	OC-15060	11/02/18	OG-1159535	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2198.6100	1.00	2,198.61	
046	OC-15060		OG-1159535							Purchase Order Total		2,198.61	
046	OC-15060	11/02/18	OG-1159537	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2448.0400	1.00	2,448.04	
046	OC-15060		OG-1159537							Purchase Order Total		2,448.04	
046	OC-15060	11/02/18	OG-1159538	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	462.8900	1.00	462.89	
046	OC-15060		OG-1159538							Purchase Order Total		462.89	
046	OC-15060	11/02/18	OG-1159540	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9442.7600	1.00	9,442.76	
046	OC-15060		OG-1159540							Purchase Order Total		9,442.76	
046	OC-15060	11/02/18	OG-1159541	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4023.1100	1.00	4,023.11	
046	OC-15060		OG-1159541							Purchase Order Total		4,023.11	
046	OC-15060	11/02/18	OG-1159543	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	676.7100	1.00	676.71	
046	OC-15060		OG-1159543							Purchase Order Total		676.71	
046	OC-15060	11/02/18	OG-1159544	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	246.8700	1.00	246.87	
046	OC-15060		OG-1159544							Purchase Order Total		246.87	
046	OC-15060	11/02/18	OG-1159547	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1077.7700	1.00	1,077.77	
046	OC-15060		OG-1159547							Purchase Order Total		1,077.77	
046	OC-15060	11/02/18	OG-1159548	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	40.7500	1.00	40.75	
046	OC-15060		OG-1159548							Purchase Order Total		40.75	
046	OC-15060	11/02/18	OG-1159549	06/07/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	465.2000	1.00	465.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1159549							Purchase Order Total		465.20	
046	OC-15060	11/02/18	OG-1159550	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4478.2700	1.00	4,478.27	
046	OC-15060		OG-1159550							Purchase Order Total		4,478.27	
046	OC-15060	11/02/18	OG-1159551	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4249.1400	1.00	4,249.14	
046	OC-15060		OG-1159551							Purchase Order Total		4,249.14	
046	OC-15060	11/02/18	OG-1159552	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	832.1400	1.00	832.14	
046	OC-15060		OG-1159552							Purchase Order Total		832.14	
046	OC-15060	11/02/18	OG-1159553	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1335.7400	1.00	1,335.74	
046	OC-15060		OG-1159553							Purchase Order Total		1,335.74	
046	OC-15060	11/02/18	OG-1159554	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1742.0100	1.00	1,742.01	
046	OC-15060		OG-1159554							Purchase Order Total		1,742.01	
046	OC-15060	11/02/18	OG-1159555	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	592.5700	1.00	592.57	
046	OC-15060		OG-1159555							Purchase Order Total		592.57	
046	OC-15060	11/02/18	OG-1159556	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	315.4000	1.00	315.40	
046	OC-15060		OG-1159556							Purchase Order Total		315.40	
046	OC-15060	11/02/18	OG-1159557	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15314.4800	1.00	15,314.48	
046	OC-15060		OG-1159557							Purchase Order Total		15,314.48	
046	OC-15060	11/02/18	OG-1159558	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	889.9700	1.00	889.97	
046	OC-15060		OG-1159558							Purchase Order Total		889.97	
046	OC-15060	11/02/18	OG-1159559	06/07/22	500555	CASH WA	962	40	FOOD PRODUCTS	384.8000	1.00	384.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1159559									Purchase Order Total	384.80
046	OC-15060	11/02/18	OG-1159560	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	678.2200	1.00	678.22	
												Purchase Order Total	678.22
046	OC-15060	11/02/18	OG-1159561	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	808.2400	1.00	808.24	
												Purchase Order Total	808.24
046	OC-15060	11/02/18	OG-1159562	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	273.7000	1.00	273.70	
												Purchase Order Total	808.24
046	OC-15060	11/02/18	OG-1159563	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	252.6700	1.00	252.67	
												Purchase Order Total	273.70
046	OC-15060	11/02/18	OG-1159564	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1665.5400	1.00	1,665.54	
												Purchase Order Total	252.67
046	OC-15060	11/02/18	OG-1159565	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	439.7400	1.00	439.74	
												Purchase Order Total	1,665.54
046	OC-15060	11/02/18	OG-1159566	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1814.4700	1.00	1,814.47	
												Purchase Order Total	439.74
046	OC-15060	11/02/18	OG-1159567	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	419.8700	1.00	419.87	
												Purchase Order Total	1,814.47
046	OC-15060	11/02/18	OG-1159568	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3379.2800	1.00	3,379.28	
												Purchase Order Total	419.87
046		11/02/18	OG-1159568	06/07/22	500555	CASH WA			FOOD SERVICE -	1.0000	308.94-	308.94-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			STAPLES				
046			OG-1159568							Purchase Order Total		3,070.34	
046	OC-15060	11/02/18	OG-1159569	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	655.4600	1.00	655.46	
046	OC-15060		OG-1159569							Purchase Order Total		655.46	
046	OC-15060	11/02/18	OG-1159570	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4477.6100	1.00	4,477.61	
046	OC-15060		OG-1159570							Purchase Order Total		4,477.61	
046	OC-15060	11/02/18	OG-1159571	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1144.4400	1.00	1,144.44	
046	OC-15060		OG-1159571							Purchase Order Total		1,144.44	
046	OC-15060	11/02/18	OG-1159572	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2284.1000	1.00	2,284.10	
046	OC-15060		OG-1159572							Purchase Order Total		2,284.10	
046	OC-15060	11/02/18	OG-1159573	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7326.0000	1.00	7,326.00	
046	OC-15060		OG-1159573							Purchase Order Total		7,326.00	
046	OC-15060	11/02/18	OG-1159574	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5549.2200	1.00	5,549.22	
046	OC-15060		OG-1159574							Purchase Order Total		5,549.22	
046	OC-15060	11/02/18	OG-1159575	06/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	418.5900	1.00	418.59	
046	OC-15060		OG-1159575							Purchase Order Total		418.59	
046	OC-15060	11/02/18	OG-1159657	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	40	WATER, DISTILLED, 6-1GA UNITS)	30.0000	8.22	246.60	
046		11/02/18	OG-1159657	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-1159657							Purchase Order Total		246.60	
046	OC-15060	11/02/18	OG-1159679	06/08/22	500555	CASH WA	962	40	FOOD PRODUCTS	597.6700	1.00	597.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1159679							Purchase Order Total		597.67	
046	OC-15060	11/02/18	OG-1159681	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2165.5600	1.00	2,165.56	
046	OC-15060		OG-1159681							Purchase Order Total		2,165.56	
046	OC-15060	11/02/18	OG-1159792	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	48.2500	1.00	48.25	
046	OC-15060	11/02/18	OG-1159792	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	386.6400	1.00	386.64	
046	OC-15060		OG-1159792							Purchase Order Total		434.89	
046	OC-15060	11/02/18	OG-1159794	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	4336.0200	1.00	4,336.02	
046	OC-15060		OG-1159794							Purchase Order Total		4,336.02	
046	OC-15060	11/02/18	OG-1159796	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	598.4600	1.00	598.46	
046	OC-15060		OG-1159796							Purchase Order Total		598.46	
046	OC-15060	11/02/18	OG-1159798	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	61.3600	1.00	61.36	
046	OC-15060	11/02/18	OG-1159798	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	16.2300	1.00	16.23	
046	OC-15060		OG-1159798							Purchase Order Total		77.59	
046	OC-15060	11/02/18	OG-1159803	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	476.9400	1.00	476.94	
046	OC-15060		OG-1159803							Purchase Order Total		476.94	
046	OC-15060	11/02/18	OG-1159804	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	201.9600	1.00	201.96	
046	OC-15060		OG-1159804							Purchase Order Total		201.96	
046	OC-15060	11/02/18	OG-1159805	06/08/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	2111.1800	1.00	2,111.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1159805							Purchase Order Total		2,111.18	
046	OC-15060	11/02/18	OG-1159807	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1514.2200	1.00	1,514.22	
046	OC-15060		OG-1159807							Purchase Order Total		1,514.22	
046	OC-15060	11/02/18	OG-1159809	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3998.4900	1.00	3,998.49	
046		11/02/18	OG-1159809	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	108.30-	108.30-	
046			OG-1159809							Purchase Order Total		3,890.19	
046	OC-15060	11/02/18	OG-1159810	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14241.9700	1.00	14,241.97	
046	OC-15060		OG-1159810							Purchase Order Total		14,241.97	
046	OC-15060	11/02/18	OG-1159816	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1666.2400	1.00	1,666.24	
046	OC-15060		OG-1159816							Purchase Order Total		1,666.24	
046	OC-15060	11/02/18	OG-1159818	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	26.9900	1.00	26.99	
046	OC-15060		OG-1159818							Purchase Order Total		26.99	
046	OC-15060	11/02/18	OG-1159844	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	892.5200	1.00	892.52	
046	OC-15060		OG-1159844							Purchase Order Total		892.52	
046	OC-15060	11/02/18	OG-1159849	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	610.9500	1.00	610.95	
046	OC-15060		OG-1159849							Purchase Order Total		610.95	
046	OC-15060	11/02/18	OG-1159858	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13148.6900	1.00	13,148.69	
046	OC-15060		OG-1159858							Purchase Order Total		13,148.69	
046	OC-15060	11/02/18	OG-1159861	06/08/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	295.8400	1.00	295.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1159861							Purchase Order Total		295.84	
046	OC-15060	11/02/18	OG-1159862	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1039.4000	1.00	1,039.40	
046	OC-15060		OG-1159862							Purchase Order Total		1,039.40	
046	OC-15060	11/02/18	OG-1159863	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8118.4600	1.00	8,118.46	
046	OC-15060		OG-1159863							Purchase Order Total		8,118.46	
046	OC-15060	11/02/18	OG-1159864	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8666.1900	1.00	8,666.19	
046	OC-15060		OG-1159864							Purchase Order Total		8,666.19	
046	OC-15060	11/02/18	OG-1159866	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12724.8700	1.00	12,724.87	
046	OC-15060		OG-1159866							Purchase Order Total		12,724.87	
046	OC-15060	11/02/18	OG-1159867	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11311.5800	1.00	11,311.58	
046	OC-15060		OG-1159867							Purchase Order Total		11,311.58	
046	OC-15060	11/02/18	OG-1159868	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	220.7800	1.00	220.78	
046	OC-15060		OG-1159868							Purchase Order Total		220.78	
046	OC-15060	11/02/18	OG-1159870	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	535.5900	1.00	535.59	
046	OC-15060		OG-1159870							Purchase Order Total		535.59	
046	OC-15060	11/02/18	OG-1159871	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3047.3600	1.00	3,047.36	
046	OC-15060		OG-1159871							Purchase Order Total		3,047.36	
046	OC-15060	11/02/18	OG-1159873	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	654.6000	1.00	654.60	
046		11/02/18	OG-1159873	06/08/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	654.6000	1.00	654.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1159873			KEARNEY							
046			OG-1159873							Purchase Order Total		1,309.20	
046	OC-15060	11/02/18	OG-1159874	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4693.9300	1.00	4,693.93	
046	OC-15060		OG-1159874							Purchase Order Total		4,693.93	
046	OC-15060	11/02/18	OG-1159876	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5467.2200	1.00	5,467.22	
046	OC-15060		OG-1159876							Purchase Order Total		5,467.22	
046	OC-15060	11/02/18	OG-1159877	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	489.5800	1.00	489.58	
046	OC-15060		OG-1159877							Purchase Order Total		489.58	
046	OC-15060	11/02/18	OG-1159879	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	60.0400	1.00	60.04	
046	OC-15060		OG-1159879							Purchase Order Total		60.04	
046	OC-15060	11/02/18	OG-1159880	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	31.3200	1.00	31.32	
046	OC-15060		OG-1159880							Purchase Order Total		31.32	
046	OC-15060	11/02/18	OG-1159881	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	143.1800	1.00	143.18	
046	OC-15060		OG-1159881							Purchase Order Total		143.18	
046	OC-15060	11/02/18	OG-1159882	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4632.1000	1.00	4,632.10	
046	OC-15060		OG-1159882							Purchase Order Total		4,632.10	
046	OC-15060	11/02/18	OG-1159883	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5646.2600	1.00	5,646.26	
046	OC-15060		OG-1159883							Purchase Order Total		5,646.26	
046	OC-15060	11/02/18	OG-1159886	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3615.9700	1.00	3,615.97	
046	OC-15060		OG-1159886							Purchase Order Total		3,615.97	
046	OC-15060	11/02/18	OG-1159887	06/08/22	500555	CASH WA	962	40	FOOD PRODUCTS	709.1900	1.00	709.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1159887							Purchase Order Total		709.19	
046	OC-15060	11/02/18	OG-1159889	06/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6794.1400	1.00	6,794.14	
046	OC-15060		OG-1159889							Purchase Order Total		6,794.14	
046	OC-15060	11/02/18	OG-1160271	06/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	POPCORN	1.0000	18.13	18.13	
046		11/02/18	OG-1160271	06/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	POPCORN BAGS	2.0000	33.56	67.12	
046			OG-1160271							Purchase Order Total		85.25	
046	OC-15060	11/02/18	OG-1160273	06/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	POPCORN	2.0000	18.13	36.26	
046	OC-15060		OG-1160273							Purchase Order Total		36.26	
046	OC-15060	11/02/18	OG-1160277	06/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	POPCORN OIL	4.0000	62.63	250.52	
046		11/02/18	OG-1160277	06/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	POPCORN BAGS	4.0000	36.62	146.48	
046			OG-1160277							Purchase Order Total		397.00	
046	OC-15060	11/02/18	OG-1160509	06/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1652.0800	1.00	1,652.08	
046	OC-15060		OG-1160509							Purchase Order Total		1,652.08	
046	OC-15060	11/02/18	OG-1160511	06/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2509.2700	1.00	2,509.27	
046	OC-15060		OG-1160511							Purchase Order Total		2,509.27	
046	OC-15060	11/02/18	OG-1160513	06/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11051.6500	1.00	11,051.65	
046	OC-15060		OG-1160513							Purchase Order Total		11,051.65	
046	OC-15060	11/02/18	OG-1160517	06/10/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	2576.9000	1.00	2,576.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1160517							Purchase Order Total		2,576.90	
046	OC-15060	11/02/18	OG-1160520	06/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	329.2700	1.00	329.27	
046	OC-15060		OG-1160520							Purchase Order Total		329.27	
046	OC-15060	11/02/18	OG-1160525	06/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	565.9800	1.00	565.98	
046	OC-15060		OG-1160525							Purchase Order Total		565.98	
046	OC-15060	11/02/18	OG-1160527	06/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	199.9900	1.00	199.99	
046	OC-15060		OG-1160527							Purchase Order Total		199.99	
046	OC-15060	11/02/18	OG-1160528	06/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4236.9200	1.00	4,236.92	
046	OC-15060		OG-1160528							Purchase Order Total		4,236.92	
046	OC-15060	11/02/18	OG-1160530	06/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	975.6000	1.00	975.60	
046	OC-15060		OG-1160530							Purchase Order Total		975.60	
046	OC-15060	11/02/18	OG-1160531	06/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	907.0800	1.00	907.08	
046	OC-15060		OG-1160531							Purchase Order Total		907.08	
046	OC-15060	11/02/18	OG-1160543	06/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7283.7400	1.00	7,283.74	
046	OC-15060		OG-1160543							Purchase Order Total		7,283.74	
046	OC-15060	11/02/18	OG-1160546	06/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3939.3300	1.00	3,939.33	
046		11/02/18	OG-1160546	06/10/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	75.12-	75.12-	
046			OG-1160546							Purchase Order Total		3,864.21	
046	OC-15060	11/02/18	OG-1160547	06/10/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	404.4000	1.00	404.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1160547							Purchase Order Total		404.40	
046	OC-15060	11/02/18	OG-1160560	06/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	574.4000	1.00	574.40	
046	OC-15060		OG-1160560							Purchase Order Total		574.40	
046	OC-15060	11/02/18	OG-1160563	06/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	724.5800	1.00	724.58	
046	OC-15060		OG-1160563							Purchase Order Total		724.58	
046	OC-15060	11/02/18	OG-1160578	06/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2291.9300	1.00	2,291.93	
046		11/02/18	OG-1160578	06/10/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	91.80-	91.80-	
046			OG-1160578							Purchase Order Total		2,200.13	
046	OC-15060	11/02/18	OG-1160580	06/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	31.1500	1.00	31.15	
046	OC-15060		OG-1160580							Purchase Order Total		31.15	
046	OC-15060	11/02/18	OG-1161065	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	484.5100	1.00	484.51	
046	OC-15060		OG-1161065							Purchase Order Total		484.51	
046	OC-15060	11/02/18	OG-1161066	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1415.3400	1.00	1,415.34	
046	OC-15060		OG-1161066							Purchase Order Total		1,415.34	
046	OC-15060	11/02/18	OG-1161070	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	822.2800	1.00	822.28	
046	OC-15060		OG-1161070							Purchase Order Total		822.28	
046	OC-15060	11/02/18	OG-1161074	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	213.9900	1.00	213.99	
046	OC-15060		OG-1161074							Purchase Order Total		213.99	
046	OC-15060	11/02/18	OG-1161076	06/13/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	216.9000	1.00	216.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1161076							Purchase Order Total		216.90	
046	OC-15060	11/02/18	OG-1161078	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1190.8700	1.00	1,190.87	
046	OC-15060		OG-1161078							Purchase Order Total		1,190.87	
046	OC-15060	11/02/18	OG-1161080	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	72.2600	1.00	72.26	
046	OC-15060		OG-1161080							Purchase Order Total		72.26	
046	OC-15060	11/02/18	OG-1161084	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	74.5800	1.00	74.58	
046	OC-15060		OG-1161084							Purchase Order Total		74.58	
046	OC-15060	11/02/18	OG-1161087	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	221.8200	1.00	221.82	
046	OC-15060		OG-1161087							Purchase Order Total		221.82	
046	OC-15060	11/02/18	OG-1161088	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	115.3200	1.00	115.32	
046	OC-15060		OG-1161088							Purchase Order Total		115.32	
046	OC-15060	11/02/18	OG-1161138	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	993.4800	1.00	993.48	
046	OC-15060		OG-1161138							Purchase Order Total		993.48	
046	OC-15060	11/02/18	OG-1161142	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	434.5700	1.00	434.57	
046	OC-15060		OG-1161142							Purchase Order Total		434.57	
046	OC-15060	11/02/18	OG-1161147	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1484.2000	1.00	1,484.20	
046	OC-15060		OG-1161147							Purchase Order Total		1,484.20	
046	OC-15060	11/02/18	OG-1161149	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	374.0300	1.00	374.03	
046	OC-15060		OG-1161149							Purchase Order Total		374.03	
046	OC-15060	11/02/18	OG-1161154	06/13/22	500555	CASH WA	962	40	FOOD PRODUCTS	149.9400	1.00	149.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1161154									Purchase Order Total	149.94
046	OC-15060	11/02/18	OG-1161159	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	993.5300	1.00	993.53	
												Purchase Order Total	993.53
046	OC-15060	11/02/18	OG-1161160	06/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	914.4300	1.00	914.43	
												Purchase Order Total	914.43
046	OC-15060	11/02/18	OG-1161601	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11311.5800	1.00	11,311.58	
												Purchase Order Total	914.43
046	OC-15060	11/02/18	OG-1161602	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3694.5900	1.00	3,694.59	
												Purchase Order Total	11,311.58
046	OC-15060	11/02/18	OG-1161603	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	16619.8100	1.00	16,619.81	
												Purchase Order Total	3,694.59
046	OC-15060	11/02/18	OG-1161605	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12798.3700	1.00	12,798.37	
												Purchase Order Total	16,619.81
046	OC-15060	11/02/18	OG-1161606	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4277.6800	1.00	4,277.68	
												Purchase Order Total	12,798.37
046	OC-15060	11/02/18	OG-1161608	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5260.3900	1.00	5,260.39	
												Purchase Order Total	4,277.68
046	OC-15060	11/02/18	OG-1161609	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	336.3600	1.00	336.36	
												Purchase Order Total	5,260.39
046	OC-15060		OG-1161609									Purchase Order Total	336.36

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1161610	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	510.0800	1.00	510.08	
046	OC-15060		OG-1161610							Purchase Order Total		510.08	
046	OC-15060	11/02/18	OG-1161611	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	928.0300	1.00	928.03	
046		11/02/18	OG-1161611	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	11.90-	11.90-	
046			OG-1161611							Purchase Order Total		916.13	
046	OC-15060	11/02/18	OG-1161613	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5063.4600	1.00	5,063.46	
046	OC-15060		OG-1161613							Purchase Order Total		5,063.46	
046	OC-15060	11/02/18	OG-1161614	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1671.1400	1.00	1,671.14	
046	OC-15060		OG-1161614							Purchase Order Total		1,671.14	
046	OC-15060	11/02/18	OG-1161615	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	461.6000	1.00	461.60	
046	OC-15060		OG-1161615							Purchase Order Total		461.60	
046	OC-15060	11/02/18	OG-1161616	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	108.8500	1.00	108.85	
046	OC-15060		OG-1161616							Purchase Order Total		108.85	
046	OC-15060	11/02/18	OG-1161617	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1100.2400	1.00	1,100.24	
046	OC-15060		OG-1161617							Purchase Order Total		1,100.24	
046	OC-15060	11/02/18	OG-1161618	06/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4125.5500	1.00	4,125.55	
046	OC-15060		OG-1161618							Purchase Order Total		4,125.55	
046	OC-15060	11/02/18	OG-1161689	06/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2792.6000	1.00	2,792.60	
046	OC-15060		OG-1161689							Purchase Order Total		2,792.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1161691	06/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3398.8300	1.00	3,398.83	
046	OC-15060		OG-1161691							Purchase Order Total		3,398.83	
046	OC-15060	11/02/18	OG-1161692	06/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1679.2000	1.00	1,679.20	
046	OC-15060		OG-1161692							Purchase Order Total		1,679.20	
046	OC-15060	11/02/18	OG-1161693	06/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2059.9000	1.00	2,059.90	
046	OC-15060		OG-1161693							Purchase Order Total		2,059.90	
046	OC-15060	11/02/18	OG-1161695	06/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1107.8100	1.00	1,107.81	
046	OC-15060		OG-1161695							Purchase Order Total		1,107.81	
046	OC-15060	11/02/18	OG-1161700	06/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2474.9900	1.00	2,474.99	
046	OC-15060		OG-1161700							Purchase Order Total		2,474.99	
046	OC-15060	11/02/18	OG-1161705	06/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	733.3200	1.00	733.32	
046	OC-15060	11/02/18	OG-1161705	06/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	519.6600	1.00	519.66	
046	OC-15060		OG-1161705							Purchase Order Total		1,252.98	
046	OC-15060	11/02/18	OG-1161707	06/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2567.4000	1.00	2,567.40	
046	OC-15060		OG-1161707							Purchase Order Total		2,567.40	
046	OC-15060	11/02/18	OG-1161708	06/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	463.9200	1.00	463.92	
046	OC-15060		OG-1161708							Purchase Order Total		463.92	
046	OC-15060	11/02/18	OG-1161709	06/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	101.3000	1.00	101.30	
046	OC-15060		OG-1161709							Purchase Order Total		101.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1161812	06/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12718.2000	1.00	12,718.20	
046	OC-15060		OG-1161812							Purchase Order Total		12,718.20	
046	OC-15060	11/02/18	OG-1161814	06/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15344.3300	1.00	15,344.33	
046	OC-15060		OG-1161814							Purchase Order Total		15,344.33	
046	OC-15060	11/02/18	OG-1161816	06/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	96.8400	1.00	96.84	
046	OC-15060		OG-1161816							Purchase Order Total		96.84	
046	OC-15060	11/02/18	OG-1161818	06/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11946.4600	1.00	11,946.46	
046	OC-15060		OG-1161818							Purchase Order Total		11,946.46	
046	OC-15060	11/02/18	OG-1161820	06/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	843.9500	1.00	843.95	
046	OC-15060		OG-1161820							Purchase Order Total		843.95	
046	OC-15060	11/02/18	OG-1161821	06/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12115.9400	1.00	12,115.94	
046	OC-15060		OG-1161821							Purchase Order Total		12,115.94	
046	OC-15060	11/02/18	OG-1161822	06/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	18552.2500	1.00	18,552.25	
046	OC-15060		OG-1161822							Purchase Order Total		18,552.25	
046	OC-15060	11/02/18	OG-1161824	06/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14289.9300	1.00	14,289.93	
046	OC-15060		OG-1161824							Purchase Order Total		14,289.93	
046	OC-15060	11/02/18	OG-1161827	06/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	17089.7600	1.00	17,089.76	
046	OC-15060		OG-1161827							Purchase Order Total		17,089.76	
046	OC-15060	11/02/18	OG-1161829	06/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5493.8900	1.00	5,493.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1161829							Purchase Order Total		5,493.89	
046	OC-15060	11/02/18	OG-1161830	06/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	308.5600	1.00	308.56	
046	OC-15060		OG-1161830							Purchase Order Total		308.56	
046	OC-15060	11/02/18	OG-1161872	06/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1494.7000	1.00	1,494.70	
046	OC-15060		OG-1161872							Purchase Order Total		1,494.70	
046	OC-15060	11/02/18	OG-1161877	06/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2201.5500	1.00	2,201.55	
046	OC-15060		OG-1161877							Purchase Order Total		2,201.55	
046	OC-15060	11/02/18	OG-1161881	06/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	231.6100	1.00	231.61	
046	OC-15060		OG-1161881							Purchase Order Total		231.61	
046	OC-15060	11/02/18	OG-1161883	06/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	53.2700	1.00	53.27	
046	OC-15060		OG-1161883							Purchase Order Total		53.27	
046	OC-15060	11/02/18	OG-1161886	06/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	764.9600	1.00	764.96	
046	OC-15060		OG-1161886							Purchase Order Total		764.96	
046	OC-15060	11/02/18	OG-1161888	06/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	86.5500	1.00	86.55	
046	OC-15060		OG-1161888							Purchase Order Total		86.55	
046	OC-15060	11/02/18	OG-1161891	06/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	62.5200	1.00	62.52	
046	OC-15060		OG-1161891							Purchase Order Total		62.52	
046	OC-15060	11/02/18	OG-1161893	06/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	162.5500	1.00	162.55	
046	OC-15060		OG-1161893							Purchase Order Total		162.55	
046	OC-15060	11/02/18	OG-1161901	06/15/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	77.2900	1.00	77.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1161901							Purchase Order Total		77.29	
046	OC-15060	11/02/18	OG-1161908	06/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	692.8800	1.00	692.88	
046	OC-15060	11/02/18	OG-1161908	06/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	169.0800	1.00	169.08	
046		11/02/18	OG-1161908	06/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	49.6300	1.00	49.63	
046		11/02/18	OG-1161908	06/15/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	109.80-	109.80-	
046			OG-1161908							Purchase Order Total		801.79	
046	OC-15060	11/02/18	OG-1162002	06/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1649.3000	1.00	1,649.30	
046	OC-15060		OG-1162002							Purchase Order Total		1,649.30	
046	OC-15060	11/02/18	OG-1162205	06/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1827.7700	1.00	1,827.77	
046	OC-15060		OG-1162205							Purchase Order Total		1,827.77	
046	OC-15060	11/02/18	OG-1162213	06/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9776.2100	1.00	9,776.21	
046	OC-15060		OG-1162213							Purchase Order Total		9,776.21	
046	OC-15060	11/02/18	OG-1162217	06/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4444.6200	1.00	4,444.62	
046	OC-15060		OG-1162217							Purchase Order Total		4,444.62	
046	OC-15060	11/02/18	OG-1162221	06/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	868.5300	1.00	868.53	
046	OC-15060		OG-1162221							Purchase Order Total		868.53	
046	OC-15060	11/02/18	OG-1162223	06/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3853.9900	1.00	3,853.99	
046	OC-15060		OG-1162223							Purchase Order Total		3,853.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1162224	06/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	417.8800	1.00	417.88	
046	OC-15060		OG-1162224							Purchase Order Total		417.88	
046	OC-15060	11/02/18	OG-1162227	06/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1480.5400	1.00	1,480.54	
046	OC-15060		OG-1162227							Purchase Order Total		1,480.54	
046	OC-15060	11/02/18	OG-1162229	06/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2104.7100	1.00	2,104.71	
046	OC-15060		OG-1162229							Purchase Order Total		2,104.71	
046	OC-15060	11/02/18	OG-1162231	06/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2444.6500	1.00	2,444.65	
046	OC-15060		OG-1162231							Purchase Order Total		2,444.65	
046	OC-15060	11/02/18	OG-1162233	06/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	342.6400	1.00	342.64	
046	OC-15060		OG-1162233							Purchase Order Total		342.64	
046	OC-15060	11/02/18	OG-1162235	06/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	128.8800	1.00	128.88	
046	OC-15060		OG-1162235							Purchase Order Total		128.88	
046	OC-15060	11/02/18	OG-1162240	06/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	545.3000	1.00	545.30	
046	OC-15060		OG-1162240							Purchase Order Total		545.30	
046	OC-15060	11/02/18	OG-1162246	06/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	545.3000	1.00	545.30	
046	OC-15060	11/02/18	OG-1162246	06/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	588.0300	1.00	588.03	
046	OC-15060		OG-1162246							Purchase Order Total		1,133.33	
046	OC-15060	11/02/18	OG-1162248	06/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	21820.2000	1.00	21,820.20	
046	OC-15060		OG-1162248							Purchase Order Total		21,820.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1162249	06/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1900.7800	1.00	1,900.78	
046	OC-15060		OG-1162249							Purchase Order Total		1,900.78	
046	OC-15060	11/02/18	OG-1162250	06/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	551.1400	1.00	551.14	
046	OC-15060		OG-1162250							Purchase Order Total		551.14	
046	OC-15060	11/02/18	OG-1162253	06/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	328.4000	1.00	328.40	
046	OC-15060		OG-1162253							Purchase Order Total		328.40	
046	OC-15060	11/02/18	OG-1162255	06/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	376.8900	1.00	376.89	
046	OC-15060		OG-1162255							Purchase Order Total		376.89	
046	OC-15060	11/02/18	OG-1162258	06/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	698.6900	1.00	698.69	
046	OC-15060		OG-1162258							Purchase Order Total		698.69	
046	OC-15060	11/02/18	OG-1162259	06/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1775.5300	1.00	1,775.53	
046		11/02/18	OG-1162259	06/16/22	500555	CASH WA DISTRIBUTING, KEARNEY			MISCELLANEOUS ADJUSTMENT	1.0000	69.52-	69.52-	
046			OG-1162259							Purchase Order Total		1,706.01	
046	OC-15060	11/02/18	OG-1162261	06/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	405.0300	1.00	405.03	
046	OC-15060		OG-1162261							Purchase Order Total		405.03	
046	OC-15060	11/02/18	OG-1162263	06/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	48.6800	1.00	48.68	
046	OC-15060		OG-1162263							Purchase Order Total		48.68	
046	OC-15060	11/02/18	OG-1162264	06/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	57.5400	1.00	57.54	
046	OC-15060		OG-1162264							Purchase Order Total		57.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1162265	06/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	26.3800	1.00	26.38	
046	OC-15060		OG-1162265							Purchase Order Total		26.38	
046	OC-15060	11/02/18	OG-1162266	06/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	489.0500	1.00	489.05	
046	OC-15060		OG-1162266							Purchase Order Total		489.05	
046	OC-15060	11/02/18	OG-1162267	06/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	150.0800	1.00	150.08	
046	OC-15060		OG-1162267							Purchase Order Total		150.08	
046	OC-15060	11/02/18	OG-1163134	06/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	453.2800	1.00	453.28	
046	OC-15060		OG-1163134							Purchase Order Total		453.28	
046	OC-15060	11/02/18	OG-1163135	06/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	236.3000	1.00	236.30	
046	OC-15060		OG-1163135							Purchase Order Total		236.30	
046	OC-15060	11/02/18	OG-1163137	06/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4750.1100	1.00	4,750.11	
046		11/02/18	OG-1163137	06/22/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	30.84-	30.84-	
046			OG-1163137							Purchase Order Total		4,719.27	
046	OC-15060	11/02/18	OG-1163178	06/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	243.6200	1.00	243.62	
046	OC-15060		OG-1163178							Purchase Order Total		243.62	
046	OC-15060	11/02/18	OG-1163180	06/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	300.6000	1.00	300.60	
046	OC-15060		OG-1163180							Purchase Order Total		300.60	
046	OC-15060	11/02/18	OG-1163183	06/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2131.7300	1.00	2,131.73	
046		11/02/18	OG-1163183	06/22/22	500555	CASH WA			FOOD SERVICE -	1.0000	65.73-	65.73-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			STAPLES				
046		11/02/18	OG-1163183	06/22/22	500555	CASH WA			MISCELLANEOUS	1.0000	65.73-	65.73-	
						DISTRIBUTING, KEARNEY			ADJUSTMENT				
046			OG-1163183							Purchase Order Total		2,000.27	
046	OC-15060	11/02/18	OG-1163185	06/22/22	500555	CASH WA	962	40	FOOD PRODUCTS	3738.8500	1.00	3,738.85	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1163185							Purchase Order Total		3,738.85	
046	OC-15060	11/02/18	OG-1163186	06/22/22	500555	CASH WA	962	40	FOOD PRODUCTS	243.7600	1.00	243.76	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1163186							Purchase Order Total		243.76	
046	OC-15060	11/02/18	OG-1163187	06/22/22	500555	CASH WA	962	40	FOOD PRODUCTS	542.0000	1.00	542.00	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1163187							Purchase Order Total		542.00	
046	OC-15060	11/02/18	OG-1163188	06/22/22	500555	CASH WA	962	40	FOOD PRODUCTS	2021.6300	1.00	2,021.63	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1163188							Purchase Order Total		2,021.63	
046	OC-15060	11/02/18	OG-1163189	06/22/22	500555	CASH WA	962	40	FOOD PRODUCTS	1325.7200	1.00	1,325.72	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1163189							Purchase Order Total		1,325.72	
046	OC-15060	11/02/18	OG-1163190	06/22/22	500555	CASH WA	962	40	FOOD PRODUCTS	3046.7500	1.00	3,046.75	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1163190							Purchase Order Total		3,046.75	
046	OC-15060	11/02/18	OG-1163191	06/22/22	500555	CASH WA	962	40	FOOD PRODUCTS	8441.3600	1.00	8,441.36	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1163191							Purchase Order Total		8,441.36	
046	OC-15060	11/02/18	OG-1163193	06/22/22	500555	CASH WA	962	40	FOOD PRODUCTS	1406.9700	1.00	1,406.97	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1163193							Purchase Order Total		1,406.97	
046	OC-15060	11/02/18	OG-1163195	06/22/22	500555	CASH WA	962	40	FOOD PRODUCTS	3305.1900	1.00	3,305.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1163195									Purchase Order Total	3,305.19
046	OC-15060	11/02/18	OG-1163197	06/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	347.2500	1.00	347.25	
046	OC-15060		OG-1163197									Purchase Order Total	347.25
046	OC-15060	11/02/18	OG-1163199	06/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	652.1400	1.00	652.14	
046	OC-15060		OG-1163199									Purchase Order Total	652.14
046	OC-15060	11/02/18	OG-1163200	06/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2927.1400	1.00	2,927.14	
046	OC-15060		OG-1163200									Purchase Order Total	2,927.14
046	OC-15060	11/02/18	OG-1163203	06/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1019.4700	1.00	1,019.47	
046	OC-15060		OG-1163203									Purchase Order Total	1,019.47
046	OC-15060	11/02/18	OG-1163205	06/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	176.1200	1.00	176.12	
046	OC-15060		OG-1163205									Purchase Order Total	176.12
046	OC-15060	11/02/18	OG-1163206	06/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	393.7900	1.00	393.79	
046	OC-15060		OG-1163206									Purchase Order Total	393.79
046	OC-15060	11/02/18	OG-1163207	06/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	599.5200	1.00	599.52	
046	OC-15060		OG-1163207									Purchase Order Total	599.52
046	OC-15060	11/02/18	OG-1163208	06/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	218.3300	1.00	218.33	
046	OC-15060		OG-1163208									Purchase Order Total	218.33
046	OC-15060	11/02/18	OG-1163209	06/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	223.7800	1.00	223.78	
046	OC-15060		OG-1163209									Purchase Order Total	223.78

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1163213	06/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	16.7000	1.00	16.70	
046	OC-15060		OG-1163213							Purchase Order Total		16.70	
046	OC-15060	11/02/18	OG-1163467	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14050.5000	1.00	14,050.50	
046	OC-15060		OG-1163467							Purchase Order Total		14,050.50	
046	OC-15060	11/02/18	OG-1163468	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	587.1000	1.00	587.10	
046	OC-15060		OG-1163468							Purchase Order Total		587.10	
046	OC-15060	11/02/18	OG-1163469	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1850.1900	1.00	1,850.19	
046	OC-15060		OG-1163469							Purchase Order Total		1,850.19	
046	OC-15060	11/02/18	OG-1163474	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	641.4600	1.00	641.46	
046	OC-15060		OG-1163474							Purchase Order Total		641.46	
046	OC-15060	11/02/18	OG-1163475	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2125.1500	1.00	2,125.15	
046	OC-15060		OG-1163475							Purchase Order Total		2,125.15	
046	OC-15060	11/02/18	OG-1163476	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2243.1300	1.00	2,243.13	
046	OC-15060		OG-1163476							Purchase Order Total		2,243.13	
046	OC-15060	11/02/18	OG-1163477	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	108.4000	1.00	108.40	
046	OC-15060		OG-1163477							Purchase Order Total		108.40	
046	OC-15060	11/02/18	OG-1163478	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4770.3000	1.00	4,770.30	
046	OC-15060		OG-1163478							Purchase Order Total		4,770.30	
046	OC-15060	11/02/18	OG-1163479	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1464.1300	1.00	1,464.13	

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046		11/02/18	OG-1163479	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	21.91-	21.91-	
046			OG-1163479							Purchase Order Total		1,442.22	
046	OC-15060	11/02/18	OG-1163480	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1277.3600	1.00	1,277.36	
046	OC-15060		OG-1163480							Purchase Order Total		1,277.36	
046	OC-15060	11/02/18	OG-1163631	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1394.3700	1.00	1,394.37	
046	OC-15060		OG-1163631							Purchase Order Total		1,394.37	
046	OC-15060	11/02/18	OG-1163633	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	210.9800	1.00	210.98	
046	OC-15060		OG-1163633							Purchase Order Total		210.98	
046	OC-15060	11/02/18	OG-1163634	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	400.5600	1.00	400.56	
046	OC-15060		OG-1163634							Purchase Order Total		400.56	
046	OC-15060	11/02/18	OG-1163635	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	70.4000	1.00	70.40	
046	OC-15060		OG-1163635							Purchase Order Total		70.40	
046	OC-15060	11/02/18	OG-1163636	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	593.1200	1.00	593.12	
046	OC-15060		OG-1163636							Purchase Order Total		593.12	
046	OC-15060	11/02/18	OG-1163637	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5642.2100	1.00	5,642.21	
046	OC-15060		OG-1163637							Purchase Order Total		5,642.21	
046	OC-15060	11/02/18	OG-1163638	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4662.6500	1.00	4,662.65	
046	OC-15060		OG-1163638							Purchase Order Total		4,662.65	
046	OC-15060	11/02/18	OG-1163639	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3913.2700	1.00	3,913.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1163639							Purchase Order Total		3,913.27	
046	OC-15060	11/02/18	OG-1163640	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4207.2700	1.00	4,207.27	
046	OC-15060		OG-1163640							Purchase Order Total		4,207.27	
046	OC-15060	11/02/18	OG-1163642	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1507.6000	1.00	1,507.60	
046	OC-15060		OG-1163642							Purchase Order Total		1,507.60	
046	OC-15060	11/02/18	OG-1163643	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3766.2400	1.00	3,766.24	
046	OC-15060		OG-1163643							Purchase Order Total		3,766.24	
046	OC-15060	11/02/18	OG-1163644	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	159.3600	1.00	159.36	
046	OC-15060	11/02/18	OG-1163644	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	198.2600	1.00	198.26	
046	OC-15060		OG-1163644							Purchase Order Total		357.62	
046	OC-15060	11/02/18	OG-1163645	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6396.1000	1.00	6,396.10	
046		11/02/18	OG-1163645	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	141.63-	141.63-	
046			OG-1163645							Purchase Order Total		6,254.47	
046	OC-15060	11/02/18	OG-1163647	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2774.6600	1.00	2,774.66	
046	OC-15060		OG-1163647							Purchase Order Total		2,774.66	
046	OC-15060	11/02/18	OG-1163649	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	347.1000	1.00	347.10	
046	OC-15060		OG-1163649							Purchase Order Total		347.10	
046	OC-15060	11/02/18	OG-1163650	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	214.8500	1.00	214.85	
046	OC-15060		OG-1163650							Purchase Order Total		214.85	

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046	OC-15060	11/02/18	OG-1163651	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7073.1500	1.00	7,073.15	
046	OC-15060		OG-1163651							Purchase Order Total		7,073.15	
046	OC-15060	11/02/18	OG-1163652	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4053.2500	1.00	4,053.25	
046	OC-15060		OG-1163652							Purchase Order Total		4,053.25	
046	OC-15060	11/02/18	OG-1163653	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	518.5500	1.00	518.55	
046	OC-15060		OG-1163653							Purchase Order Total		518.55	
046	OC-15060	11/02/18	OG-1163654	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	855.4000	1.00	855.40	
046	OC-15060		OG-1163654							Purchase Order Total		855.40	
046	OC-15060	11/02/18	OG-1163658	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	784.5400	1.00	784.54	
046	OC-15060		OG-1163658							Purchase Order Total		784.54	
046	OC-15060	11/02/18	OG-1163665	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7695.1800	1.00	7,695.18	
046	OC-15060		OG-1163665							Purchase Order Total		7,695.18	
046	OC-15060	11/02/18	OG-1163667	06/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	926.0000	1.00	926.00	
046	OC-15060		OG-1163667							Purchase Order Total		926.00	
046	OC-15060	11/02/18	OG-1163778	06/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2242.4900	1.00	2,242.49	
046	OC-15060	11/02/18	OG-1163778	06/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	548.4400	1.00	548.44	
046	OC-15060		OG-1163778							Purchase Order Total		2,790.93	
046	OC-15060	11/02/18	OG-1163779	06/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10204.9700	1.00	10,204.97	
046	OC-15060		OG-1163779							Purchase Order Total		10,204.97	

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046	OC-15069	12/07/18	OG-1145317	04/01/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	850.0000	1.00	850.00	
046	OC-15069		OG-1145317							Purchase Order Total		850.00	
046	OC-15069	12/07/18	OG-1146291	04/06/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	ACORN NUT	1.0000	19.40	19.40	
046		12/07/18	OG-1146291	04/06/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	DRAW OFF VALVE HANDLE	1.0000	97.31	97.31	
046		12/07/18	OG-1146291	04/06/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	O RING	1.0000	17.33	17.33	
046		12/07/18	OG-1146291	04/06/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREIGHT	1.0000	15.00	15.00	
046			OG-1146291							Purchase Order Total		149.04	
046	OC-15069	12/07/18	OG-1149540	04/20/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	TILTING SKILLET	32665.1600	1.00	32,665.16	
046		12/07/18	OG-1149540	04/20/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	DRAW OFF VALVE	1496.0000	1.00	1,496.00	
046		12/07/18	OG-1149540	04/20/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	DOUBLE PANTRY FAUCET	618.0400	1.00	618.04	
046		12/07/18	OG-1149540	04/20/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	CORRECTIONAL SCREWS	413.2700	1.00	413.27	
046		12/07/18	OG-1149540	04/20/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	HINGED COVER OVER CONTROL PANE	1245.4200	1.00	1,245.42	
046			OG-1149540							Purchase Order Total		36,437.89	
046	OC-15069	12/07/18	OG-1149541	04/20/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	HOT SERVING COUNTER TABLE	10050.3000	1.00	10,050.30	
046		12/07/18	OG-1149541	04/20/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	THREADED STEM FOR CABINET BASE	341.1000	1.00	341.10	
046			OG-1149541							Purchase Order Total		10,391.40	
046	OC-15069	12/07/18	OG-1151792	04/28/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	MICROWAVES	4.0000	322.50	1,290.00	
046	OC-15069		OG-1151792							Purchase Order Total		1,290.00	
046	OC-15069	12/07/18	OG-1151794	04/28/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	ICE & WATER DISPENSER	14.0000	6,883.90	96,374.60	
046	OC-15069		OG-1151794							Purchase Order Total		96,374.60	
046	OC-15069	12/07/18	OG-1151800	04/28/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	VULCAN 2 UNIT FRYER	1.0000	20,412.40	20,412.40	
046	OC-15069		OG-1151800							Purchase Order Total		20,412.40	
046	OC-15069	12/07/18	OG-1152082	05/02/22	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	442.3500	1.00	442.35	

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046	OC-15069		OG-1152082							Purchase Order Total		442.35	
046	OC-15069	12/07/18	OG-1152897	05/05/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	WIRE WISK	60.3800	1.00	60.38	
046	OC-15069	12/07/18	OG-1152897	05/05/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	6 OZ LADEL	7.6800	1.00	7.68	
046	OC-15069	12/07/18	OG-1152897	05/05/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	KETTLE KNOB	19.6900	1.00	19.69	
046	OC-15069	12/07/18	OG-1152897	05/05/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	TRASH LID	103.2400	1.00	103.24	
046	OC-15069	12/07/18	OG-1152897	05/05/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	8 OZ LADEL	64.8000	1.00	64.80	
046	OC-15069	12/07/18	OG-1152897	05/05/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREEZER DOOR GASKET	156.8000	1.00	156.80	
046	OC-15069	12/07/18	OG-1152897	05/05/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COOLER DOOR GASKET	96.3000	1.00	96.30	
046	OC-15069	12/07/18	OG-1152897	05/05/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	CHEF KNIFE	21.3300	1.00	21.33	
046	OC-15069	12/07/18	OG-1152897	05/05/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	YELLOW WASTE CONTAINER	33.0200	1.00	33.02	
046		12/07/18	OG-1152897	05/05/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	98	FREIGHT	1.0000	35.00	35.00	
046			OG-1152897							Purchase Order Total		598.24	
046	OC-15069	12/07/18	OG-1152918	05/05/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	KETTLE, GAS, STAIONARY	1.0000	31,650.00	31,650.00	
046	OC-15069		OG-1152918							Purchase Order Total		31,650.00	
046	OC-15069	12/07/18	OG-1153169	05/06/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COVECTION OVEN GAS DOUBLE DECK	14522.8000	1.00	14,522.80	
046	OC-15069		OG-1153169							Purchase Order Total		14,522.80	
046	OC-15069	12/07/18	OG-1153226	05/06/22	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	4.0000	1.00	4.00	
046	OC-15069		OG-1153226							Purchase Order Total		4.00	
046	OC-15069	12/07/18	OG-1153368	05/06/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	PLANETYARY MIXER HOBART	7229.0600	1.00	7,229.06	
046	OC-15069		OG-1153368							Purchase Order Total		7,229.06	
046	OC-15069	12/07/18	OG-1153372	05/06/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	045	00	RANGE 60" 4 BURNER, 36" GRIDDL	8620.0000	1.00	8,620.00	
046	OC-15069		OG-1153372							Purchase Order Total		8,620.00	
046	OC-15069	12/07/18	OG-1153380	05/06/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	045	00	KETTLE ELCTRIC COUNTERTOP	8620.0000	1.00	8,620.00	

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046	OC-15069		OG-1153380							Purchase Order Total		8,620.00	
046	OC-15069	12/07/18	OG-1153860	05/10/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	19507.8000	1.00	19,507.80	
046	OC-15069	12/07/18	OG-1153860	05/10/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	19296.3400	1.00	19,296.34	
046	OC-15069		OG-1153860							Purchase Order Total		38,804.14	
046	OC-15069	12/07/18	OG-1154239	05/12/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMBI OVEN ELECTRIC	41079.1600	1.00	41,079.16	
046	OC-15069		OG-1154239							Purchase Order Total		41,079.16	
046	OC-15069	12/07/18	OG-1155180	05/17/22	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	1190.2200	1.00	1,190.22	
046		12/07/18	OG-1155180	05/17/22	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	98	FREIGHT	1.0000	40.00	40.00	
046			OG-1155180							Purchase Order Total		1,230.22	
046	OC-15069	12/07/18	OG-1157586	05/31/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	REFRIGERATOR 68"	3.0000	18,527.85	55,583.55	
046	OC-15069		OG-1157586							Purchase Order Total		55,583.55	
046	OC-15069	12/07/18	OG-1157606	05/31/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SCOTSMAN ICE MAKER	1.0000	3,678.06	3,678.06	
046	OC-15069		OG-1157606							Purchase Order Total		3,678.06	
046	OC-15069	12/07/18	OG-1160206	06/09/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMBINATION FLATWARE RACK	6.0000	18.43	110.58	
046		12/07/18	OG-1160206	06/09/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	OPEN/BOWL OPTICLEAN RACK	4.0000	18.43	73.72	
046			OG-1160206							Purchase Order Total		184.30	
046	OC-15069	12/07/18	OG-1160209	06/09/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	DISH CART	1.0000	750.00	750.00	
046	OC-15069		OG-1160209							Purchase Order Total		750.00	
046	OC-15069	12/07/18	OG-1160212	06/09/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	GEAR RACKETS	1.0000	2,058.00	2,058.00	
046		12/07/18	OG-1160212	06/09/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	150	00	FREIGHT	1.0000	19.00	19.00	
046			OG-1160212							Purchase Order Total		2,077.00	
046	OC-15074	12/18/18	OG-1149939	04/20/22	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	VIEWWORKS 14 X 17 WIRELESS DR	1.0000	35,269.25	35,269.25	
046	OC-15074	12/18/18	OG-1149939	04/20/22	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	DROP INSURANCE COVERAGE	1.0000	3,000.00	3,000.00	
046	OC-15074		OG-1149939							Purchase Order Total		38,269.25	
046	OC-15074	12/18/18	OG-1161416	06/14/22	3155164	MEDICAL SOLUTIONS	475	00	DR DROP PROTECTION	3.0000	3,000.00	9,000.00	

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046	OC-15074	12/18/18	OG-1161416	06/14/22	3155164	INC - MAPLE MEDICAL SOLUTIONS	475	00	1 YR REMOTE SUPPORT PER	3.0000	2,700.00	8,100.00	
046	OC-15074	12/18/18	OG-1161416	06/14/22	3155164	INC - MAPLE MEDICAL SOLUTIONS	475	00	PANEL DR PANEL BATTERY	2.0000	416.45	832.90	
046	OC-15074		OG-1161416			INC - MAPLE							
										Purchase Order Total		17,932.90	
046	OC-15192	09/25/19	OG-1147599	04/12/22	3260899	ADVANCED MODULAR SPACE INC	971	00	MONTHLY LEASE OF	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1147599										
										Purchase Order Total		1,650.00	
046	OC-15192	09/25/19	OG-1153735	05/10/22	3260899	ADVANCED MODULAR SPACE INC	971	00	MONTHLY LEASE	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1153735										
										Purchase Order Total		1,650.00	
046	OC-15192	09/25/19	OG-1159174	06/07/22	3260899	ADVANCED MODULAR SPACE INC	971	00	MONTHLY LEASE OF	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1159174										
										Purchase Order Total		1,650.00	
046	OC-15193	10/01/19	OG-1145449	04/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7558.9700	1.00	7,558.97	
046	OC-15193		OG-1145449										
										Purchase Order Total		7,558.97	
046	OC-15193	10/01/19	OG-1145466	04/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	251.9400	1.00	251.94	
046	OC-15193	10/01/19	OG-1145466	04/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	46503.1400	1.00	46,503.14	
046	OC-15193	10/01/19	OG-1145466	04/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	448.2900	1.00	448.29	
046	OC-15193	10/01/19	OG-1145466	04/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.4800	1.00	11.48	
046		10/01/19	OG-1145466	04/04/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	335.1200	1.00	335.12	
046		10/01/19	OG-1145466	04/04/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
046			OG-1145466										
										Purchase Order Total		47,560.24	
046	OC-15193	10/01/19	OG-1145481	04/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.2800	1.00	17.28	
046	OC-15193	10/01/19	OG-1145481	04/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	157.6800	1.00	157.68	
046	OC-15193	10/01/19	OG-1145481	04/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24.5400	1.00	24.54	
046	OC-15193	10/01/19	OG-1145481	04/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9307.2100	1.00	9,307.21	

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046	OC-15193	10/01/19	OG-1145481	04/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	438.1800	1.00	438.18	
046	OC-15193	10/01/19	OG-1145481	04/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29.4000	1.00	29.40	
046		10/01/19	OG-1145481	04/04/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	81.8000	1.00	81.80	
046			OG-1145481							Purchase Order Total		10,056.09	
046	OC-15193	10/01/19	OG-1146513	04/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	40.9400	1.00	40.94	
046	OC-15193	10/01/19	OG-1146513	04/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	726.6200	1.00	726.62	
046	OC-15193	10/01/19	OG-1146513	04/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29249.9700	1.00	29,249.97	
046	OC-15193	10/01/19	OG-1146513	04/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	506.9200	1.00	506.92	
046		10/01/19	OG-1146513	04/07/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	205.4000	1.00	205.40	
046			OG-1146513							Purchase Order Total		30,729.85	
046	OC-15193	10/01/19	OG-1146519	04/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8652.7700	1.00	8,652.77	
046	OC-15193	10/01/19	OG-1146519	04/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8418.1100	1.00	8,418.11	
046	OC-15193	10/01/19	OG-1146519	04/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	679.7500	1.00	679.75	
046		10/01/19	OG-1146519	04/07/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	1396.2500	1.00	1,396.25	
046		10/01/19	OG-1146519	04/07/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	335.1200	1.00	335.12	
046		10/01/19	OG-1146519	04/07/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	215.6700	1.00	215.67	
046		10/01/19	OG-1146519	04/07/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	494.3600	1.00	494.36	
046			OG-1146519							Purchase Order Total		20,192.03	
046	OC-15193	10/01/19	OG-1146529	04/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	330.8400	1.00	330.84	
046	OC-15193	10/01/19	OG-1146529	04/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	642.8900	1.00	642.89	
046	OC-15193	10/01/19	OG-1146529	04/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	642.8900	1.00	642.89	

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046	OC-15193	10/01/19	OG-1146529	04/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13725.0900	1.00	13,725.09	
046	OC-15193	10/01/19	OG-1146529	04/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	494.2700	1.00	494.27	
046		10/01/19	OG-1146529	04/07/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.0700	1.00	.07	
046		10/01/19	OG-1146529	04/07/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	335.1200	1.00	335.12	
046		10/01/19	OG-1146529	04/07/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	30.8100	1.00	30.81	
046		10/01/19	OG-1146529	04/07/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.0900	1.00	.09	
046		10/01/19	OG-1146529	04/07/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	23.8500	1.00	23.85	
046		10/01/19	OG-1146529	04/07/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	10.68-	10.68-	
046			OG-1146529							Purchase Order Total		16,215.24	
046	OC-15193	10/01/19	OG-1146532	04/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7558.9700	1.00	7,558.97	
046	OC-15193		OG-1146532							Purchase Order Total		7,558.97	
046	OC-15193	10/01/19	OG-1146536	04/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	571.9700	1.00	571.97	
046	OC-15193	10/01/19	OG-1146536	04/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19176.8300	1.00	19,176.83	
046	OC-15193	10/01/19	OG-1146536	04/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	293.5300	1.00	293.53	
046		10/01/19	OG-1146536	04/07/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	51.3500	1.00	51.35	
046			OG-1146536							Purchase Order Total		20,093.68	
046	OC-15193	10/01/19	OG-1146543	04/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	220.0500	1.00	220.05	
046	OC-15193	10/01/19	OG-1146543	04/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	195.9700	1.00	195.97	
046	OC-15193	10/01/19	OG-1146543	04/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42.8000	1.00	42.80	
046	OC-15193	10/01/19	OG-1146543	04/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26282.2700	1.00	26,282.27	
046	OC-15193	10/01/19	OG-1146543	04/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1060.4800	1.00	1,060.48	

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046	OC-15193	10/01/19	OG-1146543	04/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41.2400	1.00	41.24	
046		10/01/19	OG-1146543	04/07/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	42.80-	42.80-	
046			OG-1146543							Purchase Order Total		27,800.01	
046	OC-15193	10/01/19	OG-1147211	04/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36495.2000	1.00	36,495.20	
046	OC-15193		OG-1147211							Purchase Order Total		36,495.20	
046	OC-15193	10/01/19	OG-1147275	04/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	144.7200	1.00	144.72	
046	OC-15193		OG-1147275							Purchase Order Total		144.72	
046	OC-15193	10/01/19	OG-1147276	04/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	173.5000	1.00	173.50	
046	OC-15193		OG-1147276							Purchase Order Total		173.50	
046	OC-15193	10/01/19	OG-1147277	04/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.8800	1.00	11.88	
046	OC-15193		OG-1147277							Purchase Order Total		11.88	
046	OC-15193	10/01/19	OG-1147279	04/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	71.0700	1.00	71.07	
046	OC-15193		OG-1147279							Purchase Order Total		71.07	
046	OC-15193	10/01/19	OG-1147280	04/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.3000	1.00	2.30	
046	OC-15193		OG-1147280							Purchase Order Total		2.30	
046	OC-15193	10/01/19	OG-1147281	04/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.7600	1.00	8.76	
046	OC-15193		OG-1147281							Purchase Order Total		8.76	
046	OC-15193	10/01/19	OG-1147321	04/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	334.2500	1.00	334.25	
046	OC-15193	10/01/19	OG-1147321	04/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18799.1600	1.00	18,799.16	
046	OC-15193	10/01/19	OG-1147321	04/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18799.1600	1.00	18,799.16	
046	OC-15193	10/01/19	OG-1147321	04/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	159.7800	1.00	159.78	
046		10/01/19	OG-1147321	04/12/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	30.8100	1.00	30.81	
046			OG-1147321							Purchase Order Total		38,123.16	
046	OC-15193	10/01/19	OG-1147322	04/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1131.2500	1.00	1,131.25	

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046	OC-15193	10/01/19	OG-1147322	04/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14864.7200	1.00	14,864.72	
046	OC-15193	10/01/19	OG-1147322	04/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1291.0100	1.00	1,291.01	
046		10/01/19	OG-1147322	04/12/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	460.7200	1.00	460.72	
046		10/01/19	OG-1147322	04/12/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
046			OG-1147322							Purchase Order Total		17,757.97	
046	OC-15193	10/01/19	OG-1148086	04/13/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	71.0400	1.00	71.04	
046	OC-15193		OG-1148086							Purchase Order Total		71.04	
046	OC-15193	10/01/19	OG-1148087	04/13/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	71.1500	1.00	71.15	
046	OC-15193		OG-1148087							Purchase Order Total		71.15	
046	OC-15193	10/01/19	OG-1148089	04/13/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	118.3200	1.00	118.32	
046	OC-15193		OG-1148089							Purchase Order Total		118.32	
046	OC-15193	10/01/19	OG-1148092	04/13/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32.7400	1.00	32.74	
046	OC-15193		OG-1148092							Purchase Order Total		32.74	
046	OC-15193	10/01/19	OG-1148094	04/13/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	127.7000	1.00	127.70	
046	OC-15193		OG-1148094							Purchase Order Total		127.70	
046	OC-15193	10/01/19	OG-1148096	04/13/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	99.3600	1.00	99.36	
046	OC-15193		OG-1148096							Purchase Order Total		99.36	
046	OC-15193	10/01/19	OG-1148409	04/14/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	74.4500	1.00	74.45	
046	OC-15193	10/01/19	OG-1148409	04/14/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	638.9100	1.00	638.91	
046	OC-15193	10/01/19	OG-1148409	04/14/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28311.4400	1.00	28,311.44	
046	OC-15193	10/01/19	OG-1148409	04/14/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	205.8000	1.00	205.80	
046	OC-15193	10/01/19	OG-1148409	04/14/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.0700	1.00	14.07	
046		10/01/19	OG-1148409	04/14/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	335.1200	1.00	335.12	

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046		10/01/19	OG-1148409	04/14/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1.36-	1.36-	
046			OG-1148409							Purchase Order Total		29,578.43	
046	OC-15193	10/01/19	OG-1149465	04/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	339.1200	1.00	339.12	
046	OC-15193		OG-1149465							Purchase Order Total		339.12	
046	OC-15193	10/01/19	OG-1149467	04/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	71.0400	1.00	71.04	
046	OC-15193		OG-1149467							Purchase Order Total		71.04	
046	OC-15193	10/01/19	OG-1149578	04/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	758.5600	1.00	758.56	
046	OC-15193	10/01/19	OG-1149578	04/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5932.2500	1.00	5,932.25	
046	OC-15193	10/01/19	OG-1149578	04/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	554.5300	1.00	554.53	
046		10/01/19	OG-1149578	04/20/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	16.2000	1.00	16.20	
046		10/01/19	OG-1149578	04/20/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	59.3000	1.00	59.30	
046			OG-1149578							Purchase Order Total		7,320.84	
046	OC-15193	10/01/19	OG-1149599	04/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	44409.3700	1.00	44,409.37	
046	OC-15193	10/01/19	OG-1149599	04/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1006.5900	1.00	1,006.59	
046	OC-15193	10/01/19	OG-1149599	04/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1006.5900	1.00	1,006.59	
046	OC-15193	10/01/19	OG-1149599	04/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	116.0800	1.00	116.08	
046		10/01/19	OG-1149599	04/20/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	338.9100	1.00	338.91	
046		10/01/19	OG-1149599	04/20/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	328.6500	1.00	328.65	
046			OG-1149599							Purchase Order Total		47,206.19	
046	OC-15193	10/01/19	OG-1150049	04/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3437.1000	1.00	3,437.10	
046	OC-15193	10/01/19	OG-1150049	04/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7581.3800	1.00	7,581.38	
046	OC-15193	10/01/19	OG-1150049	04/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	397.7400	1.00	397.74	

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046		10/01/19	OG-1150049	04/21/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	151.7300	1.00	151.73	
046			OG-1150049							Purchase Order Total		11,567.95	
046	OC-15193	10/01/19	OG-1150051	04/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17264.0500	1.00	17,264.05	
046	OC-15193	10/01/19	OG-1150051	04/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17264.0500	1.00	17,264.05	
046	OC-15193	10/01/19	OG-1150051	04/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	491.8000	1.00	491.80	
046	OC-15193	10/01/19	OG-1150051	04/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.0700	1.00	4.07	
046	OC-15193	10/01/19	OG-1150051	04/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.0700	1.00	4.07	
046	OC-15193	10/01/19	OG-1150051	04/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	533.7200	1.00	533.72	
046	OC-15193	10/01/19	OG-1150051	04/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.4900	1.00	3.49	
046		10/01/19	OG-1150051	04/21/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	59.2200	1.00	59.22	
046			OG-1150051							Purchase Order Total		35,624.47	
046	OC-15193	10/01/19	OG-1150643	04/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17057.5400	1.00	17,057.54	
046	OC-15193	10/01/19	OG-1150643	04/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1407.5200	1.00	1,407.52	
046	OC-15193	10/01/19	OG-1150643	04/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	206.5400	1.00	206.54	
046	OC-15193	10/01/19	OG-1150643	04/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	206.5400	1.00	206.54	
046	OC-15193	10/01/19	OG-1150643	04/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.9600	1.00	30.96	
046		10/01/19	OG-1150643	04/25/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	13.6200	1.00	13.62	
046		10/01/19	OG-1150643	04/25/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.0500	1.00	.05	
046		10/01/19	OG-1150643	04/25/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	148.8800	1.00	148.88	
046			OG-1150643							Purchase Order Total		19,071.65	
046	OC-15193	10/01/19	OG-1150651	04/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.3600	1.00	3.36	

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046	OC-15193	10/01/19	OG-1150651	04/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17784.2900	1.00	17,784.29	
046	OC-15193	10/01/19	OG-1150651	04/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	89.3000	1.00	89.30	
046	OC-15193	10/01/19	OG-1150651	04/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.0200	1.00	4.02	
046		10/01/19	OG-1150651	04/25/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	51.3500	1.00	51.35	
046			OG-1150651							Purchase Order Total		17,932.32	
046	OC-15193	10/01/19	OG-1150656	04/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	679.8300	1.00	679.83	
046	OC-15193	10/01/19	OG-1150656	04/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	90.2300	1.00	90.23	
046	OC-15193	10/01/19	OG-1150656	04/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	529626.1800	1.00	529,626.18	
046	OC-15193	10/01/19	OG-1150656	04/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	52926.1800	1.00	52,926.18	
046	OC-15193	10/01/19	OG-1150656	04/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	641.5500	1.00	641.55	
046	OC-15193	10/01/19	OG-1150656	04/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.4800	1.00	11.48	
046		10/01/19	OG-1150656	04/25/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	335.1200	1.00	335.12	
046		10/01/19	OG-1150656	04/25/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	129.6400	1.00	129.64	
046			OG-1150656							Purchase Order Total		584,440.21	
046	OC-15193	10/01/19	OG-1150862	04/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	154.0800	1.00	154.08	
046	OC-15193		OG-1150862							Purchase Order Total		154.08	
046	OC-15193	10/01/19	OG-1150870	04/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.4800	1.00	19.48	
046	OC-15193		OG-1150870							Purchase Order Total		19.48	
046	OC-15193	10/01/19	OG-1150873	04/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.5600	1.00	22.56	
046	OC-15193		OG-1150873							Purchase Order Total		22.56	
046	OC-15193	10/01/19	OG-1150889	04/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	85.6800	1.00	85.68	
046	OC-15193		OG-1150889							Purchase Order Total		85.68	
046	OC-15193	10/01/19	OG-1151086	04/26/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	123.9000	1.00	123.90	

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			OG-1151086			LLC			PRODUCTS				
046	OC-15193		OG-1151086							Purchase Order Total		123.90	
046	OC-15193	10/01/19	OG-1151092	04/26/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	59.1600	1.00	59.16	
046	OC-15193		OG-1151092							Purchase Order Total		59.16	
046	OC-15193	10/01/19	OG-1151097	04/26/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	67.5000	1.00	67.50	
046		10/01/19	OG-1151097	04/26/22	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE -MAY	1.0000	21.60-	21.60-	
046			OG-1151097							Purchase Order Total		45.90	
046	OC-15193	10/01/19	OG-1152094	05/02/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	72.8000	1.00	72.80	
046	OC-15193	10/01/19	OG-1152094	05/02/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	48.0000	1.00	48.00	
046	OC-15193	10/01/19	OG-1152094	05/02/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22583.8900	1.00	22,583.89	
046	OC-15193	10/01/19	OG-1152094	05/02/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1029.1100	1.00	1,029.11	
046	OC-15193	10/01/19	OG-1152094	05/02/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8812.9400	1.00	8,812.94	
046	OC-15193	10/01/19	OG-1152094	05/02/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	93.7600	1.00	93.76	
046		10/01/19	OG-1152094	05/02/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	205.4000	1.00	205.40	
046			OG-1152094							Purchase Order Total		32,845.90	
046	OC-15193	10/01/19	OG-1152095	05/02/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	238.5500	1.00	238.55	
046	OC-15193	10/01/19	OG-1152095	05/02/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2201.1200	1.00	2,201.12	
046	OC-15193	10/01/19	OG-1152095	05/02/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	96.0100	1.00	96.01	
046	OC-15193	10/01/19	OG-1152095	05/02/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.0200	1.00	4.02	
046		10/01/19	OG-1152095	05/02/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	379.9000	1.00	379.90	
046			OG-1152095							Purchase Order Total		2,919.60	
046	OC-15193	10/01/19	OG-1152096	05/02/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19033.1200	1.00	19,033.12	
046	OC-15193	10/01/19	OG-1152096	05/02/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL	1.0700	1.00	1.07	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1152096	05/02/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	40249.0600	1.00	40,249.06	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1152096	05/02/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1302.7700	1.00	1,302.77	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1152096	05/02/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	90.2600	1.00	90.26	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1152096	05/02/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	6769.6400	1.00	6,769.64	
						LLC			PRODUCTS				
046		10/01/19	OG-1152096	05/02/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	21.6300	1.00	21.63	
						LLC							
046		10/01/19	OG-1152096	05/02/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	335.1200	1.00	335.12	
						LLC							
046			OG-1152096							Purchase Order Total		67,802.67	
046	OC-15193	10/01/19	OG-1152098	05/02/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	146.0200	1.00	146.02	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1152098	05/02/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	84.4200	1.00	84.42	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1152098	05/02/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	461.2200	1.00	461.22	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1152098	05/02/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	185.7600	1.00	185.76	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1152098	05/02/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	9171.0400	1.00	9,171.04	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1152098	05/02/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	161.4300	1.00	161.43	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1152098	05/02/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	14.7200	1.00	14.72	
						LLC			PRODUCTS				
046		10/01/19	OG-1152098	05/02/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	174.5900	1.00	174.59	
						LLC							
046		10/01/19	OG-1152098	05/02/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	87.2400	1.00	87.24	
						LLC							
046		10/01/19	OG-1152098	05/02/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	95.5600	1.00	95.56	
						LLC			PRODUCTS				
046			OG-1152098							Purchase Order Total		10,582.00	
046	OC-15193	10/01/19	OG-1153256	05/06/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	228.7200	1.00	228.72	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1153256	05/06/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	20548.7900	1.00	20,548.79	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1153256	05/06/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	509.9900	1.00	509.99	

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						LLC			PRODUCTS				
046		10/01/19	OG-1153256	05/06/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	195.1300	1.00	195.13	
						LLC							
046		10/01/19	OG-1153256	05/06/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	697.9800	1.00	697.98	
						LLC							
046			OG-1153256							Purchase Order Total		22,180.61	
046	OC-15193	10/01/19	OG-1153282	05/06/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10.4200	1.00	10.42	
						LLC							
046	OC-15193	10/01/19	OG-1153282	05/06/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	21505.4900	1.00	21,505.49	
						LLC							
046	OC-15193	10/01/19	OG-1153282	05/06/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	196.3100	1.00	196.31	
						LLC							
046	OC-15193		OG-1153282							Purchase Order Total		21,712.22	
046	OC-15193	10/01/19	OG-1153289	05/06/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	249.5400	1.00	249.54	
						LLC							
046	OC-15193	10/01/19	OG-1153289	05/06/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	13550.8000	1.00	13,550.80	
						LLC							
046	OC-15193	10/01/19	OG-1153289	05/06/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1134.3100	1.00	1,134.31	
						LLC							
046	OC-15193	10/01/19	OG-1153289	05/06/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	310.5300	1.00	310.53	
						LLC							
046	OC-15193	10/01/19	OG-1153289	05/06/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	29.9300	1.00	29.93	
						LLC							
046	OC-15193		OG-1153289							Purchase Order Total		15,275.11	
046	OC-15193	10/01/19	OG-1153291	05/06/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	284.0400	1.00	284.04	
						LLC							
046	OC-15193	10/01/19	OG-1153291	05/06/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	8.1400	1.00	8.14	
						LLC							
046	OC-15193	10/01/19	OG-1153291	05/06/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	5025.5800	1.00	5,025.58	
						LLC							
046	OC-15193	10/01/19	OG-1153291	05/06/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	701.6200	1.00	701.62	
						LLC							
046	OC-15193	10/01/19	OG-1153291	05/06/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	8.1800	1.00	8.18	
						LLC							
046		10/01/19	OG-1153291	05/06/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
						LLC							
046		10/01/19	OG-1153291	05/06/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	41.0800	1.00	41.08	
						LLC							
046			OG-1153291							Purchase Order Total		6,465.84	

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046	OC-15193	10/01/19	OG-1153296	05/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34.7700	1.00	34.77	
046	OC-15193	10/01/19	OG-1153296	05/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12357.5200	1.00	12,357.52	
046	OC-15193	10/01/19	OG-1153296	05/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	193.5200	1.00	193.52	
046	OC-15193	10/01/19	OG-1153296	05/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41.2400	1.00	41.24	
046		10/01/19	OG-1153296	05/06/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
046			OG-1153296							Purchase Order Total		12,637.32	
046	OC-15193	10/01/19	OG-1153301	05/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	373.6800	1.00	373.68	
046	OC-15193	10/01/19	OG-1153301	05/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	270.7200	1.00	270.72	
046	OC-15193	10/01/19	OG-1153301	05/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	63437.8000	1.00	63,437.80	
046	OC-15193	10/01/19	OG-1153301	05/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1616.4000	1.00	1,616.40	
046	OC-15193	10/01/19	OG-1153301	05/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.1800	1.00	8.18	
046		10/01/19	OG-1153301	05/06/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	459.2800	1.00	459.28	
046		10/01/19	OG-1153301	05/06/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	233.8900	1.00	233.89	
046			OG-1153301							Purchase Order Total		66,399.95	
046	OC-15193	10/01/19	OG-1153980	05/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	59.6400	1.00	59.64	
046	OC-15193		OG-1153980							Purchase Order Total		59.64	
046	OC-15193	10/01/19	OG-1153984	05/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	232.0000	1.00	232.00	
046	OC-15193		OG-1153984							Purchase Order Total		232.00	
046	OC-15193	10/01/19	OG-1153988	05/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	44.5200	1.00	44.52	
046	OC-15193		OG-1153988							Purchase Order Total		44.52	
046	OC-15193	10/01/19	OG-1153993	05/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	84.0000	1.00	84.00	
046	OC-15193		OG-1153993							Purchase Order Total		84.00	
046	OC-15193	10/01/19	OG-1154340	05/12/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	10.7000	1.00	10.70	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1154340	05/12/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	21089.8300	1.00	21,089.83	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1154340	05/12/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	124.8000	1.00	124.80	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1154340	05/12/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	113.7500	1.00	113.75	
						LLC			PRODUCTS				
046	OC-15193		OG-1154340							Purchase Order Total		21,339.08	
046	OC-15193	10/01/19	OG-1154342	05/12/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	10.7100	1.00	10.71	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1154342	05/12/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	11823.3600	1.00	11,823.36	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1154342	05/12/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	55.1700	1.00	55.17	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1154342	05/12/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	18.7200	1.00	18.72	
						LLC			PRODUCTS				
046		10/01/19	OG-1154342	05/12/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	290.9000	1.00	290.90	
						LLC							
046		10/01/19	OG-1154342	05/12/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	411.3300	1.00	411.33	
						LLC							
046			OG-1154342							Purchase Order Total		12,610.19	
046	OC-15193	10/01/19	OG-1154345	05/12/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	36495.2000	1.00	36,495.20	
						LLC			PRODUCTS				
046	OC-15193		OG-1154345							Purchase Order Total		36,495.20	
046	OC-15193	10/01/19	OG-1154447	05/12/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	12.8500	1.00	12.85	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1154447	05/12/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	15897.9300	1.00	15,897.93	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1154447	05/12/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	11.4800	1.00	11.48	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1154447	05/12/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	68.3000	1.00	68.30	
						LLC			PRODUCTS				
046		10/01/19	OG-1154447	05/12/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	154.0500	1.00	154.05	
						LLC							
046			OG-1154447							Purchase Order Total		16,144.61	
046	OC-15193	10/01/19	OG-1154450	05/12/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	352.0900	1.00	352.09	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1154450	05/12/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	33464.8900	1.00	33,464.89	
						LLC			PRODUCTS				

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046	OC-15193	10/01/19	OG-1154450	05/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	658.2500	1.00	658.25	
046		10/01/19	OG-1154450	05/12/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	61.6200	1.00	61.62	
046		10/01/19	OG-1154450	05/12/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	281.20-	281.20-	
046			OG-1154450						Purchase Order Total			34,255.65	
046	OC-15193	10/01/19	OG-1154452	05/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	51930.9400	1.00	51,930.94	
046	OC-15193	10/01/19	OG-1154452	05/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	228.6200	1.00	228.62	
046	OC-15193	10/01/19	OG-1154452	05/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.5600	1.00	3.56	
046	OC-15193	10/01/19	OG-1154452	05/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31.6200	1.00	31.62	
046		10/01/19	OG-1154452	05/12/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	1395.8400	1.00	1,395.84	
046		10/01/19	OG-1154452	05/12/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	335.1200	1.00	335.12	
046			OG-1154452						Purchase Order Total			53,925.70	
046	OC-15193	10/01/19	OG-1154688	05/14/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	117.9000	1.00	117.90	
046	OC-15193		OG-1154688						Purchase Order Total			117.90	
046	OC-15193	10/01/19	OG-1155868	05/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15799.3700	1.00	15,799.37	
046	OC-15193	10/01/19	OG-1155868	05/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1533.6000	1.00	1,533.60	
046		10/01/19	OG-1155868	05/19/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	102.7000	1.00	102.70	
046		10/01/19	OG-1155868	05/19/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	124.1600	1.00	124.16	
046			OG-1155868						Purchase Order Total			17,559.83	
046	OC-15193	10/01/19	OG-1155872	05/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	360.1700	1.00	360.17	
046	OC-15193	10/01/19	OG-1155872	05/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.1000	1.00	14.10	
046	OC-15193	10/01/19	OG-1155872	05/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.5800	1.00	2.58	
046	OC-15193	10/01/19	OG-1155872	05/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.5800	1.00	2.58	

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046	OC-15193	10/01/19	OG-1155872	05/19/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	73.5000	1.00	73.50	
046	OC-15193	10/01/19	OG-1155872	05/19/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	6866.9600	1.00	6,866.96	
046	OC-15193	10/01/19	OG-1155872	05/19/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	238.4600	1.00	238.46	
046		10/01/19	OG-1155872	05/19/22	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	124.1600	1.00	124.16	
046		10/01/19	OG-1155872	05/19/22	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	43.6200	1.00	43.62	
046			OG-1155872						Purchase Order Total			7,726.13	
046	OC-15193	10/01/19	OG-1156140	05/23/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	77.3600	1.00	77.36	
046	OC-15193	10/01/19	OG-1156140	05/23/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	31909.3100	1.00	31,909.31	
046	OC-15193	10/01/19	OG-1156140	05/23/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1020.9000	1.00	1,020.90	
046		10/01/19	OG-1156140	05/23/22	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	124.1600	1.00	124.16	
046			OG-1156140						Purchase Order Total			33,131.73	
046	OC-15193	10/01/19	OG-1156141	05/23/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	9.6500	1.00	9.65	
046	OC-15193	10/01/19	OG-1156141	05/23/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	88.6500	1.00	88.65	
046	OC-15193	10/01/19	OG-1156141	05/23/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	54.3100	1.00	54.31	
046	OC-15193	10/01/19	OG-1156141	05/23/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	68604.9200	1.00	68,604.92	
046	OC-15193	10/01/19	OG-1156141	05/23/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1163.3500	1.00	1,163.35	
046		10/01/19	OG-1156141	05/23/22	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	112.9700	1.00	112.97	
046			OG-1156141						Purchase Order Total			70,033.85	
046	OC-15193	10/01/19	OG-1156145	05/23/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	41535.9400	1.00	41,535.94	
046	OC-15193	10/01/19	OG-1156145	05/23/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1403.7600	1.00	1,403.76	
046	OC-15193	10/01/19	OG-1156145	05/23/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	97.4300	1.00	97.43	

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						LLC			PRODUCTS				
046		10/01/19	OG-1156145	05/23/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	48.4200	1.00	48.42	
						LLC							
046		10/01/19	OG-1156145	05/23/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	335.1200	1.00	335.12	
						LLC							
046		10/01/19	OG-1156145	05/23/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	61.6200	1.00	61.62	
						LLC							
046			OG-1156145							Purchase Order Total		43,482.29	
046	OC-15193	10/01/19	OG-1156368	05/23/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	135.1200	1.00	135.12	
						LLC							
046	OC-15193		OG-1156368							Purchase Order Total		135.12	
046	OC-15193	10/01/19	OG-1156392	05/23/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	85.5000	1.00	85.50	
						LLC							
046	OC-15193		OG-1156392							Purchase Order Total		85.50	
046	OC-15193	10/01/19	OG-1156393	05/23/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	198.4000	1.00	198.40	
						LLC							
046	OC-15193		OG-1156393							Purchase Order Total		198.40	
046	OC-15193	10/01/19	OG-1156394	05/23/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	58.9500	1.00	58.95	
						LLC							
046	OC-15193		OG-1156394							Purchase Order Total		58.95	
046	OC-15193	10/01/19	OG-1156564	05/24/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1086.4800	1.00	1,086.48	
						LLC							
046	OC-15193		OG-1156564							Purchase Order Total		1,086.48	
046	OC-15193	10/01/19	OG-1156932	05/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	431.5300	1.00	431.53	
						LLC							
046	OC-15193	10/01/19	OG-1156932	05/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	105.3600	1.00	105.36	
						LLC							
046	OC-15193	10/01/19	OG-1156932	05/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	105.3600	1.00	105.36	
						LLC							
046	OC-15193	10/01/19	OG-1156932	05/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	12022.4400	1.00	12,022.44	
						LLC							
046	OC-15193	10/01/19	OG-1156932	05/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	101.0500	1.00	101.05	
						LLC							
046		10/01/19	OG-1156932	05/25/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	273.0400	1.00	273.04	
						LLC							
046		10/01/19	OG-1156932	05/25/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
						LLC							
046			OG-1156932							Purchase Order Total		13,049.05	
046	OC-15193	10/01/19	OG-1157823	05/31/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	214.2300	1.00	214.23	

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046	OC-15193	10/01/19	OG-1157823	05/31/22	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	10052.7700	1.00	10,052.77	
046	OC-15193	10/01/19	OG-1157823	05/31/22	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	179.2800	1.00	179.28	
046	OC-15193		OG-1157823							Purchase Order Total		10,446.28	
046	OC-15193	10/01/19	OG-1157824	05/31/22	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	2710.1900	1.00	2,710.19	
046	OC-15193	10/01/19	OG-1157824	05/31/22	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	93.7600	1.00	93.76	
046	OC-15193	10/01/19	OG-1157824	05/31/22	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	26086.0000	1.00	26,086.00	
046	OC-15193	10/01/19	OG-1157824	05/31/22	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	307.2100	1.00	307.21	
046		10/01/19	OG-1157824	05/31/22	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	335.1200	1.00	335.12	
046		10/01/19	OG-1157824	05/31/22	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	10.2700	1.00	10.27	
046		10/01/19	OG-1157824	05/31/22	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	174.4800	1.00	174.48	
046		10/01/19	OG-1157824	05/31/22	1164752	LLC CARDINAL HEALTH 110			GEN-MEDICAL SUPPLIES	1.0000	.30	.30	
046			OG-1157824							Purchase Order Total		29,717.33	
046	OC-15193	10/01/19	OG-1157837	06/01/22	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	9272.4200	1.00	9,272.42	
046	OC-15193	10/01/19	OG-1157837	06/01/22	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	59.1900	1.00	59.19	
046	OC-15193		OG-1157837							Purchase Order Total		9,331.61	
046	OC-15193	10/01/19	OG-1158129	06/02/22	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	40275.0600	1.00	40,275.06	
046	OC-15193		OG-1158129							Purchase Order Total		40,275.06	
046	OC-15193	10/01/19	OG-1158347	06/02/22	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	32708.7200	1.00	32,708.72	
046	OC-15193	10/01/19	OG-1158347	06/02/22	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	511.4500	1.00	511.45	
046	OC-15193	10/01/19	OG-1158347	06/02/22	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	8.1800	1.00	8.18	
046	OC-15193	10/01/19	OG-1158347	06/02/22	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	533.3500	1.00	533.35	

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046		10/01/19	OG-1158347	06/02/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	409.5600	1.00	409.56	
046			OG-1158347							Purchase Order Total		34,171.26	
046	OC-15193	10/01/19	OG-1159088	06/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	66.9600	1.00	66.96	
046	OC-15193		OG-1159088							Purchase Order Total		66.96	
046	OC-15193	10/01/19	OG-1159089	06/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	79.9300	1.00	79.93	
046	OC-15193		OG-1159089							Purchase Order Total		79.93	
046	OC-15193	10/01/19	OG-1159090	06/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36.7000	1.00	36.70	
046	OC-15193		OG-1159090							Purchase Order Total		36.70	
046	OC-15193	10/01/19	OG-1159326	06/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	461.2800	1.00	461.28	
046	OC-15193	10/01/19	OG-1159326	06/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41887.4700	1.00	41,887.47	
046	OC-15193	10/01/19	OG-1159326	06/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1903.0000	1.00	1,903.00	
046	OC-15193	10/01/19	OG-1159326	06/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	49.4200	1.00	49.42	
046	OC-15193	10/01/19	OG-1159326	06/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	167.1600	1.00	167.16	
046		10/01/19	OG-1159326	06/07/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	30.8100	1.00	30.81	
046		10/01/19	OG-1159326	06/07/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	477.6700	1.00	477.67	
046			OG-1159326							Purchase Order Total		44,976.81	
046	OC-15193	10/01/19	OG-1159444	06/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.5300	1.00	2.53	
046	OC-15193	10/01/19	OG-1159444	06/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.1200	1.00	5.12	
046	OC-15193	10/01/19	OG-1159444	06/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5953.7400	1.00	5,953.74	
046	OC-15193	10/01/19	OG-1159444	06/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5953.7400	1.00	5,953.74	
046	OC-15193	10/01/19	OG-1159444	06/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	255.9400	1.00	255.94	
046	OC-15193		OG-1159444							Purchase Order Total		12,171.07	
046	OC-15193	10/01/19	OG-1159447	06/07/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7558.9700	1.00	7,558.97	

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046	OC-15193	10/01/19	OG-1159447	06/07/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	8377.1300	1.00	8,377.13	
046	OC-15193	10/01/19	OG-1159447	06/07/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	618.3900	1.00	618.39	
046	OC-15193	10/01/19	OG-1159447	06/07/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	618.3900	1.00	618.39	
046	OC-15193	10/01/19	OG-1159447	06/07/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11.4800	1.00	11.48	
046	OC-15193	10/01/19	OG-1159447	06/07/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	150.4000	1.00	150.40	
046		10/01/19	OG-1159447	06/07/22	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	249.0400	1.00	249.04	
046		10/01/19	OG-1159447	06/07/22	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	
046		10/01/19	OG-1159447	06/07/22	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	533.35-	533.35-	
046			OG-1159447						Purchase Order Total			17,224.93	
046	OC-15193	10/01/19	OG-1159451	06/07/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	406.4600	1.00	406.46	
046	OC-15193	10/01/19	OG-1159451	06/07/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	33862.0600	1.00	33,862.06	
046		10/01/19	OG-1159451	06/07/22	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	193.7100	1.00	193.71	
046		10/01/19	OG-1159451	06/07/22	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	92.4300	1.00	92.43	
046			OG-1159451						Purchase Order Total			34,554.66	
046	OC-15193	10/01/19	OG-1160183	06/09/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	158.9500	1.00	158.95	
046	OC-15193		OG-1160183						Purchase Order Total			158.95	
046	OC-15193	10/01/19	OG-1160184	06/09/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	83.7000	1.00	83.70	
046	OC-15193		OG-1160184						Purchase Order Total			83.70	
046	OC-15193	10/01/19	OG-1160186	06/09/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	98.4000	1.00	98.40	
046	OC-15193		OG-1160186						Purchase Order Total			98.40	
046	OC-15193	10/01/19	OG-1160242	06/09/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	40275.0600	1.00	40,275.06	
046	OC-15193		OG-1160242						Purchase Order Total			40,275.06	

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046	OC-15193	10/01/19	OG-1160246	06/09/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.4800	1.00	15.48	
046	OC-15193	10/01/19	OG-1160246	06/09/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22308.8800	1.00	22,308.88	
046	OC-15193	10/01/19	OG-1160246	06/09/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	96.5200	1.00	96.52	
046	OC-15193		OG-1160246							Purchase Order Total		22,420.88	
046	OC-15193	10/01/19	OG-1160379	06/09/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.2000	1.00	23.20	
046	OC-15193		OG-1160379							Purchase Order Total		23.20	
046	OC-15193	10/01/19	OG-1160380	06/09/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	191.5000	1.00	191.50	
046	OC-15193		OG-1160380							Purchase Order Total		191.50	
046	OC-15193	10/01/19	OG-1160381	06/09/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	98.4000	1.00	98.40	
046	OC-15193		OG-1160381							Purchase Order Total		98.40	
046	OC-15193	10/01/19	OG-1160498	06/10/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.0800	1.00	19.08	
046	OC-15193	10/01/19	OG-1160498	06/10/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29.3100	1.00	29.31	
046	OC-15193	10/01/19	OG-1160498	06/10/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	58.1500	1.00	58.15	
046	OC-15193	10/01/19	OG-1160498	06/10/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21705.0700	1.00	21,705.07	
046	OC-15193	10/01/19	OG-1160498	06/10/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	182.3400	1.00	182.34	
046		10/01/19	OG-1160498	06/10/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	1395.8400	1.00	1,395.84	
046		10/01/19	OG-1160498	06/10/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	9.6000	1.00	9.60	
046		10/01/19	OG-1160498	06/10/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	115.8300	1.00	115.83	
046			OG-1160498							Purchase Order Total		23,515.22	
046	OC-15193	10/01/19	OG-1160541	06/10/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14063.2300	1.00	14,063.23	
046	OC-15193	10/01/19	OG-1160541	06/10/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	467.6500	1.00	467.65	
046	OC-15193	10/01/19	OG-1160541	06/10/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.2300	1.00	15.23	

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046		10/01/19	OG-1160541	06/10/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
046		10/01/19	OG-1160541	06/10/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	193.7100	1.00	193.71	
046			OG-1160541							Purchase Order Total		14,750.09	
046	OC-15193	10/01/19	OG-1160548	06/10/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	164.4300	1.00	164.43	
046	OC-15193	10/01/19	OG-1160548	06/10/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	38742.5000	1.00	38,742.50	
046	OC-15193	10/01/19	OG-1160548	06/10/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1101.4700	1.00	1,101.47	
046		10/01/19	OG-1160548	06/10/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	355.6100	1.00	355.61	
046		10/01/19	OG-1160548	06/10/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.2400	1.00	.24	
046			OG-1160548							Purchase Order Total		40,364.25	
046	OC-15193	10/01/19	OG-1160864	06/13/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1871.5400	1.00	1,871.54	
046	OC-15193	10/01/19	OG-1160864	06/13/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22006.6200	1.00	22,006.62	
046	OC-15193	10/01/19	OG-1160864	06/13/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	719.6900	1.00	719.69	
046	OC-15193		OG-1160864							Purchase Order Total		24,597.85	
046	OC-15193	10/01/19	OG-1160872	06/13/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30369.2400	1.00	30,369.24	
046	OC-15193	10/01/19	OG-1160872	06/13/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	101.2500	1.00	101.25	
046		10/01/19	OG-1160872	06/13/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	430.8500	1.00	430.85	
046		10/01/19	OG-1160872	06/13/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	51.3500	1.00	51.35	
046			OG-1160872							Purchase Order Total		30,952.69	
046	OC-15193	10/01/19	OG-1161502	06/14/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	73.5200	1.00	73.52	
046	OC-15193	10/01/19	OG-1161502	06/14/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11248.6900	1.00	11,248.69	
046		10/01/19	OG-1161502	06/14/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	129.1400	1.00	129.14	
046		10/01/19	OG-1161502	06/14/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	348.9600	1.00	348.96	

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			OG-1161502			LLC							
046			OG-1161852							Purchase Order Total		11,800.31	
046	OC-15193	10/01/19	OG-1161852	06/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.9500	1.00	18.95	
046	OC-15193		OG-1161852							Purchase Order Total		18.95	
046	OC-15193	10/01/19	OG-1161855	06/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	226.0800	1.00	226.08	
046	OC-15193		OG-1161855							Purchase Order Total		226.08	
046	OC-15193	10/01/19	OG-1162665	06/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	117.9600	1.00	117.96	
046	OC-15193		OG-1162665							Purchase Order Total		117.96	
046	OC-15193	10/01/19	OG-1162689	06/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.2200	1.00	19.22	
046	OC-15193		OG-1162689							Purchase Order Total		19.22	
046	OC-15193	10/01/19	OG-1162691	06/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	46.0000	1.00	46.00	
046	OC-15193		OG-1162691							Purchase Order Total		46.00	
046	OC-15193	10/01/19	OG-1162704	06/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	135.2500	1.00	135.25	
046	OC-15193		OG-1162704							Purchase Order Total		135.25	
046	OC-15193	10/01/19	OG-1162844	06/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	75.3900	1.00	75.39	
046	OC-15193	10/01/19	OG-1162844	06/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	461.2800	1.00	461.28	
046	OC-15193	10/01/19	OG-1162844	06/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34877.9700	1.00	34,877.97	
046	OC-15193	10/01/19	OG-1162844	06/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	177.3800	1.00	177.38	
046	OC-15193	10/01/19	OG-1162844	06/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	351.3900	1.00	351.39	
046		10/01/19	OG-1162844	06/21/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	109.1000	1.00	109.10	
046		10/01/19	OG-1162844	06/21/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.0400	1.00	.04	
046		10/01/19	OG-1162844	06/21/22	1164752	CARDINAL HEALTH 110 LLC			MISCELLANEOUS ADJUSTMENT	1.0000	616.16-	616.16-	
046			OG-1162844							Purchase Order Total		35,436.39	
046	OC-15193	10/01/19	OG-1162852	06/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	76.9000	1.00	76.90	

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046	OC-15193	10/01/19	OG-1162852	06/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10206.2900	1.00	10,206.29	
046	OC-15193	10/01/19	OG-1162852	06/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	190.1800	1.00	190.18	
046	OC-15193	10/01/19	OG-1162852	06/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	123.4000	1.00	123.40	
046		10/01/19	OG-1162852	06/21/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	57.1800	1.00	57.18	
046		10/01/19	OG-1162852	06/21/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	271.1200	1.00	271.12	
046			OG-1162852							Purchase Order Total		10,925.07	
046	OC-15193	10/01/19	OG-1162855	06/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	162.0900	1.00	162.09	
046	OC-15193	10/01/19	OG-1162855	06/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	53341.8500	1.00	53,341.85	
046	OC-15193	10/01/19	OG-1162855	06/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	894.3900	1.00	894.39	
046	OC-15193	10/01/19	OG-1162855	06/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	553.2400	1.00	553.24	
046		10/01/19	OG-1162855	06/21/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	319.6500	1.00	319.65	
046			OG-1162855							Purchase Order Total		55,271.22	
046	OC-15193	10/01/19	OG-1163294	06/23/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24049.3700	1.00	24,049.37	
046	OC-15193	10/01/19	OG-1163294	06/23/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	349.3100	1.00	349.31	
046		10/01/19	OG-1163294	06/23/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	267.0200	1.00	267.02	
046		10/01/19	OG-1163294	06/23/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	218.1000	1.00	218.10	
046			OG-1163294							Purchase Order Total		24,883.80	
046	OC-15193	10/01/19	OG-1163299	06/23/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7307.1800	1.00	7,307.18	
046	OC-15193	10/01/19	OG-1163299	06/23/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	261.6000	1.00	261.60	
046	OC-15193	10/01/19	OG-1163299	06/23/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	259.8800	1.00	259.88	
046	OC-15193		OG-1163299							Purchase Order Total		7,828.66	
046	OC-15341	06/23/20	OG-1150252	04/21/22	2029766	CLASSIC OPTICAL	625	00	GLASSES: ASH #	80.0000	1.00	80.00	

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						LABORATORIES I			88788				
										Purchase Order Total		80.00	
046	OC-15341		OG-1150252										
046	OC-15347	07/07/20	OG-1145809	04/05/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	11855.1300	1.00	11,855.13	
046	OC-15347	07/07/20	OG-1145809	04/05/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	11855.1300	1.00	11,855.13	
										Purchase Order Total		23,710.26	
046	OC-15347		OG-1145809										
046	OC-15347	07/07/20	OG-1158319	06/02/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	2022 JOHN DEERE Z950M ZTRAK	10906.2800	1.00	10,906.28	
										Purchase Order Total		10,906.28	
046	OC-15347		OG-1158319										
046	OC-15370	09/23/20	OG-1148757	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	TIDI BIBS 13"X18" 2PLY MAUVE	1.0000	38.75	38.75	
046	OC-15370	09/23/20	OG-1148757	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	CAVICIDE	2.0000	20.79	41.58	
046	OC-15370	09/23/20	OG-1148757	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	CAVIWIPES 2.0 WIPES	4.0000	13.67	54.68	
046	OC-15370	09/23/20	OG-1148757	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	ACCUTOUCH NITRILE BLUE CH PF/M	5.0000	18.16	90.80	
046	OC-15370	09/23/20	OG-1148757	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	LENK BUTANE BURNER W/FUEL	1.0000	43.31	43.31	
046	OC-15370	09/23/20	OG-1148757	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	ETCH RITE ETCHING GEL 1.2 SYRG	1.0000	17.70	17.70	
046	OC-15370	09/23/20	OG-1148757	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	EARLOOP MASK W EYESHIC TEAL	2.0000	22.99	45.98	
046	OC-15370	09/23/20	OG-1148757	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	CHEMGON 5 GALLON	3.0000	78.73	236.19	
046		09/23/20	OG-1148757	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	98	HAZ MAT FEE	1.0000	29.99	29.99	
										Purchase Order Total		598.98	
046	OC-15370	09/23/20	OG-1148830	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	49.04	49.04	
046	OC-15370	09/23/20	OG-1148830	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	145.00	145.00	
046	OC-15370	09/23/20	OG-1148830	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	2.0000	13.67	27.34	
046	OC-15370	09/23/20	OG-1148830	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	2.0000	13.90	27.80	
046	OC-15370	09/23/20	OG-1148830	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	2.0000	47.11	94.22	

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046	OC-15370	09/23/20	OG-1148830	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	183.45	183.45	
046	OC-15370	09/23/20	OG-1148830	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	34.57	34.57	
046	OC-15370	09/23/20	OG-1148830	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	185.43	185.43	
046	OC-15370	09/23/20	OG-1148830	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	69.04	69.04	
046	OC-15370	09/23/20	OG-1148830	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	148.99	148.99	
046	OC-15370	09/23/20	OG-1148830	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	53.99	53.99	
046	OC-15370	09/23/20	OG-1148830	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	7.64	7.64	
046	OC-15370	09/23/20	OG-1148830	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	18.99	18.99	
046	OC-15370	09/23/20	OG-1148830	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	10.86	10.86	
046	OC-15370	09/23/20	OG-1148830	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	2.0000	13.14	26.28	
046	OC-15370	09/23/20	OG-1148830	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	11.62	11.62	
046	OC-15370	09/23/20	OG-1148830	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	11.62	11.62	
046	OC-15370	09/23/20	OG-1148830	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	338.99	338.99	
046	OC-15370		OG-1148830						Purchase Order Total			1,444.87	
046	OC-15370	09/23/20	OG-1148835	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	4.0000	19.99	79.96	
046	OC-15370	09/23/20	OG-1148835	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	3.0000	27.96	83.88	
046	OC-15370	09/23/20	OG-1148835	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	120.07	120.07	
046	OC-15370	09/23/20	OG-1148835	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	49.39	49.39	
046	OC-15370	09/23/20	OG-1148835	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	13.52	13.52	
046	OC-15370	09/23/20	OG-1148835	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	14.28	14.28	
046	OC-15370	09/23/20	OG-1148835	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	32.9700	10.99	362.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			SERVICES				
046	OC-15370	09/23/20	OG-1148835	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	94.23	94.23	
046	OC-15370	09/23/20	OG-1148835	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	6.0000	4.40	26.40	
046	OC-15370	09/23/20	OG-1148835	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	14.43	14.43	
046	OC-15370	09/23/20	OG-1148835	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	380.75	380.75	
046	OC-15370	09/23/20	OG-1148835	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	16.56	16.56	
046		09/23/20	OG-1148835	04/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	98	QUOTED FREIGHT FOR HAZ MAT	1.0000	29.99	29.99	
046		09/23/20	OG-1148835	04/15/22	549736	HENRY SCHEIN INC - PURCHASING			MISCELLANEOUS ADJUSTMENT	1.0000	380.75-	380.75-	
046			OG-1148835						Purchase Order Total			905.05	
046	OC-15370	09/23/20	OG-1149942	04/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	TITANIUM SENSOR DEXIS	3.0000	7,477.00	22,431.00	
046	OC-15370	09/23/20	OG-1149942	04/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DEXIS SOFTWARE STARTER BUNDLE	1.0000	3,495.00	3,495.00	
046	OC-15370		OG-1149942						Purchase Order Total			25,926.00	
046	OC-15370	09/23/20	OG-1153244	05/06/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	667.1000	1.00	667.10	
046	OC-15370		OG-1153244						Purchase Order Total			667.10	
046	OC-15370	09/23/20	OG-1153485	05/09/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	43.3100	1.00	43.31	
046	OC-15370		OG-1153485						Purchase Order Total			43.31	
046	OC-15370	09/23/20	OG-1156208	05/23/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	43.3100	1.00	43.31	
046	OC-15370		OG-1156208						Purchase Order Total			43.31	
046	OC-15370	09/23/20	OG-1159997	06/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	AREAS 4 COMPRESSOR (DUAL VOLT)	6099.0000	1.00	6,099.00	
046	OC-15370		OG-1159997						Purchase Order Total			6,099.00	
046	OC-15370	09/23/20	OG-1161879	06/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	173.2400	1.00	173.24	
046	OC-15370		OG-1161879						Purchase Order Total			173.24	
046	OC-15385	11/04/20	OG-1152274	05/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1152274	05/03/22	502926	BOB BARKER COMPANY	200	86	SHOE, BLACK, CLEAR	36.0000	14.89	536.04	

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						INC - PURCH			SOLE,				
												Purchase Order Total	1,064.88
046	OC-15385		OG-1152274										
046	OC-15385	11/04/20	OG-1152283	05/03/22	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	36.0000	14.69	528.84	
						INC - PURCH			SOLE				
046	OC-15385	11/04/20	OG-1152283	05/03/22	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	36.0000	14.69	528.84	
						INC - PURCH			SOLE,				
046	OC-15385	11/04/20	OG-1152283	05/03/22	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	36.0000	14.89	536.04	
						INC - PURCH			SOLE,				
												Purchase Order Total	1,593.72
046	OC-15385	11/04/20	OG-1152641	05/04/22	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
						INC - PURCH			SOLE				
046	OC-15385	11/04/20	OG-1152641	05/04/22	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
						INC - PURCH			SOLE,				
046	OC-15385	11/04/20	OG-1152641	05/04/22	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	36.0000	14.69	528.84	
						INC - PURCH			SOLE,				
046	OC-15385	11/04/20	OG-1152641	05/04/22	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	36.0000	14.69	528.84	
						INC - PURCH			SOLE,				
046	OC-15385	11/04/20	OG-1152641	05/04/22	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	36.0000	14.89	536.04	
						INC - PURCH			SOLE,				
												Purchase Order Total	2,298.84
046	OC-15385	11/04/20	OG-1152650	05/04/22	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	14.89	178.68	
						INC - PURCH			SOLE,				
046	OC-15385	11/04/20	OG-1152650	05/04/22	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	36.0000	14.69	528.84	
						INC - PURCH			SOLE				
046	OC-15385	11/04/20	OG-1152650	05/04/22	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
						INC - PURCH			SOLE,				
												Purchase Order Total	1,060.08
046	OC-15385	11/04/20	OG-1152669	05/04/22	502926	BOB BARKER COMPANY	800	86	CANVAS SLIP ON	98.4000	1.00	98.40	
						INC - PURCH			SHOES:SZ 10				
046	OC-15385	11/04/20	OG-1152669	05/04/22	502926	BOB BARKER COMPANY	800	86	CANVAS SLIP ON	98.4000	1.00	98.40	
						INC - PURCH			SHOES:SZ 11				
046	OC-15385	11/04/20	OG-1152669	05/04/22	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
						INC - PURCH			SOLE: SZ 10				
046	OC-15385	11/04/20	OG-1152669	05/04/22	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
						INC - PURCH			SOLE:SZ10.5				
046	OC-15385	11/04/20	OG-1152669	05/04/22	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
						INC - PURCH			SOLE:SZ 11				
046		11/04/20	OG-1152669	05/04/22	502926	BOB BARKER COMPANY			INMATE CLOTHING	1.0000	104.23	104.23	
						INC - PURCH							

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046		11/04/20	OG-1152669	05/04/22	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	253.13	253.13	
046			OG-1152669							Purchase Order Total		1,611.84	
046	OC-15385	11/04/20	OG-1152774	05/04/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	CLEAR SOLE SHOE 12	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1152774	05/04/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	CLEAR SOLE SHOE 10.5	24.0000	14.69	352.56	
046	OC-15385		OG-1152774							Purchase Order Total		531.24	
046	OC-15385	11/04/20	OG-1152829	05/04/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE:8.5D	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1152829	05/04/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE:9D	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1152829	05/04/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SLE:10.5EEE	1.0000	14.69	14.69	
046	OC-15385	11/04/20	OG-1152829	05/04/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE:16D	1.0000	14.89	14.89	
046	OC-15385	11/04/20	OG-1152829	05/04/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE:10D	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1152829	05/04/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE10.5D	36.0000	14.69	528.84	
046	OC-15385		OG-1152829							Purchase Order Total		2,497.50	
046	OC-15385	11/04/20	OG-1152865	05/05/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE, 9.5	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1152865	05/05/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE, 10.5	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1152865	05/05/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE, 10.5	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1152865	05/05/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE, 12	24.0000	14.89	357.36	
046	OC-15385		OG-1152865							Purchase Order Total		2,472.72	
046	OC-15385	11/04/20	OG-1152896	05/05/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1152896	05/05/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	48.0000	14.69	705.12	
046	OC-15385		OG-1152896							Purchase Order Total		881.40	
046	OC-15385	11/04/20	OG-1152898	05/05/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SANDAL,CL SHOWER, ORANGE, L	386.7200	1.00	386.72	
046	OC-15385	11/04/20	OG-1152898	05/05/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SANDAL,CL SHOWER, ORANGE, XL	386.7200	1.00	386.72	

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046	OC-15385	11/04/20	OG-1152898	05/05/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SANDAL,CL SHOWER, ORANGE, 2XL	96.6800	1.00	96.68	
046	OC-15385	11/04/20	OG-1152898	05/05/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE BLK VLCR CLR SOLE 8D	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1152898	05/05/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE BLK VLCR CLR SOLE 9D	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1152898	05/05/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE BLK VLCR CLR SOLE 10D	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1152898	05/05/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,10.5D	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1152898	05/05/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE BLK VLCR CLR SOLE, 11D	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1152898	05/05/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE, 12D	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1152898	05/05/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,13	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1152898	05/05/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385		OG-1152898						Purchase Order Total			2,816.40	
046	OC-15385	11/04/20	OG-1154997	05/16/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1154997	05/16/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1154997	05/16/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1154997	05/16/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1154997	05/16/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1154997	05/16/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385		OG-1154997						Purchase Order Total			2,644.20	
046	OC-15385	11/04/20	OG-1156422	05/23/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1156422	05/23/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1156422	05/23/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1156422	05/23/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	

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046	OC-15385		OG-1156422							Purchase Order Total		1,415.04	
046	OC-15385	11/04/20	OG-1156497	05/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	60.0000	14.89	893.40	
046	OC-15385	11/04/20	OG-1156497	05/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1156497	05/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1156497	05/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1156497	05/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1156497	05/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1156497	05/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	52.0000	1.00	52.00	
046	OC-15385	11/04/20	OG-1156497	05/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	52.0000	1.00	52.00	
046	OC-15385	11/04/20	OG-1156497	05/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	52.0000	1.00	52.00	
046	OC-15385		OG-1156497							Purchase Order Total		2,107.08	
046	OC-15385	11/04/20	OG-1158276	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1158276	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1158276	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1158276	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1158276	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1158276	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1158276	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1158276	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	92.0750	3.15	290.04	
046	OC-15385	11/04/20	OG-1158276	06/02/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	61.3840	3.15	193.36	
046	OC-15385		OG-1158276							Purchase Order Total		3,306.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385	11/04/20	OG-1160811	06/10/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLK VLCR CLR SOLE 8	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1160811	06/10/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLK VLCR CLR SOLE 9	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1160811	06/10/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLK VLCR CLR SOLE 9.5	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1160811	06/10/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLK VLCR CLR SOLE 10	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1160811	06/10/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLK VLCR CLR SOLE 11	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1160811	06/10/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLK VLCR CLR SOLE 11.5	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1160811	06/10/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLK VLCR CLR SOLE 12	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1160811	06/10/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SANDAL CLEAR SHOWER, ORANGE L	290.0400	1.00	290.04	
046	OC-15385	11/04/20	OG-1160811	06/10/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SANDAL CLEAR SHOWER, ORANGE XL	193.3600	1.00	193.36	
046	OC-15385	11/04/20	OG-1160811	06/10/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SANDAL CLEAR SHOWER, ORANGE2XL	96.6800	1.00	96.68	
046	OC-15385		OG-1160811						Purchase Order Total			3,402.96	
046	OC-15385	11/04/20	OG-1161540	06/14/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1161540	06/14/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1161540	06/14/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1161540	06/14/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1161540	06/14/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385		OG-1161540						Purchase Order Total			1,767.60	
046	OC-15385	11/04/20	OG-1161566	06/14/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385		OG-1161566						Purchase Order Total			352.56	
046	OC-15385	11/04/20	OG-1163545	06/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	BLACK CLEAR SOLE SHOES SZ 9.51	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1163545	06/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	BLACK CLEAR SOLE SHOES SZ 9.5	1.0000	14.69	14.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385	11/04/20	OG-1163545	06/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	BLACK CLEAR SOLE SHOES SZ 5 D	1.0000	14.69	14.69	
046	OC-15385		OG-1163545							Purchase Order Total		381.94	
046	OC-15385	11/04/20	OG-1163554	06/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.89	536.04	
046	OC-15385		OG-1163554							Purchase Order Total		536.04	
046	OC-15385	11/04/20	OG-1163577	06/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE SZ 16	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1163577	06/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	WORK BOOT, MENS SIZE 12	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1163577	06/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	WORK BOOT, MENS SIZE 11.5	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1163577	06/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	WORK BOOT, MENS SIZE 11	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1163577	06/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE 9.5	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1163577	06/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE 7	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1163577	06/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE 6	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1163577	06/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	CANVAS SLIP ON SHOES	24.0000	4.10	98.40	
046	OC-15385		OG-1163577							Purchase Order Total		2,044.68	
046	OC-15387	11/04/20	OG-1146707	04/07/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2900 BLACK TIE SHOE	1.0000	14.64	14.64	
046	OC-15387	11/04/20	OG-1146707	04/07/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2900 BLACK TIE SHOE	4.0000	14.64	58.56	
046	OC-15387	11/04/20	OG-1146707	04/07/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLACK TIE SHOE	42.9000	1.00	42.90	
046	OC-15387	11/04/20	OG-1146707	04/07/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLACK TIE SHOE	21.4500	1.00	21.45	
046	OC-15387		OG-1146707							Purchase Order Total		137.55	
046	OC-15387	11/04/20	OG-1156518	05/24/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	180.0000	1.00	180.00	
046	OC-15387	11/04/20	OG-1156518	05/24/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	6.0000	15.90	95.40	
046	OC-15387	11/04/20	OG-1156518	05/24/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	6.0000	15.90	95.40	
046	OC-15387	11/04/20	OG-1156518	05/24/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	6.0000	15.90	95.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BIRMINGHAM			SIZE 10.5				
046	OC-15387	11/04/20	OG-1156518	05/24/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	6.0000	15.90	95.40	
046	OC-15387	11/04/20	OG-1156518	05/24/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	6.0000	15.90	95.40	
046	OC-15387	11/04/20	OG-1156518	05/24/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	2.0000	14.64	29.28	
046	OC-15387	11/04/20	OG-1156518	05/24/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	8.0000	14.64	117.12	
046	OC-15387	11/04/20	OG-1156518	05/24/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	2.0000	14.64	29.28	
046	OC-15387		OG-1156518						Purchase Order Total			832.68	
046	OC-15387	11/04/20	OG-1156839	05/25/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLACK TIE SHOE 7D	21.4500	1.00	21.45	
046		11/04/20	OG-1156839	05/25/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700BLACK TIE SHOE 9EEEE	21.4500	1.00	21.45	
046		11/04/20	OG-1156839	05/25/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLACK TIE SHOE 10D	21.4500	1.00	21.45	
046		11/04/20	OG-1156839	05/25/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLACK TIE SHOE 11D	21.4500	1.00	21.45	
046		11/04/20	OG-1156839	05/25/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLACK TIE SHOE 12EEEE	21.4500	1.00	21.45	
046		11/04/20	OG-1156839	05/25/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLACK TIE SHOE 14EEEE	21.4500	1.00	21.45	
046			OG-1156839						Purchase Order Total			128.70	
046	OC-15387	11/04/20	OG-1158294	06/02/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.64	351.36	
046	OC-15387	11/04/20	OG-1158294	06/02/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	14.64	527.04	
046	OC-15387		OG-1158294						Purchase Order Total			878.40	
046	OC-15387	11/04/20	OG-1159410	06/07/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	MISCELLEANEOUS SIZES SHOES	160.1500	1.00	160.15	
046		11/04/20	OG-1159410	06/07/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	STYLE21 BOOT SIZE 8 B	1.0000	41.95	41.95	
046			OG-1159410						Purchase Order Total			202.10	
046	OC-15387	11/04/20	OG-1163390	06/23/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.64	175.68	
046	OC-15387	11/04/20	OG-1163390	06/23/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.64	175.68	

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046	OC-15387	11/04/20	OG-1163390	06/23/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.64	175.68	
046	OC-15387	11/04/20	OG-1163390	06/23/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.64	175.68	
046	OC-15387	11/04/20	OG-1163390	06/23/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.64	175.68	
046	OC-15387	11/04/20	OG-1163390	06/23/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.64	175.68	
046	OC-15387	11/04/20	OG-1163390	06/23/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.64	175.68	
046	OC-15387		OG-1163390							Purchase Order Total		1,229.76	
046	OC-15397	11/19/20	OG-1147769	04/13/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2000.0000	1.00	2,000.00	
046	OC-15397		OG-1147769							Purchase Order Total		2,000.00	
046	OC-15397	11/19/20	OG-1148745	04/15/22	507528	REDWOOD TOXICOLOGY LABORATORY	193	00	ORAL SWABS	500.0000	5.00	2,500.00	
046	OC-15397		OG-1148745							Purchase Order Total		2,500.00	
046	OC-15397	11/19/20	OG-1148761	04/15/22	507528	REDWOOD TOXICOLOGY LABORATORY	193	00	I SCREEN OFD SA SCREEN	10.0000	125.00	1,250.00	
046	OC-15397		OG-1148761							Purchase Order Total		1,250.00	
046	OC-15397	11/19/20	OG-1155155	05/17/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	375.0000	1.00	375.00	
046	OC-15397		OG-1155155							Purchase Order Total		375.00	
046	OC-15397	11/19/20	OG-1162271	06/16/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	3000.0000	1.00	3,000.00	
046	OC-15397		OG-1162271							Purchase Order Total		3,000.00	
046	OC-15397	11/19/20	OG-1163371	06/23/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ICUP 15-K2/ET6500/FENTAN YL120	1335.0000	1.00	1,335.00	
046	OC-15397	11/19/20	OG-1163371	06/23/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO-ISCREEN OFD	1000.0000	1.00	1,000.00	
046	OC-15397		OG-1163371							Purchase Order Total		2,335.00	
046	OC-15548	05/24/21	OG-1147020	04/08/22	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	8.0000	3.07	24.56	
046	OC-15548	05/24/21	OG-1147020	04/08/22	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	14.0000	4.86	68.04	
046	OC-15548	05/24/21	OG-1147020	04/08/22	500033	NEBRASKA AIR FILTER INC	031	45	12 1/8X17 5/8X2	14.0000	5.67	79.38	
046	OC-15548	05/24/21	OG-1147020	04/08/22	500033	NEBRASKA AIR FILTER INC	031	45	16 5/8X17 11/16X2	32.0000	3.47	111.04	

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046	OC-15548	05/24/21	OG-1147020	04/08/22	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	76.0000	1.00	76.00	
046	OC-15548		OG-1147020			INC				Purchase Order Total		359.02	
046	OC-15548	05/24/21	OG-1147659	04/13/22	500033	NEBRASKA AIR FILTER	031	45	16X20X2, PLEATED FILTER	48.0000	3.07	147.36	
046	OC-15548	05/24/21	OG-1147659	04/13/22	500033	NEBRASKA AIR FILTER	031	45	20X20X2, PLEATED FILTER	48.0000	3.44	165.12	
046	OC-15548	05/24/21	OG-1147659	04/13/22	500033	NEBRASKA AIR FILTER	031	45	20X24X2, PLEATED FILTER	48.0000	3.99	191.52	
046	OC-15548	05/24/21	OG-1147659	04/13/22	500033	NEBRASKA AIR FILTER	031	45	20X25X2, PLEATED FILTER	48.0000	3.84	184.32	
046	OC-15548	05/24/21	OG-1147659	04/13/22	500033	NEBRASKA AIR FILTER	031	45	24X24X2, PLEATED FILTER	48.0000	4.28	205.44	
046	OC-15548	05/24/21	OG-1147659	04/13/22	500033	NEBRASKA AIR FILTER	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1147659							Purchase Order Total		893.76	
046	OC-15548	05/24/21	OG-1148490	04/15/22	500033	NEBRASKA AIR FILTER	031	45	16X20X2, PLEATED FILTER	12.0000	3.07	36.84	
046	OC-15548	05/24/21	OG-1148490	04/15/22	500033	NEBRASKA AIR FILTER	031	45	16X25X2, PLEATED FILTER	12.0000	3.47	41.64	
046	OC-15548	05/24/21	OG-1148490	04/15/22	500033	NEBRASKA AIR FILTER	031	45	20X20X2, PLEATED FILTER	24.0000	3.44	82.56	
046	OC-15548	05/24/21	OG-1148490	04/15/22	500033	NEBRASKA AIR FILTER	031	45	20X25X2, PLEATED FILTER	12.0000	3.84	46.08	
046	OC-15548		OG-1148490							Purchase Order Total		207.12	
046	OC-15548	05/24/21	OG-1151128	04/26/22	500033	NEBRASKA AIR FILTER	031	45	16X20X1 FILTER ,10-12 PLT	60.0000	4.16	249.60	
046		05/24/21	OG-1151128	04/26/22	500033	NEBRASKA AIR FILTER	TXT		#44, FEIGHT FOB DEST	1.0000	.01		
046			OG-1151128							Purchase Order Total		249.60	
046	OC-15548	05/24/21	OG-1157969	06/01/22	500033	NEBRASKA AIR FILTER	031	45	FILTER, AIR, 16X20X1	24.0000	4.16	99.84	
046	OC-15548	05/24/21	OG-1157969	06/01/22	500033	NEBRASKA AIR FILTER	031	45	FILTER, AIR, PLEATED, 16X20X2	24.0000	3.07	73.68	
046		05/24/21	OG-1157969	06/01/22	500033	NEBRASKA AIR FILTER	031	45	FILTER, AIR, PLEATED, 14X25X1	24.0000	4.89	117.36	
046		05/24/21	OG-1157969	06/01/22	500033	NEBRASKA AIR FILTER	TXT		#25, FREIGHT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1157969							Purchase Order Total		290.88	
046	OC-15548	05/24/21	OG-1158288	06/02/22	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	72.0000	3.84	276.48	
046		05/24/21	OG-1158288	06/02/22	500033	NEBRASKA AIR FILTER INC	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1158288							Purchase Order Total		276.48	
046	OC-15548	05/24/21	OG-1158600	06/03/22	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	72.0000	3.84	276.48	
046		05/24/21	OG-1158600	06/03/22	500033	NEBRASKA AIR FILTER INC	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OG-1158600							Purchase Order Total		276.48	
046	OC-15548	05/24/21	OG-1159382	06/07/22	500033	NEBRASKA AIR FILTER INC	031	45	16X25X1 EQP PLEAT	665.2800	1.00	665.28	
046	OC-15548	05/24/21	OG-1159382	06/07/22	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	249.8400	1.00	249.84	
046	OC-15548	05/24/21	OG-1159382	06/07/22	500033	NEBRASKA AIR FILTER INC	031	45	120X20X2	247.6800	1.00	247.68	
046	OC-15548	05/24/21	OG-1159382	06/07/22	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	138.2400	1.00	138.24	
046	OC-15548		OG-1159382							Purchase Order Total		1,301.04	
046	OC-15548	05/24/21	OG-1159542	06/07/22	500033	NEBRASKA AIR FILTER INC	031	45	16X16X2, PLEATED FILTER	4.0000	4.01	16.04	
046	OC-15548	05/24/21	OG-1159542	06/07/22	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	24.0000	3.07	73.68	
046	OC-15548	05/24/21	OG-1159542	06/07/22	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	32.0000	3.47	111.04	
046	OC-15548	05/24/21	OG-1159542	06/07/22	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	13.0000	3.44	44.72	
046	OC-15548	05/24/21	OG-1159542	06/07/22	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	42.0000	3.99	167.58	
046	OC-15548	05/24/21	OG-1159542	06/07/22	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	88.0000	3.84	337.92	
046	OC-15548	05/24/21	OG-1159542	06/07/22	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	6.0000	4.28	25.68	
046		05/24/21	OG-1159542	06/07/22	500033	NEBRASKA AIR FILTER INC	031	45	NON-CONTRACT 16X18/2 PL OMAHA	12.0000	5.27	63.24	
046			OG-1159542							Purchase Order Total		839.90	
046	OC-15548	05/24/21	OG-1159638	06/08/22	500033	NEBRASKA AIR FILTER INC	031	45	FILTER MEDIA, 20X1X90' PM10	9.0000	56.61	509.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/24/21	OG-1159638	06/08/22	500033	NEBRASKA AIR FILTER INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1159638							Purchase Order Total		509.49	
046	OC-15555	06/22/21	OG-1161269	06/13/22	2075934	B & H PHOTO & VIDEO	515	45	AUDIO VIDEO EQUIPMENT	796.4300	1.00	796.43	
046	OC-15555		OG-1161269							Purchase Order Total		796.43	
046	OC-15555	06/22/21	OG-1161272	06/13/22	2075934	B & H PHOTO & VIDEO	515	45	AUDIO VIDEO EQUIPMENT	796.4300	1.00	796.43	
046	OC-15555		OG-1161272							Purchase Order Total		796.43	
046	OC-15555	06/22/21	OG-1161274	06/13/22	2075934	B & H PHOTO & VIDEO	515	45	AUDIO VIDEO EQUIPMENT	796.4300	1.00	796.43	
046	OC-15555		OG-1161274							Purchase Order Total		796.43	
046	OC-15561	07/13/21	OG-1153858	05/10/22	507341	SMITHS DETECTION INC - PURCHAS	680	44	HAZARDOUS INCIDENT RESPONSE	299.0000	1.00	299.00	
046	OC-15561		OG-1153858							Purchase Order Total		299.00	
046	OC-15563	07/16/21	OG-1145580	04/04/22	1644748	IDENTISYS INC	655	78	BLK W/WHT SILK-SCREEN LANYARD	1000.0000	2.42	2,420.00	
046	OC-15563		OG-1145580							Purchase Order Total		2,420.00	
046	OC-15563	07/16/21	OG-1149949	04/20/22	1644748	IDENTISYS INC	655	78	WHITE CARDS	10.0000	36.44	364.40	
046	OC-15563		OG-1149949							Purchase Order Total		364.40	
046	OC-15563	07/16/21	OG-1149950	04/20/22	1644748	IDENTISYS INC	655	78	OTHER EQUIPMENT, COMPONENTS	145.0000	1.00	145.00	
046	OC-15563		OG-1149950							Purchase Order Total		145.00	
046	OC-15563	07/16/21	OG-1149951	04/20/22	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	1.0000	154.00	154.00	
046	OC-15563		OG-1149951							Purchase Order Total		154.00	
046	OC-15563	07/16/21	OG-1149952	04/20/22	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	6.0000	154.00	924.00	
046	OC-15563		OG-1149952							Purchase Order Total		924.00	
046	OC-15563	07/16/21	OG-1149953	04/20/22	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	3.0000	154.00	462.00	
046	OC-15563		OG-1149953							Purchase Order Total		462.00	
046	OC-15563	07/16/21	OG-1151845	04/28/22	1644748	IDENTISYS INC	655	78	SICK SCREEN CUSTOM LANYARD	200.0000	2.50	500.00	
046	OC-15563		OG-1151845							Purchase Order Total		500.00	
046	OC-15563	07/16/21	OG-1158296	06/02/22	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	4.0000	154.00	616.00	
046	OC-15563		OG-1158296							Purchase Order Total		616.00	
046	OC-15563	07/16/21	OG-1161322	06/14/22	1644748	IDENTISYS INC	655	78	WHITE CARDS	2.0000	36.44	72.88	
046	OC-15563		OG-1161322							Purchase Order Total		72.88	
046	OC-15563	07/16/21	OG-1161600	06/14/22	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	6.0000	154.00	924.00	
046	OC-15563		OG-1161600							Purchase Order Total		924.00	
046	OC-15563	07/16/21	OG-1161320	06/14/22	1644748	IDENTISYS INC	655	78	WHITE CARDS	2.0000	36.44	72.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15563		OG-1161320							Purchase Order Total		72.88	
046	OC-15566	07/28/21	OG-1145292	04/01/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GESSNER 211756	49.9800	1.00	49.98	
046	OC-15566		OG-1145292							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1145578	04/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:BARBER 075615	49.9800	1.00	49.98	
046	OC-15566		OG-1145578							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1145582	04/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:CERROS 213355	101.9800	1.00	101.98	
046	OC-15566		OG-1145582							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1145587	04/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:DUNN 211946	86.9800	1.00	86.98	
046	OC-15566		OG-1145587							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1145588	04/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: NEUMEISTER 077502	64.9800	1.00	64.98	
046	OC-15566		OG-1145588							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1145610	04/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: MEJIA CUYUCH 081508	86.9800	1.00	86.98	
046	OC-15566		OG-1145610							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1145615	04/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:MEJIA CUYUCH 081508	49.9800	1.00	49.98	
046	OC-15566		OG-1145615							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1145619	04/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: DEWEY 211340	59.4800	1.00	59.48	
046	OC-15566		OG-1145619							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1145620	04/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: DEWEY 211340	56.9800	1.00	56.98	
046	OC-15566		OG-1145620							Purchase Order Total		56.98	
046	OC-15566	07/28/21	OG-1145621	04/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: EAVES 210253	64.9800	1.00	64.98	
046	OC-15566		OG-1145621							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1145622	04/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:MCSHANE 211458	49.9800	1.00	49.98	
046	OC-15566		OG-1145622							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1145625	04/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: LOGAN 210789	49.9800	1.00	49.98	
046	OC-15566		OG-1145625							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1145627	04/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: KILLINGWORTH 060126	44.8000	1.00	44.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1145627	04/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	44.8000	1.00	44.80	
046	OC-15566		OG-1145627						Purchase Order Total			89.60	
046	OC-15566	07/28/21	OG-1145629	04/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: KINGSWORTH 060126	99.8000	1.00	99.80	
046	OC-15566		OG-1145629						Purchase Order Total			99.80	
046	OC-15566	07/28/21	OG-1145633	04/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:GRAHAM 213046	67.9800	1.00	67.98	
046	OC-15566		OG-1145633						Purchase Order Total			67.98	
046	OC-15566	07/28/21	OG-1145642	04/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:JOHNSON 086839	49.9800	1.00	49.98	
046	OC-15566		OG-1145642						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1145645	04/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: HOFFMAN 073002	67.9800	1.00	67.98	
046	OC-15566		OG-1145645						Purchase Order Total			67.98	
046	OC-15566	07/28/21	OG-1145648	04/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: HOFFMAN 084532	61.4000	1.00	61.40	
046	OC-15566		OG-1145648						Purchase Order Total			61.40	
046	OC-15566	07/28/21	OG-1145652	04/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: HOFFMAN 073002	50.4000	1.00	50.40	
046	OC-15566		OG-1145652						Purchase Order Total			50.40	
046	OC-15566	07/28/21	OG-1145655	04/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: FAKER 212523	104.9800	1.00	104.98	
046	OC-15566		OG-1145655						Purchase Order Total			104.98	
046	OC-15566	07/28/21	OG-1145727	04/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: PRIM 031305	62.8000	1.00	62.80	
046	OC-15566		OG-1145727						Purchase Order Total			62.80	
046	OC-15566	07/28/21	OG-1145728	04/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PODRAZO 075377	67.9800	1.00	67.98	
046	OC-15566	07/28/21	OG-1145728	04/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	67.9800	1.00	67.98	
046	OC-15566		OG-1145728						Purchase Order Total			135.96	
046	OC-15566	07/28/21	OG-1145729	04/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POINDEXTER 027767	67.9800	1.00	67.98	
046	OC-15566		OG-1145729						Purchase Order Total			67.98	
046	OC-15566	07/28/21	OG-1145730	04/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUSSELL 083433	101.9800	1.00	101.98	
046	OC-15566		OG-1145730						Purchase Order Total			101.98	
046	OC-15566	07/28/21	OG-1145731	04/04/22	2029766	CLASSIC OPTICAL	625	00	GLASSES RAMIREZ	67.9800	1.00	67.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			061406				
046	OC-15566		OG-1145731									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1145732	04/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RODRIGUEZ	86.9800	1.00	86.98	
									085468				
046	OC-15566		OG-1145732									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1145849	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIMMONS	99.8000	1.00	99.80	
									054479				
046	OC-15566		OG-1145849									Purchase Order Total	99.80
046	OC-15566	07/28/21	OG-1145851	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCOTT	151.8000	1.00	151.80	
									031208				
046	OC-15566		OG-1145851									Purchase Order Total	151.80
046	OC-15566	07/28/21	OG-1145852	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STAFFORD	86.9800	1.00	86.98	
									083051				
046	OC-15566		OG-1145852									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1145853	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SEAMAN	86.9800	1.00	86.98	
									089844				
046	OC-15566		OG-1145853									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1145858	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SEAMAN	49.9800	1.00	49.98	
									089844				
046	OC-15566	07/28/21	OG-1145858	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	49.9800	1.00	49.98	
046	OC-15566		OG-1145858									Purchase Order Total	99.96
046	OC-15566	07/28/21	OG-1145863	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TORRES-HUIZAR	64.9800	1.00	64.98	
									2128010				
046	OC-15566		OG-1145863									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1145872	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMAS	86.9800	1.00	86.98	
									053481				
046	OC-15566		OG-1145872									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1145883	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMAS	104.9800	1.00	104.98	
									053481				
046	OC-15566		OG-1145883									Purchase Order Total	104.98
046	OC-15566	07/28/21	OG-1145888	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WOLFE	67.9800	1.00	67.98	
									213037				
046	OC-15566		OG-1145888									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1145893	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KNIGHT	49.9800	1.00	49.98	
									083195				
046	OC-15566		OG-1145893									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1145899	04/05/22	2029766	CLASSIC OPTICAL	625	00	GLASSES WORLEY	67.9800	1.00	67.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			074461				
046	OC-15566		OG-1145899							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1145904	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WORLEY	7.6000	1.00	7.60	
									074461				
046	OC-15566		OG-1145904							Purchase Order Total		7.60	
046	OC-15566	07/28/21	OG-1145944	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILSON	104.9800	1.00	104.98	
									212010				
046	OC-15566		OG-1145944							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1145946	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RODRIGUEZ	86.9800	1.00	86.98	
									210442				
046	OC-15566		OG-1145946							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1145949	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCEVOY	44.8000	1.00	44.80	
									074025				
046	OC-15566		OG-1145949							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1145958	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MURPHY	104.9800	1.00	104.98	
									213912				
046	OC-15566	07/28/21	OG-1145958	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	104.9800	1.00	104.98	
										Purchase Order Total		209.96	
046	OC-15566	07/28/21	OG-1145961	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NYUON	58.4000	1.00	58.40	
									068239				
046	OC-15566		OG-1145961							Purchase Order Total		58.40	
046	OC-15566	07/28/21	OG-1145963	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RICHARDS	49.9800	1.00	49.98	
									081777				
046	OC-15566		OG-1145963							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1145964	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REED 083510	49.9800	1.00	49.98	
										Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1145967	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RANGEL	49.9800	1.00	49.98	
									392602				
046	OC-15566		OG-1145967							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1145970	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUBIN-CELIS-CARM392	19.9800	1.00	19.98	
									548				
046	OC-15566		OG-1145970							Purchase Order Total		19.98	
046	OC-15566	07/28/21	OG-1145974	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROSS 071819	44.8000	1.00	44.80	
										Purchase Order Total		44.80	
046	OC-15566		OG-1145974							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1145983	04/05/22	2029766	CLASSIC OPTICAL	625	00	GLASSES ROSS 071819	59.8000	1.00	59.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I							
046	OC-15566		OG-1145983							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1145990	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STREETER 214030	43.4000	1.00	43.40	
046	OC-15566		OG-1145990							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1145994	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH-MARSHALL 213066	49.9800	1.00	49.98	
046	OC-15566		OG-1145994							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1145996	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STASKA 088888	99.8000	1.00	99.80	
046	OC-15566		OG-1145996							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1146002	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHIPLEY 392586	44.8000	1.00	44.80	
046	OC-15566	07/28/21	OG-1146002	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	44.8000	1.00	44.80	
046	OC-15566		OG-1146002							Purchase Order Total		89.60	
046	OC-15566	07/28/21	OG-1146005	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 99898	67.9800	1.00	67.98	
046	OC-15566		OG-1146005							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1146007	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCOTT 99999	67.9800	1.00	67.98	
046	OC-15566		OG-1146007							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1146019	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMPSON 93341	81.8000	1.00	81.80	
046	OC-15566		OG-1146019							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1146023	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TEMPLETON 213767	111.4800	1.00	111.48	
046	OC-15566		OG-1146023							Purchase Order Total		111.48	
046	OC-15566	07/28/21	OG-1146025	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VILLAFUERTE 087514	64.9800	1.00	64.98	
046	OC-15566		OG-1146025							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1146026	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 089781	19.9800	1.00	19.98	
046	OC-15566		OG-1146026							Purchase Order Total		19.98	
046	OC-15566	07/28/21	OG-1146028	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COPLEY 212098	59.4800	1.00	59.48	
046	OC-15566		OG-1146028							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1146029	04/05/22	2029766	CLASSIC OPTICAL	625	00	GLASSES WILLIAMS	53.4900	1.00	53.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			760039				
046	OC-15566		OG-1146029									Purchase Order Total	53.49
046	OC-15566	07/28/21	OG-1146030	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASTERLINE 98649	44.8000	1.00	44.80	
046	OC-15566		OG-1146030									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1146031	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASLIN 83008	64.9800	1.00	64.98	
046	OC-15566		OG-1146031									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1146032	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DWORAK 210689	77.4800	1.00	77.48	
046	OC-15566		OG-1146032									Purchase Order Total	77.48
046	OC-15566	07/28/21	OG-1146033	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DELGADO 213758	49.9800	1.00	49.98	
046	OC-15566		OG-1146033									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1146034	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DENG 213551	49.9800	1.00	49.98	
046	OC-15566		OG-1146034									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1146037	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EMSHOFF 392681	49.9800	1.00	49.98	
046	OC-15566		OG-1146037									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1146038	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ERICKSON 70415	86.9800	1.00	86.98	
046	OC-15566		OG-1146038									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1146039	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EDDINGS 213578	86.9800	1.00	86.98	
046	OC-15566		OG-1146039									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1146040	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FINLEY 69340	67.9800	1.00	67.98	
046	OC-15566		OG-1146040									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1146041	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FREDRICKSON 89676	30.0000	1.00	30.00	
046	OC-15566		OG-1146041									Purchase Order Total	30.00
046	OC-15566	07/28/21	OG-1146042	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRIFFIN 79470	101.9800	1.00	101.98	
046	OC-15566		OG-1146042									Purchase Order Total	101.98
046	OC-15566	07/28/21	OG-1146043	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GUNTER 212139	54.3000	1.00	54.30	
046	OC-15566		OG-1146043									Purchase Order Total	54.30
046	OC-15566	07/28/21	OG-1146044	04/05/22	2029766	CLASSIC OPTICAL	625	00	GLASSES	64.9800	1.00	64.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			GARCIA-BUCIO 213384				
046	OC-15566		OG-1146044						Purchase Order Total			64.98	
046	OC-15566	07/28/21	OG-1146045	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GREENING 392722	9.9900	1.00	9.99	
046	OC-15566		OG-1146045						Purchase Order Total			9.99	
046	OC-15566	07/28/21	OG-1146046	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GILES 69860	49.9800	1.00	49.98	
046	OC-15566		OG-1146046						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1146047	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HENDERSON 212513	62.8000	1.00	62.80	
046	OC-15566		OG-1146047						Purchase Order Total			62.80	
046	OC-15566	07/28/21	OG-1146048	04/05/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOUGH 84317	12.0000	1.00	12.00	
046	OC-15566		OG-1146048						Purchase Order Total			12.00	
046	OC-15566	07/28/21	OG-1146117	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	104.9800	1.00	104.98	
046	OC-15566		OG-1146117						Purchase Order Total			104.98	
046	OC-15566	07/28/21	OG-1146125	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 212318	73.4000	1.00	73.40	
046	OC-15566		OG-1146125						Purchase Order Total			73.40	
046	OC-15566	07/28/21	OG-1146130	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KUHN 78924	49.9800	1.00	49.98	
046	OC-15566		OG-1146130						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1146135	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KOEHLER 214140	101.9800	1.00	101.98	
046	OC-15566		OG-1146135						Purchase Order Total			101.98	
046	OC-15566	07/28/21	OG-1146137	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KEYES 213604	55.4900	1.00	55.49	
046	OC-15566		OG-1146137						Purchase Order Total			55.49	
046	OC-15566	07/28/21	OG-1146139	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KRAFT 213826	49.9800	1.00	49.98	
046	OC-15566		OG-1146139						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1146141	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KETCHUM 73863	76.4600	1.00	76.46	
046	OC-15566		OG-1146141						Purchase Order Total			76.46	
046	OC-15566	07/28/21	OG-1146145	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEVERING 83629	44.8000	1.00	44.80	
046	OC-15566		OG-1146145						Purchase Order Total			44.80	
046	OC-15566	07/28/21	OG-1146146	04/06/22	2029766	CLASSIC OPTICAL	625	00	GLASSES LINER	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			392225				
046	OC-15566		OG-1146146									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1146147	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LADEAUX	49.9800	1.00	49.98	
									392625				
046	OC-15566		OG-1146147									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1146150	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOWELL	49.9800	1.00	49.98	
									86763				
046	OC-15566		OG-1146150									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1146152	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOCKOBEE	49.9800	1.00	49.98	
									392231				
046	OC-15566		OG-1146152									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1146154	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MONTOYA	49.9800	1.00	49.98	
									99359				
046	OC-15566		OG-1146154									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1146155	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MANN 97701	43.4000	1.00	43.40	
046	OC-15566		OG-1146155									Purchase Order Total	43.40
046	OC-15566	07/28/21	OG-1146157	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTINEZ	43.4000	1.00	43.40	
									VENERO 392662				
046	OC-15566		OG-1146157									Purchase Order Total	43.40
046	OC-15566	07/28/21	OG-1146159	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	49.9800	1.00	49.98	
046	OC-15566		OG-1146159									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1146161	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MANKA	86.9800	1.00	86.98	
									213613				
046	OC-15566		OG-1146161									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1146165	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MONROE	67.9800	1.00	67.98	
									89331				
046	OC-15566		OG-1146165									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1146167	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOORE	49.9800	1.00	49.98	
									213790				
046	OC-15566		OG-1146167									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1146171	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MASIMAN	49.9800	1.00	49.98	
									213797				
046	OC-15566		OG-1146171									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1146284	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAO 54914	42.0000	1.00	42.00	
046	OC-15566		OG-1146284									Purchase Order Total	42.00
046	OC-15566	07/28/21	OG-1146288	04/06/22	2029766	CLASSIC OPTICAL	625	00	GLASSES BRIDGMAON	42.0000	1.00	42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			213731				
046	OC-15566		OG-1146288									Purchase Order Total	42.00
046	OC-15566	07/28/21	OG-1146289	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURKHARDT 52480	67.9800	1.00	67.98	
046	OC-15566		OG-1146289									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1146294	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BINGHAM 392632	49.9800	1.00	49.98	
046	OC-15566		OG-1146294									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1146297	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BERTINI 392730	82.0000	1.00	82.00	
046	OC-15566		OG-1146297									Purchase Order Total	82.00
046	OC-15566	07/28/21	OG-1146298	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BATISTE 92749	52.4000	1.00	52.40	
046	OC-15566		OG-1146298									Purchase Order Total	52.40
046	OC-15566	07/28/21	OG-1146300	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVIS, D 213946	62.8000	1.00	62.80	
046	OC-15566		OG-1146300									Purchase Order Total	62.80
046	OC-15566	07/28/21	OG-1146302	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VELLIQUETTE 46849	81.8000	1.00	81.80	
046	OC-15566		OG-1146302									Purchase Order Total	81.80
046	OC-15566	07/28/21	OG-1146305	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRIFFIN 85960	104.9800	1.00	104.98	
046	OC-15566		OG-1146305									Purchase Order Total	104.98
046	OC-15566	07/28/21	OG-1146306	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GIBBS 78400	101.9800	1.00	101.98	
046	OC-15566		OG-1146306									Purchase Order Total	101.98
046	OC-15566	07/28/21	OG-1146307	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALATORRE 85784	64.9800	1.00	64.98	
046	OC-15566		OG-1146307									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1146310	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN, A 86923	79.9800	1.00	79.98	
046	OC-15566		OG-1146310									Purchase Order Total	79.98
046	OC-15566	07/28/21	OG-1146311	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COVEY 87140	139.8000	1.00	139.80	
046	OC-15566		OG-1146311									Purchase Order Total	139.80
046	OC-15566	07/28/21	OG-1146315	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COVEY 87140	44.8000	1.00	44.80	
046	OC-15566		OG-1146315									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1146317	04/06/22	2029766	CLASSIC OPTICAL	625	00	GLASSES COVEY 87140	14.8000	1.00	14.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I							
046	OC-15566		OG-1146317							Purchase Order Total		14.80	
046	OC-15566	07/28/21	OG-1146318	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COVEY 87140	91.8000	1.00	91.80	
046	OC-15566		OG-1146318							Purchase Order Total		91.80	
046	OC-15566	07/28/21	OG-1146320	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN, A 86923	8.4800	1.00	8.48	
046	OC-15566		OG-1146320							Purchase Order Total		8.48	
046	OC-15566	07/28/21	OG-1146321	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GREENING 392722	28.4900	1.00	28.49	
046	OC-15566		OG-1146321							Purchase Order Total		28.49	
046	OC-15566	07/28/21	OG-1146322	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GILES 69860	95.4600	1.00	95.46	
046	OC-15566		OG-1146322							Purchase Order Total		95.46	
046	OC-15566	07/28/21	OG-1146324	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	49.9800	1.00	49.98	
046	OC-15566		OG-1146324							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1146326	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITE, M 69648	43.4000	1.00	43.40	
046	OC-15566		OG-1146326							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1146328	04/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GLYNN 213690	74.4800	1.00	74.48	
046	OC-15566		OG-1146328							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1148447	04/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BECKER 67154	64.9800	1.00	64.98	
046	OC-15566		OG-1148447							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1148448	04/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HORACEK 213180	49.9800	1.00	49.98	
046	OC-15566		OG-1148448							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1148449	04/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MORSE 212184	64.9800	1.00	64.98	
046	OC-15566		OG-1148449							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1148450	04/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ERVING 81022	76.4600	1.00	76.46	
046	OC-15566		OG-1148450							Purchase Order Total		76.46	
046	OC-15566	07/28/21	OG-1148451	04/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MELGOZA 212397	99.8000	1.00	99.80	
046	OC-15566		OG-1148451							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1148452	04/14/22	2029766	CLASSIC OPTICAL	625	00	GLASSES PARSONS	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			037400				
046	OC-15566		OG-1148452							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1148453	04/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 035004	51.5000	1.00	51.50	
046	OC-15566		OG-1148453							Purchase Order Total		51.50	
046	OC-15566	07/28/21	OG-1148454	04/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	49.9800	1.00	49.98	
046	OC-15566		OG-1148454							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1148803	04/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GILLS 88264	54.3000	1.00	54.30	
046	OC-15566		OG-1148803							Purchase Order Total		54.30	
046	OC-15566	07/28/21	OG-1148805	04/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GILLS 088264	74.8000	1.00	74.80	
046	OC-15566		OG-1148805							Purchase Order Total		74.80	
046	OC-15566	07/28/21	OG-1148808	04/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FOX 210023	64.9800	1.00	64.98	
046	OC-15566		OG-1148808							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1148809	04/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLOYD 063398	49.9800	1.00	49.98	
046	OC-15566		OG-1148809							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1148820	04/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DASHER 082846	67.9800	1.00	67.98	
046		07/28/21	OG-1148820	04/15/22	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	2.00-	2.00-	
046			OG-1148820							Purchase Order Total		65.98	
046	OC-15566	07/28/21	OG-1148825	04/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EHRLICH 212136	49.9800	1.00	49.98	
046	OC-15566		OG-1148825							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1148827	04/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEAN 213973	49.9800	1.00	49.98	
046	OC-15566		OG-1148827							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1148828	04/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUCKSWORTH 082334	67.9800	1.00	67.98	
046	OC-15566		OG-1148828							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1148829	04/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARTER 213555	49.9800	1.00	49.98	
046	OC-15566		OG-1148829							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1148831	04/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AYUBZAI 85264	96.4800	1.00	96.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1148831							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1148832	04/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOA 54914	42.0000	1.00	42.00	
046	OC-15566		OG-1148832							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1148833	04/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	49.9800	1.00	49.98	
046	OC-15566		OG-1148833							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1148834	04/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STEWART 88097	59.4800	1.00	59.48	
046	OC-15566		OG-1148834							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1148836	04/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STEWART 88097	59.4800	1.00	59.48	
046	OC-15566		OG-1148836							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1148837	04/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PALOMO 211939	90.0000	1.00	90.00	
046	OC-15566		OG-1148837							Purchase Order Total		90.00	
046	OC-15566	07/28/21	OG-1148838	04/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OCEGUERA 87028	86.9800	1.00	86.98	
046	OC-15566		OG-1148838							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1148840	04/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	42.0000	1.00	42.00	
046	OC-15566		OG-1148840							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1148841	04/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JIMENEZ 89689	61.4000	1.00	61.40	
046	OC-15566		OG-1148841							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1148842	04/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHNECKLOTH 33063	54.3000	1.00	54.30	
046	OC-15566		OG-1148842							Purchase Order Total		54.30	
046	OC-15566	07/28/21	OG-1148843	04/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LINER 082575	95.4000	1.00	95.40	
046	OC-15566		OG-1148843							Purchase Order Total		95.40	
046	OC-15566	07/28/21	OG-1148844	04/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LINER 082575	43.4000	1.00	43.40	
046	OC-15566		OG-1148844							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1148845	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STOWE 87486	60.0000	1.00	60.00	
046	OC-15566		OG-1148845							Purchase Order Total		60.00	
046	OC-15566	07/28/21	OG-1148846	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SULLIVAN 74639	77.4800	1.00	77.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1148846							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1148847	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PARTSCH 67902	120.4000	1.00	120.40	
046	OC-15566		OG-1148847							Purchase Order Total		120.40	
046	OC-15566	07/28/21	OG-1148848	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILLNER 83262	30.0000	1.00	30.00	
046	OC-15566		OG-1148848							Purchase Order Total		30.00	
046	OC-15566	07/28/21	OG-1148849	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 212318	110.4000	1.00	110.40	
046	OC-15566		OG-1148849							Purchase Order Total		110.40	
046	OC-15566	07/28/21	OG-1148850	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERNENDEZ 63627	59.4800	1.00	59.48	
046	OC-15566		OG-1148850							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1148851	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HASKELL 82360	74.8000	1.00	74.80	
046	OC-15566		OG-1148851							Purchase Order Total		74.80	
046	OC-15566	07/28/21	OG-1148852	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HORD 87430	77.4800	1.00	77.48	
046	OC-15566		OG-1148852							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1148853	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	67.9800	1.00	67.98	
046	OC-15566		OG-1148853							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1148856	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GOUGE 213689	67.9800	1.00	67.98	
046	OC-15566		OG-1148856							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1148857	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HANSON 89893	86.9800	1.00	86.98	
046	OC-15566		OG-1148857							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1148858	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA 213384	49.9800	1.00	49.98	
046	OC-15566		OG-1148858							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1148860	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRABER 213849	49.9800	1.00	49.98	
046	OC-15566		OG-1148860							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1148861	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WENDT 212359	59.4800	1.00	59.48	
046	OC-15566		OG-1148861							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1148862	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 78187	49.9800	1.00	49.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1148862							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1148863	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VELA 88080	7.6000	1.00	7.60	
046	OC-15566		OG-1148863							Purchase Order Total		7.60	
046	OC-15566	07/28/21	OG-1148865	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMPSON 86554	101.9800	1.00	101.98	
046	OC-15566		OG-1148865							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1148866	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TOWNSEND 212413	49.9800	1.00	49.98	
046	OC-15566		OG-1148866							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1148867	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SOTELLO 89541	139.8000	1.00	139.80	
046	OC-15566		OG-1148867							Purchase Order Total		139.80	
046	OC-15566	07/28/21	OG-1148868	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REINKE 87265	64.9800	1.00	64.98	
046	OC-15566		OG-1148868							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1148870	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MURRILLO 84270	64.9800	1.00	64.98	
046	OC-15566		OG-1148870							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1148871	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALLEN 71197	59.8000	1.00	59.80	
046	OC-15566		OG-1148871							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1148872	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAYMAN 213554	61.0000	1.00	61.00	
046	OC-15566		OG-1148872							Purchase Order Total		61.00	
046	OC-15566	07/28/21	OG-1148873	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRAY 210681	49.9800	1.00	49.98	
046	OC-15566		OG-1148873							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1148874	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GEORGE 210906	64.9800	1.00	64.98	
046	OC-15566		OG-1148874							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1148875	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRAIGIE 73676	59.4800	1.00	59.48	
046	OC-15566		OG-1148875							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1148876	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ESCOBAR ALVAREZ 213664	64.9800	1.00	64.98	
046	OC-15566		OG-1148876							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1148878	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARR 85574	58.4000	1.00	58.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1148878							Purchase Order Total		58.40	
046	OC-15566	07/28/21	OG-1148879	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARR 85574	104.9800	1.00	104.98	
046	OC-15566		OG-1148879							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1148880	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KOUNOVSKY 89357	62.8000	1.00	62.80	
046	OC-15566		OG-1148880							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1148881	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KOUNOVSKY 89357	121.8000	1.00	121.80	
046	OC-15566		OG-1148881							Purchase Order Total		121.80	
046	OC-15566	07/28/21	OG-1148882	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANDERSON 81104	64.9800	1.00	64.98	
046	OC-15566		OG-1148882							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1148883	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANDERSON 81104	8.4800	1.00	8.48	
046	OC-15566		OG-1148883							Purchase Order Total		8.48	
046	OC-15566	07/28/21	OG-1148885	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KING 69029	69.5000	1.00	69.50	
046	OC-15566		OG-1148885							Purchase Order Total		69.50	
046	OC-15566	07/28/21	OG-1148886	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LADIG 44896	120.4000	1.00	120.40	
046	OC-15566		OG-1148886							Purchase Order Total		120.40	
046	OC-15566	07/28/21	OG-1148887	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUBBELL 75900	49.9800	1.00	49.98	
046	OC-15566		OG-1148887							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1148889	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARFIELD 65145	62.8000	1.00	62.80	
046	OC-15566		OG-1148889							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1148890	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MALLORY 212779	67.9800	1.00	67.98	
046	OC-15566		OG-1148890							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1148891	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 86839	59.4800	1.00	59.48	
046	OC-15566		OG-1148891							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1148892	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JANOUSEK 58766	49.9800	1.00	49.98	
046	OC-15566		OG-1148892							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1148894	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERNANDEZ 210388	96.4800	1.00	96.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1148894							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1148895	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RICKMAN 88510	89.9000	1.00	89.90	
046	OC-15566		OG-1148895							Purchase Order Total		89.90	
046	OC-15566	07/28/21	OG-1148896	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILEY 88968	81.8000	1.00	81.80	
046	OC-15566		OG-1148896							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1148897	04/16/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 82825	67.9800	1.00	67.98	
046	OC-15566		OG-1148897							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1148933	04/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILSON 213737	43.4000	1.00	43.40	
046	OC-15566		OG-1148933							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1148934	04/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VALENTINTE 88289	59.4800	1.00	59.48	
046	OC-15566		OG-1148934							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1148935	04/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILLS 87594	67.9800	1.00	67.98	
046	OC-15566		OG-1148935							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1148937	04/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHEPARD 213321	49.9800	1.00	49.98	
046	OC-15566		OG-1148937							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1148939	04/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FEREBEE 75795	79.0000	1.00	79.00	
046	OC-15566		OG-1148939							Purchase Order Total		79.00	
046	OC-15566	07/28/21	OG-1148944	04/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VAZQUEZ 213951	59.4800	1.00	59.48	
046	OC-15566		OG-1148944							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1148946	04/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUNKIN 69509	128.7600	1.00	128.76	
046	OC-15566		OG-1148946							Purchase Order Total		128.76	
046	OC-15566	07/28/21	OG-1148947	04/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUNKIN 69509	90.4000	1.00	90.40	
046	OC-15566		OG-1148947							Purchase Order Total		90.40	
046	OC-15566	07/28/21	OG-1148948	04/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VASQUEZ 72373	49.9800	1.00	49.98	
046	OC-15566		OG-1148948							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1148949	04/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VASQUEZ 72373	49.9800	1.00	49.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1148949							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1149609	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 213673	44.8000	1.00	44.80	
046	OC-15566		OG-1149609							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1149611	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRAZIER 210979	44.8000	1.00	44.80	
046	OC-15566		OG-1149611							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1149613	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARDOVA 80689	49.9800	1.00	49.98	
046	OC-15566		OG-1149613							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1149614	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GAONA 84366	50.4000	1.00	50.40	
046	OC-15566		OG-1149614							Purchase Order Total		50.40	
046	OC-15566	07/28/21	OG-1149616	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BECKER 392524	49.9800	1.00	49.98	
046	OC-15566		OG-1149616							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1149619	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HATTEN 80867	49.9800	1.00	49.98	
046	OC-15566		OG-1149619							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1149620	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YOUNG 73806	42.0000	1.00	42.00	
046	OC-15566		OG-1149620							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1149621	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DOUDING 59207	80.4000	1.00	80.40	
046	OC-15566		OG-1149621							Purchase Order Total		80.40	
046	OC-15566	07/28/21	OG-1149622	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NIELSEN 214410	44.8000	1.00	44.80	
046	OC-15566		OG-1149622							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1149623	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GUTHMILLER 89064	49.9800	1.00	49.98	
046	OC-15566		OG-1149623							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1149625	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SILVERS 212634	67.9800	1.00	67.98	
046	OC-15566		OG-1149625							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1149627	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AULPH 211942	84.8000	1.00	84.80	
046	OC-15566		OG-1149627							Purchase Order Total		84.80	
046	OC-15566	07/28/21	OG-1149630	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSLER-WHITE 70593	86.9800	1.00	86.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1149630							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1149634	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REID 213641	96.4800	1.00	96.48	
046	OC-15566		OG-1149634							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1149641	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	96.4800	1.00	96.48	
046	OC-15566		OG-1149641							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1149650	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REYES 089328	96.4800	1.00	96.48	
046	OC-15566		OG-1149650							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1149652	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOVETT 213915	81.8000	1.00	81.80	
046	OC-15566		OG-1149652							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1149655	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LE 71379	67.9800	1.00	67.98	
046	OC-15566		OG-1149655							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1149657	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HASKELL 082360	44.8000	1.00	44.80	
046	OC-15566		OG-1149657							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1149658	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WARNER 082635	104.9800	1.00	104.98	
046	OC-15566		OG-1149658							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1149661	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KANDLER 89797	65.5000	1.00	65.50	
046	OC-15566		OG-1149661							Purchase Order Total		65.50	
046	OC-15566	07/28/21	OG-1149662	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NEIMAN 392569	95.4900	1.00	95.49	
046	OC-15566		OG-1149662							Purchase Order Total		95.49	
046	OC-15566	07/28/21	OG-1149663	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 089930	49.9800	1.00	49.98	
046	OC-15566		OG-1149663							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1149664	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KENNEDY 213884	59.4800	1.00	59.48	
046	OC-15566		OG-1149664							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1149665	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOLLINGS 84903	49.9800	1.00	49.98	
046	OC-15566		OG-1149665							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1149667	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRAVES 044968	44.8000	1.00	44.80	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1149667							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1149669	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WINTERS 213621	59.4800	1.00	59.48	
046	OC-15566		OG-1149669							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1149671	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRANT 214527	77.4800	1.00	77.48	
046	OC-15566		OG-1149671							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1149672	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	42.0000	1.00	42.00	
046	OC-15566		OG-1149672							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1149673	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARDNER 084146	49.9800	1.00	49.98	
046	OC-15566		OG-1149673							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1149674	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FISHER 84220	97.0000	1.00	97.00	
046	OC-15566		OG-1149674							Purchase Order Total		97.00	
046	OC-15566	07/28/21	OG-1149675	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FISHER 84220	43.4000	1.00	43.40	
046	OC-15566		OG-1149675							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1149676	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WINTERS 213621	59.4800	1.00	59.48	
046	OC-15566		OG-1149676							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1149677	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DOMINGUS 89784	101.9800	1.00	101.98	
046	OC-15566		OG-1149677							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1149678	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FITZGERALD 072646	62.8000	1.00	62.80	
046	OC-15566		OG-1149678							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1149681	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BALBOA 051959	62.8000	1.00	62.80	
046	OC-15566		OG-1149681							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1149682	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SOTO 82973	30.0000	1.00	30.00	
046	OC-15566		OG-1149682							Purchase Order Total		30.00	
046	OC-15566	07/28/21	OG-1149684	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	59.4800	1.00	59.48	
046	OC-15566		OG-1149684							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1149687	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BALBOA 051959	62.8000	1.00	62.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1149687							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1149688	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRIEZE 210455	49.9800	1.00	49.98	
046	OC-15566		OG-1149688							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1149689	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRANTZINGER 214460	71.4900	1.00	71.49	
046	OC-15566		OG-1149689							Purchase Order Total		71.49	
046	OC-15566	07/28/21	OG-1149690	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MANGIAMELI 77366	44.8000	1.00	44.80	
046	OC-15566		OG-1149690							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1149691	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES-KELLOGG 211879	67.9800	1.00	67.98	
046	OC-15566		OG-1149691							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1149692	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VALLIANT 083533	49.9800	1.00	49.98	
046	OC-15566		OG-1149692							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1149693	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEE 87852	77.4800	1.00	77.48	
046	OC-15566		OG-1149693							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1149694	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JARMAN 78590	49.9800	1.00	49.98	
046	OC-15566		OG-1149694							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1149696	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RICHMOND 213765	62.8000	1.00	62.80	
046	OC-15566		OG-1149696							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1149697	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARRIS 211672	62.8000	1.00	62.80	
046	OC-15566		OG-1149697							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1149698	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROMER 86802	128.5000	1.00	128.50	
046	OC-15566		OG-1149698							Purchase Order Total		128.50	
046	OC-15566	07/28/21	OG-1149699	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LYNN 78838	99.8000	1.00	99.80	
046	OC-15566		OG-1149699							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1149700	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROMER 86802	128.5000	1.00	128.50	
046	OC-15566		OG-1149700							Purchase Order Total		128.50	
046	OC-15566	07/28/21	OG-1149702	04/20/22	2029766	CLASSIC OPTICAL	625	00	GLASSES FISHER	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			077057				
046	OC-15566		OG-1149702									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1149703	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCDANIEL 211332	44.8000	1.00	44.80	
046	OC-15566		OG-1149703									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1149704	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RIX 71457	49.9800	1.00	49.98	
046	OC-15566		OG-1149704									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1149705	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BATTRAY 212646	59.4800	1.00	59.48	
046	OC-15566		OG-1149705									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1149707	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	49.9800	1.00	49.98	
046	OC-15566		OG-1149707									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1149708	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACKSON 213870	13.9900	1.00	13.99	
046	OC-15566		OG-1149708									Purchase Order Total	13.99
046	OC-15566	07/28/21	OG-1149710	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STOHLMANN 214238	54.3000	1.00	54.30	
046	OC-15566		OG-1149710									Purchase Order Total	54.30
046	OC-15566	07/28/21	OG-1149711	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COOKS 211701	49.9800	1.00	49.98	
046	OC-15566		OG-1149711									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1149712	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAFLEY 213500	96.4800	1.00	96.48	
046	OC-15566		OG-1149712									Purchase Order Total	96.48
046	OC-15566	07/28/21	OG-1149714	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EMERSON 85507	67.9800	1.00	67.98	
046	OC-15566		OG-1149714									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1149715	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CERVANTES 213785	49.9800	1.00	49.98	
046	OC-15566		OG-1149715									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1149716	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PRIVETT 82268	147.9000	1.00	147.90	
046	OC-15566		OG-1149716									Purchase Order Total	147.90
046	OC-15566	07/28/21	OG-1149718	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JENNINGS 088953	75.0000	1.00	75.00	
046	OC-15566		OG-1149718									Purchase Order Total	75.00
046	OC-15566	07/28/21	OG-1149719	04/20/22	2029766	CLASSIC OPTICAL	625	00	GLASSES PRIVETT	98.4000	1.00	98.40	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			82268				
046	OC-15566		OG-1149719									Purchase Order Total	98.40
046	OC-15566	07/28/21	OG-1149720	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MITCHELL 83315	81.8000	1.00	81.80	
046	OC-15566		OG-1149720									Purchase Order Total	81.80
046	OC-15566	07/28/21	OG-1149721	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAIN 211258	49.9800	1.00	49.98	
046	OC-15566		OG-1149721									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1149723	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MITCHELL 83315	81.8000	1.00	81.80	
046	OC-15566		OG-1149723									Purchase Order Total	81.80
046	OC-15566	07/28/21	OG-1149724	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTINEZ 83393	121.8000	1.00	121.80	
046	OC-15566		OG-1149724									Purchase Order Total	121.80
046	OC-15566	07/28/21	OG-1149725	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTINEZ 83393	91.8000	1.00	91.80	
046	OC-15566		OG-1149725									Purchase Order Total	91.80
046	OC-15566	07/28/21	OG-1149726	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTINEZ 83393	84.8000	1.00	84.80	
046	OC-15566		OG-1149726									Purchase Order Total	84.80
046	OC-15566	07/28/21	OG-1149728	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERNANDEZ 85648	49.9800	1.00	49.98	
046	OC-15566		OG-1149728									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1149729	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAIN 211258	8.4800	1.00	8.48	
046	OC-15566		OG-1149729									Purchase Order Total	8.48
046	OC-15566	07/28/21	OG-1149732	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TYLKA 62534	62.8000	1.00	62.80	
046	OC-15566		OG-1149732									Purchase Order Total	62.80
046	OC-15566	07/28/21	OG-1149733	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TYLKA 62534	44.8000	1.00	44.80	
046	OC-15566		OG-1149733									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1149735	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TYLKA 62534	19.9800	1.00	19.98	
046	OC-15566		OG-1149735									Purchase Order Total	19.98
046	OC-15566	07/28/21	OG-1149736	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOTEN 086705	67.9800	1.00	67.98	
046	OC-15566		OG-1149736									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1149737	04/20/22	2029766	CLASSIC OPTICAL	625	00	GLASSES TYLKA 62534	19.9800	1.00	19.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I							
046	OC-15566		OG-1149737									Purchase Order Total	19.98
046	OC-15566	07/28/21	OG-1149738	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARZA 35619	64.9800	1.00	64.98	
046	OC-15566		OG-1149738									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1149739	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHONTAY 392588	59.4800	1.00	59.48	
046	OC-15566		OG-1149739									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1149740	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SUFFREDINI 37171	44.8000	1.00	44.80	
046	OC-15566		OG-1149740									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1149742	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCAIFE 213998	86.9800	1.00	86.98	
046	OC-15566		OG-1149742									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1149743	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SUFFREDINI 37171	96.4800	1.00	96.48	
046	OC-15566		OG-1149743									Purchase Order Total	96.48
046	OC-15566	07/28/21	OG-1149746	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SUFFREDINI 37171	19.9800	1.00	19.98	
046	OC-15566		OG-1149746									Purchase Order Total	19.98
046	OC-15566	07/28/21	OG-1149748	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EGGELING 210295	86.9800	1.00	86.98	
046	OC-15566		OG-1149748									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1149749	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOPEZ 86690	30.0000	1.00	30.00	
046	OC-15566		OG-1149749									Purchase Order Total	30.00
046	OC-15566	07/28/21	OG-1149750	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCNEAL 48726	84.8000	1.00	84.80	
046	OC-15566		OG-1149750									Purchase Order Total	84.80
046	OC-15566	07/28/21	OG-1149752	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES QUINN 214306	42.0000	1.00	42.00	
046	OC-15566		OG-1149752									Purchase Order Total	42.00
046	OC-15566	07/28/21	OG-1149753	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ORTIZ 86881	49.9800	1.00	49.98	
046	OC-15566		OG-1149753									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1149754	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ESKRIDGE 72481	77.9800	1.00	77.98	
046	OC-15566		OG-1149754									Purchase Order Total	77.98
046	OC-15566	07/28/21	OG-1149755	04/20/22	2029766	CLASSIC OPTICAL	625	00	GLASSES NITZ 214255	44.8000	1.00	44.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I							
046	OC-15566		OG-1149755							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1149756	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NEWSOM 214424	49.9800	1.00	49.98	
046	OC-15566		OG-1149756							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1149757	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	44.8000	1.00	44.80	
046	OC-15566		OG-1149757							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1149759	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NGUOT 86992	58.4600	1.00	58.46	
046	OC-15566		OG-1149759							Purchase Order Total		58.46	
046	OC-15566	07/28/21	OG-1149760	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 214416	49.9800	1.00	49.98	
046	OC-15566		OG-1149760							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1149761	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KEPHART 59622	49.9800	1.00	49.98	
046	OC-15566		OG-1149761							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1149762	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REYES 213712	106.5000	1.00	106.50	
046	OC-15566		OG-1149762							Purchase Order Total		106.50	
046	OC-15566	07/28/21	OG-1149764	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLETCHER 43805	67.9800	1.00	67.98	
046	OC-15566		OG-1149764							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1149765	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MACK 88368	67.9800	1.00	67.98	
046	OC-15566		OG-1149765							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1149766	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN 21441	49.9800	1.00	49.98	
046	OC-15566		OG-1149766							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1149767	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 69305	49.9800	1.00	49.98	
046	OC-15566		OG-1149767							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1149768	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACKSON 85490	77.4800	1.00	77.48	
046	OC-15566		OG-1149768							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1149770	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PURDIE 69907	43.4000	1.00	43.40	
046	OC-15566		OG-1149770							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1149771	04/20/22	2029766	CLASSIC OPTICAL	625	00	GLASSES SCOTT 83402	67.9800	1.00	67.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I							
046	OC-15566		OG-1149771							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1149772	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARRIS 53846	104.9800	1.00	104.98	
046	OC-15566		OG-1149772							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1149773	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VAUGHN 214216	43.4000	1.00	43.40	
046	OC-15566		OG-1149773							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1149774	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCOTT 83402	67.9800	1.00	67.98	
046	OC-15566		OG-1149774							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1149775	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	14.8000	1.00	14.80	
046	OC-15566	07/28/21	OG-1149775	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	14.8000	1.00	14.80	
046	OC-15566		OG-1149775							Purchase Order Total		29.60	
046	OC-15566	07/28/21	OG-1149776	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUGGER 83287	49.9800	1.00	49.98	
046	OC-15566		OG-1149776							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1149777	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PRUSIA 83613	59.4800	1.00	59.48	
046	OC-15566		OG-1149777							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1149778	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES 86108	67.9800	1.00	67.98	
046	OC-15566		OG-1149778							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1149779	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COONS 86108	8.4800	1.00	8.48	
046	OC-15566		OG-1149779							Purchase Order Total		8.48	
046	OC-15566	07/28/21	OG-1149780	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARSON 71388	49.9800	1.00	49.98	
046	OC-15566		OG-1149780							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1149781	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GLOW 88029	49.9800	1.00	49.98	
046	OC-15566		OG-1149781							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1149782	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAYES 214631	67.0800	1.00	67.08	
046	OC-15566		OG-1149782							Purchase Order Total		67.08	
046	OC-15566	07/28/21	OG-1149783	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GLOW 88029	49.9800	1.00	49.98	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1149783							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1149784	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMAS 83872	80.4000	1.00	80.40	
046	OC-15566		OG-1149784							Purchase Order Total		80.40	
046	OC-15566	07/28/21	OG-1149785	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCDERMOTT 77285	14.8000	1.00	14.80	
046	OC-15566		OG-1149785							Purchase Order Total		14.80	
046	OC-15566	07/28/21	OG-1149786	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUSSELL 213883	98.4000	1.00	98.40	
046	OC-15566		OG-1149786							Purchase Order Total		98.40	
046	OC-15566	07/28/21	OG-1149787	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUSSELL 213883	61.4000	1.00	61.40	
046	OC-15566		OG-1149787							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1149788	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUSSARD 32734	51.8000	1.00	51.80	
046	OC-15566		OG-1149788							Purchase Order Total		51.80	
046	OC-15566	07/28/21	OG-1149790	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUEGGE 75879	62.8000	1.00	62.80	
046	OC-15566		OG-1149790							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1149792	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EVANS 392754	49.9800	1.00	49.98	
046	OC-15566		OG-1149792							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1149793	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FOLEY 392770	49.9800	1.00	49.98	
046	OC-15566		OG-1149793							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1149794	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PIKE 392657	67.9800	1.00	67.98	
046	OC-15566		OG-1149794							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1149795	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCKINNEY	44.8000	1.00	44.80	
046	OC-15566		OG-1149795							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1149798	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FORKE 392076	74.8000	1.00	74.80	
046	OC-15566		OG-1149798							Purchase Order Total		74.80	
046	OC-15566	07/28/21	OG-1149800	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GOMEZ 392793	113.4000	1.00	113.40	
046	OC-15566		OG-1149800							Purchase Order Total		113.40	
046	OC-15566	07/28/21	OG-1149803	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MELVIN 392621	49.9800	1.00	49.98	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1149803							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1149805	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRABLE 392549	86.9800	1.00	86.98	
046	OC-15566		OG-1149805							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1149809	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 92476	121.8000	1.00	121.80	
046	OC-15566		OG-1149809							Purchase Order Total		121.80	
046	OC-15566	07/28/21	OG-1149812	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARBAUGH 392648	44.8000	1.00	44.80	
046	OC-15566		OG-1149812							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1149816	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LANGDON 392682	44.8000	1.00	44.80	
046	OC-15566		OG-1149816							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1149822	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALLEN 392659	139.8000	1.00	139.80	
046	OC-15566		OG-1149822							Purchase Order Total		139.80	
046	OC-15566	07/28/21	OG-1149828	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOAIZA 392370	49.9800	1.00	49.98	
046	OC-15566		OG-1149828							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1149832	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JAHN 392755	67.9800	1.00	67.98	
046	OC-15566		OG-1149832							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1149835	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KNOWLTON 392672	49.9800	1.00	49.98	
046	OC-15566		OG-1149835							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1149838	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIEFKE 392166	19.9800	1.00	19.98	
046	OC-15566		OG-1149838							Purchase Order Total		19.98	
046	OC-15566	07/28/21	OG-1149840	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIEFKE 392166	56.9800	1.00	56.98	
046	OC-15566		OG-1149840							Purchase Order Total		56.98	
046	OC-15566	07/28/21	OG-1149843	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAY 39382	44.8000	1.00	44.80	
046	OC-15566		OG-1149843							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1149845	04/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAY 39382	99.8000	1.00	99.80	
046	OC-15566		OG-1149845							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1153615	05/09/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLETCHER 213423	77.4800	1.00	77.48	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1153615							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1153618	05/09/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PETRO 076209	61.4000	1.00	61.40	
046	OC-15566		OG-1153618							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1153621	05/09/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LWIN 087062	100.0000	1.00	100.00	
046	OC-15566		OG-1153621							Purchase Order Total		100.00	
046	OC-15566	07/28/21	OG-1153623	05/09/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOUGHMAN 214259	59.4800	1.00	59.48	
046	OC-15566		OG-1153623							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1153625	05/09/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WEAVER 213724	59.4800	1.00	59.48	
046	OC-15566		OG-1153625							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1153627	05/09/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PIGEE 076018	67.9800	1.00	67.98	
046	OC-15566		OG-1153627							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1153686	05/10/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSBORN 065492	62.8000	1.00	62.80	
046	OC-15566		OG-1153686							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1153688	05/10/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEWIS 076193	67.9800	1.00	67.98	
046	OC-15566		OG-1153688							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1153690	05/10/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KELLOGG 213406	64.9800	1.00	64.98	
046	OC-15566		OG-1153690							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1153693	05/10/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 089877	96.4800	1.00	96.48	
046	OC-15566		OG-1153693							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1155118	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	BALBOA 051959	99.8000	1.00	99.80	
046	OC-15566		OG-1155118							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1155126	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	BURNETT 089771	102.8000	1.00	102.80	
046	OC-15566		OG-1155126							Purchase Order Total		102.80	
046	OC-15566	07/28/21	OG-1155129	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	BURNETT 089771	91.8000	1.00	91.80	
046	OC-15566		OG-1155129							Purchase Order Total		91.80	
046	OC-15566	07/28/21	OG-1155138	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	CAMPOS 211046	77.4800	1.00	77.48	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1155138							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1155141	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	CHANDLER 087021	61.4000	1.00	61.40	
046	OC-15566		OG-1155141							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1155143	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	CONLEY 211995	59.8000	1.00	59.80	
046	OC-15566		OG-1155143							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1155158	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	ESPINOZA 213496	49.9800	1.00	49.98	
046	OC-15566		OG-1155158							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1155159	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	EMERSON 085507	67.9800	1.00	67.98	
046	OC-15566		OG-1155159							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1155162	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	FITZGERALD 072646	7.4000	1.00	7.40	
046	OC-15566		OG-1155162							Purchase Order Total		7.40	
046	OC-15566	07/28/21	OG-1155164	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	FLORES 061537	86.9800	1.00	86.98	
046	OC-15566		OG-1155164							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1155165	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GOMEZ 053859	43.4000	1.00	43.40	
046	OC-15566		OG-1155165							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1155171	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GARCIA 087745	42.0000	1.00	42.00	
046	OC-15566		OG-1155171							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1155172	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GONZALEZ-QINO 212965	59.4800	1.00	59.48	
046	OC-15566		OG-1155172							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1155176	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	HENSHAW 55808	59.4800	1.00	59.48	
046	OC-15566		OG-1155176							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1155178	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	HOPPER 046754	44.8000	1.00	44.80	
046	OC-15566		OG-1155178							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1155181	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	HAGGAN 080471	104.9800	1.00	104.98	
046	OC-15566		OG-1155181							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1155182	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	HURT 213701	81.8000	1.00	81.80	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1155182							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1155185	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	HARTMAN 91304	43.9900	1.00	43.99	
046	OC-15566		OG-1155185							Purchase Order Total		43.99	
046	OC-15566	07/28/21	OG-1155186	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	JIMINEZ-JIMINEZ	77.4800	1.00	77.48	
046	OC-15566		OG-1155186							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1155188	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	JOHNSON 087712	104.9800	1.00	104.98	
046	OC-15566		OG-1155188							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1155191	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	LINDSEY 075098	96.4800	1.00	96.48	
046	OC-15566		OG-1155191							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1155202	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	MILLER 089494	64.9800	1.00	64.98	
046	OC-15566		OG-1155202							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1155205	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	MCNICHOLS 082975	67.9800	1.00	67.98	
046	OC-15566		OG-1155205							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1155206	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	OZUNA-COVARRUBIA	114.4800	1.00	114.48	
046	OC-15566		OG-1155206							Purchase Order Total		114.48	
046	OC-15566	07/28/21	OG-1155208	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PEDERSON 214034	96.4800	1.00	96.48	
046	OC-15566		OG-1155208							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1155211	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	RISOR 084566	67.9800	1.00	67.98	
046	OC-15566		OG-1155211							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1155215	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	RINGLE 052743	49.9800	1.00	49.98	
046	OC-15566		OG-1155215							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1155216	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	ROEPKE 212059	69.5000	1.00	69.50	
046	OC-15566		OG-1155216							Purchase Order Total		69.50	
046	OC-15566	07/28/21	OG-1155220	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	SHERRILL 392107	49.9800	1.00	49.98	
046	OC-15566		OG-1155220							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1155221	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	SINACHACK 08065494	49.9800	1.00	49.98	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1155221							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1155223	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	SCHROEDER 212510	49.9800	1.00	49.98	
046	OC-15566		OG-1155223							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1155227	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	SEMANS 211111	49.9800	1.00	49.98	
046	OC-15566		OG-1155227							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1155228	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	STUBBLEFIELD 087111	49.9800	1.00	49.98	
046	OC-15566		OG-1155228							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1155229	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	SMEDLEY 080269	119.0000	1.00	119.00	
046	OC-15566		OG-1155229							Purchase Order Total		119.00	
046	OC-15566	07/28/21	OG-1155231	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	SHERWOOD 211394	84.8000	1.00	84.80	
046	OC-15566		OG-1155231							Purchase Order Total		84.80	
046	OC-15566	07/28/21	OG-1155234	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	WINFIELD 089729	77.4800	1.00	77.48	
046	OC-15566		OG-1155234							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1155237	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	WINFIELD 089729	86.9800	1.00	86.98	
046	OC-15566		OG-1155237							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1155239	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	VANDEVENTER 211373	49.9800	1.00	49.98	
046	OC-15566		OG-1155239							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1155242	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	WARLEY 212071	59.4800	1.00	59.48	
046	OC-15566		OG-1155242							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1155244	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	WEEKLEY 88106	139.8000	1.00	139.80	
046	OC-15566		OG-1155244							Purchase Order Total		139.80	
046	OC-15566	07/28/21	OG-1155247	05/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	WINSTON 212898	67.9800	1.00	67.98	
046	OC-15566		OG-1155247							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1155979	05/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUCKMAN 212053	67.9800	1.00	67.98	
046	OC-15566		OG-1155979							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1155985	05/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FIELDS 89871	104.9800	1.00	104.98	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1155985							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1155987	05/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLEMMING 78887	64.9800	1.00	64.98	
046	OC-15566		OG-1155987							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1155988	05/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SUNDBERG 87202	49.9800	1.00	49.98	
046	OC-15566		OG-1155988							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1155992	05/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIMPSON 210235	67.9800	1.00	67.98	
046	OC-15566		OG-1155992							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1155997	05/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROLDAN 210583	67.9800	1.00	67.98	
046	OC-15566		OG-1155997							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1155999	05/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAITT 80804	49.9800	1.00	49.98	
046	OC-15566		OG-1155999							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1156005	05/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POWERS 65226	76.4600	1.00	76.46	
046	OC-15566		OG-1156005							Purchase Order Total		76.46	
046	OC-15566	07/28/21	OG-1156010	05/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MANN 82273	67.9800	1.00	67.98	
046	OC-15566		OG-1156010							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1156013	05/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MACKEY 83675	86.9800	1.00	86.98	
046	OC-15566		OG-1156013							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1156019	05/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARNER 53147	49.9800	1.00	49.98	
046	OC-15566	07/28/21	OG-1156019	05/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	49.9800	1.00	49.98	
046	OC-15566		OG-1156019							Purchase Order Total		99.96	
046	OC-15566	07/28/21	OG-1156021	05/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COON 75099	61.4000	1.00	61.40	
046	OC-15566		OG-1156021							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1156024	05/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSLER-WHITE 70593	49.9800	1.00	49.98	
046	OC-15566		OG-1156024							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1156028	05/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GUERUE 214130	77.4800	1.00	77.48	
046	OC-15566		OG-1156028							Purchase Order Total		77.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1156032	05/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DELGADO 214257	59.4800	1.00	59.48	
046	OC-15566		OG-1156032							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1156037	05/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RIEDEL 213367	59.4800	1.00	59.48	
046	OC-15566		OG-1156037							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1156042	05/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FREYER 084534	55.4900	1.00	55.49	
046	OC-15566	07/28/21	OG-1156042	05/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	55.4900	1.00	55.49	
046	OC-15566		OG-1156042							Purchase Order Total		110.98	
046	OC-15566	07/28/21	OG-1156054	05/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARNER 53147	49.9800	1.00	49.98	
046	OC-15566		OG-1156054							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1156059	05/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NERESON 211183	81.8000	1.00	81.80	
046	OC-15566		OG-1156059							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1156072	05/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN 79640	42.0000	1.00	42.00	
046	OC-15566		OG-1156072							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1156074	05/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LE 71379	76.4600	1.00	76.46	
046	OC-15566		OG-1156074							Purchase Order Total		76.46	
046	OC-15566	07/28/21	OG-1156078	05/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KELUB 214386	44.8000	1.00	44.80	
046	OC-15566		OG-1156078							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1156083	05/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITEHORSE 87694	49.9800	1.00	49.98	
046	OC-15566		OG-1156083							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1156085	05/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUFF 71503	59.1000	1.00	59.10	
046	OC-15566		OG-1156085							Purchase Order Total		59.10	
046	OC-15566	07/28/21	OG-1156089	05/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KEYES 213604	59.4800	1.00	59.48	
046	OC-15566		OG-1156089							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1156092	05/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ERICKSON 070415	49.9800	1.00	49.98	
046	OC-15566		OG-1156092							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1156095	05/20/22	2029766	CLASSIC OPTICAL	625	00	GLASSES STEVENS	60.0000	1.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			62927				
046	OC-15566		OG-1156095							Purchase Order Total		60.00	
046	OC-15566	07/28/21	OG-1156098	05/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PILCHER 84936	67.9800	1.00	67.98	
046	OC-15566		OG-1156098							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1156874	05/25/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LE 71379	104.9800	1.00	104.98	
046	OC-15566		OG-1156874							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1156878	05/25/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FREYER 084534	132.4900	1.00	132.49	
046	OC-15566		OG-1156878							Purchase Order Total		132.49	
046	OC-15566	07/28/21	OG-1156887	05/25/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FREYER 084534	132.4900	1.00	132.49	
046	OC-15566		OG-1156887							Purchase Order Total		132.49	
046	OC-15566	07/28/21	OG-1157259	05/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, CARSON, 71388	37.0000	1.00	37.00	
046	OC-15566		OG-1157259							Purchase Order Total		37.00	
046	OC-15566	07/28/21	OG-1157262	05/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, TREJO, 214206	59.4800	1.00	59.48	
046	OC-15566		OG-1157262							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1157265	05/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, CARNIGER, 214289	49.9800	1.00	49.98	
046	OC-15566		OG-1157265							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1157269	05/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, BROWN, 214630	49.9800	1.00	49.98	
046	OC-15566		OG-1157269							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1157272	05/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, BEGGEMAN, 210960	74.4800	1.00	74.48	
046	OC-15566		OG-1157272							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1157277	05/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, BARBER, 78889	64.9800	1.00	64.98	
046	OC-15566		OG-1157277							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1157280	05/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, BOYD, 73305	49.9800	1.00	49.98	
046	OC-15566		OG-1157280							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1157282	05/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, ARVIZO, 75803	59.4800	1.00	59.48	
046	OC-15566		OG-1157282							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1157286	05/26/22	2029766	CLASSIC OPTICAL	625	00	GLASSES, APPLGATE,	54.3000	1.00	54.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			88316				
046	OC-15566		OG-1157286									Purchase Order Total	54.30
046	OC-15566	07/28/21	OG-1157289	05/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, CAMPERUD, 213255	102.8000	1.00	102.80	
046	OC-15566		OG-1157289									Purchase Order Total	102.80
046	OC-15566	07/28/21	OG-1157296	05/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, BURTON, 86520	59.4800	1.00	59.48	
046	OC-15566		OG-1157296									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1157350	05/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, BURTON, 86520	49.9800	1.00	49.98	
046	OC-15566		OG-1157350									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1157354	05/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLEMING, 070876	67.9800	1.00	67.98	
046	OC-15566		OG-1157354									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1157355	05/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLEMING, 070876	67.9800	1.00	67.98	
046	OC-15566		OG-1157355									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1157356	05/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, ROBERTSON, 213178	51.5000	1.00	51.50	
046	OC-15566		OG-1157356									Purchase Order Total	51.50
046	OC-15566	07/28/21	OG-1157357	05/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, ESCAMILLA, 76012	49.9800	1.00	49.98	
046	OC-15566		OG-1157357									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1157358	05/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, PANNELL, 214165	49.9800	1.00	49.98	
046	OC-15566		OG-1157358									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1157359	05/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, ROBISON, 214492	49.9800	1.00	49.98	
046	OC-15566		OG-1157359									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1157360	05/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, GREY, 214695	49.9800	1.00	49.98	
046	OC-15566		OG-1157360									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1157361	05/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, HAWHEE, 214517	49.9800	1.00	49.98	
046	OC-15566		OG-1157361									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1157363	05/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, SIXTOS, 214141	59.4800	1.00	59.48	
046	OC-15566		OG-1157363									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1157778	05/31/22	2029766	CLASSIC OPTICAL	625	00	GLASSES PETRO 76209	67.9800	1.00	67.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I							
046	OC-15566		OG-1157778							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1157782	05/31/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOORE 212345	44.8000	1.00	44.80	
046	OC-15566		OG-1157782							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1157787	05/31/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JAEGER 89931	99.8000	1.00	99.80	
046	OC-15566		OG-1157787							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1157788	05/31/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 213603	62.1600	1.00	62.16	
046	OC-15566		OG-1157788							Purchase Order Total		62.16	
046	OC-15566	07/28/21	OG-1157790	05/31/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GODFREY 213966	43.4000	1.00	43.40	
046	OC-15566		OG-1157790							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1157791	05/31/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRAU 86462	49.9800	1.00	49.98	
046	OC-15566		OG-1157791							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1157794	05/31/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CATLING 212829	59.4800	1.00	59.48	
046	OC-15566		OG-1157794							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1157797	05/31/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLE 49081	81.8000	1.00	81.80	
046	OC-15566		OG-1157797							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1157799	05/31/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KRAYENHAGEN 60271	59.8000	1.00	59.80	
046	OC-15566		OG-1157799							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1157801	05/31/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KRAYENHOGEN 60271	72.3000	1.00	72.30	
046	OC-15566		OG-1157801							Purchase Order Total		72.30	
046	OC-15566	07/28/21	OG-1157802	05/31/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SOLIS 87890	67.9800	1.00	67.98	
046	OC-15566		OG-1157802							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1157803	05/31/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SPEARS 81894	72.5800	1.00	72.58	
046	OC-15566		OG-1157803							Purchase Order Total		72.58	
046	OC-15566	07/28/21	OG-1157804	05/31/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TRAVIS 210791	49.9800	1.00	49.98	
046	OC-15566		OG-1157804							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1157805	05/31/22	2029766	CLASSIC OPTICAL	625	00	GLASSES TAYLOR	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			212372				
046	OC-15566		OG-1157805									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1157807	05/31/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILSON 213737	89.9000	1.00	89.90	
046	OC-15566		OG-1157807									Purchase Order Total	89.90
046	OC-15566	07/28/21	OG-1157981	06/01/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YAN 89085	77.4800	1.00	77.48	
046	OC-15566		OG-1157981									Purchase Order Total	77.48
046	OC-15566	07/28/21	OG-1157983	06/01/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROGERS 213540	49.9800	1.00	49.98	
046	OC-15566		OG-1157983									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1157985	06/01/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RIGERS 87089	49.9800	1.00	49.98	
046	OC-15566		OG-1157985									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1157986	06/01/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PAPPAN 76861	86.9800	1.00	86.98	
046	OC-15566		OG-1157986									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1157988	06/01/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PEROT 82390	67.9800	1.00	67.98	
046	OC-15566		OG-1157988									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1158507	06/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLOMBE 213117	49.9800	1.00	49.98	
046	OC-15566		OG-1158507									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1158511	06/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EPPERSON 084231	59.4800	1.00	59.48	
046	OC-15566		OG-1158511									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1158512	06/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WOOD 72776	67.9800	1.00	67.98	
046	OC-15566		OG-1158512									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1158515	06/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA PRADA 212189	64.9800	1.00	64.98	
046	OC-15566		OG-1158515									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1158519	06/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA PRADA 212189	64.9800	1.00	64.98	
046	OC-15566		OG-1158519									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1158531	06/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERNANDEZ 88159	49.9800	1.00	49.98	
046	OC-15566		OG-1158531									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1158534	06/03/22	2029766	CLASSIC OPTICAL	625	00	GLASSES BOWEN 77577	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I							
046	OC-15566		OG-1158534							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1158536	06/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUBRAY 87317	67.9800	1.00	67.98	
046	OC-15566		OG-1158536							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1158543	06/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WYRICK 214558	104.9800	1.00	104.98	
046	OC-15566		OG-1158543							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1158547	06/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PEREZ 211987	101.9800	1.00	101.98	
046	OC-15566		OG-1158547							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1159397	06/07/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAMPOS 086642	89.9800	1.00	89.98	
046	OC-15566		OG-1159397							Purchase Order Total		89.98	
046	OC-15566	07/28/21	OG-1159404	06/07/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	86.9800	1.00	86.98	
046	OC-15566	07/28/21	OG-1159404	06/07/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	86.9800	1.00	86.98	
046	OC-15566		OG-1159404							Purchase Order Total		173.96	
046	OC-15566	07/28/21	OG-1159408	06/07/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BALLEW 079093	86.9800	1.00	86.98	
046	OC-15566		OG-1159408							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1159414	06/07/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BALLEW 079093	49.9800	1.00	49.98	
046	OC-15566		OG-1159414							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1159416	06/07/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAMPTON 214561	67.9800	1.00	67.98	
046	OC-15566		OG-1159416							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1159419	06/07/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANDRADE 214220	61.4000	1.00	61.40	
046	OC-15566		OG-1159419							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1159429	06/07/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REYNOLDS 080841	42.0000	1.00	42.00	
046	OC-15566		OG-1159429							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1159434	06/07/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MATTISON 084578	49.9800	1.00	49.98	
046	OC-15566	07/28/21	OG-1159434	06/07/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	49.9800	1.00	49.98	
046	OC-15566		OG-1159434							Purchase Order Total		99.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1159440	06/07/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OLVERA 214504	67.9800	1.00	67.98	
046	OC-15566		OG-1159440							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1159449	06/07/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCRONCE 214688	49.9800	1.00	49.98	
046	OC-15566	07/28/21	OG-1159449	06/07/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	49.9800	1.00	49.98	
046	OC-15566		OG-1159449							Purchase Order Total		99.96	
046	OC-15566	07/28/21	OG-1159453	06/07/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HEATER 214866	49.9800	1.00	49.98	
046	OC-15566		OG-1159453							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1159454	06/07/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PALENSKY 214180	61.4000	1.00	61.40	
046	OC-15566		OG-1159454							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1159455	06/07/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PAGE 214567	49.9800	1.00	49.98	
046	OC-15566		OG-1159455							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1159468	06/07/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCOTT 078879	49.9800	1.00	49.98	
046	OC-15566		OG-1159468							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1159471	06/07/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FISHER 64135	49.9800	1.00	49.98	
046	OC-15566		OG-1159471							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1159472	06/07/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DITTMER 214636	57.5800	1.00	57.58	
046	OC-15566		OG-1159472							Purchase Order Total		57.58	
046	OC-15566	07/28/21	OG-1159755	06/08/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUGHES 212787	74.4800	1.00	74.48	
046	OC-15566		OG-1159755							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1159763	06/08/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAY 85679	117.4800	1.00	117.48	
046	OC-15566		OG-1159763							Purchase Order Total		117.48	
046	OC-15566	07/28/21	OG-1159766	06/08/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAAS 62184	49.9800	1.00	49.98	
046	OC-15566		OG-1159766							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1159769	06/08/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAITT 80804	96.4800	1.00	96.48	
046	OC-15566		OG-1159769							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1159776	06/08/22	2029766	CLASSIC OPTICAL	625	00	GLASSES COUGHRAN	64.9800	1.00	64.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			89269				
046	OC-15566		OG-1159776							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1159777	06/08/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 213749	64.9800	1.00	64.98	
046	OC-15566		OG-1159777							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1159781	06/08/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 214416	77.4800	1.00	77.48	
046	OC-15566		OG-1159781							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1159783	06/08/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WEBSTER 87821	114.4800	1.00	114.48	
046	OC-15566		OG-1159783							Purchase Order Total		114.48	
046	OC-15566	07/28/21	OG-1159784	06/08/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRIGGS 78190	59.4800	1.00	59.48	
046	OC-15566		OG-1159784							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1159786	06/08/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA 087745	37.0000	1.00	37.00	
046	OC-15566		OG-1159786							Purchase Order Total		37.00	
046	OC-15566	07/28/21	OG-1159789	06/08/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CLEAYS 089899	67.9800	1.00	67.98	
046	OC-15566		OG-1159789							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1162612	06/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ESCAMILLA 76012	86.9800	1.00	86.98	
046	OC-15566		OG-1162612							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1162614	06/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AMRIZ 214821	59.4800	1.00	59.48	
046	OC-15566		OG-1162614							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1162615	06/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GATSON 214573	43.4000	1.00	43.40	
046	OC-15566		OG-1162615							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1162616	06/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ADDELMAN 87546	89.9800	1.00	89.98	
046	OC-15566		OG-1162616							Purchase Order Total		89.98	
046	OC-15566	07/28/21	OG-1162617	06/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PULLENS 69693	64.9800	1.00	64.98	
046	OC-15566		OG-1162617							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1162618	06/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARSHALL 56626	44.8000	1.00	44.80	
046	OC-15566		OG-1162618							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1162619	06/17/22	2029766	CLASSIC OPTICAL	625	00	GLASSES HADGI	59.4800	1.00	59.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			214278				
046	OC-15566		OG-1162619							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1162620	06/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARRETT 75545	49.9800	1.00	49.98	
046	OC-15566		OG-1162620							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1162621	06/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AGUILAR 82300	64.9800	1.00	64.98	
046	OC-15566		OG-1162621							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1162622	06/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REED 211272	58.4600	1.00	58.46	
046	OC-15566		OG-1162622							Purchase Order Total		58.46	
046	OC-15566	07/28/21	OG-1162623	06/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEDRANO 213438	86.9800	1.00	86.98	
046	OC-15566		OG-1162623							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1162624	06/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAMACHO 74006	49.9800	1.00	49.98	
046	OC-15566		OG-1162624							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1162625	06/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DIVIS 212849	67.9800	1.00	67.98	
046	OC-15566		OG-1162625							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1162626	06/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DECOTEAU 80903	64.9800	1.00	64.98	
046	OC-15566		OG-1162626							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1162627	06/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WALKER 213354	64.9800	1.00	64.98	
046	OC-15566		OG-1162627							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1162628	06/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	59.4800	1.00	59.48	
046	OC-15566		OG-1162628							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1162629	06/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASTILLO 213691	49.9800	1.00	49.98	
046	OC-15566		OG-1162629							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1162630	06/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GODIN 214146	98.4000	1.00	98.40	
046	OC-15566		OG-1162630							Purchase Order Total		98.40	
046	OC-15566	07/28/21	OG-1162631	06/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GASS 060813	57.0000	1.00	57.00	
046	OC-15566		OG-1162631							Purchase Order Total		57.00	
046	OC-15566	07/28/21	OG-1162632	06/17/22	2029766	CLASSIC OPTICAL	625	00	GLASSES GASS 060813	42.0000	1.00	42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I							
046	OC-15566		OG-1162632							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1162654	06/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOEPER 213302	49.9800	1.00	49.98	
046	OC-15566		OG-1162654							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1162655	06/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	99.8000	1.00	99.80	
046	OC-15566		OG-1162655							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1162656	06/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 78432	101.9800	1.00	101.98	
046	OC-15566		OG-1162656							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1162658	06/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LIECH 83494	49.9800	1.00	49.98	
046	OC-15566		OG-1162658							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1162660	06/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAYNES 81319	74.4800	1.00	74.48	
046	OC-15566		OG-1162660							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1162661	06/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HALEY 82112	104.9800	1.00	104.98	
046	OC-15566		OG-1162661							Purchase Order Total		104.98	
046	OC-15570	08/26/21	OG-1154707	05/15/22	531046	KNOLL - PURCHASE ORDERS	425	94	CUBICLE PANEL SYSTEM	1.0000	4,903.08	4,903.08	
046	OC-15570		OG-1154707							Purchase Order Total		4,903.08	
046	OC-15610	12/02/21	OG-1148501	04/15/22	2014982	CULLIGAN OF OMAHA	120	23	DCS MULTIPLE LOCATIONS:	63.0000	5.50	346.50	
046	OC-15610		OG-1148501							Purchase Order Total		346.50	
046	OC-15617	01/13/22	OG-1147244	04/11/22	506633	MORSE WATCHMANS INC	680	02	HARDWARE AND SOFTWARE	596.5000	1.00	596.50	
046	OC-15617		OG-1147244							Purchase Order Total		596.50	
046	OC-15617	01/13/22	OG-1161529	06/14/22	506633	MORSE WATCHMANS INC	680	02	MAIN CAB, 6 MOD	1.0000	5,368.00	5,368.00	
046	OC-15617	01/13/22	OG-1161529	06/14/22	506633	MORSE WATCHMANS INC	680	02	ADD-ON CAB, 6 MODULE	1.0000	748.00	748.00	
046	OC-15617	01/13/22	OG-1161529	06/14/22	506633	MORSE WATCHMANS INC	680	02	MODULE - 8 KEY	12.0000	852.00	10,224.00	
046	OC-15617	01/13/22	OG-1161529	06/14/22	506633	MORSE WATCHMANS INC	680	02	NON RANDOM KEY RETURN	1.0000	271.00	271.00	
046	OC-15617	01/13/22	OG-1161529	06/14/22	506633	MORSE WATCHMANS INC	680	02	REMOTE SET UP & CONFIG	1.0000	500.00	500.00	
046		01/13/22	OG-1161529	06/14/22	506633	MORSE WATCHMANS INC	680	02	SHIPPING	1.0000	531.00	531.00	
046			OG-1161529							Purchase Order Total		17,642.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1163269	06/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	921.5600	1.00	921.56	
046	OC-15716		OG-1163269							Purchase Order Total		921.56	
046	OC-15716	06/09/22	OG-1163270	06/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	416.9000	1.00	416.90	
046	OC-15716		OG-1163270							Purchase Order Total		416.90	
046	OC-15716	06/09/22	OG-1163465	06/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1014.7200	1.00	1,014.72	
046	OC-15716		OG-1163465							Purchase Order Total		1,014.72	
046	OC-15716	06/09/22	OG-1163488	06/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	65.1700	1.00	65.17	
046	OC-15716	06/09/22	OG-1163488	06/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	860.4200	1.00	860.42	
046	OC-15716		OG-1163488							Purchase Order Total		925.59	
046	OC-15716	06/09/22	OG-1163489	06/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	278.2800	1.00	278.28	
046	OC-15716		OG-1163489							Purchase Order Total		278.28	
046	OC-15716	06/09/22	OG-1163490	06/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1031.3700	1.00	1,031.37	
046	OC-15716		OG-1163490							Purchase Order Total		1,031.37	
046	OC-15716	06/09/22	OG-1163491	06/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1163491							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1163492	06/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	94.4500	1.00	94.45	
046	OC-15716		OG-1163492							Purchase Order Total		94.45	
046	OC-15716	06/09/22	OG-1163494	06/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	42.1800	1.00	42.18	
046	OC-15716		OG-1163494							Purchase Order Total		42.18	
046	OC-15716	06/09/22	OG-1163500	06/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	65.1700	1.00	65.17	
046	OC-15716		OG-1163500							Purchase Order Total		65.17	
046	OC-15716	06/09/22	OG-1163501	06/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	294.2700	1.00	294.27	
046	OC-15716		OG-1163501							Purchase Order Total		294.27	
046	OC-15716	06/09/22	OG-1163560	06/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1479.9900	1.00	1,479.99	
046	OC-15716		OG-1163560							Purchase Order Total		1,479.99	
046	OC-15716	06/09/22	OG-1163562	06/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2066.5800	1.00	2,066.58	

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046		06/09/22	OG-1163562	06/24/22	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O			PRODUCTS FOOD SERVICE - STAPLES	1.0000	1.00-	1.00-	
046			OG-1163562							Purchase Order Total		2,065.58	
046	OC-15716	06/09/22	OG-1163565	06/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1157.3400	1.00	1,157.34	
046	OC-15716		OG-1163565							Purchase Order Total		1,157.34	
046	OC-15716	06/09/22	OG-1163566	06/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2106.3500	1.00	2,106.35	
046	OC-15716		OG-1163566							Purchase Order Total		2,106.35	
046	OC-15716	06/09/22	OG-1163571	06/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	260.8500	1.00	260.85	
046	OC-15716		OG-1163571							Purchase Order Total		260.85	
046	OC-15716	06/09/22	OG-1163572	06/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1564.5300	1.00	1,564.53	
046	OC-15716		OG-1163572							Purchase Order Total		1,564.53	
046	OC-15716	06/09/22	OG-1163573	06/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1350.7500	1.00	1,350.75	
046	OC-15716		OG-1163573							Purchase Order Total		1,350.75	
046	OC-15716	06/09/22	OG-1163574	06/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1823.0000	1.00	1,823.00	
046	OC-15716		OG-1163574							Purchase Order Total		1,823.00	
046	OC-15716	06/09/22	OG-1163655	06/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	249.1000	1.00	249.10	
046	OC-15716		OG-1163655							Purchase Order Total		249.10	
046	OC-15716	06/09/22	OG-1163656	06/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	377.8000	1.00	377.80	
046	OC-15716		OG-1163656							Purchase Order Total		377.80	
046	OI-111968	03/17/22	OP-1157897	06/01/22	461	CORRECTIONAL SERVICES - FEDERA	953	00	2015 FORD TAURUS; Z11678	1.0000	13,400.00	13,400.00	
046	OI-111968		OP-1157897							Purchase Order Total		13,400.00	
046	OI-111971	03/17/22	OP-1162677	06/21/22	461	CORRECTIONAL SERVICES - FEDERA	998	00	2010 BLUE BIRD BUS Z11732	1.0000	15,000.00	15,000.00	
046	OI-111971		OP-1162677							Purchase Order Total		15,000.00	
046	OJ-112133	04/01/22	ZG-1145287	04/01/22	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 48"X60"X.125	200.0000	109.48	21,896.00	
046	OJ-112133	04/01/22	ZG-1145287	04/01/22	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 36"X36"X.100	500.0000	38.94	19,470.00	
046	OJ-112133	04/01/22	ZG-1145287	04/01/22	507063	US STANDARD SIGN -	801	09	AL, PRE-CUT BLANK	500.0000	17.22	8,610.00	

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046		04/01/22	ZG-1145287	04/01/22	507063	PURCHASING US STANDARD SIGN - PURCHASING	TXT		24"X30"X.080 IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1145287							Purchase Order Total		49,976.00	
046	OJ-112134	04/01/22	ZG-1145286	04/01/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	6.0000	261.60	1,569.60	
046	OJ-112134	04/01/22	ZG-1145286	04/01/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	6.0000	327.00	1,962.00	
046	OJ-112134	04/01/22	ZG-1145286	04/01/22	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 48"	6.0000	353.16	2,118.96	
046		04/01/22	ZG-1145286	04/01/22	501869	3M COMPANY - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1145286							Purchase Order Total		5,650.56	
046	OJ-112166	04/05/22	ZG-1146091	04/06/22	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 48"X48"X.080	500.0000	55.07	27,535.00	
046	OJ-112166	04/05/22	ZG-1146091	04/06/22	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 36"X48"X.100	300.0000	52.56	15,768.00	
046		04/05/22	ZG-1146091	04/06/22	507063	US STANDARD SIGN - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1146091							Purchase Order Total		43,303.00	
046	OJ-112167	04/05/22	ZG-1146094	04/06/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,48"	6.0000	523.20	3,139.20	
046	OJ-112167	04/05/22	ZG-1146094	04/06/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48 "	6.0000	1,039.86	6,239.16	
046	OJ-112167	04/05/22	ZG-1146094	04/06/22	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 18"	6.0000	132.44	794.64	
046	OJ-112167	04/05/22	ZG-1146094	04/06/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	6.0000	327.00	1,962.00	
046		04/05/22	ZG-1146094	04/06/22	501869	3M COMPANY - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046		04/05/22	ZG-1146094	04/06/22	501869	3M COMPANY - PURCHASING			RAW MATERIALS	1.0000	1.86	1.86	
046			ZG-1146094							Purchase Order Total		12,136.86	
046	OJ-112168	04/05/22	ZG-1146090	04/06/22	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .080	100.0000	107.55	10,755.00	
046		04/05/22	ZG-1146090	04/06/22	507063	US STANDARD SIGN - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1146090							Purchase Order Total		10,755.00	

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046	OJ-112181	04/06/22	ZG-1146434	04/07/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	36.0000	130.00	4,680.00	
046		04/06/22	ZG-1146434	04/07/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1146434						Purchase Order Total			4,680.00	
046	OJ-112189	04/07/22	ZG-1146649	04/07/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 39-1/4X42 3 HI	1.0000	448.67	448.67	
046		04/07/22	ZG-1146649	04/07/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1146649						Purchase Order Total			448.67	
046	OJ-112194	04/07/22	ZG-1146648	04/07/22	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 12"X36"X.063	1000.0000	7.18	7,180.00	
046		04/07/22	ZG-1146648	04/07/22	553787	VULCAN ALUMINUM INC - PAYMENTS	TXT		IC/28 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1146648						Purchase Order Total			7,180.00	
046	OJ-112196	04/07/22	ZG-1146637	04/07/22	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 30"X48"X.100	250.0000	43.80	10,950.00	
046		04/07/22	ZG-1146637	04/07/22	507063	US STANDARD SIGN - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1146637						Purchase Order Total			10,950.00	
046	OJ-112198	04/07/22	ZG-1146643	04/07/22	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 15"X21"X.063	1000.0000	5.48	5,480.00	
046		04/07/22	ZG-1146643	04/07/22	553787	VULCAN ALUMINUM INC - PAYMENTS	TXT		IC/28 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1146643						Purchase Order Total			5,480.00	
046	OJ-112234	04/11/22	ZG-1147486	04/12/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L UPHS/POLYB ARM	12.0000	184.50	2,214.00	
046		04/11/22	ZG-1147486	04/12/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1147486						Purchase Order Total			2,214.00	
046	OJ-112236	04/11/22	ZG-1147487	04/12/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L UPHS/POLB NO ARM	4.0000	184.50	738.00	

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046		04/11/22	ZG-1147487	04/12/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1147487							Purchase Order Total		738.00	
046	OJ-112237	04/11/22	ZG-1147485	04/12/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L UPHOL S/B NO ARM	8.0000	162.14	1,297.12	
046		04/11/22	ZG-1147485	04/12/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1147485							Purchase Order Total		1,297.12	
046	OJ-112239	04/12/22	ZG-1147489	04/12/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	10.0000	32.00	320.00	
046		04/12/22	ZG-1147489	04/12/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1147489							Purchase Order Total		320.00	
046	OJ-112240	04/12/22	ZG-1147488	04/12/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT, WO/ARMS, CARPET	15.0000	369.00	5,535.00	
046	OJ-112240	04/12/22	ZG-1147488	04/12/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM KT, PILOT, TASK BREAK AWAY	20.0000	100.00	2,000.00	
046		04/12/22	ZG-1147488	04/12/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1147488							Purchase Order Total		7,535.00	
046	OJ-112241	04/12/22	ZG-1148221	04/14/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	L-BASE, DEVELP, REC ELECT ADJ	1.0000	534.71	534.71	
046		04/12/22	ZG-1148221	04/14/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC/39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1148221							Purchase Order Total		534.71	
046	OJ-112242	04/12/22	ZG-1148223	04/14/22	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP	8.0000	230.42	1,843.36	
046		04/12/22	ZG-1148223	04/14/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC/39 FREIGHT DEL	1.0000	.01		

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						INTERNATIONAL INC - PU			DEST				
046			ZG-1148223							Purchase Order Total		1,843.36	
046	OJ-112243	04/12/22	ZG-1148225	04/14/22	504312	KRUEGER	425	21	H-BASE,TBL,FLIP TOP,W/4 CASTER	8.0000	235.94	1,887.52	
						INTERNATIONAL INC - PU							
046		04/12/22	ZG-1148225	04/14/22	504312	KRUEGER		TXT	IC/39 FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1148225							Purchase Order Total		1,887.52	
046	OJ-112246	04/12/22	ZG-1147491	04/12/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 48"	6.0000	1,373.40	8,240.40	
						3M COMPANY - PURCHASING							
046		04/12/22	ZG-1147491	04/12/22	501869	3M COMPANY - PURCHASING		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1147491							Purchase Order Total		8,240.40	
046	OJ-112247	04/12/22	ZG-1147506	04/12/22	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK PENNANT	1000.0000	26.58	26,580.00	
						VULCAN ALUMINUM INC - PAYMENTS							
046		04/12/22	ZG-1147506	04/12/22	553787	VULCAN ALUMINUM INC - PAYMENTS		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1147506							Purchase Order Total		26,580.00	
046	OJ-112249	04/12/22	ZG-1147480	04/12/22	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 30"X36"X.080	500.0000	26.26	13,130.00	
						US STANDARD SIGN - PURCHASING							
046		04/12/22	ZG-1147480	04/12/22	507063	US STANDARD SIGN - PURCHASING		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1147480							Purchase Order Total		13,130.00	
046	OJ-112252	04/12/22	ZG-1148227	04/14/22	504312	KRUEGER	425	94	DLX ADJ RECT SNGL KIT, 30X60	1.0000	879.92	879.92	
						INTERNATIONAL INC - PU							
046		04/12/22	ZG-1148227	04/14/22	504312	KRUEGER		TXT	#39 FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1148227							Purchase Order Total		879.92	
046	OJ-112253	04/12/22	ZG-1148226	04/14/22	504312	KRUEGER	425	94	ADJ SIT/STAND WRKSRF KIT,24X54	1.0000	363.30	363.30	
						INTERNATIONAL INC - PU							
046		04/12/22	ZG-1148226	04/14/22	504312	KRUEGER		TXT	#39 FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1148226							Purchase Order Total		363.30	

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046	OJ-112265	04/14/22	ZG-1149011	04/18/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, BREATHE	96.0000	224.00	21,504.00	
046	OJ-112265	04/14/22	ZG-1149011	04/18/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	96.0000	32.00	3,072.00	
046		04/14/22	ZG-1149011	04/18/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1149011						Purchase Order Total			24,576.00	
046	OJ-112266	04/14/22	ZG-1149022	04/18/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046	OJ-112266	04/14/22	ZG-1149022	04/18/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	33.26	33.26	
046	OJ-112266	04/14/22	ZG-1149022	04/18/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046		04/14/22	ZG-1149022	04/18/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		04/14/22	ZG-1149022	04/18/22	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	4.00	4.00	
046			ZG-1149022						Purchase Order Total			170.34	
046	OJ-112270	04/14/22	ZG-1149015	04/18/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48 "	6.0000	1,039.86	6,239.16	
046		04/14/22	ZG-1149015	04/18/22	501869	3M COMPANY - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1149015						Purchase Order Total			6,239.16	
046	OJ-112272	04/14/22	ZG-1149019	04/18/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	21.46	42.92	
046	OJ-112272	04/14/22	ZG-1149019	04/18/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	3.0000	132.45	397.35	
046		04/14/22	ZG-1149019	04/18/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1149019						Purchase Order Total			440.27	
046	OJ-112285	04/18/22	ZG-1149597	04/20/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, ITHACA, W/ARMS, SS	12.0000	238.00	2,856.00	
046		04/18/22	ZG-1149597	04/20/22	504312	KRUEGER INTERNATIONAL INC -	TXT		IC FREIGHT DEL DEST	1.0000	.01		

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			ZG-1149597			PU							
046			ZG-1149597							Purchase Order Total		2,856.00	
046	OJ-112286	04/18/22	ZG-1149009	04/18/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM KT, PILOT, TASK, FULLY ADJ	12.0000	63.00	756.00	
046		04/18/22	ZG-1149009	04/18/22	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC/20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1149009							Purchase Order Total		756.00	
046	OJ-112287	04/18/22	ZG-1149006	04/18/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM KT, PILOT, FULLY ADJ ARMS	12.0000	60.00	720.00	
046		04/18/22	ZG-1149006	04/18/22	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1149006							Purchase Order Total		720.00	
046	OJ-112291	04/18/22	ZG-1150082	04/21/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, WO/ARM	20.0000	120.00	2,400.00	
046		04/18/22	ZG-1150082	04/21/22	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC/#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1150082							Purchase Order Total		2,400.00	
046	OJ-112297	04/18/22	ZG-1149594	04/20/22	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE BASE, BARRON, 42" FIXED	1.0000	134.00	134.00	
046		04/18/22	ZG-1149594	04/20/22	504312	KRUEGER INTERNATIONAL INC - PU		TXT	#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1149594							Purchase Order Total		134.00	
046	OJ-112298	04/18/22	ZG-1149595	04/20/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	21.46	64.38	
046		04/18/22	ZG-1149595	04/20/22	1061414	SHERWIN WILLIAMS - LINCOLN		TXT	#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1149595							Purchase Order Total		64.38	
046	OJ-112306	04/19/22	ZG-1149580	04/20/22	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 30"X30"X.080	250.0000	21.89	5,472.50	
046	OJ-112306	04/19/22	ZG-1149580	04/20/22	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 12"X24"X.063	500.0000	5.51	2,755.00	

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046		04/19/22	ZG-1149580	04/20/22	507063	US STANDARD SIGN - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1149580							Purchase Order Total		8,227.50	
046	OJ-112307	04/19/22	ZG-1149584	04/20/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 36"	6.0000	945.00	5,670.00	
046		04/19/22	ZG-1149584	04/20/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE, 30	6.0000	327.00	1,962.00	
046		04/19/22	ZG-1149584	04/20/22	501869	3M COMPANY - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1149584							Purchase Order Total		7,632.00	
046	OJ-112316	04/20/22	ZG-1150077	04/21/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	33.27	133.08	
046		04/20/22	ZG-1150077	04/21/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1150077							Purchase Order Total		133.08	
046	OJ-112339	04/21/22	ZG-1151090	04/26/22	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 12"X36"X.063	500.0000	7.18	3,590.00	
046	OJ-112339	04/21/22	ZG-1151090	04/26/22	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 12"X18"X.063	500.0000	3.87	1,935.00	
046		04/21/22	ZG-1151090	04/26/22	553787	VULCAN ALUMINUM INC - PAYMENTS	TXT		IC/28 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1151090							Purchase Order Total		5,525.00	
046	OJ-112347	04/22/22	ZG-1150561	04/25/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	33.27	133.08	
046		04/22/22	ZG-1150561	04/25/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1150561							Purchase Order Total		133.08	
046	OJ-112351	04/22/22	ZG-1150559	04/25/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	33.27	133.08	
046	OJ-112351	04/22/22	ZG-1150559	04/25/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046	OJ-112351	04/22/22	ZG-1150559	04/25/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	6.0000	21.46	128.76	
046	OJ-112351	04/22/22	ZG-1150559	04/25/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	21.46	42.92	
046	OJ-112351	04/22/22	ZG-1150559	04/25/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	21.46	42.92	
046	OJ-112351	04/22/22	ZG-1150559	04/25/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	

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046		04/22/22	ZG-1150559	04/25/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1150559							Purchase Order Total		480.76	
046	OJ-112357	04/22/22	ZG-1150562	04/25/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, PED, FREESTAND, PBF	1.0000	223.80	223.80	
046		04/22/22	ZG-1150562	04/25/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1150562							Purchase Order Total		223.80	
046	OJ-112377	04/26/22	ZG-1151423	04/27/22	501869	3M COMPANY - PURCHASING	801	49	FILM, TRANSPARENT, RED, 48"	6.0000	451.26	2,707.56	
046		04/26/22	ZG-1151423	04/27/22	501869	3M COMPANY - PURCHASING	TXT		28/IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1151423							Purchase Order Total		2,707.56	
046	OJ-112379	04/26/22	ZG-1151415	04/27/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	104.25	208.50	
046	OJ-112379	04/26/22	ZG-1151415	04/27/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	3.0000	132.45	397.35	
046	OJ-112379		ZG-1151415							Purchase Order Total		605.85	
046	OJ-112392	04/28/22	ZG-1151664	04/28/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046		04/28/22	ZG-1151664	04/28/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1151664							Purchase Order Total		66.54	
046	OJ-112396	04/28/22	ZG-1151765	04/28/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, TACK PAPER 24"	20.0000	163.50	3,270.00	
046		04/28/22	ZG-1151765	04/28/22	501869	3M COMPANY - PURCHASING	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1151765							Purchase Order Total		3,270.00	
046	OJ-112407	05/02/22	ZG-1151976	05/02/22	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .080	150.0000	107.55	16,132.50	
046		05/02/22	ZG-1151976	05/02/22	507063	US STANDARD SIGN - PURCHASING	TXT		IC/28 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1151976							Purchase Order Total		16,132.50	
046	OJ-112423	05/03/22	ZG-1152538	05/04/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	L-BASE, DEVELP, REC ELECT ADJ	1.0000	540.23	540.23	
046		05/03/22	ZG-1152538	05/04/22	504312	KRUEGER	TXT		#39 FREIGHT DEL	1.0000	.01		

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						INTERNATIONAL INC - PU			DEST				
046			ZG-1152538							Purchase Order Total		540.23	
046	OJ-112424	05/03/22	ZG-1152535	05/04/22	504312	KRUEGER	425	94	ADJ SIT/STAND	1.0000	304.50	304.50	
						INTERNATIONAL INC - PU			WRKSRF KIT,30X66				
046		05/03/22	ZG-1152535	05/04/22	504312	KRUEGER			#39 FREIGHT DEL	1.0000	.01		
						INTERNATIONAL INC - PU			DEST				
046			ZG-1152535							Purchase Order Total		304.50	
046	OJ-112425	05/03/22	ZG-1152534	05/04/22	504312	KRUEGER	425	94	WS FRAME, BASIC, 24X72WW	1.0000	149.11	149.11	
						INTERNATIONAL INC - PU							
046		05/03/22	ZG-1152534	05/04/22	504312	KRUEGER			IC/39 FREIGHT DEL	1.0000	.01		
						INTERNATIONAL INC - PU			DEST				
046			ZG-1152534							Purchase Order Total		149.11	
046	OJ-112427	05/03/22	ZG-1152539	05/04/22	504312	KRUEGER	425	94	STD ADJ RECT SNGL KIT, 24X60	1.0000	720.30	720.30	
						INTERNATIONAL INC - PU							
046		05/03/22	ZG-1152539	05/04/22	504312	KRUEGER			#39 FREIGHT DEL	1.0000	.01		
						INTERNATIONAL INC - PU			DEST				
046			ZG-1152539							Purchase Order Total		720.30	
046	OJ-112428	05/03/22	ZG-1152542	05/04/22	504312	KRUEGER	425	06	CHR KIT, SNAP HB, WO/ARM, HC	4.0000	106.00	424.00	
						INTERNATIONAL INC - PU							
046		05/03/22	ZG-1152542	05/04/22	504312	KRUEGER			#20 FREIGHT DEL	1.0000	.01		
						INTERNATIONAL INC - PU			DEST				
046			ZG-1152542							Purchase Order Total		424.00	
046	OJ-112429	05/03/22	ZG-1152540	05/04/22	504312	KRUEGER	425	40	LAT FILE 42 X 18 5 HIGH	1.0000	691.15	691.15	
						INTERNATIONAL INC - PU							
046		05/03/22	ZG-1152540	05/04/22	504312	KRUEGER			IC/59 FREIGHT DEL	1.0000	.01		
						INTERNATIONAL INC - PU			DEST				
046			ZG-1152540							Purchase Order Total		691.15	
046	OJ-112441	05/04/22	ZG-1152888	05/05/22	505684	RAGOLD CORP	850	24	TWILL, KHAKI, 60"	5000.0000	1.58	7,900.00	

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									5.25OZ SHIRT				
046		05/04/22	ZG-1152888	05/05/22	505684	RAGOLD CORP	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1152888						Purchase Order Total			7,900.00	
046	OJ-112442	05/04/22	ZG-1152886	05/05/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, WO/ARM	14.0000	120.00	1,680.00	
046		05/04/22	ZG-1152886	05/05/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1152886						Purchase Order Total			1,680.00	
046	OJ-112443	05/04/22	ZG-1152882	05/05/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	14.0000	130.00	1,820.00	
046		05/04/22	ZG-1152882	05/05/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1152882						Purchase Order Total			1,820.00	
046	OJ-112445	05/04/22	ZG-1152881	05/05/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, BREATHE	96.0000	224.00	21,504.00	
046	OJ-112445	05/04/22	ZG-1152881	05/05/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	96.0000	32.00	3,072.00	
046		05/04/22	ZG-1152881	05/05/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1152881						Purchase Order Total			24,576.00	
046	OJ-112448	05/04/22	ZG-1152878	05/05/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L POLYS/B NO ARM	4.0000	137.37	549.48	
046		05/04/22	ZG-1152878	05/05/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1152878						Purchase Order Total			549.48	
046	OJ-112449	05/04/22	ZG-1152875	05/05/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L POLYS/B ARM	12.0000	163.55	1,962.60	
046		05/04/22	ZG-1152875	05/05/22	504312	KRUEGER INTERNATIONAL INC -	TXT		#20 FREIGHT DEL DEST	1.0000	.01		

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			ZG-1152875			PU							
			Purchase Order Total										1,962.60
046	OJ-112452	05/05/22	ZG-1153399	05/09/22	504312	KRUEGER INTERNATIONAL INC - PU	425	03	BOOKCASE, 700 SERIES	2.0000	251.05	502.10	
046		05/05/22	ZG-1153399	05/09/22	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC FREIGHT DEL DEST	1.0000	.01		
			ZG-1153399										
			Purchase Order Total										502.10
046	OJ-112453	05/05/22	ZG-1153137	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK 11.94	54.0000	837.00	45,198.00	
046	OJ-112453	05/05/22	ZG-1153137	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	OVERLAY FILM, AVERY11.81	54.0000	468.00	25,272.00	
046		05/05/22	ZG-1153137	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC		TXT	IC FREIGHT DEL DEST	1.0000	.01		
			ZG-1153137										
			Purchase Order Total										70,470.00
046	OJ-112454	05/05/22	ZG-1153141	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK 11.94	54.0000	837.00	45,198.00	
046	OJ-112454	05/05/22	ZG-1153141	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	OVERLAY FILM, AVERY11.81	54.0000	468.00	25,272.00	
046		05/05/22	ZG-1153141	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC		TXT	IC FREIGHT DEL DEST	1.0000	.01		
			ZG-1153141										
			Purchase Order Total										70,470.00
046	OJ-112456	05/05/22	ZG-1153145	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK 11.94	108.0000	837.00	90,396.00	
046	OJ-112456	05/05/22	ZG-1153145	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	OVERLAY FILM, AVERY11.81	108.0000	468.00	50,544.00	
046		05/05/22	ZG-1153145	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC		TXT	IC FREIGHT DEL DEST	1.0000	.01		
			ZG-1153145										
			Purchase Order Total										140,940.00
046	OJ-112457	05/05/22	ZG-1153147	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK 11.94	108.0000	837.00	90,396.00	
046	OJ-112457	05/05/22	ZG-1153147	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	OVERLAY FILM, AVERY11.81	108.0000	468.00	50,544.00	
046		05/05/22	ZG-1153147	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC		TXT	IC FREIGHT DEL DEST	1.0000	.01		
			ZG-1153147										
			Purchase Order Total										140,940.00
046	OJ-112458	05/05/22	ZG-1153150	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK 11.94	108.0000	837.00	90,396.00	

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046	OJ-112458	05/05/22	ZG-1153150	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	OVERLAY FILM, AVERY11.81	108.0000	468.00	50,544.00	
046		05/05/22	ZG-1153150	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1153150						Purchase Order Total			140,940.00	
046	OJ-112459	05/05/22	ZG-1153152	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK 11.94	108.0000	837.00	90,396.00	
046	OJ-112459	05/05/22	ZG-1153152	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	OVERLAY FILM, AVERY11.81	108.0000	468.00	50,544.00	
046		05/05/22	ZG-1153152	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1153152						Purchase Order Total			140,940.00	
046	OJ-112460	05/05/22	ZG-1153138	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	CYAN TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-112460	05/05/22	ZG-1153138	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	MAGENTA TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-112460	05/05/22	ZG-1153138	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	YELLOW TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-112460	05/05/22	ZG-1153138	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	BLACK TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-112460	05/05/22	ZG-1153138	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT CYAN TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-112460	05/05/22	ZG-1153138	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT MAGENTA TRIJET UV INK	8.0000	325.00	2,600.00	
046		05/05/22	ZG-1153138	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1153138						Purchase Order Total			15,600.00	
046	OJ-112461	05/05/22	ZG-1153398	05/09/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, GREEN,48"	6.0000	523.20	3,139.20	
046	OJ-112461	05/05/22	ZG-1153398	05/09/22	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 36"	6.0000	264.87	1,589.22	
046	OJ-112461	05/05/22	ZG-1153398	05/09/22	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 48"	6.0000	353.16	2,118.96	
046		05/05/22	ZG-1153398	05/09/22	501869	3M COMPANY - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1153398						Purchase Order Total			6,847.38	
046	OJ-112462	05/05/22	ZG-1153140	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	CYAN TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-112462	05/05/22	ZG-1153140	05/06/22	2628950	INTELLECTUAL	700	40	MAGENTA TRIJET UV	8.0000	325.00	2,600.00	

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						TECHNOLOGY INC			INK				
046	OJ-112462	05/05/22	ZG-1153140	05/06/22	2628950	INTELLECTUAL	700	40	YELLOW TRIJET UV	8.0000	325.00	2,600.00	
						TECHNOLOGY INC			INK				
046	OJ-112462	05/05/22	ZG-1153140	05/06/22	2628950	INTELLECTUAL	700	40	BLACK TRIJET UV INK	8.0000	325.00	2,600.00	
						TECHNOLOGY INC							
046	OJ-112462	05/05/22	ZG-1153140	05/06/22	2628950	INTELLECTUAL	700	40	LIGHT CYAN TRIJET	8.0000	325.00	2,600.00	
						TECHNOLOGY INC			UV INK				
046	OJ-112462	05/05/22	ZG-1153140	05/06/22	2628950	INTELLECTUAL	700	40	LIGHT MAGENTA	8.0000	325.00	2,600.00	
						TECHNOLOGY INC			TRIJET UV INK				
046		05/05/22	ZG-1153140	05/06/22	2628950	INTELLECTUAL	TXT		IC FREIGHT DEL DEST	1.0000	.01		
						TECHNOLOGY INC							
046			ZG-1153140						Purchase Order Total			15,600.00	
046	OJ-112463	05/05/22	ZG-1153144	05/06/22	2628950	INTELLECTUAL	700	40	CYAN TRIJET UV INK	8.0000	325.00	2,600.00	
						TECHNOLOGY INC							
046	OJ-112463	05/05/22	ZG-1153144	05/06/22	2628950	INTELLECTUAL	700	40	MAGENTA TRIJET UV	8.0000	325.00	2,600.00	
						TECHNOLOGY INC			INK				
046	OJ-112463	05/05/22	ZG-1153144	05/06/22	2628950	INTELLECTUAL	700	40	YELLOW TRIJET UV	8.0000	325.00	2,600.00	
						TECHNOLOGY INC			INK				
046	OJ-112463	05/05/22	ZG-1153144	05/06/22	2628950	INTELLECTUAL	700	40	BLACK TRIJET UV INK	8.0000	325.00	2,600.00	
						TECHNOLOGY INC							
046	OJ-112463	05/05/22	ZG-1153144	05/06/22	2628950	INTELLECTUAL	700	40	LIGHT CYAN TRIJET	8.0000	325.00	2,600.00	
						TECHNOLOGY INC			UV INK				
046	OJ-112463	05/05/22	ZG-1153144	05/06/22	2628950	INTELLECTUAL	700	40	LIGHT MAGENTA	8.0000	325.00	2,600.00	
						TECHNOLOGY INC			TRIJET UV INK				
046		05/05/22	ZG-1153144	05/06/22	2628950	INTELLECTUAL	TXT		IC FREIGHT DEL DEST	1.0000	.01		
						TECHNOLOGY INC							
046			ZG-1153144						Purchase Order Total			15,600.00	
046	OJ-112465	05/05/22	ZG-1153146	05/06/22	2628950	INTELLECTUAL	700	40	CYAN TRIJET UV INK	8.0000	325.00	2,600.00	
						TECHNOLOGY INC							
046	OJ-112465	05/05/22	ZG-1153146	05/06/22	2628950	INTELLECTUAL	700	40	MAGENTA TRIJET UV	8.0000	325.00	2,600.00	
						TECHNOLOGY INC			INK				
046	OJ-112465	05/05/22	ZG-1153146	05/06/22	2628950	INTELLECTUAL	700	40	YELLOW TRIJET UV	8.0000	325.00	2,600.00	
						TECHNOLOGY INC			INK				
046	OJ-112465	05/05/22	ZG-1153146	05/06/22	2628950	INTELLECTUAL	700	40	BLACK TRIJET UV INK	8.0000	325.00	2,600.00	
						TECHNOLOGY INC							
046	OJ-112465	05/05/22	ZG-1153146	05/06/22	2628950	INTELLECTUAL	700	40	LIGHT CYAN TRIJET	8.0000	325.00	2,600.00	
						TECHNOLOGY INC			UV INK				
046	OJ-112465	05/05/22	ZG-1153146	05/06/22	2628950	INTELLECTUAL	700	40	LIGHT MAGENTA	8.0000	325.00	2,600.00	
						TECHNOLOGY INC			TRIJET UV INK				
046		05/05/22	ZG-1153146	05/06/22	2628950	INTELLECTUAL	TXT		IC FREIGHT DEL DEST	1.0000	.01		

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			ZG-1153146			TECHNOLOGY INC							
			Purchase Order Total										15,600.00
046	OJ-112466	05/05/22	ZG-1153149	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	CYAN TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-112466	05/05/22	ZG-1153149	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	MAGENTA TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-112466	05/05/22	ZG-1153149	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	YELLOW TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-112466	05/05/22	ZG-1153149	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	BLACK TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-112466	05/05/22	ZG-1153149	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT CYAN TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-112466	05/05/22	ZG-1153149	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT MAGENTA TRIJET UV INK	8.0000	325.00	2,600.00	
046		05/05/22	ZG-1153149	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
			ZG-1153149										
			Purchase Order Total										15,600.00
046	OJ-112468	05/05/22	ZG-1153151	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	CYAN TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-112468	05/05/22	ZG-1153151	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	MAGENTA TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-112468	05/05/22	ZG-1153151	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	YELLOW TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-112468	05/05/22	ZG-1153151	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	BLACK TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-112468	05/05/22	ZG-1153151	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT CYAN TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-112468	05/05/22	ZG-1153151	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT MAGENTA TRIJET UV INK	8.0000	325.00	2,600.00	
046		05/05/22	ZG-1153151	05/06/22	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
			ZG-1153151										
			Purchase Order Total										15,600.00
046	OJ-112474	05/06/22	ZG-1153396	05/09/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046		05/06/22	ZG-1153396	05/09/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
			ZG-1153396										
			Purchase Order Total										66.54
046	OJ-112488	05/09/22	ZG-1153438	05/09/22	505168	JUPITER ALUMINUM CORP - PURCHA	570	05	ALUMINUM, .022"X12"W,	40000.0000	.01	400.00	

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046		05/09/22	ZG-1153438	05/09/22	505168	JUPITER ALUMINUM CORP - PURCHA	TXT		H18-3105 IC FRIEGHT DEL DEST	1.0000	.01		
046			ZG-1153438							Purchase Order Total		400.00	
046	OJ-112490	05/09/22	ZG-1153547	05/09/22	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 15"X21"X.063	500.0000	5.48	2,740.00	
046	OJ-112490	05/09/22	ZG-1153547	05/09/22	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 12"X18"X.063	500.0000	3.50	1,750.00	
046		05/09/22	ZG-1153547	05/09/22	553787	VULCAN ALUMINUM INC - PAYMENTS	TXT		IC/28 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1153547							Purchase Order Total		4,490.00	
046	OJ-112491	05/09/22	ZG-1153551	05/09/22	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .080	150.0000	107.55	16,132.50	
046		05/09/22	ZG-1153551	05/09/22	507063	US STANDARD SIGN - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1153551							Purchase Order Total		16,132.50	
046	OJ-112501	05/09/22	ZG-1153674	05/10/22	502844	TABB TEXTILE CO INC - PURCHASI	850	24	BROADCLOTH, 66"W	5000.0000	1.07	5,350.00	
046		05/09/22	ZG-1153674	05/10/22	502844	TABB TEXTILE CO INC - PURCHASI	TXT		#16/IC FREIGHT QUOTE@ \$502.38	1.0000	.01		
046		05/09/22	ZG-1153674	05/10/22	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT ON INVENTORY	1.0000	502.38	502.38	
046			ZG-1153674							Purchase Order Total		5,852.38	
046	OJ-112535	05/12/22	ZG-1154516	05/13/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	132.45	529.80	
046	OJ-112535	05/12/22	ZG-1154516	05/13/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	104.25	208.50	
046		05/12/22	ZG-1154516	05/13/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1154516							Purchase Order Total		738.30	
046	OJ-112536	05/12/22	ZG-1154515	05/13/22	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 30"X30"X.080	250.0000	21.89	5,472.50	
046	OJ-112536	05/12/22	ZG-1154515	05/13/22	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 24"X24"X.080	500.0000	14.03	7,015.00	
046		05/12/22	ZG-1154515	05/13/22	507063	US STANDARD SIGN - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1154515							Purchase Order Total		12,487.50	
046	OJ-112538	05/12/22	ZG-1154513	05/13/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	6.0000	104.25	625.50	

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046	OJ-112538	05/12/22	ZG-1154513	05/13/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	6.0000	132.45	794.70	
046	OJ-112538	05/12/22	ZG-1154513	05/13/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER RETARDANT, R7K27	6.0000	16.35	98.10	
046		05/12/22	ZG-1154513	05/13/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1154513						Purchase Order Total			1,518.30	
046	OJ-112540	05/12/22	ZG-1154512	05/13/22	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 36"X36"X.100	100.0000	34.86	3,486.00	
046		05/12/22	ZG-1154512	05/13/22	553787	VULCAN ALUMINUM INC - PAYMENTS	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1154512						Purchase Order Total			3,486.00	
046	OJ-112547	05/13/22	ZG-1155397	05/18/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 65-9/32 X42 5HI	25.0000	708.95	17,723.75	
046		05/13/22	ZG-1155397	05/18/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1155397						Purchase Order Total			17,723.75	
046	OJ-112564	05/16/22	ZG-1155409	05/18/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR,WO/ARM,GL IDE	50.0000	125.00	6,250.00	
046		05/16/22	ZG-1155409	05/18/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1155409						Purchase Order Total			6,250.00	
046	OJ-112565	05/16/22	ZG-1155406	05/18/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	20.0000	130.00	2,600.00	
046		05/16/22	ZG-1155406	05/18/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1155406						Purchase Order Total			2,600.00	
046	OJ-112566	05/16/22	ZG-1155404	05/18/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,TASK, NO ARMS	12.0000	249.00	2,988.00	
046		05/16/22	ZG-1155404	05/18/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		

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046			ZG-1155404							Purchase Order Total		2,988.00	
046	OJ-112567	05/16/22	ZG-1155402	05/18/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L UPHS/POLB NO ARM	4.0000	150.16	600.64	
046		05/16/22	ZG-1155402	05/18/22	504312	KRUEGER INTERNATIONAL INC - PU		TXT	#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1155402							Purchase Order Total		600.64	
046	OJ-112580	05/17/22	ZG-1155398	05/18/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	132.45	662.25	
046	OJ-112580	05/17/22	ZG-1155398	05/18/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	8.0000	33.27	266.16	
046	OJ-112580	05/17/22	ZG-1155398	05/18/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	8.0000	33.27	266.16	
046		05/17/22	ZG-1155398	05/18/22	1061414	SHERWIN WILLIAMS - LINCOLN		TXT	#29 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1155398							Purchase Order Total		1,194.57	
046	OJ-112605	05/19/22	ZG-1155786	05/19/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 27X30 2 HIGH	1.0000	310.66	310.66	
046		05/19/22	ZG-1155786	05/19/22	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1155786							Purchase Order Total		310.66	
046	OJ-112606	05/19/22	ZG-1155785	05/19/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, DAKOTA STK, WO/ARMS, MLD	80.0000	44.93	3,594.40	
046	OJ-112606	05/19/22	ZG-1155785	05/19/22	504312	KRUEGER INTERNATIONAL INC - PU	420	24	CHR, DOLLY, MXD TRANSPORT	2.0000	147.00	294.00	
046		05/19/22	ZG-1155785	05/19/22	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1155785							Purchase Order Total		3,888.40	
046	OJ-112607	05/19/22	ZG-1155783	05/19/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 51.5X30 4 HIGH	3.0000	481.69	1,445.07	
046	OJ-112607	05/19/22	ZG-1155783	05/19/22	504312	KRUEGER INTERNATIONAL INC -	425	40	FILE, PED, FREESTAND, PBF	3.0000	223.80	671.40	

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046	OJ-112607	05/19/22	ZG-1155783	05/19/22	504312	PU KRUEGER INTERNATIONAL INC -	425	40	FILE, PED, FREESTAND, PBF	3.0000	226.73	680.19	
046		05/19/22	ZG-1155783	05/19/22	504312	PU KRUEGER INTERNATIONAL INC -			IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1155783							Purchase Order Total		2,796.66	
046	OJ-112610	05/19/22	ZG-1155772	05/19/22	504312	KRUEGER INTERNATIONAL INC -	425	40	FILE, PED, FREESTAND, PBF	3.0000	223.80	671.40	
046		05/19/22	ZG-1155772	05/19/22	504312	PU KRUEGER INTERNATIONAL INC -			IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1155772							Purchase Order Total		671.40	
046	OJ-112613	05/19/22	ZG-1155776	05/19/22	504312	KRUEGER INTERNATIONAL INC -	425	03	BOOKCASE, 700 SERIES	1.0000	353.92	353.92	
046		05/19/22	ZG-1155776	05/19/22	504312	PU KRUEGER INTERNATIONAL INC -			IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1155776							Purchase Order Total		353.92	
046	OJ-112614	05/19/22	ZG-1155764	05/19/22	500144	VULCAN ALUMINUM INC - PURCHASI	801	09	AL, PRE-CUT BLANK 24"X24"X.080	200.0000	11.04	2,208.00	
046		05/19/22	ZG-1155764	05/19/22	500144	VULCAN ALUMINUM INC - PURCHASI			#28/IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1155764							Purchase Order Total		2,208.00	
046	OJ-112615	05/19/22	ZG-1156249	05/23/22	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 30"X30"X.080	1000.0000	23.91	23,910.00	
046	OJ-112615	05/19/22	ZG-1156249	05/23/22	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 24"X48"X.100	500.0000	41.64	20,820.00	
046		05/19/22	ZG-1156249	05/23/22	507063	US STANDARD SIGN - PURCHASING			IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1156249							Purchase Order Total		44,730.00	
046	OJ-112616	05/19/22	ZG-1155771	05/19/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	9.0000	327.00	2,943.00	
046		05/19/22	ZG-1155771	05/19/22	501869	3M COMPANY - PURCHASING			28/IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1155771							Purchase Order Total		2,943.00	

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046	OJ-112618	05/19/22	ZG-1156156	05/23/22	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP	8.0000	230.42	1,843.36	
046		05/19/22	ZG-1156156	05/23/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1156156							Purchase Order Total		1,843.36	
046	OJ-112637	05/23/22	ZG-1156462	05/24/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	LIGHT, TASK, 44", SINGLE, LED	5.0000	102.53	512.65	
046		05/23/22	ZG-1156462	05/24/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC/29 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1156462							Purchase Order Total		512.65	
046	OJ-112647	05/24/22	ZG-1156777	05/25/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	6.0000	261.60	1,569.60	
046	OJ-112647	05/24/22	ZG-1156777	05/25/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,48"	6.0000	523.20	3,139.20	
046	OJ-112647	05/24/22	ZG-1156777	05/25/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	6.0000	327.00	1,962.00	
046		05/24/22	ZG-1156777	05/25/22	501869	3M COMPANY - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1156777							Purchase Order Total		6,670.80	
046	OJ-112648	05/24/22	ZG-1156779	05/25/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 36"	6.0000	1,030.05	6,180.30	
046	OJ-112648	05/24/22	ZG-1156779	05/25/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 30"	6.0000	858.38	5,150.28	
046		05/24/22	ZG-1156779	05/25/22	501869	3M COMPANY - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1156779							Purchase Order Total		11,330.58	
046	OJ-112649	05/24/22	ZG-1156589	05/24/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	CYAN TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-112649	05/24/22	ZG-1156589	05/24/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	CYAN TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-112649	05/24/22	ZG-1156589	05/24/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	MAGENTA TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-112649	05/24/22	ZG-1156589	05/24/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	YELLOW TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-112649	05/24/22	ZG-1156589	05/24/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT CYAN TRIJET	8.0000	325.00	2,600.00	

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						TECHNOLOGY INC			UV INK				
046	OJ-112649	05/24/22	ZG-1156589	05/24/22	2628950	INTELLECTUAL	700	40	LIGHT MAGENTA	8.0000	325.00	2,600.00	
						TECHNOLOGY INC			TRIJET UV INK				
046		05/24/22	ZG-1156589	05/24/22	2628950	INTELLECTUAL	TXT		IC/51 FREIGHT DEL	1.0000	.01		
						TECHNOLOGY INC			DEST				
046			ZG-1156589						Purchase Order Total			15,600.00	
046	OJ-112659	05/25/22	ZG-1156859	05/25/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046	OJ-112659	05/25/22	ZG-1156859	05/25/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	87.08	348.32	
046		05/25/22	ZG-1156859	05/25/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT DEL	1.0000	.01		
									DEST				
046			ZG-1156859						Purchase Order Total			414.86	
046	OJ-112661	05/25/22	ZG-1156861	05/25/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, BREATHE	96.0000	224.00	21,504.00	
046		05/25/22	ZG-1156861	05/25/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	IC FREIGHT DEL DEST	96.0000	32.00	3,072.00	
046		05/25/22	ZG-1156861	05/25/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1156861						Purchase Order Total			24,576.00	
046	OJ-112661	05/25/22	ZG-1156867	05/25/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	96.0000	26.88	2,580.48	
046	OJ-112661		ZG-1156867						Purchase Order Total			2,580.48	
046	OJ-112662	05/25/22	ZG-1156860	05/25/22	2045069	SPEC TEX INC	850	84	CLEARVIEW RK , 36.5"	5000.0000	2.17	10,850.00	
046		05/25/22	ZG-1156860	05/25/22	2045069	SPEC TEX INC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1156860						Purchase Order Total			10,850.00	
046	OJ-112663	05/25/22	ZG-1156912	05/25/22	2628950	INTELLECTUAL	700	40	SHEETING, WHITE, NO TICK 11.94	81.0000	837.00	67,797.00	
						TECHNOLOGY INC							
046	OJ-112663	05/25/22	ZG-1156912	05/25/22	2628950	INTELLECTUAL	700	40	OVERLAY FILM, AVERY11.81	81.0000	468.00	37,908.00	
						TECHNOLOGY INC							
046		05/25/22	ZG-1156912	05/25/22	2628950	INTELLECTUAL	TXT		IC FREIGHT DEL DES	1.0000	.01		
						TECHNOLOGY INC							
046			ZG-1156912						Purchase Order Total			105,705.00	
046	OJ-112664	05/25/22	ZG-1156918	05/25/22	2628950	INTELLECTUAL	700	40	SHEETING, WHITE, NO	81.0000	837.00	67,797.00	

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046	OJ-112664	05/25/22	ZG-1156918	05/25/22	2628950	TECHNOLOGY INC INTELLECTUAL	700	40	TICK 11.94 OVERLAY FILM,	81.0000	468.00	37,908.00	
046		05/25/22	ZG-1156918	05/25/22	2628950	TECHNOLOGY INC INTELLECTUAL	TXT		AVERY11.81 IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1156918							Purchase Order Total		105,705.00	
046	OJ-112665	05/25/22	ZG-1156920	05/25/22	2628950	TECHNOLOGY INC INTELLECTUAL	700	40	SHEETING, WHITE, NO TICK 11.94	81.0000	837.00	67,797.00	
046	OJ-112665	05/25/22	ZG-1156920	05/25/22	2628950	TECHNOLOGY INC INTELLECTUAL	700	40	OVERLAY FILM, AVERY11.81	81.0000	468.00	37,908.00	
046		05/25/22	ZG-1156920	05/25/22	2628950	TECHNOLOGY INC INTELLECTUAL	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1156920							Purchase Order Total		105,705.00	
046	OJ-112666	05/25/22	ZG-1156923	05/25/22	2628950	TECHNOLOGY INC INTELLECTUAL	700	40	SHEETING, WHITE, NO TICK 11.94	81.0000	837.00	67,797.00	
046	OJ-112666	05/25/22	ZG-1156923	05/25/22	2628950	TECHNOLOGY INC INTELLECTUAL	700	40	OVERLAY FILM, AVERY11.81	81.0000	468.00	37,908.00	
046		05/25/22	ZG-1156923	05/25/22	2628950	TECHNOLOGY INC INTELLECTUAL	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1156923							Purchase Order Total		105,705.00	
046	OJ-112667	05/25/22	ZG-1156945	05/25/22	505168	JUPITER ALUMINUM CORP - PURCHA	570	05	ALUMINUM, .022"X12"W, H18-3105	40000.0000	.01	400.00	
046		05/25/22	ZG-1156945	05/25/22	505168	JUPITER ALUMINUM CORP - PURCHA	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1156945							Purchase Order Total		400.00	
046	OJ-112668	05/25/22	ZG-1156952	05/25/22	505168	JUPITER ALUMINUM CORP - PURCHA	570	05	ALUMINUM, .022"X12"W, H18-3105	40000.0000	.01	400.00	
046		05/25/22	ZG-1156952	05/25/22	505168	JUPITER ALUMINUM CORP - PURCHA	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1156952							Purchase Order Total		400.00	
046	OJ-112669	05/25/22	ZG-1156954	05/25/22	505168	JUPITER ALUMINUM CORP - PURCHA	570	05	ALUMINUM, .022"X12"W, H18-3105	40000.0000	.01	400.00	
046		05/25/22	ZG-1156954	05/25/22	505168	JUPITER ALUMINUM CORP - PURCHA	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1156954							Purchase Order Total		400.00	
046	OJ-112670	05/25/22	ZG-1156956	05/25/22	505168	JUPITER ALUMINUM	570	05	ALUMINUM,	40000.0000	.01	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PURCHA			.022"X12"W, H18-3105				
046		05/25/22	ZG-1156956	05/25/22	505168	JUPITER ALUMINUM	TXT		IC FREIGHT DEL DEST	1.0000	.01		
						CORP - PURCHA							
046			ZG-1156956							Purchase Order Total		400.00	
046	OJ-112671	05/25/22	ZG-1156965	05/25/22	505168	JUPITER ALUMINUM	570	05	ALUMINUM, .022"X12"W, H18-3105	40000.0000	.01	400.00	
						CORP - PURCHA							
046		05/25/22	ZG-1156965	05/25/22	505168	JUPITER ALUMINUM	TXT		Text Line	1.0000	.01		
						CORP - PURCHA							
046			ZG-1156965							Purchase Order Total		400.00	
046	OJ-112672	05/25/22	ZG-1156989	05/25/22	505168	JUPITER ALUMINUM	570	05	ALUMINUM, .022"X12"W, H18-3105	40000.0000	.01	400.00	
						CORP - PURCHA							
046		05/25/22	ZG-1156989	05/25/22	505168	JUPITER ALUMINUM	TXT		IC FREIGHT DEL DEST	1.0000	.01		
						CORP - PURCHA							
046			ZG-1156989							Purchase Order Total		400.00	
046	OJ-112673	05/25/22	ZG-1156995	05/25/22	505168	JUPITER ALUMINUM	570	05	ALUMINUM, .022"X12"W, H18-3105	40000.0000	.01	400.00	
						CORP - PURCHA							
046		05/25/22	ZG-1156995	05/25/22	505168	JUPITER ALUMINUM	TXT		IC FREIGHT DEL DEST	1.0000	.01		
						CORP - PURCHA							
046			ZG-1156995							Purchase Order Total		400.00	
046	OJ-112674	05/25/22	ZG-1157004	05/25/22	505168	JUPITER ALUMINUM	570	05	ALUMINUM, .022"X12"W, H18-3105	40000.0000	.01	400.00	
						CORP - PURCHA							
046		05/25/22	ZG-1157004	05/25/22	505168	JUPITER ALUMINUM	TXT		IC FREIGHT DEL DEST	1.0000	.01		
						CORP - PURCHA							
046			ZG-1157004							Purchase Order Total		400.00	
046	OJ-112675	05/25/22	ZG-1157006	05/25/22	505168	JUPITER ALUMINUM	570	05	ALUMINUM, .022"X12"W, H18-3105	40000.0000	.01	400.00	
						CORP - PURCHA							
046		05/25/22	ZG-1157006	05/25/22	505168	JUPITER ALUMINUM	TXT		IC FREIGHT DEL DEST	1.0000	.01		
						CORP - PURCHA							
046			ZG-1157006							Purchase Order Total		400.00	
046	OJ-112676	05/25/22	ZG-1157008	05/25/22	505168	JUPITER ALUMINUM	570	05	ALUMINUM, .022"X12"W, H18-3105	40000.0000	.01	400.00	
						CORP - PURCHA							
046		05/25/22	ZG-1157008	05/25/22	505168	JUPITER ALUMINUM	TXT		IC FREIGHT DEL DEST	1.0000	.01		

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			ZG-1157008			CORP - PURCHA							
046			ZG-1157008							Purchase Order Total		400.00	
046	OJ-112677	05/25/22	ZG-1157012	05/25/22	505168	JUPITER ALUMINUM CORP - PURCHA	570	05	ALUMINUM, .022"X12"W, H18-3105	40000.0000	.01	400.00	
046		05/25/22	ZG-1157012	05/25/22	505168	JUPITER ALUMINUM CORP - PURCHA		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1157012							Purchase Order Total		400.00	
046	OJ-112678	05/25/22	ZG-1157014	05/25/22	505168	JUPITER ALUMINUM CORP - PURCHA	570	05	ALUMINUM, .022"X12"W, H18-3105	40000.0000	.01	400.00	
046		05/25/22	ZG-1157014	05/25/22	505168	JUPITER ALUMINUM CORP - PURCHA		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1157014							Purchase Order Total		400.00	
046	OJ-112679	05/25/22	ZG-1157020	05/25/22	505168	JUPITER ALUMINUM CORP - PURCHA	570	05	ALUMINUM, .022"X12"W, H18-3105	40000.0000	.01	400.00	
046		05/25/22	ZG-1157020	05/25/22	505168	JUPITER ALUMINUM CORP - PURCHA		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1157020							Purchase Order Total		400.00	
046	OJ-112680	05/25/22	ZG-1157023	05/25/22	505168	JUPITER ALUMINUM CORP - PURCHA	570	05	ALUMINUM, .022"X12"W, H18-3105	40000.0000	.01	400.00	
046		05/25/22	ZG-1157023	05/25/22	505168	JUPITER ALUMINUM CORP - PURCHA		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1157023							Purchase Order Total		400.00	
046	OJ-112681	05/25/22	ZG-1157026	05/25/22	505168	JUPITER ALUMINUM CORP - PURCHA	570	05	ALUMINUM, .022"X12"W, H18-3105	40000.0000	.01	400.00	
046		05/25/22	ZG-1157026	05/25/22	505168	JUPITER ALUMINUM CORP - PURCHA		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1157026							Purchase Order Total		400.00	
046	OJ-112682	05/25/22	ZG-1157029	05/25/22	505168	JUPITER ALUMINUM CORP - PURCHA	570	05	ALUMINUM, .022"X12"W, H18-3105	40000.0000	.01	400.00	
046		05/25/22	ZG-1157029	05/25/22	505168	JUPITER ALUMINUM CORP - PURCHA		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1157029							Purchase Order Total		400.00	
046	OJ-112683	05/25/22	ZG-1157033	05/25/22	505168	JUPITER ALUMINUM	570	05	ALUMINUM,	40000.0000	.01	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PURCHA			.022"X12"W, H18-3105				
046		05/25/22	ZG-1157033	05/25/22	505168	JUPITER ALUMINUM	TXT		IC FREIGHT DEL DEST	1.0000	.01		
						CORP - PURCHA							
046			ZG-1157033									Purchase Order Total	400.00
046	OJ-112687	05/26/22	ZG-1157840	06/01/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	3.0000	104.25	312.75	
046	OJ-112687	05/26/22	ZG-1157840	06/01/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	3.0000	132.45	397.35	
046	OJ-112687	05/26/22	ZG-1157840	06/01/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	51.80	103.60	
046		05/26/22	ZG-1157840	06/01/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1157840									Purchase Order Total	813.70
046	OJ-112694	05/26/22	ZG-1157841	06/01/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	33.27	33.27	
046	OJ-112694	05/26/22	ZG-1157841	06/01/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	33.27	33.27	
046	OJ-112694	05/26/22	ZG-1157841	06/01/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	33.27	33.27	
046		05/26/22	ZG-1157841	06/01/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1157841									Purchase Order Total	99.81
046	OJ-112700	05/31/22	ZG-1157582	05/31/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	6.0000	33.27	199.62	
046	OJ-112700	05/31/22	ZG-1157582	05/31/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	132.45	662.25	
046	OJ-112700	05/31/22	ZG-1157582	05/31/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	5.0000	51.80	259.00	
046	OJ-112700		ZG-1157582									Purchase Order Total	1,120.87
046	OJ-112721	06/02/22	ZG-1158421	06/03/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER RETARDANT, R7K27	6.0000	16.35	98.10	
046		06/02/22	ZG-1158421	06/03/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1158421									Purchase Order Total	98.10
046	OJ-112724	06/02/22	ZG-1158825	06/06/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X72WW	3.0000	153.27	459.81	
046		06/02/22	ZG-1158825	06/06/22	504312	KRUEGER	TXT		#39 FREIGHT DEL	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU			DEST				
046			ZG-1158825							Purchase Order Total		459.81	
046	OJ-112725	06/02/22	ZG-1158824	06/06/22	504312	KRUEGER	425	94	STD ADJ RECT SNGL KIT, 24X48	3.0000	700.35	2,101.05	
						INTERNATIONAL INC - PU							
046		06/02/22	ZG-1158824	06/06/22	504312	KRUEGER		TXT	#39 FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1158824							Purchase Order Total		2,101.05	
046	OJ-112755	06/08/22	ZG-1160138	06/09/22	505684	RAGOLD CORP	850	24	TWILL, KHAKI, 60" 7.5OZ PANT	10000.0000	1.89	18,900.00	
046		06/08/22	ZG-1160138	06/09/22	505684	RAGOLD CORP		TXT	IC FREIGHT DEL DEST	1.0000	.01		
										Purchase Order Total		18,900.00	
046	OJ-112756	06/08/22	ZG-1160136	06/09/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	33.27	133.08	
046		06/08/22	ZG-1160136	06/09/22	1061414	SHERWIN WILLIAMS - LINCOLN		TXT	#20 FREIGHT DEL DEST	1.0000	.01		
										Purchase Order Total		133.08	
046	OJ-112758	06/08/22	ZG-1160193	06/09/22	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 24"X48"X.100	500.0000	41.64	20,819.00	
046		06/08/22	ZG-1160193	06/09/22	507063	US STANDARD SIGN - PURCHASING		TXT	IC FREIGHT DEL DEST	1.0000	.01		
										Purchase Order Total		20,819.00	
046	OJ-112759	06/08/22	ZG-1160205	06/09/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	6.0000	261.60	1,569.60	
046	OJ-112759	06/08/22	ZG-1160205	06/09/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	6.0000	327.00	1,962.00	
046	OJ-112759	06/08/22	ZG-1160205	06/09/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48"	6.0000	1,039.86	6,239.16	
046		06/08/22	ZG-1160205	06/09/22	501869	3M COMPANY - PURCHASING		TXT	IC FREIGHT DEL DEST	1.0000	.01		
										Purchase Order Total		9,770.76	
046	OJ-112763	06/08/22	ZG-1160207	06/09/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, TACK PAPER 24"	20.0000	163.50	3,270.00	
046		06/08/22	ZG-1160207	06/09/22	501869	3M COMPANY - PURCHASING		TXT	#28 FREIGHT DEL DEST	1.0000	.01		
										Purchase Order Total		3,270.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-112768	06/09/22	ZG-1160490	06/10/22	502844	TABB TEXTILE CO INC - PURCHASI	850	24	BROADCLOTH, 66"W	5000.0000	1.07	5,350.00	
046	OJ-112768	06/09/22	ZG-1160490	06/10/22	502844	TABB TEXTILE CO INC - PURCHASI	850	28	T130 SHEETING MATERIAL	5000.0000	.84	4,200.00	
046		06/09/22	ZG-1160490	06/10/22	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1160490							Purchase Order Total		9,550.00	
046	OJ-112769	06/09/22	ZG-1160488	06/10/22	2044200	JAG TEXTILE COMPANY	850	24	SWEATSHIRT FLEECE, 60	5000.0000	2.07	10,350.00	
046		06/09/22	ZG-1160488	06/10/22	2044200	JAG TEXTILE COMPANY	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1160488							Purchase Order Total		10,350.00	
046	OJ-112775	06/10/22	ZG-1160856	06/13/22	502844	TABB TEXTILE CO INC - PURCHASI	850	12	BLANKET, BED, 100% MODACRYLIC	2000.0000	19.25	38,500.00	
046		06/10/22	ZG-1160856	06/13/22	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1160856							Purchase Order Total		38,500.00	
046	OJ-112783	06/10/22	ZG-1160859	06/13/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKAKIT, TSKSTL UPHS AND POLB	10.0000	313.75	3,137.50	
046		06/10/22	ZG-1160859	06/13/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC / SHOP FREIGHT DEL DEST	1.0000	.01		
046			ZG-1160859							Purchase Order Total		3,137.50	
046	OJ-112801	06/14/22	ZG-1161356	06/14/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	33.27	133.08	
046	OJ-112801	06/14/22	ZG-1161356	06/14/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	21.46	85.84	
046	OJ-112801	06/14/22	ZG-1161356	06/14/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	21.46	85.84	
046	OJ-112801	06/14/22	ZG-1161356	06/14/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	21.46	85.84	
046		06/14/22	ZG-1161356	06/14/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1161356							Purchase Order Total		390.60	
046	OJ-112803	06/14/22	ZG-1161355	06/14/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	LIGHT, TASK, 44", SINGLE, LED	10.0000	102.53	1,025.30	
046		06/14/22	ZG-1161355	06/14/22	504312	KRUEGER INTERNATIONAL INC -	TXT		IC FREIGHT DEL DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZG-1161355										
						PU							
046			ZG-1161355							Purchase Order Total		1,025.30	
046	OJ-112819	06/14/22	ZG-1161661	06/15/22	1205696	NORIX GROUP INC	420	00	OTHER FURN, PASS THRU, CUSTOM	3.0000	805.95	2,417.85	
046		06/14/22	ZG-1161661	06/15/22	1205696	NORIX GROUP INC		TXT	OCC FREIGHT QUOTE@ \$370.38	1.0000	.01		
046			ZG-1161661										
										Purchase Order Total		2,417.85	
046	OJ-112820	06/14/22	ZG-1161662	06/15/22	504312	KRUEGER INTERNATIONAL INC - PU	420	00	OTHER FURN, PASS THRU, CUSTOM	4.0000	173.00	692.00	
046		06/14/22	ZG-1161662	06/15/22	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC ARAPAHOE FREIGHT DEL DEST	1.0000	.01		
046			ZG-1161662										
										Purchase Order Total		692.00	
046	OJ-112824	06/14/22	ZG-1161665	06/15/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 42 X 18 5 HIGH	1.0000	691.15	691.15	
046		06/14/22	ZG-1161665	06/15/22	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1161665										
										Purchase Order Total		691.15	
046	OJ-112825	06/14/22	ZG-1161663	06/15/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	PLATE DIVIDERS	1.0000	9.39	9.39	
046		06/14/22	ZG-1161663	06/15/22	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1161663										
										Purchase Order Total		9.39	
046	OJ-112826	06/14/22	ZG-1161671	06/15/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	3-DWR MOBILE PEDESTAL	2.0000	190.78	381.56	
046		06/14/22	ZG-1161671	06/15/22	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1161671										
										Purchase Order Total		381.56	
046	OJ-112827	06/14/22	ZG-1161666	06/15/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	5-DWR VERT LEGAL W/FOLLW	1.0000	645.27	645.27	
046		06/14/22	ZG-1161666	06/15/22	504312	KRUEGER		TXT	IC FREIGHT DEL DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU							
046			ZG-1161666							Purchase Order Total		645.27	
046	OJ-112828	06/14/22	ZG-1161667	06/15/22	504312	KRUEGER	425	06	CHR, DAKOTA STK, WO/ARMS, MLD	4.0000	38.32	153.28	
						INTERNATIONAL INC - PU							
046		06/14/22	ZG-1161667	06/15/22	504312	KRUEGER		TXT	IC FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1161667							Purchase Order Total		153.28	
046	OJ-112829	06/14/22	ZG-1161669	06/15/22	504312	KRUEGER	425	40	4-DWR VERT LTR W/FOLLOW	1.0000	597.17	597.17	
						INTERNATIONAL INC - PU							
046		06/14/22	ZG-1161669	06/15/22	504312	KRUEGER		TXT	IC FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1161669							Purchase Order Total		597.17	
046	OJ-112830	06/14/22	ZG-1161670	06/15/22	504312	KRUEGER	425	40	LAT FILE 42 X 18 5 HIGH	2.0000	691.15	1,382.30	
						INTERNATIONAL INC - PU							
046		06/14/22	ZG-1161670	06/15/22	504312	KRUEGER		TXT	IC FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1161670							Purchase Order Total		1,382.30	
046	OJ-112835	06/15/22	ZG-1161745	06/15/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	BLACK TRIJET UV INK	22.0000	325.00	7,150.00	
						INTELLECTUAL TECHNOLOGY INC							
046	OJ-112835	06/15/22	ZG-1161745	06/15/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	YELLOW TRIJET UV INK	5.0000	325.00	1,625.00	
						INTELLECTUAL TECHNOLOGY INC							
046		06/15/22	ZG-1161745	06/15/22	2628950	INTELLECTUAL TECHNOLOGY INC		TXT	IC PLATE SHOP RMA	1.0000	.01		
						INTELLECTUAL TECHNOLOGY INC							
046			ZG-1161745							Purchase Order Total		8,775.00	
046	OJ-112836	06/16/22	ZG-1162798	06/21/22	504312	KRUEGER	425	94	L-BASE, DEVELP, REC ELECT ADJ	1.0000	540.23	540.23	
						INTERNATIONAL INC - PU							
046		06/16/22	ZG-1162798	06/21/22	504312	KRUEGER		TXT	#39, FREIGHT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1162798							Purchase Order Total		540.23	
046	OJ-112837	06/16/22	ZG-1162800	06/21/22	504312	KRUEGER	425	94	DLX ADJ RECT SNGL	1.0000	842.62	842.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU			KIT, 30X60				
046		06/16/22	ZG-1162800	06/21/22	504312	KRUEGER	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
			ZG-1162800									Purchase Order Total	842.62
046	OJ-112838	06/16/22	ZG-1162801	06/21/22	504312	KRUEGER	425	21	T-22 BASE, DEVELOP TBL, FLIP TOP	2.0000	308.00	616.00	
			ZG-1162801										
046		06/16/22	ZG-1162801	06/21/22	504312	KRUEGER	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
			ZG-1162801									Purchase Order Total	616.00
046	OJ-112839	06/16/22	ZG-1162802	06/21/22	504312	KRUEGER	425	21	TABLE BASE, T, FLIP TOP	12.0000	310.64	3,727.68	
			ZG-1162802										
046		06/16/22	ZG-1162802	06/21/22	504312	KRUEGER	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
			ZG-1162802									Purchase Order Total	3,727.68
046	OJ-112840	06/16/22	ZG-1162804	06/21/22	504312	KRUEGER	425	94	CAB FR, OVRHD, W/DR, 60	1.0000	224.31	224.31	
			ZG-1162804										
046		06/16/22	ZG-1162804	06/21/22	504312	KRUEGER	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
			ZG-1162804									Purchase Order Total	224.31
046	OJ-112841	06/16/22	ZG-1162806	06/21/22	504312	KRUEGER	425	04	STD ADJ RECT SNGL KIT, 30X60	1.0000	812.62	812.62	
			ZG-1162806										
046		06/16/22	ZG-1162806	06/21/22	504312	KRUEGER	TXT		Text Line	1.0000	.01		
			ZG-1162806									Purchase Order Total	812.62
046	OJ-112842	06/16/22	ZG-1162807	06/21/22	504312	KRUEGER	425	94	WS FRAME, BASIC, 24X60WW	1.0000	153.27	153.27	
			ZG-1162807										
046		06/16/22	ZG-1162807	06/21/22	504312	KRUEGER	TXT		#39, FREIGHT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZG-1162807			PU							
			Purchase Order Total										153.27
046	OJ-112858	06/17/22	ZG-1162821	06/21/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, BREATHE	96.0000	256.88	24,660.48	
046	OJ-112858	06/17/22	ZG-1162821	06/21/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	96.0000	35.84	3,440.64	
046		06/17/22	ZG-1162821	06/21/22	504312	KRUEGER INTERNATIONAL INC - PU			I/C, FREIGHT FOB DEST	1.0000	.01		
			ZG-1162821										
			Purchase Order Total										28,101.12
046	OJ-112859	06/17/22	ZG-1162825	06/21/22	505684	RAGOLD CORP	850	24	TWILL, KHAKI, 60" 5.25OZ SHIRT	5000.0000	1.58	7,900.00	
046	OJ-112859	06/17/22	ZG-1162825	06/21/22	505684	RAGOLD CORP	850	24	TWILL, WHITE, 60" 5.25OZ SHIRT	5000.0000	1.45	7,250.00	
046		06/17/22	ZG-1162825	06/21/22	505684	RAGOLD CORP			IC/14 FREIGHT DEL DEST	1.0000	.01		
			ZG-1162825										
			Purchase Order Total										15,150.00
046	OJ-112870	06/21/22	ZG-1162765	06/21/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	CARLENE PROJECT SO 233079	1.0000	26.62	26.62	
046		06/21/22	ZG-1162765	06/21/22	1061414	SHERWIN WILLIAMS - LINCOLN			#25, FREIGHT FOB DEST	1.0000	.01		
			ZG-1162765										
			Purchase Order Total										26.62
046	OJ-112890	06/23/22	ZG-1163346	06/23/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	26.62	79.86	
046	OJ-112890	06/23/22	ZG-1163346	06/23/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	15.0000	26.62	399.30	
046		06/23/22	ZG-1163346	06/23/22	1061414	SHERWIN WILLIAMS - LINCOLN			#29, FREIGHT FOB DEST	1.0000	.01		
			ZG-1163346										
			Purchase Order Total										479.16
046	ON-112073	03/25/22	OP-1145723	04/04/22	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	1.0000	760.00	760.00	
046	ON-112073	03/25/22	OP-1145723	04/04/22	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SERVICE AGREEMENT	1.0000	5.17	5.17	
046	ON-112073	03/25/22	OP-1145723	04/04/22	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	1.0000	760.00	760.00	
046	ON-112073	03/25/22	OP-1145723	04/04/22	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SERVICE AGREEMENT	1.0000	5.17	5.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ON-112073		OP-1145723							Purchase Order Total		1,530.34	
046	ON-112223	04/11/22	OP-1149175	04/18/22	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	1.0000	760.00	760.00	
046	ON-112223	04/11/22	OP-1149175	04/18/22	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SERVICE AGREEMENT	1.0000	56.83	56.83	
046	ON-112223		OP-1149175							Purchase Order Total		816.83	
046	ON-112335	04/21/22	OP-1151668	04/28/22	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	1.0000	779.00	779.00	
046	ON-112335	04/21/22	OP-1151668	04/28/22	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SERVICE AGREEMENT	1.0000	56.87	56.87	
046	ON-112335		OP-1151668							Purchase Order Total		835.87	
046	ON-112472	05/05/22	OP-1155590	05/18/22	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	1.0000	779.00	779.00	
046	ON-112472	05/05/22	OP-1155590	05/18/22	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SERVICE AGREEMENT	1.0000	51.00	51.00	
046		05/05/22	OP-1155590	05/18/22	503684	MICROFILM IMAGING SYSTEMS INC			PERSONAL COMPUTING EQUIPMENT	1.0000	.70	.70	
046			OP-1155590							Purchase Order Total		830.70	
046	ON-112473	05/05/22	OP-1155592	05/18/22	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	1.0000	779.00	779.00	
046	ON-112473	05/05/22	OP-1155592	05/18/22	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SERVICE AGREEMENT	1.0000	51.70	51.70	
046	ON-112473		OP-1155592							Purchase Order Total		830.70	
046	ON-112774	06/09/22	OP-1160285	06/09/22	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	2.0000	760.00	1,520.00	
046	ON-112774	06/09/22	OP-1160285	06/09/22	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SERVICE AGREEMENT	2.0000	56.87	113.74	
046	ON-112774		OP-1160285							Purchase Order Total		1,633.74	
046	OO-112821	06/14/22	ZO-1161627	06/14/22	500999	BRIGGS CORP - PURCHASE ORDERS	966	00	MEDICAL CHART TAB DIVIDERS	5000.0000	.63	3,170.50	DPA
046	OO-112821	06/14/22	ZO-1161627	06/14/22	500999	BRIGGS CORP - PURCHASE ORDERS	966	00	MEDICAL CHART TAB DIVIDERS	5000.0000	.63	3,170.50	DPA
046	OO-112821	06/14/22	ZO-1161627	06/14/22	500999	BRIGGS CORP - PURCHASE ORDERS	966	00	MEDICAL CHART TAB DIVIDERS	5000.0000	.63	3,170.50	DPA
046	OO-112821	06/14/22	ZO-1161627	06/14/22	500999	BRIGGS CORP - PURCHASE ORDERS	966	00	MEDICAL CHART TAB DIVIDERS	5000.0000	.63	3,170.50	DPA
046	OO-112821	06/14/22	ZO-1161627	06/14/22	500999	BRIGGS CORP - PURCHASE ORDERS	966	00	MEDICAL CHART TAB DIVIDERS	5000.0000	.63	3,155.50	DPA
046	OO-112821	06/14/22	ZO-1161627	06/14/22	500999	BRIGGS CORP - PURCHASE ORDERS	966	98	QUOTED FREIGHT	1585.2500	1.00	1,585.25	DPA

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PURCHASE ORDERS													
046	OO-112821		ZO-1161627							Purchase Order Total		17,422.75	
046	OR-112174	04/05/22	OP-1152166	05/03/22	461	CORRECTIONAL SERVICES - FEDERA	953	00	2016 RAM 1500 CREW CAB Z11723	1.0000	25,900.00	25,900.00	
046	OR-112174		OP-1152166							Purchase Order Total		25,900.00	
046	O4-61096	06/13/14	Z8-1148797	04/15/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	7194.0000	2.95	21,222.30	
046	O4-61096	06/13/14	Z8-1148797	04/15/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	7194.0000	.25	1,798.50	
046	O4-61096		Z8-1148797							Purchase Order Total		23,020.80	
046	O4-61096	06/13/14	Z8-1148798	04/15/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	8963.0000	3.00	26,889.00	
046	O4-61096	06/13/14	Z8-1148798	04/15/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	8963.0000	.10	896.30	
046	O4-61096	06/13/14	Z8-1148798	04/15/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	8963.0000	.25	2,240.75	
046	O4-61096		Z8-1148798							Purchase Order Total		30,026.05	
046	O4-61096	06/13/14	Z8-1148799	04/15/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	7628.7000	3.00	22,886.10	
046	O4-61096	06/13/14	Z8-1148799	04/15/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	7758.0000	.25	1,939.50	
046	O4-61096		Z8-1148799							Purchase Order Total		24,825.60	
046	O4-61096	06/13/14	Z8-1148814	04/15/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	8963.0000	3.00	26,889.00	
046	O4-61096	06/13/14	Z8-1148814	04/15/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	8963.0000	.25	2,240.75	
046	O4-61096		Z8-1148814							Purchase Order Total		29,129.75	
046	O4-61096	06/13/14	Z8-1150239	04/21/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	8963.0000	3.00	26,889.00	
046	O4-61096	06/13/14	Z8-1150239	04/21/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	8963.0000	.10	896.30	
046	O4-61096	06/13/14	Z8-1150239	04/21/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	8963.0000	.25	2,240.75	
046	O4-61096		Z8-1150239							Purchase Order Total		30,026.05	
046	O4-61096	06/13/14	Z8-1150240	04/21/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	7194.0000	3.00	21,582.00	
046	O4-61096	06/13/14	Z8-1150240	04/21/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	7194.0000	.10	719.40	
046	O4-61096	06/13/14	Z8-1150240	04/21/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE	7194.0000	.25	1,798.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OF PEOPLE L			MONITORING				
									Purchase Order Total			24,099.90	
046	O4-61096		Z8-1150240										
046	O4-61096	06/13/14	Z8-1153620	05/09/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	5389.0000	2.95	15,897.55	
046	O4-61096	06/13/14	Z8-1153620	05/09/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	5389.0000	.25	1,347.25	
									Purchase Order Total			17,244.80	
046	O4-61096		Z8-1153620										
046	O4-61096	06/13/14	Z8-1157073	05/25/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	5161.0000	3.00	15,483.00	
046	O4-61096	06/13/14	Z8-1157073	05/25/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	5161.0000	.25	1,290.25	
									Purchase Order Total			16,773.25	
046	O4-61096		Z8-1157073										
046	O4-61096	06/13/14	Z8-1160722	06/10/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	8174.0000	2.95	24,113.30	
046	O4-61096	06/13/14	Z8-1160722	06/10/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	8174.0000	.25	2,043.50	
046		06/13/14	Z8-1160722	06/10/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	DISCOUNT FOR SERVICE ISSUES	408.7000-	1.00	408.70-	
									Purchase Order Total			25,748.10	
046	O4-61096	06/13/14	Z8-1161175	06/13/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	4857.0000	3.00	14,571.00	
046	O4-61096	06/13/14	Z8-1161175	06/13/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	4857.0000	.25	1,214.25	
046		06/13/14	Z8-1161175	06/13/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	DISCOUNT	242.8500-	1.00	242.85-	
									Purchase Order Total			15,542.40	
046	O4-61096	06/13/14	Z8-1163212	06/22/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	5317.0000	3.00	15,951.00	
046	O4-61096	06/13/14	Z8-1163212	06/22/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	5317.0000	.25	1,329.25	
046		06/13/14	Z8-1163212	06/22/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	OTHER CONTRACTUAL SERVICES	1.0000	265.85-	265.85-	
									Purchase Order Total			17,014.40	
046	O4-65005	02/25/15	O9-1147552	04/12/22	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
									Purchase Order Total			850.00	
046	O4-65005	02/25/15	O9-1147745	04/13/22	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO)	1.0000	750.00	750.00	
046	O4-65005	02/25/15	O9-1147745	04/13/22	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-65005	02/25/15	09-1147745	04/13/22	1106578	KONE INC - OMAHA	910	13	EVALUATION LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	09-1147745	04/13/22	1106578	KONE INC - OMAHA	910	13	NDCS-NCCW	1.0000	427.37	427.37	SW
046	O4-65005	02/25/15	09-1147745	04/13/22	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	09-1147745	04/13/22	1106578	KONE INC - OMAHA	929	47	NDCS-TSCI	1.0000	641.05	641.05	SW
046	O4-65005		09-1147745						Purchase Order Total			4,518.42	
046	O4-65005	02/25/15	09-1151272	04/26/22	1106578	KONE INC - OMAHA	910	13	ELEVATOR SERVICE	1.0000	427.37	427.37	SW
046	O4-65005	02/25/15	09-1151272	04/26/22	1106578	KONE INC - OMAHA	929	47	ELEVATOR SERVICE	1.0000	641.05	641.05	SW
046		02/25/15	09-1151272	04/26/22	1106578	KONE INC - OMAHA	910	13	FISCAL YEAR END 2022	1.0000-	427.37	427.37-	SW
046		02/25/15	09-1151272	04/26/22	1106578	KONE INC - OMAHA	929	47	FISCAL YEAR END 2022	1.0000-	641.05	641.05-	SW
046			09-1151272						Purchase Order Total				
046	O4-65005	02/25/15	09-1153676	05/10/22	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE & REPAIR	1.0000	850.00	850.00	
046	O4-65005		09-1153676						Purchase Order Total			850.00	
046	O4-65005	02/25/15	09-1155769	05/19/22	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO)	1.0000	750.00	750.00	
046	O4-65005	02/25/15	09-1155769	05/19/22	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	09-1155769	05/19/22	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	09-1155769	05/19/22	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005		09-1155769						Purchase Order Total			3,450.00	
046	O4-65005	02/25/15	09-1159379	06/07/22	1106578	KONE INC - OMAHA	910	13	CSI/NSP	1.0000	850.00	850.00	
046	O4-65005		09-1159379						Purchase Order Total			850.00	
046	O4-65005	02/25/15	09-1159438	06/07/22	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO)	1.0000	750.00	750.00	
046	O4-65005	02/25/15	09-1159438	06/07/22	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	09-1159438	06/07/22	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	09-1159438	06/07/22	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046		02/25/15	09-1159438	06/07/22	1106578	KONE INC - OMAHA	910	13	FISCAL YEAR END	1.0000-	1,100.00	1,100.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1159438						2022				
			Purchase Order Total										2,350.00
046	04-65005	02/25/15	Z8-1151731	04/28/22	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.9830	200.00	196.60	SW
			Z8-1151731										
			Purchase Order Total										196.60
046	04-65005	02/25/15	Z8-1151838	04/28/22	1106578	KONE INC - OMAHA	910	13	MECH STRAIGHT TIME	.9500	200.00	190.00	SW
			Z8-1151838										
			Purchase Order Total										190.00
046	04-65005	02/25/15	Z8-1163258	06/22/22	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	1.3330	200.00	266.60	SW
			Z8-1163258										
			Purchase Order Total										266.60
046	04-65461	04/02/15	09-1147557	04/12/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046	04-65461	04/02/15	09-1147557	04/12/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046		04/02/15	09-1147557	04/12/22	1239906	PAPILLION SANITATION - PURCHAS			REFUSE/RECYCLING	1.0000	.01-	.01-	
			09-1147557										
			Purchase Order Total										275.83
046	04-65461	04/02/15	09-1147610	04/12/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY GARBAGE SERVICE	1.0000	275.00	275.00	
046	04-65461	04/02/15	09-1147610	04/12/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	38.19	38.19	
046	04-65461	04/02/15	09-1147610	04/12/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY GARBAGE SERVICE	1.0000	117.75	117.75	
			09-1147610										
			Purchase Order Total										430.94
046	04-65461	04/02/15	Z8-1155817	05/19/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.4900	30.76	138.11	
046	04-65461	04/02/15	Z8-1155817	05/19/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461	04/02/15	Z8-1155817	05/19/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.3500	30.76	133.81	
046	04-65461	04/02/15	Z8-1155817	05/19/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
			Z8-1155817										
			Purchase Order Total										526.52
046	04-65461	04/02/15	Z8-1158892	06/06/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.1600	30.76	127.96	
046	04-65461	04/02/15	Z8-1158892	06/06/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461	04/02/15	Z8-1158892	06/06/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	5.4200	30.76	166.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-65461	04/02/15	Z8-1158892	06/06/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	O4-65461		Z8-1158892							Purchase Order Total		549.28	
046	O4-65461	04/02/15	Z8-1158933	06/06/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.7900	30.76	147.34	
046	O4-65461	04/02/15	Z8-1158933	06/06/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	O4-65461	04/02/15	Z8-1158933	06/06/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.3100	30.76	132.58	
046	O4-65461	04/02/15	Z8-1158933	06/06/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	O4-65461	04/02/15	Z8-1158933	06/06/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	5.1500	30.76	158.41	
046	O4-65461	04/02/15	Z8-1158933	06/06/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	O4-65461		Z8-1158933							Purchase Order Total		820.23	
046	O4-65461	04/02/15	Z8-1159514	06/07/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE	4.1700	30.76	128.27	
046	O4-65461	04/02/15	Z8-1159514	06/07/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	O4-65461	04/02/15	Z8-1159514	06/07/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE	4.4900	30.76	138.11	
046	O4-65461	04/02/15	Z8-1159514	06/07/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	O4-65461		Z8-1159514							Purchase Order Total		520.98	
046	O4-65461	04/02/15	Z8-1159520	06/07/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE	4.4900	30.76	138.11	
046	O4-65461	04/02/15	Z8-1159520	06/07/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	O4-65461	04/02/15	Z8-1159520	06/07/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE	4.3500	30.76	133.81	
046	O4-65461	04/02/15	Z8-1159520	06/07/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	O4-65461		Z8-1159520							Purchase Order Total		526.52	
046	O4-66086	05/20/15	O9-1147609	04/12/22	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	NDCS PHARMACY CLEANING	1.0000	606.49	606.49	
046	O4-66086		O9-1147609							Purchase Order Total		606.49	
046	O4-66086	05/20/15	O9-1153731	05/10/22	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	NDCS PHARMACY CLEANING	1.0000	606.49	606.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-66086		O9-1153731							Purchase Order Total		606.49	
046	O4-66537	06/18/15	Z8-1151301	04/26/22	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	2.0000	125.00	250.00	
046	O4-66537		Z8-1151301							Purchase Order Total		250.00	
046	O4-67033	07/07/15	Z8-1151299	04/26/22	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	1.0000	56.00	56.00	
046	O4-67033	07/07/15	Z8-1151299	04/26/22	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL EXAM	61.0000	47.00	2,867.00	
046	O4-67033	07/07/15	Z8-1151299	04/26/22	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	1.0000	25.00	25.00	
046	O4-67033		Z8-1151299							Purchase Order Total		2,948.00	
046	O4-67033	07/07/15	Z8-1156224	05/23/22	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	2.0000	56.00	112.00	
046	O4-67033	07/07/15	Z8-1156224	05/23/22	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL EXAM	45.0000	47.00	2,115.00	
046	O4-67033	07/07/15	Z8-1156224	05/23/22	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	4.0000	25.00	100.00	
046	O4-67033		Z8-1156224							Purchase Order Total		2,327.00	
046	O4-67033	07/07/15	Z8-1161041	06/13/22	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	CHEST X-RAY TWO (2) VIEW	4.0000	90.00	360.00	
046	O4-67033	07/07/15	Z8-1161041	06/13/22	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	3.0000	56.00	168.00	
046	O4-67033	07/07/15	Z8-1161041	06/13/22	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL EXAM	38.0000	47.00	1,786.00	
046	O4-67033	07/07/15	Z8-1161041	06/13/22	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	3.0000	25.00	75.00	
046	O4-67033		Z8-1161041							Purchase Order Total		2,389.00	
046	O4-67248	07/13/15	Z8-1151302	04/26/22	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	138.0000	38.00	5,244.00	
046	O4-67248	07/13/15	Z8-1151302	04/26/22	1839070	CDT INC	948	00	5 PANEL (AFTER 5:00 PM)	3.0000	123.75	371.25	
046	O4-67248		Z8-1151302							Purchase Order Total		5,615.25	
046	O4-67248	07/13/15	Z8-1156199	05/23/22	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	94.0000	38.00	3,572.00	
046	O4-67248		Z8-1156199							Purchase Order Total		3,572.00	
046	O4-67248	07/13/15	Z8-1156214	05/23/22	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	89.0000	38.00	3,382.00	
046	O4-67248	07/13/15	Z8-1156214	05/23/22	1839070	CDT INC	948	00	DOT ALCOHOL SCREEN	1.0000	25.00	25.00	
046	O4-67248		Z8-1156214							Purchase Order Total		3,407.00	
046	O4-67283	07/15/15	Z8-1156193	05/23/22	1277297	TECUMSEH FAMILY	948	00	PHYSICAL EXAM	5.0000	55.00	275.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH				Purchase Order Total		275.00	
046	O4-67283		Z8-1156193										
046	O4-67283	07/15/15	Z8-1156219	05/23/22	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	11.0000	55.00	605.00	
						HEALTH				Purchase Order Total		605.00	
046	O4-67283		Z8-1156219										
046	O4-67283	07/15/15	Z8-1161574	06/14/22	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	10.0000	55.00	550.00	
						HEALTH				Purchase Order Total		605.00	
046	O4-67283	07/15/15	Z8-1161574	06/14/22	1277297	TECUMSEH FAMILY HEALTH	948	00	HEP B 3 SERIES (PER SHOT)	1.0000	99.00	99.00	
						HEALTH				Purchase Order Total		649.00	
046	O4-67283		Z8-1161574										
046	O4-68905	10/02/15	Z8-1151303	04/26/22	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	5.0000	132.00	660.00	
						PC				Purchase Order Total		660.00	
046	O4-68905		Z8-1151303										
046	O4-68905	10/02/15	Z8-1156635	05/24/22	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	1.0000	132.00	132.00	
						PC				Purchase Order Total		132.00	
046	O4-68905		Z8-1156635										
046	O4-68905	10/02/15	Z8-1161029	06/13/22	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	4.0000	132.00	528.00	
						PC				Purchase Order Total		528.00	
046	O4-68905		Z8-1161029										
046	O4-68905	10/02/15	Z8-1161036	06/13/22	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	11.0000	132.00	1,452.00	
						PC				Purchase Order Total		1,452.00	
046	O4-68905		Z8-1161036										
046	O4-68925	10/06/15	Z8-1145318	04/01/22	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	HEP B 3 SERIES	1.0000	75.00	75.00	
						OCCUP HLTH				Purchase Order Total		350.00	
046	O4-68925	10/06/15	Z8-1145318	04/01/22	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	5.0000	55.00	275.00	
						OCCUP HLTH				Purchase Order Total		350.00	
046	O4-68925		Z8-1145318										
046	O4-68925	10/06/15	Z8-1151300	04/26/22	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	SCREENING	1.0000	35.00	35.00	
						OCCUP HLTH				Purchase Order Total		990.00	
046	O4-68925	10/06/15	Z8-1151300	04/26/22	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	18.0000	55.00	990.00	
						OCCUP HLTH				Purchase Order Total		1,025.00	
046	O4-68925		Z8-1151300										
046	O4-68925	10/06/15	Z8-1153765	05/10/22	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	20.0000	55.00	1,100.00	
						OCCUP HLTH				Purchase Order Total		1,100.00	
046	O4-68925		Z8-1153765										
046	O4-68925	10/06/15	Z8-1157032	05/25/22	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	20.0000	55.00	1,100.00	
						OCCUP HLTH				Purchase Order Total		1,100.00	
046	O4-68925		Z8-1157032										
046	O4-68925	10/06/15	Z8-1161045	06/13/22	1302678	CHI HEALTH CLINIC -	948	00	PHYSICAL EXAM	10.0000	55.00	550.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OCCUP HLTH							
046	O4-68925		Z8-1161045							Purchase Order Total		550.00	
046	O4-68925	10/06/15	Z8-1162690	06/21/22	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	HEP B 3 SERIES	1.0000	75.00	75.00	
046	O4-68925	10/06/15	Z8-1162690	06/21/22	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	10.0000	55.00	550.00	
046	O4-68925	10/06/15	Z8-1162690	06/21/22	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	SCREENING	2.0000	35.00	70.00	
046	O4-68925		Z8-1162690							Purchase Order Total		695.00	
046	O4-69097	10/27/15	O9-1151758	04/28/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PANASONIC VIDEO RECORDER	2.0000	10,684.12	21,368.24	
046	O4-69097	10/27/15	O9-1151758	04/28/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PROGRAMMING LABOR	8.0000	95.00	760.00	
046	O4-69097	10/27/15	O9-1151758	04/28/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	INSTALL LABOR / TRAVEL	4.0000	75.00	300.00	
046		10/27/15	O9-1151758	04/28/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	YEAR END 2022	2.0000	10,684.12-	21,368.24-	
046		10/27/15	O9-1151758	04/28/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	YEAR END 2022	8.0000	95.00-	760.00-	
046		10/27/15	O9-1151758	04/28/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	YEAR END 2022	4.0000	75.00-	300.00-	
046		10/27/15	O9-1151758	04/28/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PANSONIC VIDEO RECORDER	2.0000	10,684.12	21,368.24	
046		10/27/15	O9-1151758	04/28/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PROGRAMMING LABOR	8.0000	95.00	760.00	
046		10/27/15	O9-1151758	04/28/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	INSTALL LABOR / TRAVEL	4.0000	75.00	300.00	
046			O9-1151758							Purchase Order Total		22,428.24	
046	O4-69097	10/27/15	O9-1151760	04/28/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PANASONIC VIDEO RECORDER	1.0000	10,684.72	10,684.72	
046		10/27/15	O9-1151760	04/28/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PROGRAMMING LABOR	4.0000	95.00	380.00	
046		10/27/15	O9-1151760	04/28/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	INSTALL LABOR / TRAVEL	3.0000	75.00	225.00	
046		10/27/15	O9-1151760	04/28/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	JUNE 30 YEAR END	1.0000	10,684.72-	10,684.72-	
046		10/27/15	O9-1151760	04/28/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	JUNE 30 YEAR END	4.0000	95.00-	380.00-	
046		10/27/15	O9-1151760	04/28/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	JUNE 30 YEAR END	3.0000	75.00-	225.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046		10/27/15	09-1151760	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	PANASONICE VIDEO RECORDER	1.0000	10,684.72	10,684.72	
046		10/27/15	09-1151760	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	PROGRAMMING LABOR	4.0000	95.00	380.00	
046		10/27/15	09-1151760	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	INSTALL LABOR / TRAVEL	3.0000	75.00	225.00	
046			09-1151760						Purchase Order Total			11,289.72	
046	O4-69097	10/27/15	09-1151761	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	PANASONIC VIDEO RECORDER	1.0000	10,684.42	10,684.42	
046		10/27/15	09-1151761	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	PROGRAMMING LABOR	4.0000	95.00	380.00	
046		10/27/15	09-1151761	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	INSTALLATION LABOR	3.0000	75.00	225.00	
046		10/27/15	09-1151761	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	YEAR END JUNE 2022	1.0000	10,684.42-	10,684.42-	
046		10/27/15	09-1151761	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	YEAR END JUNE 2022	4.0000	95.00-	380.00-	
046		10/27/15	09-1151761	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	YEAR END JUNE 2022	3.0000	75.00-	225.00-	
046		10/27/15	09-1151761	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	PANASONIC VIDEO RECORDER	1.0000	10,684.42	10,684.42	
046		10/27/15	09-1151761	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	PROGRAMMING LABOR	4.0000	95.00	380.00	
046		10/27/15	09-1151761	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	INSTALLATION LABOR	3.0000	75.00	225.00	
046			09-1151761						Purchase Order Total			11,289.42	
046	O4-69097	10/27/15	09-1151762	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	PANASONIC VIDEO RECORDER	4.0000	10,684.42	42,737.68	
046	O4-69097	10/27/15	09-1151762	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	PROGRAMMING LABOR	12.0000	95.00	1,140.00	
046	O4-69097	10/27/15	09-1151762	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	INSTALLATION LABOR	4.0000	75.00	300.00	
046		10/27/15	09-1151762	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	YEAR END 2022	4.0000	10,684.42-	42,737.68-	
046		10/27/15	09-1151762	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	YEAR END 2022	12.0000	95.00-	1,140.00-	
046		10/27/15	09-1151762	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	YEAR END 2022	4.0000	75.00-	300.00-	
046		10/27/15	09-1151762	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	PANASONIC VIDEO	4.0000	10,684.42	42,737.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			RECORDER				
046		10/27/15	09-1151762	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	PROGRAMMING LABOR	12.0000	95.00	1,140.00	
						SERVICES INC							
046		10/27/15	09-1151762	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	INSTALLATION LABOR	4.0000	75.00	300.00	
						SERVICES INC							
046			09-1151762						Purchase Order Total			44,177.68	
046	O4-69097	10/27/15	09-1151764	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	PANASONIC VIDEO	2.0000	10,684.42	21,368.84	
						SERVICES INC			RECORDER				
046	O4-69097	10/27/15	09-1151764	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	PRGRAMMING LABOR	8.0000	95.00	760.00	
						SERVICES INC							
046	O4-69097	10/27/15	09-1151764	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	INSTALLATION LABOR	3.0000	100.00	300.00	
						SERVICES INC							
046	O4-69097	10/27/15	09-1151764	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	TRAVEL TIME	8.0000	65.00	520.00	
						SERVICES INC							
046	O4-69097	10/27/15	09-1151764	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	FUEL	460.0000	.59	270.02	
						SERVICES INC							
046	O4-69097	10/27/15	09-1151764	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	PER DIEM	1.0000	59.00	59.00	
						SERVICES INC							
046		10/27/15	09-1151764	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	YEAR END 2022	2.0000	10,684.42-	21,368.84-	
						SERVICES INC							
046		10/27/15	09-1151764	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	YEAR END 2022	8.0000	95.00-	760.00-	
						SERVICES INC							
046		10/27/15	09-1151764	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	YEAR END 2022	3.0000	100.00-	300.00-	
						SERVICES INC							
046		10/27/15	09-1151764	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	YEAR END 2022	8.0000	65.00-	520.00-	
						SERVICES INC							
046		10/27/15	09-1151764	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	YEAR END 2022	460.0000	.59-	270.02-	
						SERVICES INC							
046		10/27/15	09-1151764	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	YEAR END 2022	1.0000	59.00-	59.00-	
						SERVICES INC							
046		10/27/15	09-1151764	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	YEAR END 2022	1.0000	56.00-	56.00-	
						SERVICES INC							
046		10/27/15	09-1151764	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	PANASONIC VIDEO	2.0000	10,684.42	21,368.84	
						SERVICES INC			RECORDER				
046		10/27/15	09-1151764	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	PROGRAMMING LABOR	8.0000	95.00	760.00	
						SERVICES INC							
046		10/27/15	09-1151764	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	INSTALLATION LABOR	3.0000	100.00	300.00	
						SERVICES INC							
046		10/27/15	09-1151764	04/28/22	1348347	SYSTEM TECHNOLOGY	936	00	TRAVEL TIME	8.0000	65.00	520.00	
						SERVICES INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/27/15	09-1151764	04/28/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	FUEL	460.0000	.59	270.02	
046		10/27/15	09-1151764	04/28/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PER DIEM	1.0000	59.00	59.00	
046			09-1151764							Purchase Order Total		23,221.86	
046	O4-69097	10/27/15	Z8-1149419	04/19/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NSP BASE HOURLY LABOR	11.0000	152.00	1,672.00	
046	O4-69097		Z8-1149419							Purchase Order Total		1,672.00	
046	O4-69097	10/27/15	Z8-1149460	04/19/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NSP BASE HOURLY LABOR	1.0000	152.00	152.00	
046	O4-69097		Z8-1149460							Purchase Order Total		152.00	
046	O4-69097	10/27/15	Z8-1149463	04/19/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BASE HOURLY LABOR	10.0000	161.00	1,610.00	
046	O4-69097	10/27/15	Z8-1149463	04/19/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	1072.3200	1.00	1,072.32	
046	O4-69097	10/27/15	Z8-1149463	04/19/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	449.9400	1.00	449.94	
046	O4-69097	10/27/15	Z8-1149463	04/19/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	36.9000	1.00	36.90	
046	O4-69097	10/27/15	Z8-1149463	04/19/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	1163.7400	1.00	1,163.74	
046	O4-69097		Z8-1149463							Purchase Order Total		4,332.90	
046	O4-69097	10/27/15	Z8-1149882	04/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	465.0200	1.00	465.02	
046	O4-69097	10/27/15	Z8-1149882	04/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NSP BASE HOURLY LABOR	16.0000	152.00	2,432.00	
046	O4-69097		Z8-1149882							Purchase Order Total		2,897.02	
046	O4-69097	10/27/15	Z8-1150942	04/26/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NSP BASE HOURLY LABOR	4.0000	152.00	608.00	
046	O4-69097	10/27/15	Z8-1150942	04/26/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	CAT 6 CABLE	600.0000	.78	468.00	
046	O4-69097	10/27/15	Z8-1150942	04/26/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BISCUIT JACKS	6.0000	3.75	22.50	
046	O4-69097	10/27/15	Z8-1150942	04/26/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NSP BASE HOURLY LABOR	22.5000	152.00	3,420.00	
046	O4-69097	10/27/15	Z8-1150942	04/26/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	FLEX	20.0000	2.33	46.50	
046	O4-69097	10/27/15	Z8-1150942	04/26/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	FLX CONNECTORS	4.0000	6.75	27.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-69097	10/27/15	Z8-1150942	04/26/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PANISONIC WV2531LN	2.0000	888.89	1,777.77	
046	04-69097	10/27/15	Z8-1150942	04/26/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NSP BASE HOURLY LABOR	19.0000	152.00	2,888.00	
046	04-69097		Z8-1150942						Purchase Order Total			9,257.77	
046	04-69097	10/27/15	Z8-1150944	04/26/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	CAT U CABLE	400.0000	.78	312.00	
046	04-69097	10/27/15	Z8-1150944	04/26/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BUSCUITS JACK	6.0000	3.24	19.43	
046	04-69097	10/27/15	Z8-1150944	04/26/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NSP BASE HOURLY LABOR	13.0000	152.00	1,976.00	
046	04-69097		Z8-1150944						Purchase Order Total			2,307.43	
046	04-71096	04/05/16	09-1145650	04/04/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV	1.0000	833.60	833.60	
046	04-71096	04/05/16	09-1145650	04/04/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
046	04-71096	04/05/16	09-1145650	04/04/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC STINGRAY MUSIC SERVICE	1.0000	94.94	94.94	
046	04-71096	04/05/16	09-1145650	04/04/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1145650	04/04/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
046	04-71096	04/05/16	09-1145650	04/04/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC STINGRAY MUSIC SERVICE	1.0000	94.95	94.95	
046	04-71096	04/05/16	09-1145650	04/04/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1145650	04/04/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1145650	04/04/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1145650	04/04/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1145650	04/04/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1145650	04/04/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1145650	04/04/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1145650	04/04/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-71096	04/05/16	09-1145650	04/04/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1145650	04/04/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046		04/05/16	09-1145650	04/04/22	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	161.11-	161.11-	
046		04/05/16	09-1145650	04/04/22	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	672.49-	672.49-	
046			09-1145650						Purchase Order Total			14,042.04	
046	04-71096	04/05/16	09-1152466	05/03/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
046	04-71096	04/05/16	09-1152466	05/03/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC STINGRAY MUSIC SERVICE	1.0000	94.94	94.94	
046	04-71096	04/05/16	09-1152466	05/03/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV	1.0000	833.60	833.60	
046	04-71096	04/05/16	09-1152466	05/03/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1152466	05/03/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
046	04-71096	04/05/16	09-1152466	05/03/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC STINGRAY MUSIC SERVICE	1.0000	94.95	94.95	
046	04-71096	04/05/16	09-1152466	05/03/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1152466	05/03/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1152466	05/03/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1152466	05/03/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1152466	05/03/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1152466	05/03/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1152466	05/03/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1152466	05/03/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1152466	05/03/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1152466	05/03/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI STINGRAY MUSIC	1.0000	189.89	189.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS LP			SERVICE				
046		04/05/16	09-1152466	05/03/22	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	161.11-	161.11-	
046		04/05/16	09-1152466	05/03/22	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	672.49-	672.49-	
046			09-1152466						Purchase Order Total			14,042.04	
046	04-71096	04/05/16	09-1158095	06/01/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
046	04-71096	04/05/16	09-1158095	06/01/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC STINGRAY MUSIC SERVICE	1.0000	94.94	94.94	
046	04-71096	04/05/16	09-1158095	06/01/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV	1.0000	833.60	833.60	
046	04-71096	04/05/16	09-1158095	06/01/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1158095	06/01/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
046	04-71096	04/05/16	09-1158095	06/01/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC STINGRAY MUSIC SERVICE	1.0000	94.95	94.95	
046	04-71096	04/05/16	09-1158095	06/01/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1158095	06/01/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1158095	06/01/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1158095	06/01/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1158095	06/01/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1158095	06/01/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1158095	06/01/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1158095	06/01/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1158095	06/01/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1158095	06/01/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046		04/05/16	09-1158095	06/01/22	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	161.11-	161.11-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/05/16	09-1158095	06/01/22	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	672.49-	672.49-	
046			09-1158095						Purchase Order Total			14,042.04	
046	04-74661	11/10/16	09-1148782	04/15/22	2359003	SHARED MEDICAL SERVICES INC	948	00	STROHL 49224	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1148782	04/15/22	2359003	SHARED MEDICAL SERVICES INC	948	00	TREMAYNE 89666	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1148782	04/15/22	2359003	SHARED MEDICAL SERVICES INC	948	00	GUERRERO 88447	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1148782	04/15/22	2359003	SHARED MEDICAL SERVICES INC	948	00	OLIVER 83757	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1148782	04/15/22	2359003	SHARED MEDICAL SERVICES INC	948	00	BUTCHER 86447	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1148782	04/15/22	2359003	SHARED MEDICAL SERVICES INC	948	00	HOLLINS 84089	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1148782	04/15/22	2359003	SHARED MEDICAL SERVICES INC	948	00	RODRIGUEZ 212944	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1148782	04/15/22	2359003	SHARED MEDICAL SERVICES INC	948	00	WILLIAMS 84258	1.0000	400.00	400.00	
046	04-74661		09-1148782						Purchase Order Total			3,200.00	
046	04-74661	11/10/16	09-1153802	05/10/22	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: BOHLEM 213516	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1153802	05/10/22	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: BLUME 213987	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1153802	05/10/22	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: GRESHAM 66501	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1153802	05/10/22	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: WARDLOW 78756	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1153802	05/10/22	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: ALFORD 68399	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1153802	05/10/22	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: GOMEZ 53859	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1153802	05/10/22	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: MOORE 213790	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1153802	05/10/22	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: BAILEY 83988	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1153802	05/10/22	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: PROCHASKA 87604	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1153802	05/10/22	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: DIXON 61805	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-74661		O9-1153802							Purchase Order Total		4,000.00	
046	O4-74661	11/10/16	O9-1155148	05/17/22	2359003	SHARED MEDICAL SERVICES INC	948	00	VENTURA 211687	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1155148	05/17/22	2359003	SHARED MEDICAL SERVICES INC	948	00	LOS SANTOS 85353	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1155148	05/17/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SMITH 60404	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1155148	05/17/22	2359003	SHARED MEDICAL SERVICES INC	948	00	ERPELDING 81027	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1155148	05/17/22	2359003	SHARED MEDICAL SERVICES INC	948	00	RADEMACKER 86124	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1155148	05/17/22	2359003	SHARED MEDICAL SERVICES INC	948	00	GIFORD 214096	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1155148	05/17/22	2359003	SHARED MEDICAL SERVICES INC	948	00	JOHNSON 89930	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1155148	05/17/22	2359003	SHARED MEDICAL SERVICES INC	948	00	BRADLEY 61144	1.0000	400.00	400.00	
046	O4-74661		O9-1155148							Purchase Order Total		3,200.00	
046	O4-74661	11/10/16	O9-1156654	05/24/22	2359003	SHARED MEDICAL SERVICES INC	948	00	HEINEN 87433	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1156654	05/24/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SMITH 212404	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1156654	05/24/22	2359003	SHARED MEDICAL SERVICES INC	948	00	ROBINSON JR 61657	1.0000	400.00	400.00	
046	O4-74661		O9-1156654							Purchase Order Total		1,200.00	
046	O4-74661	11/10/16	O9-1156888	05/25/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCHWADERER #77062	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1156888	05/25/22	2359003	SHARED MEDICAL SERVICES INC	948	00	MUHLE #212992	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1156888	05/25/22	2359003	SHARED MEDICAL SERVICES INC	948	00	PERSON #86491	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1156888	05/25/22	2359003	SHARED MEDICAL SERVICES INC	948	00	BOHY #75443	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1156888	05/25/22	2359003	SHARED MEDICAL SERVICES INC	948	00	JANZING #212564	1.0000	400.00	400.00	
046	O4-74661		O9-1156888							Purchase Order Total		2,000.00	
046	O4-74661	11/10/16	O9-1156894	05/25/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCHWADERER #77062	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1156894	05/25/22	2359003	SHARED MEDICAL SERVICES INC	948	00	MUHLE #212992	1.0000	400.00	400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	04-74661	11/10/16	09-1156894	05/25/22	2359003	SHARED MEDICAL SERVICES INC	948	00	PERSON #86491	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1156894	05/25/22	2359003	SHARED MEDICAL SERVICES INC	948	00	BOHY #75443	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1156894	05/25/22	2359003	SHARED MEDICAL SERVICES INC	948	00	JANZING #212564	1.0000	400.00	400.00	
046	04-74661		09-1156894							Purchase Order Total		2,000.00	
046	04-74866	11/28/16	09-1156573	05/24/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	NCYF ANNUAL FIRE	1.0000	140.00	140.00	
046	04-74866		09-1156573							Purchase Order Total		140.00	
046	04-74866	11/28/16	Z8-1163257	06/22/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	HOURLY NON-CONTRACT SERVICE	2.0000	90.00	180.00	
046	04-74866	11/28/16	Z8-1163257	06/22/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	HOURLY EVENING/SATURDAY SRVC	2.0000	115.00	230.00	
046	04-74866		Z8-1163257							Purchase Order Total		410.00	
046	04-75924	02/24/17	Z8-1146977	04/08/22	506498	CONTROL MASTERS INC	936	00	MISCELLANEOUS PARTS	680.9700	1.00	680.97	
046		02/24/17	Z8-1146977	04/08/22	506498	CONTROL MASTERS INC	936	98	NCYF FREIGHT	1.0000	31.75	31.75	
046			Z8-1146977							Purchase Order Total		712.72	
046	04-75924	02/24/17	Z8-1158605	06/03/22	506498	CONTROL MASTERS INC	936	00	BOSCH CAMERAS	8452.0000	1.00	8,452.00	
046	04-75924		Z8-1158605							Purchase Order Total		8,452.00	
046	04-75924	02/24/17	Z8-1158609	06/03/22	506498	CONTROL MASTERS INC	936	00	WORKSTATIONS	8778.0000	1.00	8,778.00	
046	04-75924		Z8-1158609							Purchase Order Total		8,778.00	
046	04-75924	02/24/17	Z8-1158610	06/03/22	506498	CONTROL MASTERS INC	936	00	CAMERA ADD ONS	4306.1400	1.00	4,306.14	
046	04-75924		Z8-1158610							Purchase Order Total		4,306.14	
046	04-75924	02/24/17	Z8-1158614	06/03/22	506498	CONTROL MASTERS INC	936	00	DECODERS	1000.0000	1.00	1,000.00	
046	04-75924		Z8-1158614							Purchase Order Total		1,000.00	
046	04-75924	02/24/17	Z8-1159528	06/07/22	506498	CONTROL MASTERS INC	936	00	HOURS WORKED BEYOND BASE	12.0000	84.00	1,008.00	
046	04-75924	02/24/17	Z8-1159528	06/07/22	506498	CONTROL MASTERS INC	936	00	HOURS WORKED BEYOND BASE	2.0000	84.00	168.00	
046	04-75924	02/24/17	Z8-1159528	06/07/22	506498	CONTROL MASTERS INC	936	00	MISCELLANEOUS PARTS OCC / CCCO	4874.0000	1.00	4,874.00	
046	04-75924		Z8-1159528							Purchase Order Total		6,050.00	
046	04-75924	02/24/17	Z8-1162104	06/16/22	506498	CONTROL MASTERS INC	936	00	REPAIR STEAMER	2342.0000	1.00	2,342.00	
046	04-75924		Z8-1162104							Purchase Order Total		2,342.00	
046	04-75981	03/03/17	Z8-1146504	04/07/22	504672	BLUE CROSS BLUE	948	00	INMATE HEALTH CARE	436949.0100	1.00	436,949.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1146504			SHIELD OF NE -			3/23-29/22				
			Z8-1146504						Purchase Order Total			436,949.01	
046	O4-75981	03/03/17	Z8-1146507	04/07/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE	344726.0400	1.00	344,726.04	
			Z8-1146507						Purchase Order Total			344,726.04	
046	O4-75981	03/03/17	Z8-1146510	04/07/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE	344726.0400	1.00	344,726.04	
			Z8-1146510						Purchase Order Total			344,726.04	
046	O4-75981	03/03/17	Z8-1146591	04/07/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE	436949.0100	1.00	436,949.01	
			Z8-1146591						Purchase Order Total			436,949.01	
046	O4-75981	03/03/17	Z8-1146622	04/07/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE	115916.1100	1.00	115,916.11	
			Z8-1146622						Purchase Order Total			115,916.11	
046	O4-75981	03/03/17	Z8-1148411	04/14/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE	110463.1500	1.00	110,463.15	
			Z8-1148411						Purchase Order Total			110,463.15	
046	O4-75981	03/03/17	Z8-1148735	04/15/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE	287329.6200	1.00	287,329.62	
			Z8-1148735						Purchase Order Total			287,329.62	
046	O4-75981	03/03/17	Z8-1149562	04/20/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE	5537.0000	19.75	109,355.75	
			Z8-1149562						Purchase Order Total			111,847.40	
046	O4-75981	03/03/17	Z8-1153320	05/06/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE	237559.5100	1.00	237,559.51	
			Z8-1153320						Purchase Order Total			237,559.51	
046	O4-75981	03/03/17	Z8-1153322	05/06/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE	303818.4200	1.00	303,818.42	
			Z8-1153322						Purchase Order Total			303,818.42	
046	O4-75981	03/03/17	Z8-1153326	05/06/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE	146643.7000	1.00	146,643.70	
			Z8-1153326						Purchase Order Total			146,643.70	
046	O4-75981	03/03/17	Z8-1153330	05/06/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE	63528.5000	1.00	63,528.50	
			Z8-1153330						Purchase Order Total			63,528.50	
046	O4-75981	03/03/17	Z8-1154335	05/12/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	HEALTH APRIL 2022	19.7500	5,533.00	109,276.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-75981	03/03/17	Z8-1154335	05/12/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	DENTAL APRIL 2022	.4500	5,533.00	2,489.85	
046	O4-75981		Z8-1154335						Purchase Order Total			111,766.60	
046	O4-75981	03/03/17	Z8-1155855	05/19/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 5/4-10/2022	1.0000	427,499.12	427,499.12	
046	O4-75981		Z8-1155855						Purchase Order Total			427,499.12	
046	O4-75981	03/03/17	Z8-1156136	05/23/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 5/11-17/22	104095.4700	1.00	104,095.47	
046	O4-75981		Z8-1156136						Purchase Order Total			104,095.47	
046	O4-75981	03/03/17	Z8-1156138	05/23/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	HEALTH ADMIN RATE APRIL 2022	19.7500	5,533.00	109,276.75	
046	O4-75981	03/03/17	Z8-1156138	05/23/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	DENTAL ADMIN RATE APRIL 2022	.4500	5,533.00	2,489.85	
046	O4-75981		Z8-1156138						Purchase Order Total			111,766.60	
046	O4-75981	03/03/17	Z8-1158269	06/02/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 5/18-24/22	417877.2900	1.00	417,877.29	
046	O4-75981		Z8-1158269						Purchase Order Total			417,877.29	
046	O4-75981	03/03/17	Z8-1158896	06/06/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 5/25-31/22	153796.8100	1.00	153,796.81	
046	O4-75981		Z8-1158896						Purchase Order Total			153,796.81	
046	O4-75981	03/03/17	Z8-1160210	06/09/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 6/1-7/22	249697.9600	1.00	249,697.96	
046	O4-75981		Z8-1160210						Purchase Order Total			249,697.96	
046	O4-75981	03/03/17	Z8-1160674	06/10/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 6/1-7/2022	249697.9600	1.00	249,697.96	
046	O4-75981		Z8-1160674						Purchase Order Total			249,697.96	
046	O4-75981	03/03/17	Z8-1161033	06/13/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTHCARE 5/25-31/22	153796.8100	1.00	153,796.81	
046	O4-75981		Z8-1161033						Purchase Order Total			153,796.81	
046	O4-75981	03/03/17	Z8-1161037	06/13/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 5/18-24/22	417877.2900	1.00	417,877.29	
046	O4-75981		Z8-1161037						Purchase Order Total			417,877.29	
046	O4-75981	03/03/17	Z8-1161290	06/14/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE HEALTH MAY 2022	5540.0000	19.75	109,415.00	
046	O4-75981	03/03/17	Z8-1161290	06/14/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE DENTAL MAY 2022	5540.0000	.45	2,493.00	
046	O4-75981		Z8-1161290						Purchase Order Total			111,908.00	
046	O4-75981	03/03/17	Z8-1162589	06/17/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 6/8-14/22	226496.1500	1.00	226,496.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-75981		Z8-1162589							Purchase Order Total		226,496.15	
046	O4-75981	03/03/17	Z8-1163308	06/23/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 6/15-21/22	240158.4600	1.00	240,158.46	
046	O4-75981		Z8-1163308							Purchase Order Total		240,158.46	
046	O4-76528	04/19/17	O9-1153460	05/09/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX561449-04974 GEORGE 60758	1.0000	14.07	14.07	
046	O4-76528		O9-1153460							Purchase Order Total		14.07	
046	O4-76528	04/19/17	O9-1155269	05/17/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	OMAHA FACILITIES	1.0000	24.75	24.75	
046	O4-76528		O9-1155269							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-1156577	05/24/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX5659300-04974 SMITH 86653	1.0000	24.75	24.75	
046	O4-76528		O9-1156577							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-1156584	05/24/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX5661860-04974 JOHNSON 210440	1.0000	24.75	24.75	
046	O4-76528		O9-1156584							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-1156587	05/24/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX213743 LEON 213743	1.0000	24.75	24.75	
046	O4-76528		O9-1156587							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-1156590	05/24/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX5657713-04974 CAMPERUD213255	1.0000	24.75	24.75	
046	O4-76528		O9-1156590							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-1156900	05/25/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	WALGREENS RX# 5655113-04974	1.0000	24.75	24.75	
046	O4-76528		O9-1156900							Purchase Order Total		24.75	
046	O4-76550	04/25/17	O9-1147608	04/12/22	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,460.00	1,460.00	
046	O4-76550	04/25/17	O9-1147608	04/12/22	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	97.35	97.35	
046	O4-76550		O9-1147608							Purchase Order Total		1,557.35	
046	O4-76550	04/25/17	O9-1153828	05/10/22	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,460.00	1,460.00	
046	O4-76550	04/25/17	O9-1153828	05/10/22	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	97.35	97.35	
046	O4-76550		O9-1153828							Purchase Order Total		1,557.35	
046	O4-76550	04/25/17	O9-1159431	06/07/22	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,460.00	1,460.00	
046	O4-76550	04/25/17	O9-1159431	06/07/22	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	97.35	97.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-76550		O9-1159431							Purchase Order Total		1,557.35	
046	O4-78854	08/18/17	Z8-1145561	04/04/22	503183	UNANIMOUS - PURCHASING	915	00	WEBSITE SUPPORT	1.0000	260.00	260.00	
046	O4-78854		Z8-1145561							Purchase Order Total		260.00	
046	O4-79235	09/25/17	O9-1147370	04/12/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	O4-79235	09/25/17	O9-1147370	04/12/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE	1.0000	1,640.00	1,640.00	
046	O4-79235	09/25/17	O9-1147370	04/12/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER	1.0000	960.00	960.00	
046	O4-79235	09/25/17	O9-1147370	04/12/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	TCSI COURIER SERVICE	1.0000	1,808.00	1,808.00	
046	O4-79235		O9-1147370							Purchase Order Total		6,150.00	
046	O4-79235	09/25/17	O9-1149542	04/20/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER NSP 2/28/22	1.0000	15.00	15.00	
046	O4-79235		O9-1149542							Purchase Order Total		15.00	
046	O4-79235	09/25/17	O9-1153486	05/09/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-1153486	05/09/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-1153486	05/09/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-1153486	05/09/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235		O9-1153486							Purchase Order Total		38.00	
046	O4-79235	09/25/17	O9-1153487	05/09/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-1153487	05/09/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-1153487	05/09/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-1153487	05/09/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-1153487	05/09/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	31.48	31.48	
046	O4-79235		O9-1153487							Purchase Order Total		69.48	
046	O4-79235	09/25/17	O9-1153838	05/10/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	O4-79235	09/25/17	O9-1153838	05/10/22	1126241	ON TRAC - PURCHASE	962	00	NCCW COURIER	1.0000	1,640.00	1,640.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-79235	09/25/17	09-1153838	05/10/22	1126241	ORDERS ON TRAC - PURCHASE	962	00	SERVICE OCC COURIER	1.0000	960.00	960.00	
046	04-79235	09/25/17	09-1153838	05/10/22	1126241	ORDERS ON TRAC - PURCHASE	962	00	TCSI COURIER SERVICE	1.0000	1,808.00	1,808.00	
046	04-79235		09-1153838							Purchase Order Total		6,150.00	
046	04-79235	09/25/17	09-1158217	06/02/22	1126241	ORDERS ON TRAC - PURCHASE	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
046	04-79235		09-1158217							Purchase Order Total		15.00	
046	04-79235	09/25/17	09-1159426	06/07/22	1126241	ORDERS ON TRAC - PURCHASE	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	04-79235	09/25/17	09-1159426	06/07/22	1126241	ORDERS ON TRAC - PURCHASE	962	00	NCCW COURIER SERVICE	1.0000	1,640.00	1,640.00	
046	04-79235	09/25/17	09-1159426	06/07/22	1126241	ORDERS ON TRAC - PURCHASE	962	00	OCC COURIER	1.0000	960.00	960.00	
046	04-79235	09/25/17	09-1159426	06/07/22	1126241	ORDERS ON TRAC - PURCHASE	962	00	TCSI COURIER SERVICE	1.0000	1,808.00	1,808.00	
046	04-79235		09-1159426							Purchase Order Total		6,150.00	
046	04-79235	09/25/17	09-1163338	06/23/22	1126241	ORDERS ON TRAC - PURCHASE	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
046		09/25/17	09-1163338	06/23/22	1126241	ORDERS ON TRAC - PURCHASE			OTHER CONTRACTUAL SERVICES	1.0000	.05-	.05-	
046			09-1163338							Purchase Order Total		14.95	
046	04-79235	09/25/17	Z8-1148734	04/15/22	1126241	ORDERS ON TRAC - PURCHASE	962	00	DIALYSIS COURIER NSP 3/30/22	1.0000	8.98	8.98	
046	04-79235		Z8-1148734							Purchase Order Total		8.98	
046	04-79235	09/25/17	Z8-1153496	05/09/22	1126241	ORDERS ON TRAC - PURCHASE	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
046	04-79235	09/25/17	Z8-1153496	05/09/22	1126241	ORDERS ON TRAC - PURCHASE	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
046	04-79235		Z8-1153496							Purchase Order Total		30.00	
046	04-79235	09/25/17	Z8-1156864	05/25/22	1126241	ORDERS ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	Z8-1156864	05/25/22	1126241	ORDERS ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	Z8-1156864	05/25/22	1126241	ORDERS ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	Z8-1156864	05/25/22	1126241	ORDERS ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	

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046	O4-79235		Z8-1156864							Purchase Order Total		38.00	
046	O4-79235	09/25/17	Z8-1156872	05/25/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	Z8-1156872	05/25/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	Z8-1156872	05/25/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235		Z8-1156872							Purchase Order Total		28.50	
046	O4-79235	09/25/17	Z8-1156876	05/25/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	Z8-1156876	05/25/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	Z8-1156876	05/25/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	Z8-1156876	05/25/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235		Z8-1156876							Purchase Order Total		38.00	
046	O4-79235	09/25/17	Z8-1156880	05/25/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	Z8-1156880	05/25/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	Z8-1156880	05/25/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	Z8-1156880	05/25/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235		Z8-1156880							Purchase Order Total		38.00	
046	O4-79251	09/25/17	Z8-1157878	06/01/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	958	00	PSYCH SRVS DEVOSE 11/18/2020	135.0000	1.00	135.00	
046	O4-79251	09/25/17	Z8-1157878	06/01/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	958	00	PSYCH SRVS DEVOSE 12/16/2020	135.0000	1.00	135.00	
046	O4-79251	09/25/17	Z8-1157878	06/01/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	958	00	PSYCH SRVS TUT 10/01/2019	415.0000	1.00	415.00	
046	O4-79251	09/25/17	Z8-1157878	06/01/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	958	00	PSYCH SRVS DEWITT 02/18/2020	205.0000	1.00	205.00	
046	O4-79251	09/25/17	Z8-1157878	06/01/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	958	00	PSYCH SRVS OBRIEN 01/15/2020	260.0000	1.00	260.00	
046	O4-79251	09/25/17	Z8-1157878	06/01/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	958	00	PSYCH SRVS OBRIEN 02/18/2020	177.0000	1.00	177.00	
046	O4-79251		Z8-1157878							Purchase Order Total		1,327.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-79251	09/25/17	Z8-1157895	06/01/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	958	00	PSYCH SRVS CRAMER 4/14/2021	135.0000	1.00	135.00	
046	O4-79251	09/25/17	Z8-1157895	06/01/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	958	00	PSYCH SRVS CRAMER 2/09/2021	135.0000	1.00	135.00	
046	O4-79251	09/25/17	Z8-1157895	06/01/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	958	00	PSYCH SRVS CRAMER 1/06/2021	260.0000	1.00	260.00	
046	O4-79251	09/25/17	Z8-1157895	06/01/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	958	00	PSYCH SRVS JOHNSON 3/12/2021	135.0000	1.00	135.00	
046	O4-79251	09/25/17	Z8-1157895	06/01/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	958	00	PSYCH SRVS JOHNSON 3/24/2021	135.0000	1.00	135.00	
046	O4-79251	09/25/17	Z8-1157895	06/01/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	958	00	PSYCH SRVS JOHNSON 5/04/2021	260.0000	1.00	260.00	
046	O4-79251	09/25/17	Z8-1157895	06/01/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	958	00	PSYCH SRVS MARTINEZ 3/30/2021	260.0000	1.00	260.00	
046	O4-79251	09/25/17	Z8-1157895	06/01/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	958	00	PSYCH SRVS MARTINEZ 2/12/2021	195.0000	1.00	195.00	
046	O4-79251	09/25/17	Z8-1157895	06/01/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	958	00	PSYCH SRVS MARTINEZ 3/02/2021	195.0000	1.00	195.00	
046	O4-79251	09/25/17	Z8-1157895	06/01/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	958	00	PSYCH SRVS DEVOSE 1/27/2021	135.0000	1.00	135.00	
046		09/25/17	Z8-1157895	06/01/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	958	00	PSYCH SRVS HERLEY 1/07/2021	260.0000	1.00	260.00	
046			Z8-1157895						Purchase Order Total			2,105.00	
046	O4-79253	09/25/17	Z8-1150098	04/21/22	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY SRV PER PT JAN 2022	23.0000	68.50	1,575.50	
046	O4-79253		Z8-1150098						Purchase Order Total			1,575.50	
046	O4-79253	09/25/17	Z8-1150101	04/21/22	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY SRV PER PT 4/5/22	10.0000	68.50	685.00	
046	O4-79253	09/25/17	Z8-1150101	04/21/22	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY SRV PER PT 4/19/22	13.0000	68.50	890.50	
046	O4-79253		Z8-1150101						Purchase Order Total			1,575.50	
046	O4-79253	09/25/17	Z8-1150112	04/21/22	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	MIN FEE PER DAY 3/01/22	1.0000	685.00	685.00	
046	O4-79253	09/25/17	Z8-1150112	04/21/22	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY SRV PER PT 3/15/22	13.0000	68.50	890.50	
046	O4-79253	09/25/17	Z8-1150112	04/21/22	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY SRV PER PT 3/22/22	13.0000	68.50	890.50	
046	O4-79253	09/25/17	Z8-1150112	04/21/22	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY SRV PER PT 3/29/22	14.0000	68.50	959.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-79253		Z8-1150112							Purchase Order Total		3,425.00	
046	O4-79253	09/25/17	Z8-1158436	06/03/22	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY PER PT 5/03/22	11.0000	68.50	753.50	
046	O4-79253	09/25/17	Z8-1158436	06/03/22	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	MIN FEE PER DAY 5/10/22	1.0000	685.00	685.00	
046	O4-79253	09/25/17	Z8-1158436	06/03/22	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY PER PT 5/17/22	15.0000	68.50	1,027.50	
046	O4-79253	09/25/17	Z8-1158436	06/03/22	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY PER PT 5/24/22	11.0000	68.50	753.50	
046	O4-79253		Z8-1158436							Purchase Order Total		3,219.50	
046	O4-80832	02/27/18	O9-1147344	04/12/22	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,472.00	4,472.00	
046	O4-80832		O9-1147344							Purchase Order Total		4,472.00	
046	O4-80832	02/27/18	O9-1153684	05/10/22	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE	1.0000	4,472.00	4,472.00	
046	O4-80832		O9-1153684							Purchase Order Total		4,472.00	
046	O4-80832	02/27/18	O9-1159304	06/07/22	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,472.00	4,472.00	
046	O4-80832		O9-1159304							Purchase Order Total		4,472.00	
046	O4-81421	05/03/18	O9-1157562	05/28/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	483.0000	.08	38.64	
046	O4-81421		O9-1157562							Purchase Order Total		38.64	
046	O4-81421	05/03/18	O9-1157563	05/28/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1174.0000	.08	93.92	
046	O4-81421	05/03/18	O9-1157563	05/28/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1320.0000	.08	105.60	
046	O4-81421		O9-1157563							Purchase Order Total		199.52	
046	O4-81421	05/03/18	Z8-1145550	04/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	638.0000	.08	51.04	
046	O4-81421		Z8-1145550							Purchase Order Total		51.04	
046	O4-81421	05/03/18	Z8-1145552	04/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	2887.0000	.08	230.96	
046	O4-81421		Z8-1145552							Purchase Order Total		230.96	
046	O4-81421	05/03/18	Z8-1145715	04/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1097.0000	.08	87.76	
046	O4-81421		Z8-1145715							Purchase Order Total		87.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-81421	05/03/18	Z8-1146335	04/06/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	2093.0000	.08	167.44	
046	04-81421		Z8-1146335							Purchase Order Total		167.44	
046	04-81421	05/03/18	Z8-1146338	04/06/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1388.0000	.08	111.04	
046	04-81421		Z8-1146338							Purchase Order Total		111.04	
046	04-81421	05/03/18	Z8-1147251	04/11/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	263.0000	.08	21.04	
046	04-81421	05/03/18	Z8-1147251	04/11/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	334.0000	.08	26.72	
046	04-81421	05/03/18	Z8-1147251	04/11/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1015.0000	.08	81.20	
046	04-81421	05/03/18	Z8-1147251	04/11/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1315.0000	.08	105.20	
046	04-81421		Z8-1147251							Purchase Order Total		234.16	
046	04-81421	05/03/18	Z8-1148324	04/14/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	803.0000	.08	64.24	
046	04-81421		Z8-1148324							Purchase Order Total		64.24	
046	04-81421	05/03/18	Z8-1148329	04/14/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1526.0000	.08	122.08	
046	04-81421		Z8-1148329							Purchase Order Total		122.08	
046	04-81421	05/03/18	Z8-1148943	04/18/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	170.0000	.08	13.60	
046	04-81421	05/03/18	Z8-1148943	04/18/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 MISC MEDIA ONSITE	48.0000	1.00	48.00	
046	04-81421	05/03/18	Z8-1148943	04/18/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 MISC MEDIA ONSITE	48.0000	1.00	48.00	
046	04-81421	05/03/18	Z8-1148943	04/18/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 MISC MEDIA ONSITE	163.0000	1.00	163.00	
046	04-81421	05/03/18	Z8-1148943	04/18/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	116.0000	.08	9.28	
046	04-81421	05/03/18	Z8-1148943	04/18/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 MISC MEDIA ONSITE	154.0000	1.00	154.00	
046	04-81421	05/03/18	Z8-1148943	04/18/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	114.0000	.08	9.12	
046	04-81421		Z8-1148943							Purchase Order Total		445.00	
046	04-81421	05/03/18	Z8-1150237	04/21/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1095.0000	.08	87.60	
046	04-81421	05/03/18	Z8-1150237	04/21/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	728.0000	.08	58.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			STANDARD				
046	O4-81421		Z8-1150237							Purchase Order Total		145.84	
046	O4-81421	05/03/18	Z8-1150926	04/25/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	637.0000	.08	50.96	
										Purchase Order Total		50.96	
046	O4-81421	05/03/18	Z8-1150928	04/25/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	969.0000	.08	77.52	
										Purchase Order Total		77.52	
046	O4-81421	05/03/18	Z8-1151024	04/26/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	709.0000	.08	56.72	
										Purchase Order Total		56.72	
046	O4-81421	05/03/18	Z8-1154773	05/16/22	4219729	DATASHIELD CORPORATION	966	71	DOCUMENT SHREDDING	3217.0000	.08	257.36	
										Purchase Order Total		257.36	
046	O4-81421	05/03/18	Z8-1154773	05/19/22	4219729	DATASHIELD CORPORATION	966	71	RTC SHREDDING	1546.0000	.08	123.68	
										Purchase Order Total		123.68	
046	O4-81421	05/03/18	Z8-1155823	05/24/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 MISC MEDIA ONSITE	222.0000	1.00	222.00	
										Purchase Order Total		222.00	
046	O4-81421	05/03/18	Z8-1156705	05/24/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	215.0000	.08	17.20	
										Purchase Order Total		17.20	
046	O4-81421	05/03/18	Z8-1156705	05/24/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 MISC MEDIA ONSITE	151.0000	1.00	151.00	
										Purchase Order Total		151.00	
046	O4-81421	05/03/18	Z8-1156710	05/24/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	74.0000	.08	5.92	
										Purchase Order Total		5.92	
046	O4-81421	05/03/18	Z8-1156710	06/13/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	986.0000	.08	78.88	
										Purchase Order Total		78.88	
046	O4-81421	05/03/18	Z8-1160909	06/13/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1107.0000	.08	88.56	
										Purchase Order Total		88.56	
046	O4-81421	05/03/18	Z8-1160967	06/13/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1674.0000	.08	133.92	
										Purchase Order Total		133.92	
046	O4-81421	05/03/18	Z8-1160981	06/14/22	4219729	DATASHIELD CORPORATION	966	71	TSCI SHREDDING	1023.0000	.08	81.84	
										Purchase Order Total		81.84	
046	O4-81421		Z8-1161550							Purchase Order Total		81.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-81421	05/03/18	Z8-1161551	06/14/22	4219729	DATASHIELD CORPORATION	966	71	MARCH 22 @OCC	904.0000	.08	72.32	
046	04-81421	05/03/18	Z8-1161551	06/14/22	4219729	DATASHIELD CORPORATION	966	71	APRIL 22 @ OCC	9528.0000	.08	762.24	
046	04-81421		Z8-1161551							Purchase Order Total		834.56	
046	04-81421	05/03/18	Z8-1161553	06/14/22	4219729	DATASHIELD CORPORATION	966	71	NSP 5/11/22	1602.0000	.08	128.16	
046	04-81421	05/03/18	Z8-1161553	06/14/22	4219729	DATASHIELD CORPORATION	966	71	NSP 5/25/22	863.0000	.08	69.04	
046	04-81421		Z8-1161553							Purchase Order Total		197.20	
046	04-81421	05/03/18	Z8-1162527	06/17/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	3222.0000	.08	257.76	
046	04-81421		Z8-1162527							Purchase Order Total		257.76	
046	04-81421	05/03/18	Z8-1163309	06/23/22	4219729	DATASHIELD CORPORATION	966	71	2/18/22 CERT ONSITE DESTUCTION	291.0000	.08	23.28	
046	04-81421	05/03/18	Z8-1163309	06/23/22	4219729	DATASHIELD CORPORATION	966	71	3/18/22 CERT ONSITE DESTRUTION	1049.0000	.08	83.92	
046	04-81421	05/03/18	Z8-1163309	06/23/22	4219729	DATASHIELD CORPORATION	966	71	4/15/22 CERT ONSITE DESTRUSTIO	632.0000	.08	50.56	
046	04-81421	05/03/18	Z8-1163309	06/23/22	4219729	DATASHIELD CORPORATION	966	71	1/12/22 CERT ONSITE DESTRUTION	424.0000	.08	33.92	
046	04-81421		Z8-1163309							Purchase Order Total		191.68	
046	04-81421	05/03/18	Z8-1163846	06/27/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	836.0000	.08	66.88	
046	04-81421		Z8-1163846							Purchase Order Total		66.88	
046	04-82019	06/19/18	O9-1147556	04/12/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
046	04-82019		O9-1147556							Purchase Order Total		71.70	
046	04-82019	06/19/18	O9-1147560	04/12/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	32.85	32.85	
046	04-82019		O9-1147560							Purchase Order Total		32.85	
046	04-82019	06/19/18	O9-1147685	04/13/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	04-82019	06/19/18	O9-1147685	04/13/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	04-82019	06/19/18	O9-1147685	04/13/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	04-82019	06/19/18	O9-1147685	04/13/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82019		O9-1147685							Purchase Order Total		230.55	
046	O4-82019	06/19/18	O9-1153665	05/10/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	32.85	32.85	
046	O4-82019		O9-1153665							Purchase Order Total		32.85	
046	O4-82019	06/19/18	O9-1153681	05/10/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY/ FIRE MONITORING	1.0000	71.70	71.70	
046	O4-82019		O9-1153681							Purchase Order Total		71.70	
046	O4-82019	06/19/18	O9-1153835	05/10/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	O4-82019	06/19/18	O9-1153835	05/10/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-1153835	05/10/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-1153835	05/10/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019		O9-1153835							Purchase Order Total		230.55	
046	O4-82019	06/19/18	O9-1159371	06/07/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	32.85	32.85	
046	O4-82019		O9-1159371							Purchase Order Total		32.85	
046	O4-82019	06/19/18	O9-1159386	06/07/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
046	O4-82019		O9-1159386							Purchase Order Total		71.70	
046	O4-82019	06/19/18	O9-1159436	06/07/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	O4-82019	06/19/18	O9-1159436	06/07/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-1159436	06/07/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-1159436	06/07/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
046		06/19/18	O9-1159436	06/07/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FISCAL YEAR END 2022	1.0000-	38.85	38.85-	
046			O9-1159436							Purchase Order Total		191.70	
046	O4-82084	06/21/18	O9-1157922	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	JOHNSON 72886	82.0500	1.00	82.05	
046	O4-82084	06/21/18	O9-1157922	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	RUSSELL 213883	79.1100	1.00	79.11	
046	O4-82084	06/21/18	O9-1157922	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	FERGUSON 214329	47.2200	1.00	47.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82084	06/21/18	09-1157922	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	HOLLIDAY 73762	38.4100	1.00	38.41	
046	O4-82084	06/21/18	09-1157922	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	WATERMEIER 87859	39.0700	1.00	39.07	
046	O4-82084	06/21/18	09-1157922	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	BUTLER 86013	43.3100	1.00	43.31	
046	O4-82084	06/21/18	09-1157922	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	EATON 79267	81.7200	1.00	81.72	
046	O4-82084	06/21/18	09-1157922	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	UTHUM 73808	40.3700	1.00	40.37	
046	O4-82084	06/21/18	09-1157922	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	RODRIGUEZ 88275	39.0700	1.00	39.07	
046	O4-82084	06/21/18	09-1157922	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	JOHNSON 84823	45.2700	1.00	45.27	
046	O4-82084	06/21/18	09-1157922	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	STAUDENMAIER 213759	41.6800	1.00	41.68	
046	O4-82084	06/21/18	09-1157922	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		09-1157922							Purchase Order Total		762.00	
046	O4-82084	06/21/18	09-1157925	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	MUNOZ 86974	81.7200	1.00	81.72	
046	O4-82084	06/21/18	09-1157925	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	SPENCER 213491	35.1500	1.00	35.15	
046	O4-82084	06/21/18	09-1157925	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	MALEPEAI 89895	77.1600	1.00	77.16	
046	O4-82084	06/21/18	09-1157925	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	MARTINEZ 82730	157.5800	1.00	157.58	
046	O4-82084	06/21/18	09-1157925	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	KAYSER 213370	86.6200	1.00	86.62	
046	O4-82084	06/21/18	09-1157925	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	BALBOA 51959	39.0700	1.00	39.07	
046	O4-82084	06/21/18	09-1157925	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	PULLENS 69693	43.3100	1.00	43.31	
046	O4-82084	06/21/18	09-1157925	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	BUMGARDNER 66786	38.4100	1.00	38.41	
046	O4-82084	06/21/18	09-1157925	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	BROWN 212975	80.7500	1.00	80.75	
046	O4-82084	06/21/18	09-1157925	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		09-1157925							Purchase Order Total		824.49	

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-82084	06/21/18	09-1157929	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	RUSSO 213940	47.2200	1.00	47.22	
046	04-82084	06/21/18	09-1157929	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	BREAZEALE 67376	105.0700	1.00	105.07	
046	04-82084	06/21/18	09-1157929	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	COATES 214033	61.4400	1.00	61.44	
046	04-82084	06/21/18	09-1157929	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	DASILVA 213858	158.4900	1.00	158.49	
046	04-82084	06/21/18	09-1157929	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	LITTLE SPOTTED HORSE 213752	49.0400	1.00	49.04	
046	04-82084	06/21/18	09-1157929	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	GUIITERREZ-ALONZO 85045	49.0400	1.00	49.04	
046	04-82084	06/21/18	09-1157929	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-1157929							Purchase Order Total		655.02	
046	04-82084	06/21/18	09-1157934	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084	06/21/18	09-1157934	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	CONDON 211362	47.2200	1.00	47.22	
046	04-82084	06/21/18	09-1157934	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ATKINS 82059	46.8900	1.00	46.89	
046	04-82084	06/21/18	09-1157934	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	BOX 213793	44.2500	1.00	44.25	
046	04-82084		09-1157934							Purchase Order Total		323.08	
046	04-82084	06/21/18	09-1157943	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	DHAICH 88207	39.0700	1.00	39.07	
046	04-82084	06/21/18	09-1157943	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	STEPHENS 212708	81.7200	1.00	81.72	
046	04-82084	06/21/18	09-1157943	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	HAGEMEIER 86928	38.4100	1.00	38.41	
046	04-82084	06/21/18	09-1157943	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	HATCH 214043	35.8000	1.00	35.80	
046	04-82084	06/21/18	09-1157943	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	BAKER 80046	38.4100	1.00	38.41	
046	04-82084	06/21/18	09-1157943	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	KERN 36658	38.4100	1.00	38.41	
046	04-82084	06/21/18	09-1157943	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ATKINS 82059	36.1300	1.00	36.13	
046	04-82084	06/21/18	09-1157943	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	HANKS 85758	39.0700	1.00	39.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82084	06/21/18	O9-1157943	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1157943							Purchase Order Total		531.74	
046	O4-82084	06/21/18	O9-1157950	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	WHITE 69648	52.4700	1.00	52.47	
046	O4-82084	06/21/18	O9-1157950	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	BAILY 83988	61.4400	1.00	61.44	
046	O4-82084	06/21/18	O9-1157950	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TORRES 89168	49.0400	1.00	49.04	
046	O4-82084	06/21/18	O9-1157950	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	RHODES 51637	49.0400	1.00	49.04	
046	O4-82084	06/21/18	O9-1157950	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	MITCHELL 83315	55.5700	1.00	55.57	
046	O4-82084	06/21/18	O9-1157950	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	MCCRAY 214008	98.0500	1.00	98.05	
046	O4-82084	06/21/18	O9-1157950	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	BUDKA 213106	55.6000	1.00	55.60	
046	O4-82084	06/21/18	O9-1157950	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	THORNBURG 80788	49.8900	1.00	49.89	
046	O4-82084	06/21/18	O9-1157950	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	DIAMOND 89752	194.0800	1.00	194.08	
046	O4-82084	06/21/18	O9-1157950	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	DUNN 211946	97.9800	1.00	97.98	
046	O4-82084	06/21/18	O9-1157950	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	VAILLANT 83533	51.4600	1.00	51.46	
046	O4-82084	06/21/18	O9-1157950	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1157950							Purchase Order Total		999.34	
046	O4-82084	06/21/18	O9-1157953	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	LYNCH 88371	46.8900	1.00	46.89	
046	O4-82084	06/21/18	O9-1157953	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	GONZALEZ 89002	48.1600	1.00	48.16	
046	O4-82084	06/21/18	O9-1157953	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	BLACK 211045	44.2500	1.00	44.25	
046	O4-82084	06/21/18	O9-1157953	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TAYLOR 213702	49.8200	1.00	49.82	
046	O4-82084	06/21/18	O9-1157953	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	GOODRICH 210247	49.0400	1.00	49.04	
046	O4-82084	06/21/18	O9-1157953	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82084		O9-1157953							Purchase Order Total		422.88	
046	O4-82084	06/21/18	O9-1157954	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	STONE 84491	44.2500	1.00	44.25	
046	O4-82084	06/21/18	O9-1157954	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	SMITH 35004	44.0200	1.00	44.02	
046	O4-82084	06/21/18	O9-1157954	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	GARRISON 210446	61.4400	1.00	61.44	
046	O4-82084	06/21/18	O9-1157954	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	MATEJKA 213027	94.7600	1.00	94.76	
046	O4-82084	06/21/18	O9-1157954	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ANDERSON 31936	44.0200	1.00	44.02	
046	O4-82084	06/21/18	O9-1157954	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1157954							Purchase Order Total		473.21	
046	O4-82084	06/21/18	O9-1157957	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	BRUCE 213886	47.2200	1.00	47.22	
046	O4-82084	06/21/18	O9-1157957	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TYLKA 62534	46.8900	1.00	46.89	
046	O4-82084	06/21/18	O9-1157957	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	GARZA 89579	55.5700	1.00	55.57	
046	O4-82084	06/21/18	O9-1157957	06/01/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1157957							Purchase Order Total		334.40	
046	O4-82084	06/21/18	O9-1158479	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	GALVAN 85271	1.0000	85.93	85.93	
046	O4-82084	06/21/18	O9-1158479	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	LOSINGER 59382	1.0000	85.93	85.93	
046	O4-82084	06/21/18	O9-1158479	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	NUNN 87100	1.0000	108.99	108.99	
046	O4-82084	06/21/18	O9-1158479	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TORSKE 213123	1.0000	85.93	85.93	
046	O4-82084	06/21/18	O9-1158479	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1158479							Purchase Order Total		551.50	
046	O4-82084	06/21/18	O9-1158487	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	BERKS 86484	1.0000	64.36	64.36	
046	O4-82084	06/21/18	O9-1158487	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	BUSH 210531	1.0000	85.93	85.93	
046	O4-82084	06/21/18	O9-1158487	06/03/22	2479847	TRIDENTCARE -	948	00	CLARK 87131	1.0000	85.93	85.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS							
046	O4-82084	06/21/18	O9-1158487	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	CONLEY 211995	1.0000	106.44	106.44	
046	O4-82084	06/21/18	O9-1158487	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	EXLEY 81599	1.0000	85.93	85.93	
046	O4-82084	06/21/18	O9-1158487	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1158487							Purchase Order Total		613.31	
046	O4-82084	06/21/18	O9-1158489	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	BARNETT 59858	1.0000	187.70	187.70	
046	O4-82084	06/21/18	O9-1158489	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	SEWELL 71773	1.0000	115.15	115.15	
046	O4-82084	06/21/18	O9-1158489	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	SILVA 82946	1.0000	45.51	45.51	
046	O4-82084	06/21/18	O9-1158489	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1158489							Purchase Order Total		533.08	
046	O4-82084	06/21/18	O9-1158491	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	BOOTH 213692	1.0000	85.93	85.93	
046	O4-82084	06/21/18	O9-1158491	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1158491							Purchase Order Total		270.65	
046	O4-82084	06/21/18	O9-1158499	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	CECH 211952	1.0000	240.10	240.10	
046	O4-82084	06/21/18	O9-1158499	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1158499							Purchase Order Total		424.82	
046	O4-82084	06/21/18	O9-1158517	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	US, RUSSO # 213940	64.3600	1.00	64.36	
046	O4-82084	06/21/18	O9-1158517	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1158517							Purchase Order Total		249.08	
046	O4-82084	06/21/18	O9-1158532	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	PURDY 83610	1.0000	64.36	64.36	
046	O4-82084	06/21/18	O9-1158532	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ALDANA 212770	1.0000	85.93	85.93	
046	O4-82084	06/21/18	O9-1158532	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TATE 89417	1.0000	100.86	100.86	
046	O4-82084	06/21/18	O9-1158532	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION	1.0000	184.72	184.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS			CHARGE				
046	O4-82084		O9-1158532							Purchase Order Total		435.87	
046	O4-82084	06/21/18	O9-1158641	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	LODIG 44896	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1158641	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	WALLER 213030	83.0800	1.00	83.08	
046	O4-82084	06/21/18	O9-1158641	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	OREGUERA 87028	34.0600	1.00	34.06	
046	O4-82084	06/21/18	O9-1158641	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	SCHECKLOTH 33063	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1158641	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION	1.0000	184.72	184.72	
046	O4-82084		O9-1158641						CHARGE				
046	O4-82084	06/21/18	O9-1158652	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	CAMPSEY 84115	41.6800	1.00	41.68	
046	O4-82084	06/21/18	O9-1158652	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	LEE LING 214509	43.3100	1.00	43.31	
046	O4-82084	06/21/18	O9-1158652	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	REDDICK 84452	42.9800	1.00	42.98	
046	O4-82084	06/21/18	O9-1158652	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	VARGAS 77488	41.6800	1.00	41.68	
046	O4-82084	06/21/18	O9-1158652	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	HIBLER 86896	42.9800	1.00	42.98	
046	O4-82084	06/21/18	O9-1158652	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TERRY 211243	36.1300	1.00	36.13	
046	O4-82084	06/21/18	O9-1158652	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION	1.0000	184.72	184.72	
046	O4-82084		O9-1158652						CHARGE				
046	O4-82084	06/21/18	O9-1158658	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	HAYES 81908	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1158658	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	JARZYNKA 212130	83.0800	1.00	83.08	
046	O4-82084	06/21/18	O9-1158658	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	LOPEZ 213728	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1158658	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TURNER 62198	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1158658	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION	1.0000	184.72	184.72	
046	O4-82084		O9-1158658						CHARGE				
046	O4-82084		O9-1158658							Purchase Order Total		525.59	

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-82084	06/21/18	09-1158671	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	JOHNSON 57027	111.5700	1.00	111.57	
046	04-82084	06/21/18	09-1158671	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	KANN 212529	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1158671	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	LINER 82575	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1158671	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-1158671							Purchase Order Total		468.15	
046	04-82084	06/21/18	09-1158676	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	HARVEY 89514	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1158676	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-1158676							Purchase Order Total		270.65	
046	04-82084	06/21/18	09-1158688	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	AUSTIN 84670	43.3100	1.00	43.31	
046	04-82084	06/21/18	09-1158688	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	YOUNG 38644	42.9800	1.00	42.98	
046	04-82084	06/21/18	09-1158688	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	CRAIG 85507	38.4100	1.00	38.41	
046	04-82084	06/21/18	09-1158688	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	MILLER 211773	42.9800	1.00	42.98	
046	04-82084	06/21/18	09-1158688	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	SMEDLEY 80269	38.4100	1.00	38.41	
046	04-82084	06/21/18	09-1158688	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	JONES 78058	41.6800	1.00	41.68	
046	04-82084	06/21/18	09-1158688	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	GOSS 213534	40.7000	1.00	40.70	
046	04-82084	06/21/18	09-1158688	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	AMMONS 212031	42.9800	1.00	42.98	
046	04-82084	06/21/18	09-1158688	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TERRY 211243	79.1100	1.00	79.11	
046	04-82084	06/21/18	09-1158688	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-1158688							Purchase Order Total		595.28	
046	04-82084	06/21/18	09-1158706	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	BROWN 85053	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1158706	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	GARCIA BUCIO 213384	64.3600	1.00	64.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82084	06/21/18	O9-1158706	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	GOSS 213534	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1158706	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	HANSEN 213900	111.5700	1.00	111.57	
046	O4-82084	06/21/18	O9-1158706	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	SCHNABEL 53177	108.9900	1.00	108.99	
046	O4-82084	06/21/18	O9-1158706	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	SMITH 213368	176.5300	1.00	176.53	
046	O4-82084	06/21/18	O9-1158706	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1158706							Purchase Order Total		818.03	
046	O4-82084	06/21/18	O9-1158715	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	DOBBE #73964	86.6200	1.00	86.62	
046	O4-82084	06/21/18	O9-1158715	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	HARDEN #82259	38.4100	1.00	38.41	
046	O4-82084	06/21/18	O9-1158715	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	GRAVES #212512	83.3600	1.00	83.36	
046	O4-82084	06/21/18	O9-1158715	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	DEATS #89020	40.7000	1.00	40.70	
046	O4-82084	06/21/18	O9-1158715	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	SMITH #85485	81.7200	1.00	81.72	
046	O4-82084	06/21/18	O9-1158715	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	STEPHENS #213508	44.6100	1.00	44.61	
046	O4-82084	06/21/18	O9-1158715	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1158715							Purchase Order Total		560.14	
046	O4-82084	06/21/18	O9-1158740	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	PRICE 77120	40.7000	1.00	40.70	
046	O4-82084	06/21/18	O9-1158740	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	POOR BEAR 213652	84.9800	1.00	84.98	
046	O4-82084	06/21/18	O9-1158740	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	NIELSEN 214410	40.7000	1.00	40.70	
046	O4-82084	06/21/18	O9-1158740	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	MADKINS 210620	42.9800	1.00	42.98	
046	O4-82084	06/21/18	O9-1158740	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	BREAZEAL 67379	83.0200	1.00	83.02	
046	O4-82084	06/21/18	O9-1158740	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1158740							Purchase Order Total		477.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82084	06/21/18	O9-1158746	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	WILLIAMS 76527	43.3100	1.00	43.31	
046	O4-82084	06/21/18	O9-1158746	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	HAYES 214230	44.6100	1.00	44.61	
046	O4-82084	06/21/18	O9-1158746	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	HAGGAN 80471	44.6100	1.00	44.61	
046	O4-82084	06/21/18	O9-1158746	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	WEAVER 212786	44.6100	1.00	44.61	
046	O4-82084	06/21/18	O9-1158746	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1158746						Purchase Order Total			361.86	
046	O4-82084	06/21/18	O9-1158749	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ROUSE 61980	49.0400	1.00	49.04	
046	O4-82084	06/21/18	O9-1158749	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	MARTIN 68664	49.0400	1.00	49.04	
046	O4-82084	06/21/18	O9-1158749	06/03/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1158749						Purchase Order Total			282.80	
046	O4-82084	06/21/18	O9-1158797	06/04/22	2479847	TRIDENTCARE - COLUMBUS	948	00	POINDEXTER 27767	1.0000	85.93	85.93	
046	O4-82084	06/21/18	O9-1158797	06/04/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ERPELDING 81027	1.0000	85.93	85.93	
046	O4-82084	06/21/18	O9-1158797	06/04/22	2479847	TRIDENTCARE - COLUMBUS	948	00	VAUGHN 214216	1.0000	85.93	85.93	
046	O4-82084	06/21/18	O9-1158797	06/04/22	2479847	TRIDENTCARE - COLUMBUS	948	00	MCCRAY 214008	1.0000	106.44	106.44	
046	O4-82084	06/21/18	O9-1158797	06/04/22	2479847	TRIDENTCARE - COLUMBUS	948	00	DAZA 45701	1.0000	106.44	106.44	
046	O4-82084	06/21/18	O9-1158797	06/04/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1158797						Purchase Order Total			655.39	
046	O4-82084	06/21/18	O9-1158811	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	RUBIN 213328	1.0000	85.93	85.93	
046	O4-82084	06/21/18	O9-1158811	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ARELLANO 81035	1.0000	85.93	85.93	
046	O4-82084	06/21/18	O9-1158811	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	GOODRICH 210247	1.0000	64.36	64.36	
046	O4-82084	06/21/18	O9-1158811	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	GRAY 210687	1.0000	115.15	115.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82084	06/21/18	09-1158811	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		09-1158811							Purchase Order Total		536.09	
046	O4-82084	06/21/18	09-1158813	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	OLSEN 80373	1.0000	115.24	115.24	
046	O4-82084	06/21/18	09-1158813	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ESCH 213631	1.0000	88.57	88.57	
046	O4-82084	06/21/18	09-1158813	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	FLOYD 63398	1.0000	50.49	50.49	
046	O4-82084	06/21/18	09-1158813	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	CONLEY 211995	1.0000	43.31	43.31	
046	O4-82084	06/21/18	09-1158813	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ARAGON 85630	1.0000	40.37	40.37	
046	O4-82084	06/21/18	09-1158813	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ROTHMAN 89523	1.0000	49.83	49.83	
046	O4-82084	06/21/18	09-1158813	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		09-1158813							Purchase Order Total		572.53	
046	O4-82084	06/21/18	09-1158814	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	BERKS 86484	1.0000	44.61	44.61	
046	O4-82084	06/21/18	09-1158814	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	BUTTERCASE 76999	1.0000	88.24	88.24	
046	O4-82084	06/21/18	09-1158814	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	HATCH 214043	1.0000	81.40	81.40	
046	O4-82084	06/21/18	09-1158814	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	KROEZE 214032	1.0000	43.31	43.31	
046	O4-82084	06/21/18	09-1158814	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	CASTEEL 84817	1.0000	98.36	98.36	
046	O4-82084	06/21/18	09-1158814	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		09-1158814							Purchase Order Total		540.64	
046	O4-82084	06/21/18	09-1158815	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	EVANS 212414	1.0000	39.07	39.07	
046	O4-82084	06/21/18	09-1158815	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	CRAWFORD 85375	1.0000	36.13	36.13	
046	O4-82084	06/21/18	09-1158815	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	MURPHY 89939	1.0000	43.31	43.31	
046	O4-82084	06/21/18	09-1158815	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	RISER 54224	1.0000	83.36	83.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82084	06/21/18	09-1158815	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	STAFFORD 83051	1.0000	44.61	44.61	
046	O4-82084	06/21/18	09-1158815	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	SVITAK 29449	1.0000	126.33	126.33	
046	O4-82084	06/21/18	09-1158815	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		09-1158815							Purchase Order Total		557.53	
046	O4-82084	06/21/18	09-1158816	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	SWOPE 214319	1.0000	41.68	41.68	
046	O4-82084	06/21/18	09-1158816	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	STOWE 87486	1.0000	39.39	39.39	
046	O4-82084	06/21/18	09-1158816	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ADISON 86146	1.0000	43.31	43.31	
046	O4-82084	06/21/18	09-1158816	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	GRAY 210681	1.0000	38.41	38.41	
046	O4-82084	06/21/18	09-1158816	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	STUBBS 214137	1.0000	121.44	121.44	
046	O4-82084	06/21/18	09-1158816	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	REQUEJO 89343	1.0000	84.00	84.00	
046	O4-82084	06/21/18	09-1158816	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	NELSON 212654	1.0000	39.39	39.39	
046	O4-82084	06/21/18	09-1158816	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	MCDANIEL 214163	1.0000	38.41	38.41	
046	O4-82084	06/21/18	09-1158816	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	GRANDADOS 214295	1.0000	43.31	43.31	
046	O4-82084	06/21/18	09-1158816	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		09-1158816							Purchase Order Total		674.06	
046	O4-82084	06/21/18	09-1158818	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	HICKMAN 78148	1.0000	40.70	40.70	
046	O4-82084	06/21/18	09-1158818	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	BROWN 212975	1.0000	83.36	83.36	
046	O4-82084	06/21/18	09-1158818	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	DIXON 61805	1.0000	50.49	50.49	
046	O4-82084	06/21/18	09-1158818	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ADAMS 65706	1.0000	74.54	74.54	
046	O4-82084	06/21/18	09-1158818	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	HOFFMAN 73002	1.0000	41.68	41.68	
046	O4-82084	06/21/18	09-1158818	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82084		O9-1158818							Purchase Order Total		475.49	
046	O4-82084	06/21/18	O9-1158820	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	MILENKOVICH 74002	1.0000	43.63	43.63	
046	O4-82084	06/21/18	O9-1158820	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	KELLEY 213852	1.0000	42.66	42.66	
046	O4-82084	06/21/18	O9-1158820	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	DEAN 44798	1.0000	81.40	81.40	
046	O4-82084	06/21/18	O9-1158820	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	BERKS 86484	1.0000	44.61	44.61	
046	O4-82084	06/21/18	O9-1158820	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	EULBERG 213961	1.0000	38.41	38.41	
046	O4-82084	06/21/18	O9-1158820	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ROUSE 219353	1.0000	43.31	43.31	
046	O4-82084	06/21/18	O9-1158820	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	HANSEN 211413	1.0000	38.41	38.41	
046	O4-82084	06/21/18	O9-1158820	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	KINCAID 213502	1.0000	39.07	39.07	
046	O4-82084	06/21/18	O9-1158820	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	DAVIDSON 214123	1.0000	39.39	39.39	
046	O4-82084	06/21/18	O9-1158820	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	KEEZER 86446	1.0000	41.68	41.68	
046	O4-82084	06/21/18	O9-1158820	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	PRIVETT 82268	1.0000	38.41	38.41	
046	O4-82084	06/21/18	O9-1158820	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	HENNECKE 86297	1.0000	38.41	38.41	
046	O4-82084	06/21/18	O9-1158820	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	RUSCO 212120	1.0000	38.41	38.41	
046	O4-82084	06/21/18	O9-1158820	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1158820							Purchase Order Total		752.52	
046	O4-82084	06/21/18	O9-1158822	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	DELGADO 213832	1.0000	95.10	95.10	
046	O4-82084	06/21/18	O9-1158822	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	BAKER 80046	1.0000	74.54	74.54	
046	O4-82084	06/21/18	O9-1158822	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	BARROW 86384	1.0000	38.41	38.41	
046	O4-82084	06/21/18	O9-1158822	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	THORNTON 214200	1.0000	36.13	36.13	
046	O4-82084	06/21/18	O9-1158822	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	KELLOGG 212186	1.0000	50.49	50.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-82084	06/21/18	09-1158822	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	VAUGHN 214216	1.0000	123.41	123.41	
046	04-82084	06/21/18	09-1158822	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ANTHONY 210536	1.0000	40.37	40.37	
046	04-82084	06/21/18	09-1158822	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	THON 213198	1.0000	45.27	45.27	
046	04-82084	06/21/18	09-1158822	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ROBINSON 61657	1.0000	41.68	41.68	
046	04-82084	06/21/18	09-1158822	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	WAINRIGHT 80468	1.0000	38.41	38.41	
046	04-82084	06/21/18	09-1158822	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-1158822							Purchase Order Total		768.53	
046	04-82084	06/21/18	09-1158823	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE ULTRASOUND SRV	64.3600	1.00	64.36	
046	04-82084	06/21/18	09-1158823	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE ULTRASOUND SRV	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1158823	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE ULTRASOUND SRV	100.8600	1.00	100.86	
046	04-82084	06/21/18	09-1158823	06/06/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-1158823							Purchase Order Total		435.87	
046	04-82084	06/21/18	09-1163291	06/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	DOMINGUS 37475	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1163291	06/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-1163291							Purchase Order Total		270.65	
046	04-82977	08/10/18	09-1147720	04/13/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1440.0000	1.00	1,440.00	
046	04-82977	08/10/18	09-1147720	04/13/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	275.6300	1.00	275.63	
046	04-82977	08/10/18	09-1147720	04/13/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	959.0400	1.00	959.04	
046	04-82977	08/10/18	09-1147720	04/13/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	243.1800	1.00	243.18	
046	04-82977	08/10/18	09-1147720	04/13/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	729.5400	1.00	729.54	
046	04-82977	08/10/18	09-1147720	04/13/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	486.3600	1.00	486.36	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82977	08/10/18	09-1147720	04/13/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	121.5900	1.00	121.59	
046	O4-82977	08/10/18	09-1147720	04/13/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1215.9000	1.00	1,215.90	
046	O4-82977	08/10/18	09-1147720	04/13/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	486.3600	1.00	486.36	
046	O4-82977	08/10/18	09-1147720	04/13/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1337.4900	1.00	1,337.49	
046	O4-82977	08/10/18	09-1147720	04/13/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	121.5900	1.00	121.59	
046		08/10/18	09-1147720	04/13/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	4.82	4.82	
046		08/10/18	09-1147720	04/13/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	13.25	13.25	
046		08/10/18	09-1147720	04/13/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	1.20	1.20	
046		08/10/18	09-1147720	04/13/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	2.41	2.41	
046		08/10/18	09-1147720	04/13/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	7.23	7.23	
046		08/10/18	09-1147720	04/13/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	4.82	4.82	
046		08/10/18	09-1147720	04/13/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	1.20	1.20	
046		08/10/18	09-1147720	04/13/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	12.06	12.06	
046		08/10/18	09-1147720	04/13/22	500257	THOMSON WEST - PURCHASE ORDERS			DATA PROC SOFTW LIC FEE	1.0000	80.77	80.77	
046			09-1147720						Purchase Order Total			7,544.44	
046	O4-82977	08/10/18	09-1153866	05/10/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1440.0000	1.00	1,440.00	
046	O4-82977	08/10/18	09-1153866	05/10/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	275.6300	1.00	275.63	
046	O4-82977	08/10/18	09-1153866	05/10/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	959.0400	1.00	959.04	
046	O4-82977	08/10/18	09-1153866	05/10/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	243.1800	1.00	243.18	
046	O4-82977	08/10/18	09-1153866	05/10/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	729.5400	1.00	729.54	
046	O4-82977	08/10/18	09-1153866	05/10/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND	486.3600	1.00	486.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			INVESTIGATIVE				
046	O4-82977	08/10/18	09-1153866	05/10/22	500257	THOMSON WEST -	956	05	LEGAL AND	121.5900	1.00	121.59	
						PURCHASE ORDERS			INVESTIGATIVE				
046	O4-82977	08/10/18	09-1153866	05/10/22	500257	THOMSON WEST -	956	05	LEGAL AND	1215.9000	1.00	1,215.90	
						PURCHASE ORDERS			INVESTIGATIVE				
046	O4-82977	08/10/18	09-1153866	05/10/22	500257	THOMSON WEST -	956	05	LEGAL AND	486.3600	1.00	486.36	
						PURCHASE ORDERS			INVESTIGATIVE				
046	O4-82977	08/10/18	09-1153866	05/10/22	500257	THOMSON WEST -	956	05	LEGAL AND	1337.4900	1.00	1,337.49	
						PURCHASE ORDERS			INVESTIGATIVE				
046	O4-82977	08/10/18	09-1153866	05/10/22	500257	THOMSON WEST -	956	05	LEGAL AND	121.5900	1.00	121.59	
						PURCHASE ORDERS			INVESTIGATIVE				
046		08/10/18	09-1153866	05/10/22	500257	THOMSON WEST -			DATA PROC SOFTW LIC	1.0000	80.77	80.77	
						PURCHASE ORDERS			FEE				
046		08/10/18	09-1153866	05/10/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	1.20	1.20	
						PURCHASE ORDERS							
046		08/10/18	09-1153866	05/10/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	13.25	13.25	
						PURCHASE ORDERS							
046		08/10/18	09-1153866	05/10/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	4.82	4.82	
						PURCHASE ORDERS							
046		08/10/18	09-1153866	05/10/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	4.82	4.82	
						PURCHASE ORDERS							
046		08/10/18	09-1153866	05/10/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	12.05	12.05	
						PURCHASE ORDERS							
046		08/10/18	09-1153866	05/10/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	1.20	1.20	
						PURCHASE ORDERS							
046		08/10/18	09-1153866	05/10/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	2.47	2.47	
						PURCHASE ORDERS							
046		08/10/18	09-1153866	05/10/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	7.18	7.18	
						PURCHASE ORDERS							
046			09-1153866						Purchase Order Total			7,544.44	
046	O4-82977	08/10/18	09-1159398	06/07/22	500257	THOMSON WEST -	956	05	LEGAL AND	1440.0000	1.00	1,440.00	
						PURCHASE ORDERS			INVESTIGATIVE				
046	O4-82977	08/10/18	09-1159398	06/07/22	500257	THOMSON WEST -	956	05	CLEAR INVESTIGATIVE	1315.4400	1.00	1,315.44	
						PURCHASE ORDERS			SOFTWARE				
046	O4-82977	08/10/18	09-1159398	06/07/22	500257	THOMSON WEST -	956	05	LEGAL AND	245.5900	1.00	245.59	
						PURCHASE ORDERS			INVESTIGATIVE				
046	O4-82977	08/10/18	09-1159398	06/07/22	500257	THOMSON WEST -	956	05	LEGAL AND	736.7700	1.00	736.77	
						PURCHASE ORDERS			INVESTIGATIVE				
046	O4-82977	08/10/18	09-1159398	06/07/22	500257	THOMSON WEST -	956	05	LEGAL AND	491.1800	1.00	491.18	
						PURCHASE ORDERS			INVESTIGATIVE				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82977	08/10/18	09-1159398	06/07/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	122.7900	1.00	122.79	
046	O4-82977	08/10/18	09-1159398	06/07/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1227.9500	1.00	1,227.95	
046	O4-82977	08/10/18	09-1159398	06/07/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	491.1800	1.00	491.18	
046	O4-82977	08/10/18	09-1159398	06/07/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1350.7400	1.00	1,350.74	
046	O4-82977	08/10/18	09-1159398	06/07/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	122.7900	1.00	122.79	
046		08/10/18	09-1159398	06/07/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	FISCAL YEAR END 2022	1227.9500-	1.00	1,227.95-	
046		08/10/18	09-1159398	06/07/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	.01	.01	
046			09-1159398						Purchase Order Total			6,316.49	
046	O4-83927	10/10/18	09-1147683	04/13/22	2052994	HOODZ OF OMAHA LINCOLN	931	00	CCCL KITCHEN HOOD CLEANING	1.0000	446.00	446.00	
046	O4-83927	10/10/18	09-1147683	04/13/22	2052994	HOODZ OF OMAHA LINCOLN	931	00	CCCO KITCHEN HOOD CLEANING	1.0000	506.00	506.00	
046	O4-83927	10/10/18	09-1147683	04/13/22	2052994	HOODZ OF OMAHA LINCOLN	931	00	NCYF KITCHEN HOOD CLEANING	1.0000	816.00	816.00	
046	O4-83927	10/10/18	09-1147683	04/13/22	2052994	HOODZ OF OMAHA LINCOLN	931	00	OCC KITCHEN HOOD CLEANING	1.0000	1,183.00	1,183.00	
046	O4-83927		09-1147683						Purchase Order Total			2,951.00	
046	O4-83927	10/10/18	09-1159336	06/07/22	2052994	HOODZ OF OMAHA LINCOLN	931	00	WEC KITCHEN HOOD CLEANING	1.0000	1,441.00	1,441.00	
046	O4-83927		09-1159336						Purchase Order Total			1,441.00	
046	O4-83927	10/10/18	Z8-1146624	04/07/22	2052994	HOODZ OF OMAHA LINCOLN	931	00	NSP KITCHEN HOOD CLEANING HU6	1.0000	1,000.00	1,000.00	
046	O4-83927		Z8-1146624						Purchase Order Total			1,000.00	
046	O4-83927	10/10/18	Z8-1146626	04/07/22	2052994	HOODZ OF OMAHA LINCOLN	931	00	NSP KITCHEN HOOD CLEANING IK	1.0000	1,000.00	1,000.00	
046	O4-83927		Z8-1146626						Purchase Order Total			1,000.00	
046	O4-83931	10/11/18	Z8-1145877	04/05/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1145877	04/05/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	3.0600	101.25	309.83	
046	O4-83931		Z8-1145877						Purchase Order Total			3,009.83	
046	O4-83931	10/11/18	Z8-1145884	04/05/22	2545324	WESTWAY STAFFING	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1145884	04/05/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	7.8000	101.25	789.75	
046	O4-83931		Z8-1145884							Purchase Order Total		3,489.75	
046	O4-83931	10/11/18	Z8-1145887	04/05/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1145887	04/05/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	8.2400	101.25	834.30	
046	O4-83931		Z8-1145887							Purchase Order Total		3,534.30	
046	O4-83931	10/11/18	Z8-1145890	04/05/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL GARNER	38.0400	67.50	2,567.70	
046	O4-83931		Z8-1145890							Purchase Order Total		2,567.70	
046	O4-83931	10/11/18	Z8-1145892	04/05/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL GARNER	37.8700	67.50	2,556.23	
046	O4-83931		Z8-1145892							Purchase Order Total		2,556.23	
046	O4-83931	10/11/18	Z8-1145895	04/05/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL GARNER	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1145895	04/05/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT GARNER	.5700	101.25	57.71	
046	O4-83931		Z8-1145895							Purchase Order Total		2,757.71	
046	O4-83931	10/11/18	Z8-1145902	04/05/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1145902	04/05/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	7.5400	101.25	763.43	
046	O4-83931		Z8-1145902							Purchase Order Total		3,463.43	
046	O4-83931	10/11/18	Z8-1145906	04/05/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BEYIOKU	37.6700	67.50	2,542.73	
046	O4-83931	10/11/18	Z8-1145906	04/05/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BEYIOKU	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1145906	04/05/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT FANIMO	15.8200	101.25	1,601.78	
046	O4-83931	10/11/18	Z8-1145906	04/05/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL FANIMO	8.2000	58.00	475.60	
046	O4-83931	10/11/18	Z8-1145906	04/05/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MAHASING	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1145906	04/05/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	.3200	101.25	32.40	
046	O4-83931	10/11/18	Z8-1145906	04/05/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	31.3000	67.50	2,112.75	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931		Z8-1145906							Purchase Order Total		12,165.26	
046	O4-83931	10/11/18	Z8-1145911	04/05/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TVL BEYIOKU	35.0400	67.50	2,365.20	
046	O4-83931	10/11/18	Z8-1145911	04/05/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL FANIMO	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1145911	04/05/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT FANIMO	16.5700	101.25	1,677.71	
046	O4-83931	10/11/18	Z8-1145911	04/05/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAHASIG	8.0800	58.00	468.64	
046	O4-83931	10/11/18	Z8-1145911	04/05/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1145911	04/05/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	.4000	101.25	40.50	
046	O4-83931	10/11/18	Z8-1145911	04/05/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1145911	04/05/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ONGERA	3.9800	101.25	402.98	
046	O4-83931		Z8-1145911							Purchase Order Total		13,055.03	
046	O4-83931	10/11/18	Z8-1145914	04/05/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BEYIOKU	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1145914	04/05/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BEYIOKU	16.0000	101.25	1,620.00	
046	O4-83931	10/11/18	Z8-1145914	04/05/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL FANIMO	30.9500	67.50	2,089.13	
046	O4-83931	10/11/18	Z8-1145914	04/05/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1145914	04/05/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	.7500	101.25	75.94	
046	O4-83931	10/11/18	Z8-1145914	04/05/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1145914	04/05/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ONGERA	1.6500	101.25	167.06	
046	O4-83931		Z8-1145914							Purchase Order Total		12,052.13	
046	O4-83931	10/11/18	Z8-1151820	04/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1151820	04/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	.6600	101.25	66.83	
046	O4-83931		Z8-1151820							Purchase Order Total		2,766.83	
046	O4-83931	10/11/18	Z8-1151826	04/28/22	2545324	WESTWAY STAFFING	948	00	RN TRVL GARNER	40.0000	67.50	2,700.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1151826	04/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT GARNER	.6300	101.25	63.79	
046	O4-83931		Z8-1151826							Purchase Order Total		2,763.79	
046	O4-83931	10/11/18	Z8-1151924	05/02/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BEYIOKU	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1151924	05/02/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BEYIOKU	37.5000	101.25	3,796.88	
046	O4-83931	10/11/18	Z8-1151924	05/02/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL FANIMO	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1151924	05/02/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT FANIMO	.4000	101.25	40.50	
046	O4-83931	10/11/18	Z8-1151924	05/02/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1151924	05/02/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	.6000	101.25	60.75	
046	O4-83931	10/11/18	Z8-1151924	05/02/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1151924	05/02/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ONGERA	3.6900	101.25	373.61	
046	O4-83931		Z8-1151924							Purchase Order Total		15,071.74	
046	O4-83931	10/11/18	Z8-1154618	05/13/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	39.4600	67.50	2,663.55	
046	O4-83931		Z8-1154618							Purchase Order Total		2,663.55	
046	O4-83931	10/11/18	Z8-1154619	05/13/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL GARNER	29.0300	67.50	1,959.53	
046	O4-83931		Z8-1154619							Purchase Order Total		1,959.53	
046	O4-83931	10/11/18	Z8-1154644	05/13/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BEYIOKU	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1154644	05/13/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BEYIOKU	5.1000	101.25	516.38	
046	O4-83931	10/11/18	Z8-1154644	05/13/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL FANIMO	32.3400	67.50	2,182.95	
046	O4-83931	10/11/18	Z8-1154644	05/13/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAHAINS	7.9500	58.00	461.10	
046	O4-83931	10/11/18	Z8-1154644	05/13/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	30.8600	67.50	2,083.05	
046	O4-83931	10/11/18	Z8-1154644	05/13/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	40.0000	67.50	2,700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	Z8-1154644	05/13/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ONGERA	3.0900	101.25	312.86	
046	O4-83931		Z8-1154644							Purchase Order Total		10,956.34	
046	O4-83931	10/11/18	Z8-1154651	05/13/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BEYIOKU	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1154651	05/13/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BEYIOKU	2.2000	101.25	222.75	
046	O4-83931	10/11/18	Z8-1154651	05/13/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL FANIMO	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1154651	05/13/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT FANIMO	7.4300	101.25	752.29	
046	O4-83931	10/11/18	Z8-1154651	05/13/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAHASING	5.8800	58.00	341.04	
046	O4-83931	10/11/18	Z8-1154651	05/13/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1154651	05/13/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	.1900	101.25	19.24	
046	O4-83931	10/11/18	Z8-1154651	05/13/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1154651	05/13/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ONGERA	4.7400	101.25	479.93	
046	O4-83931		Z8-1154651							Purchase Order Total		12,615.25	
046	O4-83931	10/11/18	Z8-1157965	06/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1157965	06/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	7.7900	101.25	788.74	
046	O4-83931		Z8-1157965							Purchase Order Total		3,488.74	
046	O4-83931	10/11/18	Z8-1157972	06/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1157972	06/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	1.1200	101.25	113.40	
046	O4-83931		Z8-1157972							Purchase Order Total		2,813.40	
046	O4-83931	10/11/18	Z8-1157980	06/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BEYIOKU	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1157980	06/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BEYIOKU	2.8000	101.25	283.50	
046	O4-83931	10/11/18	Z8-1157980	06/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL FANIMO	32.4800	67.50	2,192.40	
046	O4-83931	10/11/18	Z8-1157980	06/01/22	2545324	WESTWAY STAFFING	948	00	RN INTL MAHASING	7.5800	58.00	439.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1157980	06/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	22.2700	67.50	1,503.23	
046	O4-83931	10/11/18	Z8-1157980	06/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	31.0700	67.50	2,097.23	
046	O4-83931		Z8-1157980							Purchase Order Total		9,216.00	
046	O4-83931	10/11/18	Z8-1157984	06/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BEYIOKU	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1157984	06/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BEYIOKU	2.1600	101.25	218.70	
046	O4-83931	10/11/18	Z8-1157984	06/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL FANIMO	22.4100	67.50	1,512.68	
046	O4-83931	10/11/18	Z8-1157984	06/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAHASING	8.4500	58.00	490.10	
046	O4-83931	10/11/18	Z8-1157984	06/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1157984	06/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	.8800	101.25	89.10	
046	O4-83931	10/11/18	Z8-1157984	06/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	38.6200	67.50	2,606.85	
046	O4-83931		Z8-1157984							Purchase Order Total		10,317.43	
046	O4-83931	10/11/18	Z8-1157991	06/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1157991	06/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	7.9400	101.25	803.93	
046	O4-83931		Z8-1157991							Purchase Order Total		3,503.93	
046	O4-83931	10/11/18	Z8-1157994	06/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL GARNER	23.6100	67.50	1,593.68	
046	O4-83931		Z8-1157994							Purchase Order Total		1,593.68	
046	O4-83931	10/11/18	Z8-1157998	06/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1157998	06/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	.7200	101.25	72.90	
046	O4-83931		Z8-1157998							Purchase Order Total		2,772.90	
046	O4-83931	10/11/18	Z8-1158000	06/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BEYIOKU	37.1700	67.50	2,508.98	
046	O4-83931	10/11/18	Z8-1158000	06/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL FANIMO	32.4700	67.50	2,191.73	
046	O4-83931	10/11/18	Z8-1158000	06/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1158000	06/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	.5400	101.25	54.68	
046	O4-83931	10/11/18	Z8-1158000	06/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	37.8300	67.50	2,553.53	
046	O4-83931		Z8-1158000							Purchase Order Total		10,008.92	
046	O4-83931	10/11/18	Z8-1158086	06/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BEYIOKU	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1158086	06/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BEYIOKU	21.3100	101.25	2,157.64	
046	O4-83931	10/11/18	Z8-1158086	06/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL FANIMO	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1158086	06/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT FANIMO	.1500	101.25	15.19	
046	O4-83931	10/11/18	Z8-1158086	06/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAHASING	8.6300	58.00	500.54	
046	O4-83931	10/11/18	Z8-1158086	06/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1158086	06/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	.2800	101.25	28.35	
046	O4-83931	10/11/18	Z8-1158086	06/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1158086	06/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ONGERA	4.6800	101.25	473.85	
046	O4-83931		Z8-1158086							Purchase Order Total		13,975.57	
046	O4-83931	10/11/18	Z8-1158906	06/06/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA 4/25-30/22	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1158906	06/06/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA 4/30/22	1.0300	101.25	104.29	
046	O4-83931		Z8-1158906							Purchase Order Total		2,804.29	
046	O4-83931	10/11/18	Z8-1159233	06/07/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1159233	06/07/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	15.1300	101.25	1,531.91	
046	O4-83931		Z8-1159233							Purchase Order Total		4,231.91	
046	O4-83931	10/11/18	Z8-1159241	06/07/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BEYIOKU	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1159241	06/07/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BEYIOKU	17.0500	101.25	1,726.31	

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046	O4-83931	10/11/18	Z8-1159241	06/07/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1159241	06/07/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	.1500	101.25	15.19	
046	O4-83931	10/11/18	Z8-1159241	06/07/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1159241	06/07/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ONGERA	4.4600	101.25	451.58	
046	O4-83931		Z8-1159241							Purchase Order Total		10,293.08	
046	O4-83931	10/11/18	Z8-1159249	06/07/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL GARNER	39.9200	67.50	2,694.60	
046	O4-83931		Z8-1159249							Purchase Order Total		2,694.60	
046	O4-83931	10/11/18	Z8-1159253	06/07/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BEYIOKU	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1159253	06/07/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BEYIOKU	18.3800	101.25	1,860.98	
046	O4-83931	10/11/18	Z8-1159253	06/07/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1159253	06/07/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	.3000	101.25	30.38	
046	O4-83931	10/11/18	Z8-1159253	06/07/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	32.3700	67.50	2,184.98	
046	O4-83931		Z8-1159253							Purchase Order Total		9,476.34	
046	O4-83931	10/11/18	Z8-1159261	06/07/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL GARNER	26.2500	67.50	1,771.88	
046	O4-83931		Z8-1159261							Purchase Order Total		1,771.88	
046	O4-83931	10/11/18	Z8-1159265	06/07/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1159265	06/07/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	14.4100	101.25	1,459.01	
046	O4-83931		Z8-1159265							Purchase Order Total		4,159.01	
046	O4-83931	10/11/18	Z8-1159270	06/07/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BEYIOKU	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1159270	06/07/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BEYIOKU	4.9000	101.25	496.13	
046	O4-83931	10/11/18	Z8-1159270	06/07/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1159270	06/07/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	.9700	101.25	98.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	Z8-1159270	06/07/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1159270	06/07/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ONGERA	6.1200	101.25	619.65	
046	O4-83931		Z8-1159270							Purchase Order Total		9,313.99	
046	O4-83931	10/11/18	Z8-1159276	06/07/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL GARNER	37.8700	67.50	2,556.23	
046	O4-83931		Z8-1159276							Purchase Order Total		2,556.23	
046	O4-83931	10/11/18	Z8-1159280	06/07/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1159280	06/07/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	7.6400	101.25	773.55	
046	O4-83931		Z8-1159280							Purchase Order Total		3,473.55	
046	O4-83931	10/11/18	Z8-1159751	06/08/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1159751	06/08/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	1.0300	101.25	104.29	
046	O4-83931		Z8-1159751							Purchase Order Total		2,804.29	
046	O4-83931	10/11/18	Z8-1163373	06/23/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	36.1000	67.50	2,436.75	
046	O4-83931		Z8-1163373							Purchase Order Total		2,436.75	
046	O4-83931	10/11/18	Z8-1163377	06/23/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL GARNER	37.0700	67.50	2,502.23	
046	O4-83931	10/11/18	Z8-1163377	06/23/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL GARNER	37.0700	67.50	2,502.23	
046	O4-83931		Z8-1163377							Purchase Order Total		5,004.46	
046	O4-83931	10/11/18	Z8-1163382	06/23/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BEYIOKU	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1163382	06/23/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BEYIOKU	20.6900	101.25	2,094.86	
046	O4-83931	10/11/18	Z8-1163382	06/23/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MAHASING	7.7300	67.50	521.78	
046	O4-83931	10/11/18	Z8-1163382	06/23/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1163382	06/23/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	1.1200	101.25	113.40	
046	O4-83931	10/11/18	Z8-1163382	06/23/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1163382	06/23/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ONGERA	5.0900	101.25	515.36	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
									Purchase Order Total			11,345.40	
046	04-83931		Z8-1163382										
046	04-83931	10/11/18	Z8-1163403	06/23/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	04-83931	10/11/18	Z8-1163403	06/23/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	11.0300	101.25	1,116.79	
046	04-83931		Z8-1163403						Purchase Order Total			3,816.79	
046	04-83931	10/11/18	Z8-1163408	06/23/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL GARNER	36.3100	67.50	2,450.93	
046	04-83931		Z8-1163408						Purchase Order Total			2,450.93	
046	04-83931	10/11/18	Z8-1163411	06/23/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BEYIOKU	40.0000	67.50	2,700.00	
046	04-83931	10/11/18	Z8-1163411	06/23/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BEYIOKU	13.8700	101.25	1,404.34	
046	04-83931	10/11/18	Z8-1163411	06/23/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	7.9700	101.25	806.96	
046	04-83931	10/11/18	Z8-1163411	06/23/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	32.1400	67.50	2,169.45	
046	04-83931	10/11/18	Z8-1163411	06/23/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	36.7500	67.50	2,480.63	
046	04-83931		Z8-1163411						Purchase Order Total			9,561.38	
046	04-84080	10/26/18	Z8-1147253	04/11/22	523020	GALLUP INC - PAYMENTS	924	00	CLIFTON STRENGTHS SESSION	4.0000	7,500.00	30,000.00	
046	04-84080		Z8-1147253						Purchase Order Total			30,000.00	
046	04-84080	10/26/18	Z8-1147257	04/11/22	523020	GALLUP INC - PAYMENTS	924	00	FIVE CONVERSATIONS THAT DRIVE	5.0000	7,500.00	37,500.00	
046	04-84080		Z8-1147257						Purchase Order Total			37,500.00	
046	04-84080	10/26/18	Z8-1147258	04/11/22	523020	GALLUP INC - PAYMENTS	924	00	GLOBAL STRENGTHS COACH,	10.0000	5,000.00	50,000.00	
046	04-84080		Z8-1147258						Purchase Order Total			50,000.00	
046	04-84080	10/26/18	Z8-1147260	04/11/22	523020	GALLUP INC - PAYMENTS	924	00	GLOBAL STRENGTHS COACH	1.0000	5,000.00	5,000.00	
046	04-84080		Z8-1147260						Purchase Order Total			5,000.00	
046	04-84080	10/26/18	Z8-1147262	04/11/22	523020	GALLUP INC - PAYMENTS	924	00	CLIFTON STRENGTHS 34 CODES	62.5031	39.99	2,499.50	
046	04-84080		Z8-1147262						Purchase Order Total			2,499.50	
046	04-84080	10/26/18	Z8-1147263	04/11/22	523020	GALLUP INC - PAYMENTS	924	00	CLIFTON STRENGTHS 34 CODES	350.0000	39.99	13,996.50	
046	04-84080		Z8-1147263						Purchase Order Total			13,996.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-84687	07/21/20	09-1147555	04/12/22	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	O4-84687		09-1147555							Purchase Order Total		833.33	
046	O4-84687	07/21/20	09-1153678	05/10/22	538140	NEBRASKA GOV - PO S	920	47	NEBRASKA.GOV PORTAL SERVICE	833.3300	1.00	833.33	
046	O4-84687		09-1153678							Purchase Order Total		833.33	
046	O4-84687	07/21/20	09-1159381	06/07/22	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	O4-84687		09-1159381							Purchase Order Total		833.33	
046	O4-85316	03/04/19	09-1147347	04/12/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	
046	O4-85316	03/04/19	09-1147347	04/12/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	
046	O4-85316	03/04/19	09-1147347	04/12/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	
046	O4-85316	03/04/19	09-1147347	04/12/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	DIGITAL MEDIA SERVICES	1.0000	15,849.00	15,849.00	
046	O4-85316		09-1147347							Purchase Order Total		19,598.75	
046	O4-85316	03/04/19	09-1153696	05/10/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	
046	O4-85316	03/04/19	09-1153696	05/10/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	
046	O4-85316	03/04/19	09-1153696	05/10/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	
046	O4-85316	03/04/19	09-1153696	05/10/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	DIGITAL MEDIA SERVICES	1.0000	15,849.00	15,849.00	
046	O4-85316		09-1153696							Purchase Order Total		19,598.75	
046	O4-85316	03/04/19	09-1159310	06/07/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	
046	O4-85316	03/04/19	09-1159310	06/07/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	
046	O4-85316	03/04/19	09-1159310	06/07/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	
046	O4-85316	03/04/19	09-1159310	06/07/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	DIGITAL MEDIA SERVICES	1.0000	15,849.00	15,849.00	
046	O4-85316		09-1159310							Purchase Order Total		19,598.75	
046	O4-85664	04/02/19	Z8-1149635	04/20/22	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRIC SRVS MARCH 2022	80.0000	190.00	15,200.00	
046	O4-85664		Z8-1149635							Purchase Order Total		15,200.00	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-85664	04/02/19	Z8-1154442	05/12/22	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRIC SRVS APRIL 2022	64.0000	190.00	12,160.00	
046	O4-85664		Z8-1154442							Purchase Order Total		12,160.00	
046	O4-85664	04/02/19	Z8-1161351	06/14/22	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCH SRVS MAY 2022	40.0000	190.00	7,600.00	
046	O4-85664		Z8-1161351							Purchase Order Total		7,600.00	
046	O4-85885	04/19/19	O9-1150747	04/25/22	930321	FRANKLIN COVEY CLIENT SALES IN	956	00	ALL ACCESS PASS	1.0000	19,975.00	19,975.00	
046	O4-85885		O9-1150747							Purchase Order Total		19,975.00	
046	O4-85885	04/19/19	Z8-1145549	04/04/22	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	PARTICIPANT KITS	50.0000	35.00	1,750.00	
046	O4-85885	04/19/19	Z8-1145549	04/04/22	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	PARTICIPANT KITS	80.0000	35.00	2,800.00	
046		04/19/19	Z8-1145549	04/04/22	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	FREIGHT, QUOTE	1.0000	227.77	227.77	
046			Z8-1145549							Purchase Order Total		4,777.77	
046	O4-85885	04/19/19	Z8-1157072	05/25/22	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	PARTICIPANT KITS	50.0000	35.00	1,750.00	
046	O4-85885		Z8-1157072							Purchase Order Total		1,750.00	
046	O4-85885	04/19/19	Z8-1157342	05/26/22	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	PARTICIPANT KITS	12.0000	35.00	420.00	
046		04/19/19	Z8-1157342	05/26/22	930321	FRANKLIN COVEY CLIENT SALES IN	998	00	7 HABITS 30TH ANNIV PAPERBACK	12.0000	10.00	120.00	
046		04/19/19	Z8-1157342	05/26/22	930321	FRANKLIN COVEY CLIENT SALES IN	998	98	FREIGHT	1.0000	53.04	53.04	
046			Z8-1157342							Purchase Order Total		593.04	
046	O4-86506	05/30/19	Z8-1145532	04/04/22	516854	SECURUS TECHNOLOGIES	918	00	INVESTIGATIVE SERVICES	24000.0000	1.00	24,000.00	
046	O4-86506		Z8-1145532							Purchase Order Total		24,000.00	
046	O4-86506	05/30/19	Z8-1145541	04/04/22	516854	SECURUS TECHNOLOGIES	918	00	CONSULTING SERVICES	7000.0000	1.00	7,000.00	
046	O4-86506		Z8-1145541							Purchase Order Total		7,000.00	
046	O4-86506	05/30/19	Z8-1147213	04/11/22	516854	SECURUS TECHNOLOGIES	918	00	CONSULTING SERVICES	7000.0000	1.00	7,000.00	
046	O4-86506		Z8-1147213							Purchase Order Total		7,000.00	
046	O4-86506	05/30/19	Z8-1155275	05/17/22	516854	SECURUS TECHNOLOGIES	918	00	APRIL 2022 CONSULTING SERVICES	7000.0000	1.00	7,000.00	
046	O4-86506		Z8-1155275							Purchase Order Total		7,000.00	
046	O4-86506	05/30/19	Z8-1158589	06/03/22	516854	SECURUS TECHNOLOGIES	918	00	INVESTIGATIVE SERVICES	7000.0000	1.00	7,000.00	
046	O4-86506		Z8-1158589							Purchase Order Total		7,000.00	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-86506	05/30/19	Z8-1161415	06/14/22	516854	SECURUS TECHNOLOGIES	918	00	CELLULAR ASSESSMENT SERVICES	16000.0000	1.00	16,000.00	
046	O4-86506		Z8-1161415							Purchase Order Total		16,000.00	
046	O4-86706	06/14/19	O9-1157461	05/27/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 WALKER, 214328	1.0000	267.00	267.00	
046	O4-86706		O9-1157461							Purchase Order Total		267.00	
046	O4-86706	06/14/19	O9-1157725	05/31/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 ZANCA 63709	1.0000	267.00	267.00	
046	O4-86706		O9-1157725							Purchase Order Total		267.00	
046	O4-86706	06/14/19	O9-1157733	05/31/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 ALATORRE 85784	1.0000	267.00	267.00	
046	O4-86706		O9-1157733							Purchase Order Total		267.00	
046	O4-86706	06/14/19	O9-1157735	05/31/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 LWIN 87062	1.0000	202.00	202.00	
046	O4-86706		O9-1157735							Purchase Order Total		202.00	
046	O4-86706	06/14/19	O9-1157737	05/31/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 BROWN 85053	1.0000	202.00	202.00	
046	O4-86706		O9-1157737							Purchase Order Total		202.00	
046	O4-86706	06/14/19	O9-1157739	05/31/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99242 PATTERSON 213381	1.0000	192.00	192.00	
046	O4-86706		O9-1157739							Purchase Order Total		192.00	
046	O4-86706	06/14/19	O9-1157741	05/31/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99242 STUDNICKA 214774	1.0000	192.00	192.00	
046	O4-86706		O9-1157741							Purchase Order Total		192.00	
046	O4-86706	06/14/19	O9-1157745	05/31/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99245 SPENCER 214655	1.0000	481.00	481.00	
046	O4-86706		O9-1157745							Purchase Order Total		481.00	
046	O4-86706	06/14/19	O9-1157748	05/31/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99244 WILDER 85279	1.0000	390.00	390.00	
046	O4-86706		O9-1157748							Purchase Order Total		390.00	
046	O4-86706	06/14/19	O9-1157751	05/31/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 BJORGARRD 214364	1.0000	267.00	267.00	
046	O4-86706		O9-1157751							Purchase Order Total		267.00	
046	O4-87535	07/31/19	O9-1147349	04/12/22	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,277.25	27,277.25	
046	O4-87535		O9-1147349							Purchase Order Total		27,277.25	
046	O4-87535	07/31/19	O9-1153703	05/10/22	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,277.25	27,277.25	
046	O4-87535		O9-1153703							Purchase Order Total		27,277.25	
046	O4-87535	07/31/19	O9-1159329	06/07/22	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,277.25	27,277.25	
046	O4-87535		O9-1159329							Purchase Order Total		27,277.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-88435	09/30/19	09-1148107	04/13/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	COMP ORAL EVAL GRIMALDO 74361	1.0000	51.00	51.00	
046	04-88435	09/30/19	09-1148107	04/13/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	BWINGS 2 IMG GRIMALDO 74361	1.0000	31.00	31.00	
046	04-88435		09-1148107						Purchase Order Total			82.00	
046	04-88435	09/30/19	09-1148110	04/13/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	AMLG 2 SFRC MILLER 212350	1.0000	110.00	110.00	
046	04-88435	09/30/19	09-1148110	04/13/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	AMLG 2 SFRC MILLER 212350	1.0000	110.00	110.00	
046	04-88435		09-1148110						Purchase Order Total			220.00	
046	04-88435	09/30/19	09-1148115	04/13/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	RSIN 4 SRF ANT COPELAND 212531	1.0000	176.00	176.00	
046	04-88435		09-1148115						Purchase Order Total			176.00	
046	04-88435	09/30/19	09-1148122	04/13/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	INTRRL PERI IMG BASSETT 213699	1.0000	19.00	19.00	
046	04-88435	09/30/19	09-1148122	04/13/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	INTRL ADTL IMGs BASSETT 213699	5.0000	18.00	90.00	
046	04-88435	09/30/19	09-1148122	04/13/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	EXTRACTION BASSETT 213699	1.0000	109.00	109.00	
046	04-88435	09/30/19	09-1148122	04/13/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	EXTRACTION BASSETT 213699	1.0000	109.00	109.00	
046	04-88435	09/30/19	09-1148122	04/13/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	EXTRACTION BASSETT 213699	1.0000	109.00	109.00	
046	04-88435	09/30/19	09-1148122	04/13/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	EXTRACTION BASSETT 213699	1.0000	109.00	109.00	
046	04-88435	09/30/19	09-1148122	04/13/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	EXTRACTION BASSETT 213699	1.0000	109.00	109.00	
046	04-88435	09/30/19	09-1148122	04/13/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	EXTRACTION BASSETT 213699	1.0000	109.00	109.00	
046	04-88435	09/30/19	09-1148122	04/13/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	EXTRACTION BASSETT 213699	1.0000	109.00	109.00	
046	04-88435	09/30/19	09-1148122	04/13/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	EXTRACTION BASSETT 213699	1.0000	109.00	109.00	
046	04-88435		09-1148122						Purchase Order Total			981.00	
046	04-88435	09/30/19	09-1148437	04/14/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	EXTRACTION BASSETT 213699	1.0000	109.00	109.00	
046	04-88435		09-1148437						Purchase Order Total			109.00	
046	04-88435	09/30/19	09-1148438	04/14/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	CMPSHNV ORL EVL KAMRON 212076	1.0000	51.00	51.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-88435	09/30/19	09-1148438	04/14/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	BTWING TWO IMAGEKAMRON 212076	1.0000	31.00	31.00	
046	04-88435	09/30/19	09-1148438	04/14/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	PRPHYLAXIS ADULT KAMRON 212076	1.0000	61.00	61.00	
046	04-88435		09-1148438							Purchase Order Total		143.00	
046	04-88435	09/30/19	09-1148439	04/14/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	AMLAM TWO SURFACES LENZ 213718	1.0000	110.00	110.00	
046	04-88435		09-1148439							Purchase Order Total		110.00	
046	04-88435	09/30/19	09-1148440	04/14/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	AMLGM 2 SURFACES BENNETT 86328	1.0000	110.00	110.00	
046	04-88435		09-1148440							Purchase Order Total		110.00	
046	04-88435	09/30/19	09-1148441	04/14/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	INTRRL FIRST IMG WALKER 213274	1.0000	19.00	19.00	
046	04-88435	09/30/19	09-1148441	04/14/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	INTRORL ATNL IMG WALKER 213274	1.0000	18.00	18.00	
046	04-88435	09/30/19	09-1148441	04/14/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	EXTRACTION WALKER 213274	1.0000	109.00	109.00	
046	04-88435	09/30/19	09-1148441	04/14/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	SURGICAL REMOVAL WALKER 213274	1.0000	178.00	178.00	
046	04-88435		09-1148441							Purchase Order Total		324.00	
046	04-88435	09/30/19	09-1148442	04/14/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	CMPRSHNSV ORL EVL BAKER 210217	1.0000	51.00	51.00	
046	04-88435	09/30/19	09-1148442	04/14/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	BTWINGS 2 IMAGES BAKER 210217	1.0000	31.00	31.00	
046	04-88435	09/30/19	09-1148442	04/14/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	PROPHYLAXIS ADULT BAKER 210217	1.0000	61.00	61.00	
046	04-88435		09-1148442							Purchase Order Total		143.00	
046	04-88435	09/30/19	09-1148443	04/14/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	AMLGM 2 SURFACE EDWARDS 213003	1.0000	110.00	110.00	
046	04-88435	09/30/19	09-1148443	04/14/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	AMLGM 2 SURFACE EDWARDS 213003	1.0000	110.00	110.00	
046	04-88435		09-1148443							Purchase Order Total		220.00	
046	04-88435	09/30/19	09-1148444	04/14/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	INTRORAL FRST IMG WELLS 212883	1.0000	19.00	19.00	
046	04-88435	09/30/19	09-1148444	04/14/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	RSN 1 SRFC ANTRIR WELLS 212883	3.0000	101.00	303.00	
046	04-88435	09/30/19	09-1148444	04/14/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	RSIN 1 SRFC PSTRR WELLS 212883	1.0000	113.00	113.00	
046	04-88435		09-1148444							Purchase Order Total		435.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-88435	09/30/19	09-1148445	04/14/22	2724180	CHARLES M SCHAEPLER	948	28	AMLGM TWO SURFACES DDS PC - K	1.0000	110.00	110.00	
046	04-88435	09/30/19	09-1148445	04/14/22	2724180	CHARLES M SCHAEPLER	948	28	AMALGAM TWO SURFACES	1.0000	110.00	110.00	
046	04-88435		09-1148445							Purchase Order Total		220.00	
046	04-88435	09/30/19	09-1150047	04/21/22	2724180	CHARLES M SCHAEPLER	948	28	INTRAORAL 1ST IMG DDS PC - K	1.0000	19.00	19.00	
046	04-88435	09/30/19	09-1150047	04/21/22	2724180	CHARLES M SCHAEPLER	948	28	INTRAORAL ADL IMGS DDS PC - K	3.0000	18.00	54.00	
046	04-88435	09/30/19	09-1150047	04/21/22	2724180	CHARLES M SCHAEPLER	948	28	RESIN 1 SRFC POST DDS PC - K	1.0000	113.00	113.00	
046	04-88435		09-1150047							Purchase Order Total		186.00	
046	04-88435	09/30/19	09-1152450	05/03/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 THOMAS 88365 DDS PC - K	1.0000	51.00	51.00	
046	04-88435	09/30/19	09-1152450	05/03/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 THOMAS 88365 DDS PC - K	1.0000	19.00	19.00	
046	04-88435	09/30/19	09-1152450	05/03/22	2724180	CHARLES M SCHAEPLER	948	28	D0272 THOMAS 88365 DDS PC - K	1.0000	31.00	31.00	
046	04-88435	09/30/19	09-1152450	05/03/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 THOMAS 88365 DDS PC - K	1.0000	61.00	61.00	
046	04-88435		09-1152450							Purchase Order Total		162.00	
046	04-88435	09/30/19	09-1152453	05/03/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 FELIPE-MIGUEL DDS PC - K	1.0000	19.00	19.00	
046	04-88435	09/30/19	09-1152453	05/03/22	2724180	CHARLES M SCHAEPLER	948	28	D7210 FELIPE-MIGUEL DDS PC - K	1.0000	178.00	178.00	
046	04-88435		09-1152453							Purchase Order Total		197.00	
046	04-88435	09/30/19	09-1152456	05/03/22	2724180	CHARLES M SCHAEPLER	948	28	D9910 HAGEMEIER DDS PC - K	1.0000	46.00	46.00	
046	04-88435	09/30/19	09-1152456	05/03/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 HAGEMEIER DDS PC - K	1.0000	110.00	110.00	
046	04-88435		09-1152456							Purchase Order Total		156.00	
046	04-88435	09/30/19	09-1152457	05/03/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 THOMAS 89950 DDS PC - K	1.0000	19.00	19.00	
046	04-88435	09/30/19	09-1152457	05/03/22	2724180	CHARLES M SCHAEPLER	948	28	D2140 THOMAS 89950 DDS PC - K	1.0000	90.00	90.00	
046	04-88435		09-1152457							Purchase Order Total		109.00	
046	04-88435	09/30/19	09-1152458	05/03/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 BECKMAN DDS PC - K	1.0000	110.00	110.00	
046	04-88435	09/30/19	09-1152458	05/03/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 BECKMAN	1.0000	10.00	10.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K			212629A				
046	O4-88435		O9-1152458									Purchase Order Total	120.00
046	O4-88435	09/30/19	O9-1152460	05/03/22	2724180	CHARLES M SCHAEPLER	948	28	D2335 DUCKETT	1.0000	176.00	176.00	
						DDS PC - K			213082A				
046	O4-88435		O9-1152460									Purchase Order Total	176.00
046	O4-88435	09/30/19	O9-1152462	05/03/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 REYES 211617	1.0000	51.00	51.00	
						DDS PC - K			A				
046	O4-88435	09/30/19	O9-1152462	05/03/22	2724180	CHARLES M SCHAEPLER	948	28	D0272 REYES 211617	1.0000	31.00	31.00	
						DDS PC - K			A				
046	O4-88435	09/30/19	O9-1152462	05/03/22	2724180	CHARLES M SCHAEPLER	948	28	D4355 REYES 211617	1.0000	126.00	126.00	
						DDS PC - K			A				
046	O4-88435		O9-1152462									Purchase Order Total	208.00
046	O4-88435	09/30/19	O9-1152464	05/03/22	2724180	CHARLES M SCHAEPLER	948	28	D2330 SORENSON	1.0000	101.00	101.00	
						DDS PC - K			213799				
046	O4-88435		O9-1152464									Purchase Order Total	101.00
046	O4-88435	09/30/19	O9-1152465	05/03/22	2724180	CHARLES M SCHAEPLER	948	28	D2330 WENDT 212359S	1.0000	101.00	101.00	
						DDS PC - K							
046	O4-88435		O9-1152465									Purchase Order Total	101.00
046	O4-88435	09/30/19	O9-1152467	05/03/22	2724180	CHARLES M SCHAEPLER	948	28	RESIN FOUR OR MORE	1.0000	176.00	176.00	
						DDS PC - K			SRFCS ANTR				
046	O4-88435		O9-1152467									Purchase Order Total	176.00
046	O4-88435	09/30/19	O9-1152469	05/03/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 PARTEE 87803	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1152469	05/03/22	2724180	CHARLES M SCHAEPLER	948	28	D7140 PARTEE 87803	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435		O9-1152469									Purchase Order Total	128.00
046	O4-88435	09/30/19	O9-1152470	05/03/22	2724180	CHARLES M SCHAEPLER	948	28	D2332 POHL 212167	1.0000	161.00	161.00	
						DDS PC - K							
046	O4-88435		O9-1152470									Purchase Order Total	161.00
046	O4-88435	09/30/19	O9-1152471	05/03/22	2724180	CHARLES M SCHAEPLER	948	28	D2330 KUBIK 87679	1.0000	101.00	101.00	
						DDS PC - K							
046	O4-88435		O9-1152471									Purchase Order Total	101.00
046	O4-88435	09/30/19	O9-1152472	05/03/22	2724180	CHARLES M SCHAEPLER	948	28	D0272 THACKER	1.0000	31.00	31.00	
						DDS PC - K			210672				
046	O4-88435	09/30/19	O9-1152472	05/03/22	2724180	CHARLES M SCHAEPLER	948	28	D4355 THACKER	1.0000	126.00	126.00	
						DDS PC - K			210672				
046	O4-88435		O9-1152472									Purchase Order Total	157.00
046	O4-88435	09/30/19	O9-1152473	05/03/22	2724180	CHARLES M SCHAEPLER	948	28	D9910 ROGERS 88626	1.0000	46.00	46.00	
						DDS PC - K							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-88435		O9-1152473							Purchase Order Total		46.00	
046	O4-88435	09/30/19	O9-1152474	05/03/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0220 HENDERSON 86970	1.0000	19.00	19.00	
046	O4-88435	09/30/19	O9-1152474	05/03/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D7140 HENDERSON 86970	1.0000	109.00	109.00	
046	O4-88435		O9-1152474							Purchase Order Total		128.00	
046	O4-88435	09/30/19	O9-1152475	05/03/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2140 MACKINS 89566	1.0000	90.00	90.00	
046	O4-88435	09/30/19	O9-1152475	05/03/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2150 MACKINS 89566	1.0000	110.00	110.00	
046	O4-88435	09/30/19	O9-1152475	05/03/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2162 MACKINS 89566	1.0000	10.00	10.00	
046	O4-88435		O9-1152475							Purchase Order Total		210.00	
046	O4-88435	09/30/19	O9-1152476	05/03/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0272 THOMAS 89950	1.0000	31.00	31.00	
046	O4-88435	09/30/19	O9-1152476	05/03/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D4355 THOMAS 89950	1.0000	126.00	126.00	
046	O4-88435		O9-1152476							Purchase Order Total		157.00	
046	O4-88435	09/30/19	O9-1152477	05/03/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0150 CHILEN 79147	1.0000	51.00	51.00	
046	O4-88435	09/30/19	O9-1152477	05/03/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0220 CHILEN 79147	1.0000	19.00	19.00	
046	O4-88435	09/30/19	O9-1152477	05/03/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0230 CHILEN 79147	1.0000	18.00	18.00	
046	O4-88435	09/30/19	O9-1152477	05/03/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0272 CHILEN 79147	1.0000	31.00	31.00	
046	O4-88435	09/30/19	O9-1152477	05/03/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D4355 CHILEN 79147	1.0000	126.00	126.00	
046	O4-88435		O9-1152477							Purchase Order Total		245.00	
046	O4-88435	09/30/19	O9-1152478	05/03/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0150 LONG 86549	1.0000	51.00	51.00	
046	O4-88435	09/30/19	O9-1152478	05/03/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0272 LONG 86549	1.0000	31.00	31.00	
046	O4-88435	09/30/19	O9-1152478	05/03/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D1110 LONG 86549	1.0000	61.00	61.00	
046	O4-88435		O9-1152478							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1152479	05/03/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0220 KASPAR 212299	1.0000	19.00	19.00	
046	O4-88435	09/30/19	O9-1152479	05/03/22	2724180	CHARLES M SCHAEPLER	948	28	D7140 KASPAR 212299	1.0000	109.00	109.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K							
046	O4-88435		O9-1152479							Purchase Order Total		128.00	
046	O4-88435	09/30/19	O9-1152480	05/03/22	2724180	CHARLES M SCHAEPLER	948	28	D2339 STEVENS	1.0000	101.00	101.00	
						DDS PC - K			212720				
046	O4-88435		O9-1152480							Purchase Order Total		101.00	
046	O4-88435	09/30/19	O9-1152481	05/03/22	2724180	CHARLES M SCHAEPLER	948	28	D2161 MIKESH 211446	1.0000	155.00	155.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1152481	05/03/22	2724180	CHARLES M SCHAEPLER	948	28	D2160 MIKESH 211446	1.0000	129.00	129.00	
						DDS PC - K							
046	O4-88435		O9-1152481							Purchase Order Total		284.00	
046	O4-88435	09/30/19	O9-1152482	05/03/22	2724180	CHARLES M SCHAEPLER	948	28	D2331 GLOVER 212623	1.0000	122.00	122.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1152482	05/03/22	2724180	CHARLES M SCHAEPLER	948	28	D2335 GLOVER 212623	1.0000	176.00	176.00	
						DDS PC - K							
046	O4-88435		O9-1152482							Purchase Order Total		298.00	
046	O4-88435	09/30/19	O9-1152483	05/03/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 RODRIGUEZ	1.0000	110.00	110.00	
						DDS PC - K			212601				
046	O4-88435	09/30/19	O9-1152483	05/03/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 RODRIGUEZ	1.0000	110.00	110.00	
						DDS PC - K			212601				
046	O4-88435		O9-1152483							Purchase Order Total		220.00	
046	O4-88435	09/30/19	O9-1155315	05/17/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 ESPONOSA	1.0000	110.00	110.00	
						DDS PC - K			86714				
046	O4-88435	09/30/19	O9-1155315	05/17/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 ESPONOSA	1.0000	10.00	10.00	
						DDS PC - K			86714				
046	O4-88435		O9-1155315							Purchase Order Total		120.00	
046	O4-88435	09/30/19	O9-1155316	05/17/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 MOHAMED	1.0000	19.00	19.00	
						DDS PC - K			211783				
046	O4-88435	09/30/19	O9-1155316	05/17/22	2724180	CHARLES M SCHAEPLER	948	28	D7140 MOHAMED	1.0000	109.00	109.00	
						DDS PC - K			211783				
046	O4-88435		O9-1155316							Purchase Order Total		128.00	
046	O4-88435	09/30/19	O9-1155317	05/17/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 SPURLOCK	1.0000	51.00	51.00	
						DDS PC - K			86363				
046	O4-88435	09/30/19	O9-1155317	05/17/22	2724180	CHARLES M SCHAEPLER	948	28	D0272 SPURLOCK	1.0000	31.00	31.00	
						DDS PC - K			86363				
046	O4-88435	09/30/19	O9-1155317	05/17/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 SPURLOCK	1.0000	61.00	61.00	
						DDS PC - K			86363				
046	O4-88435		O9-1155317							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1155318	05/17/22	2724180	CHARLES M SCHAEPLER	948	28	D2140 TURLEY 211775	1.0000	90.00	90.00	
						DDS PC - K							

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046	O4-88435		O9-1155318									90.00	
046	O4-88435	09/30/19	O9-1155319	05/17/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D7140 SWIFT 80654	1.0000	109.00	109.00	
046	O4-88435		O9-1155319									109.00	
046	O4-88435	09/30/19	O9-1155395	05/18/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2330 DUCKETT 213082	1.0000	101.00	101.00	
046	O4-88435		O9-1155395									101.00	
046	O4-88435	09/30/19	O9-1155400	05/18/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0220 DYER 213338	1.0000	19.00	19.00	
046	O4-88435	09/30/19	O9-1155400	05/18/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2150 DYER 213338	1.0000	110.00	110.00	
046	O4-88435	09/30/19	O9-1155400	05/18/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2162 DYER 213338	1.0000	10.00	10.00	
046	O4-88435		O9-1155400									139.00	
046	O4-88435	09/30/19	O9-1155405	05/18/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0150 HAJEK 80554	1.0000	51.00	51.00	
046	O4-88435	09/30/19	O9-1155405	05/18/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0272 HAJEK 80554	1.0000	31.00	31.00	
046	O4-88435	09/30/19	O9-1155405	05/18/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D1110 HAJEK 80554	1.0000	61.00	61.00	
046	O4-88435		O9-1155405									143.00	
046	O4-88435	09/30/19	O9-1155419	05/18/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2160 URBINA 211496	1.0000	129.00	129.00	
046	O4-88435	09/30/19	O9-1155419	05/18/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2150 URBINA 211496	1.0000	110.00	110.00	
046	O4-88435	09/30/19	O9-1155419	05/18/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2162 URBINA 211496	1.0000	10.00	10.00	
046	O4-88435		O9-1155419									249.00	
046	O4-88435	09/30/19	O9-1155424	05/18/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2335 MIKESH 211446	1.0000	176.00	176.00	
046	O4-88435		O9-1155424									176.00	
046	O4-88435	09/30/19	O9-1155432	05/18/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0220 HENDERSON 86970	1.0000	19.00	19.00	
046	O4-88435	09/30/19	O9-1155432	05/18/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D7140 HENDERSON 86970	1.0000	109.00	109.00	
046	O4-88435		O9-1155432									128.00	
046	O4-88435	09/30/19	O9-1155437	05/18/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2331 BAKER 210217	1.0000	122.00	122.00	
046	O4-88435		O9-1155437									122.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-88435	09/30/19	09-1155443	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 WELLS 212883	1.0000	19.00	19.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1155443	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	D0230 WELLS 212883	1.0000	18.00	18.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1155443	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	D7140 WELLS 212883	1.0000	109.00	109.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1155443	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	D7140 WELLS 212883	1.0000	109.00	109.00	
						DDS PC - K							
046	04-88435		09-1155443							Purchase Order Total		255.00	
046	04-88435	09/30/19	09-1155458	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 SHEA 89701	1.0000	51.00	51.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1155458	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	D0272 SHEA 89701	1.0000	31.00	31.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1155458	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 SHEA 89701	1.0000	61.00	61.00	
						DDS PC - K							
046	04-88435		09-1155458							Purchase Order Total		143.00	
046	04-88435	09/30/19	09-1155465	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	D2335 BENNETT 211105	1.0000	176.00	176.00	
						DDS PC - K							
046	04-88435		09-1155465							Purchase Order Total		176.00	
046	04-88435	09/30/19	09-1155467	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 VERCHER 212974	1.0000	51.00	51.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1155467	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	D0272 VERCHER 212974	1.0000	31.00	31.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1155467	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 VERCHER 212974	1.0000	61.00	61.00	
						DDS PC - K							
046	04-88435		09-1155467							Purchase Order Total		143.00	
046	04-88435	09/30/19	09-1155475	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	RESIN TWO SURFACES ANTERIOR	1.0000	122.00	122.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1155475	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	D2331 ROBERTS 87567	1.0000	122.00	122.00	
						DDS PC - K							
046	04-88435		09-1155475							Purchase Order Total		244.00	
046	04-88435	09/30/19	09-1155478	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	D2160 THACKER 210672	1.0000	129.00	129.00	
						DDS PC - K							
046	04-88435		09-1155478							Purchase Order Total		129.00	
046	04-88435	09/30/19	09-1155486	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	D2330 GLOVER 212623	1.0000	101.00	101.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1155486	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	D2391 GLOVER 212623	1.0000	113.00	113.00	
						DDS PC - K							
046	04-88435		09-1155486							Purchase Order Total		214.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-88435	09/30/19	09-1155489	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 DWORAK 210689	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1155489	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	D0272 DWORAK 210689	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1155489	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	D4355 DWORAK 210689	1.0000	126.00	126.00	
						DDS PC - K							
046	O4-88435		09-1155489							Purchase Order Total		208.00	
046	O4-88435	09/30/19	09-1155491	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 SHAW 82967	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1155491	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	D7210 SHAW 82967	1.0000	178.00	178.00	
						DDS PC - K							
046	O4-88435		09-1155491							Purchase Order Total		197.00	
046	O4-88435	09/30/19	09-1155497	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 BERMUDEZ 213866	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-88435		09-1155497							Purchase Order Total		10.00	
046	O4-88435	09/30/19	09-1155526	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 RAKHMANOV 212498	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1155526	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	D0272 RAKHMANOV 212498	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1155526	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 RAKHMANOV 212498	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		09-1155526							Purchase Order Total		143.00	
046	O4-88435	09/30/19	09-1155533	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 ROGERS 211889	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1155533	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	D7140 ROGERS 211889	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435		09-1155533							Purchase Order Total		128.00	
046	O4-88435	09/30/19	09-1155535	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 HANSEN 213091	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1155535	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	D0230 HANSEN 213091	1.0000	18.00	18.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1155535	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	D2331 HANSEN 213091	1.0000	122.00	122.00	
						DDS PC - K							
046	O4-88435		09-1155535							Purchase Order Total		159.00	
046	O4-88435	09/30/19	09-1155536	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	D2330 HENSON 212848	1.0000	101.00	101.00	
						DDS PC - K							
046	O4-88435		09-1155536							Purchase Order Total		101.00	
046	O4-88435	09/30/19	09-1155538	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	D2140 BORDEAUX 86876	1.0000	90.00	90.00	
						DDS PC - K							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-88435		O9-1155538							Purchase Order Total		90.00	
046	O4-88435	09/30/19	O9-1155539	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 CASAREZ 213322	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1155539	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 CASAREZ 213322	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-88435		O9-1155539							Purchase Order Total		120.00	
046	O4-88435	09/30/19	O9-1155540	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 JONES 213611	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1155540	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	D0272 JONES 213611	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1155540	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	D4355 JONES 213611	1.0000	126.00	126.00	
						DDS PC - K							
046	O4-88435		O9-1155540							Purchase Order Total		208.00	
046	O4-88435	09/30/19	O9-1155541	05/18/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 TEALER 213422	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435		O9-1155541							Purchase Order Total		19.00	
046	O4-88435	09/30/19	O9-1157516	05/27/22	2724180	CHARLES M SCHAEPLER	948	28	D0272 DAGUERRE 89282	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1157516	05/27/22	2724180	CHARLES M SCHAEPLER	948	28	D4355 DAGUERRE 89282	1.0000	126.00	126.00	
						DDS PC - K							
046	O4-88435		O9-1157516							Purchase Order Total		157.00	
046	O4-88435	09/30/19	O9-1157520	05/27/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 CASAREZ 213322	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1157520	05/27/22	2724180	CHARLES M SCHAEPLER	948	28	D7140 CASAREZ 213322	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435		O9-1157520							Purchase Order Total		128.00	
046	O4-88435	09/30/19	O9-1157535	05/27/22	2724180	CHARLES M SCHAEPLER	948	28	D2160 GRIMALDO 74361	1.0000	129.00	129.00	
						DDS PC - K							
046	O4-88435		O9-1157535							Purchase Order Total		129.00	
046	O4-88435	09/30/19	O9-1157546	05/27/22	2724180	CHARLES M SCHAEPLER	948	28	D7140 BASSETT 213699	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435		O9-1157546							Purchase Order Total		109.00	
046	O4-88435	09/30/19	O9-1157549	05/27/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 GRIMALDO 74361	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1157549							Purchase Order Total		61.00	
046	O4-88435	09/30/19	O9-1157653	05/31/22	2724180	CHARLES M SCHAEPLER	948	28	NON-CORE ITEMS	844.0000	1.00	844.00	
						DDS PC - K							
046	O4-88435		O9-1157653							Purchase Order Total		844.00	
046	O4-88435	09/30/19	O9-1157677	05/31/22	2724180	CHARLES M SCHAEPLER	948	28	D2140 GLOVER 212623	1.0000	90.00	90.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K							
046	O4-88435	09/30/19	O9-1157677	05/31/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 GLOVER 212623	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1157677	05/31/22	2724180	CHARLES M SCHAEPLER	948	28	D2140 GLOVER 212623	1.0000	90.00	90.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1157677	05/31/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 GLOVER 212623	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1157677	05/31/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 GLOVER 212623	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1157677	05/31/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 GLOVER 212623	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1157677	05/31/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 GLOVER 212623	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435		O9-1157677							Purchase Order Total		430.00	
046	O4-88435	09/30/19	O9-1157687	05/31/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 GUERUE 214130	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1157687	05/31/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 GUERUE 214130	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-88435		O9-1157687							Purchase Order Total		120.00	
046	O4-88435	09/30/19	O9-1157716	05/31/22	2724180	CHARLES M SCHAEPLER	948	00	D4341 THACKER #210672 T	211.0000	1.00	211.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1157716	05/31/22	2724180	CHARLES M SCHAEPLER	948	00	D4341 THACKER #210672 T	211.0000	1.00	211.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1157716	05/31/22	2724180	CHARLES M SCHAEPLER	948	00	D4341 THACKER #210672 T	211.0000	1.00	211.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1157716	05/31/22	2724180	CHARLES M SCHAEPLER	948	00	D4341 THACKER #210672 T	211.0000	1.00	211.00	
						DDS PC - K							
046	O4-88435		O9-1157716							Purchase Order Total		844.00	
046	O4-88435	09/30/19	O9-1157800	05/31/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 MATZARIS 213857	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1157800	05/31/22	2724180	CHARLES M SCHAEPLER	948	28	D2335 MATZARIS 213857	1.0000	176.00	176.00	
						DDS PC - K							
046	O4-88435		O9-1157800							Purchase Order Total		195.00	
046	O4-88435	09/30/19	O9-1157806	05/31/22	2724180	CHARLES M SCHAEPLER	948	28	D9910 HARRIS 214088	1.0000	46.00	46.00	
						DDS PC - K							
046	O4-88435		O9-1157806							Purchase Order Total		46.00	
046	O4-88435	09/30/19	O9-1157809	05/31/22	2724180	CHARLES M SCHAEPLER	948	28	D2160 WILSON 89750	1.0000	129.00	129.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1157809	05/31/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 WILSON 89750	1.0000	10.00	10.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K							
046	O4-88435	09/30/19	O9-1157809	05/31/22	2724180	CHARLES M SCHAEPLER	948	28	D2140 WILSON 89750	1.0000	90.00	90.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1157809	05/31/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 WILSON 89750	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-88435		O9-1157809							Purchase Order Total		239.00	
046	O4-88435	09/30/19	O9-1157812	05/31/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 ANDERSON 213304	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1157812	05/31/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 ANDERSON 213304	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1157812							Purchase Order Total		112.00	
046	O4-88435	09/30/19	O9-1158006	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D2160 WEAVER 213724	1.0000	129.00	129.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1158006	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 WEAVER 213724	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-88435		O9-1158006							Purchase Order Total		139.00	
046	O4-88435	09/30/19	O9-1158009	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D2140 GRONENTHAL 212903	1.0000	90.00	90.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1158009	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D2140 GRONENTHAL 212903	1.0000	90.00	90.00	
						DDS PC - K							
046	O4-88435		O9-1158009							Purchase Order Total		180.00	
046	O4-88435	09/30/19	O9-1158011	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 ANDERSON 213304	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1158011	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 ANDERSON 213304	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-88435		O9-1158011							Purchase Order Total		120.00	
046	O4-88435	09/30/19	O9-1158012	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 HARRIS 83251	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1158012	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D7140 HARRIS 83251	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435		O9-1158012							Purchase Order Total		128.00	
046	O4-88435	09/30/19	O9-1158013	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 COPPOCK 89488	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1158013	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D2160 COPPOCK 89488	1.0000	129.00	129.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1158013	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 COPPOCK 89488	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-88435		O9-1158013							Purchase Order Total		158.00	
046	O4-88435	09/30/19	O9-1158016	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D4355 BURCH 212443	1.0000	126.00	126.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K							
046	O4-88435		O9-1158016							Purchase Order Total		126.00	
046	O4-88435	09/30/19	O9-1158020	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D0120 ROBERTS 87567	1.0000	32.00	32.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1158020	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D0272 ROBERTS 87567	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1158020	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 ROBERTS 87567	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1158020							Purchase Order Total		124.00	
046	O4-88435	09/30/19	O9-1158021	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D4355 TURNER 85208	1.0000	126.00	126.00	
						DDS PC - K							
046	O4-88435		O9-1158021							Purchase Order Total		126.00	
046	O4-88435	09/30/19	O9-1158022	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 WALLACE 214036	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1158022	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 WALLACE 214036	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-88435		O9-1158022							Purchase Order Total		120.00	
046	O4-88435	09/30/19	O9-1158023	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 WATKINS 84102	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1158023	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 WATKINS 84102	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435		O9-1158023							Purchase Order Total		70.00	
046	O4-88435	09/30/19	O9-1158024	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D2330 HANSEN 213091	1.0000	101.00	101.00	
						DDS PC - K							
046	O4-88435		O9-1158024							Purchase Order Total		101.00	
046	O4-88435	09/30/19	O9-1158027	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D2335 COPELAND 212531	1.0000	176.00	176.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1158027	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D2335 COPELAND 212531	1.0000	176.00	176.00	
						DDS PC - K							
046	O4-88435		O9-1158027							Purchase Order Total		352.00	
046	O4-88435	09/30/19	O9-1158028	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D9910 HAGEMEIER 84345	1.0000	46.00	46.00	
						DDS PC - K							
046	O4-88435		O9-1158028							Purchase Order Total		46.00	
046	O4-88435	09/30/19	O9-1158030	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D2330 WENDT 212359	1.0000	101.00	101.00	
						DDS PC - K							
046	O4-88435		O9-1158030							Purchase Order Total		101.00	
046	O4-88435	09/30/19	O9-1158031	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 RODRIGUEZ 212601	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1158031	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 RODRIGUEZ	1.0000	110.00	110.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K			212601				
046	O4-88435	09/30/19	O9-1158031	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D2140 RODRIGUEZ	1.0000	90.00	90.00	
						DDS PC - K			212601				
046	O4-88435		O9-1158031										Purchase Order Total
046	O4-88435	09/30/19	O9-1158032	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D2140 SORENSON	1.0000	90.00	90.00	
						DDS PC - K			213799				
046	O4-88435		O9-1158032										Purchase Order Total
046	O4-88435	09/30/19	O9-1158033	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 JOHNSON	1.0000	51.00	51.00	
						DDS PC - K			211527				
046	O4-88435		O9-1158033										Purchase Order Total
046	O4-88435	09/30/19	O9-1158059	06/01/22	2724180	CHARLES M SCHAEPLER	948	00	D0140 WEBSTER 87821	53.0000	1.00	53.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1158059	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 WEBSTER 87821	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435		O9-1158059										Purchase Order Total
046	O4-88435	09/30/19	O9-1158061	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 KASPAR 212299	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1158061	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D0230 KASPAR 212299	1.0000	18.00	18.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1158061	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D7140 KASPAR 212299	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1158061	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D7140 KASPAR 212299	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1158061	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D7140 KASPAR 212299	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1158061	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D7140 KASPAR 212299	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435		O9-1158061										Purchase Order Total
046	O4-88435	09/30/19	O9-1158064	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 HOLLINGSWORTH	1.0000	51.00	51.00	
						DDS PC - K			85300				
046	O4-88435	09/30/19	O9-1158064	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 HOLLINGSWORTH	1.0000	19.00	19.00	
						DDS PC - K			85300				
046	O4-88435	09/30/19	O9-1158064	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D0230 HOLLINGSWORTH	1.0000	18.00	18.00	
						DDS PC - K			85300				
046	O4-88435	09/30/19	O9-1158064	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D0272 HOLLINGSWORTH	1.0000	31.00	31.00	
						DDS PC - K			85300				
046	O4-88435	09/30/19	O9-1158064	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 HOLLINGSWORTH	1.0000	61.00	61.00	
						DDS PC - K			85300				
046	O4-88435		O9-1158064										Purchase Order Total

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-88435	09/30/19	09-1158067	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 SOTO 214041	1.0000	19.00	19.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1158067	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D2140 SOTO 214041	1.0000	90.00	90.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1158067	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 SOTO 214041	1.0000	10.00	10.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1158067	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D2161 SOTO 214041	1.0000	155.00	155.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1158067	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 SOTO 214041	1.0000	10.00	10.00	
						DDS PC - K							
046	04-88435		09-1158067							Purchase Order Total		284.00	
046	04-88435	09/30/19	09-1158085	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 GERDES 214151	1.0000	19.00	19.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1158085	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D7210 GERDES 214151	1.0000	178.00	178.00	
						DDS PC - K							
046	04-88435		09-1158085							Purchase Order Total		197.00	
046	04-88435	09/30/19	09-1158087	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 JOHNSON 211527	1.0000	51.00	51.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1158087	06/01/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 JOHNSON 211527	1.0000	61.00	61.00	
						DDS PC - K							
046	04-88435		09-1158087							Purchase Order Total		112.00	
046	04-88435	09/30/19	09-1158188	06/02/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 REYES 211617	1.0000	110.00	110.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1158188	06/02/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 REYES 211617	1.0000	10.00	10.00	
						DDS PC - K							
046	04-88435		09-1158188							Purchase Order Total		120.00	
046	04-88435	09/30/19	09-1158190	06/02/22	2724180	CHARLES M SCHAEPLER	948	28	D2140 SANDOVAL 212973	1.0000	90.00	90.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1158190	06/02/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 SANDOVAL 212973	1.0000	10.00	10.00	
						DDS PC - K							
046	04-88435		09-1158190							Purchase Order Total		100.00	
046	04-88435	09/30/19	09-1158192	06/02/22	2724180	CHARLES M SCHAEPLER	948	28	D0120 WELSH 79968	1.0000	32.00	32.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1158192	06/02/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 WELSH 79968	1.0000	61.00	61.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1158192	06/02/22	2724180	CHARLES M SCHAEPLER	948	28	PROPHYLAXIS ADULT	1.0000	61.00	61.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1158192	06/02/22	2724180	CHARLES M SCHAEPLER	948	28	D9910 WELSH 79968	1.0000	46.00	46.00	
						DDS PC - K							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									214077				
									Purchase Order Total			230.00	
046	04-88435		09-1162721										
046	04-88435	09/30/19	09-1162727	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2160 RIEDEL 213367	1.0000	129.00	129.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1162727	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 RIEDEL 213367	1.0000	10.00	10.00	
						DDS PC - K							
046	04-88435		09-1162727						Purchase Order Total			139.00	
046	04-88435	09/30/19	09-1162733	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2331 ROBERTS 87567	1.0000	122.00	122.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1162733	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 ROBERTS 87567	1.0000	110.00	110.00	
						DDS PC - K							
046	04-88435		09-1162733						Purchase Order Total			232.00	
046	04-88435	09/30/19	09-1162734	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2330 POHL 212167	1.0000	101.00	101.00	
						DDS PC - K							
046	04-88435		09-1162734						Purchase Order Total			101.00	
046	04-88435	09/30/19	09-1162739	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 SCHULTZ	1.0000	19.00	19.00	
						DDS PC - K			213566				
046	04-88435	09/30/19	09-1162739	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D0230 SCHULTZ	1.0000	18.00	18.00	
						DDS PC - K			213566				
046	04-88435	09/30/19	09-1162739	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D7140 SCHULTZ	1.0000	109.00	109.00	
						DDS PC - K			213566				
046	04-88435	09/30/19	09-1162739	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D7140 SCHULTZ	1.0000	109.00	109.00	
						DDS PC - K			213566				
046	04-88435	09/30/19	09-1162739	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D7140 SCHULTZ	1.0000	109.00	109.00	
						DDS PC - K			213566				
046	04-88435		09-1162739						Purchase Order Total			364.00	
046	04-88435	09/30/19	09-1162742	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 ANDERSON	1.0000	110.00	110.00	
						DDS PC - K			213304				
046	04-88435	09/30/19	09-1162742	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2160 ANDERSON	1.0000	129.00	129.00	
						DDS PC - K			213304				
046	04-88435		09-1162742						Purchase Order Total			239.00	
046	04-88435	09/30/19	09-1162749	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2140 KASPAR 212299	1.0000	90.00	90.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1162749	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 KASPAR 212299	1.0000	110.00	110.00	
						DDS PC - K							
046	04-88435		09-1162749						Purchase Order Total			200.00	
046	04-88435	09/30/19	09-1162753	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D9910 KENNEDY	1.0000	46.00	46.00	
						DDS PC - K			213884				
046	04-88435	09/30/19	09-1162753	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2331 KENNEDY	1.0000	122.00	122.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K			213884				
									Purchase Order Total			168.00	
046	O4-88435		O9-1162753										
046	O4-88435	09/30/19	O9-1162757	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 KELLEY 21852	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1162757	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 KELLEY 21852	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-88435		O9-1162757						Purchase Order Total			120.00	
046	O4-88435	09/30/19	O9-1162770	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 RICE 213944	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1162770	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 RICE 213944	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1162770						Purchase Order Total			112.00	
046	O4-88435	09/30/19	O9-1162773	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 MANTZARIS	1.0000	51.00	51.00	
						DDS PC - K			213857				
046	O4-88435	09/30/19	O9-1162773	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D0272 MANTZARIS	1.0000	31.00	31.00	
						DDS PC - K			213857				
046	O4-88435	09/30/19	O9-1162773	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 MANTZARIS	1.0000	61.00	61.00	
						DDS PC - K			213857				
046	O4-88435		O9-1162773						Purchase Order Total			143.00	
046	O4-88435	09/30/19	O9-1162778	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 BRIGGS 78190	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1162778	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 BRIGGS 78190	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1162778	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D0272 BRIGGS 78190	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435		O9-1162778						Purchase Order Total			101.00	
046	O4-88435	09/30/19	O9-1162782	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	BITEWINGS TWO	68.0000	31.00	2,108.00	
						DDS PC - K			IMAGES				
046	O4-88435	09/30/19	O9-1162782	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	FULL MOUTH	1.0000	126.00	126.00	
						DDS PC - K			DEBRIDEMENT				
046	O4-88435		O9-1162782						Purchase Order Total			2,234.00	
046	O4-88435	09/30/19	O9-1162803	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 DENTON 79169	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1162803	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D7140 DENTON 79169	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435		O9-1162803						Purchase Order Total			128.00	
046	O4-88435	09/30/19	O9-1162840	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 BENSCOTER	1.0000	19.00	19.00	
						DDS PC - K			214098				
046	O4-88435	09/30/19	O9-1162840	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D7210 BENSCOTER	1.0000	178.00	178.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K			214098				
046	O4-88435		O9-1162840									Purchase Order Total	197.00
046	O4-88435	09/30/19	O9-1162853	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 WATKINS 84102	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1162853	06/21/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 WATKINS 84102	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1162853	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 WATKINS 84102	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1162853									Purchase Order Total	143.00
046	O4-88435	09/30/19	O9-1162856	06/21/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 MOORE 212726	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1162856	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D4355 MOORE 212726	1.0000	126.00	126.00	
						DDS PC - K							
046	O4-88435		O9-1162856									Purchase Order Total	157.00
046	O4-88435	09/30/19	O9-1162858	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 RUNNION 69294	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1162858	06/21/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 RUNNION 69294	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1162858	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 RUNNION 69294	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1162858									Purchase Order Total	143.00
046	O4-88435	09/30/19	O9-1162862	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D9910 HENSON 212848	1.0000	46.00	46.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1162862	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2140 HENSON 212848	1.0000	90.00	90.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1162862	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2140 HENSON 212848	1.0000	90.00	90.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1162862	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2140 HENSON 212848	1.0000	90.00	90.00	
						DDS PC - K							
046	O4-88435		O9-1162862									Purchase Order Total	316.00
046	O4-88435	09/30/19	O9-1162867	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 DAGUERRE	1.0000	110.00	110.00	
						DDS PC - K			89282				
046	O4-88435	09/30/19	O9-1162867	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 DAGUERRE	1.0000	110.00	110.00	
						DDS PC - K			89282				
046	O4-88435		O9-1162867									Purchase Order Total	220.00
046	O4-88435	09/30/19	O9-1162870	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 WALLACE	1.0000	110.00	110.00	
						DDS PC - K			214036				
046	O4-88435		O9-1162870									Purchase Order Total	110.00
046	O4-88435	09/30/19	O9-1162871	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 BOSTICK	1.0000	110.00	110.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-88435	09/30/19	09-1162871	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 BOSTICK	1.0000	10.00	10.00	
						DDS PC - K			213081				
						DDS PC - K			213081				
046	04-88435		09-1162871							Purchase Order Total		120.00	
046	04-88435	09/30/19	09-1162875	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D7140 JONES 89623	1.0000	109.00	109.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1162875	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D7140 JONES 89623	1.0000	109.00	109.00	
						DDS PC - K							
046	04-88435		09-1162875							Purchase Order Total		218.00	
046	04-88435	09/30/19	09-1162879	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 RIEDEL 213367	1.0000	19.00	19.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1162879	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D0230 RIEDEL 213367	1.0000	18.00	18.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1162879	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D7140 RIEDEL 213367	1.0000	109.00	109.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1162879	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D7140 RIEDEL 213367	1.0000	109.00	109.00	
						DDS PC - K							
046	04-88435		09-1162879							Purchase Order Total		255.00	
046	04-88435	09/30/19	09-1162883	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 MARION 89179	1.0000	51.00	51.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1162883	06/21/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 MARION 89179	1.0000	31.00	31.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1162883	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 MARION 89179	1.0000	61.00	61.00	
						DDS PC - K							
046	04-88435		09-1162883							Purchase Order Total		143.00	
046	04-88435	09/30/19	09-1162886	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 HADGI 214278	1.0000	51.00	51.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1162886	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 HADGI 214278	1.0000	61.00	61.00	
						DDS PC - K							
046	04-88435		09-1162886							Purchase Order Total		112.00	
046	04-88435	09/30/19	09-1162888	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 HANSEN 213091	1.0000	110.00	110.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1162888	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 HANSEN 213091	1.0000	110.00	110.00	
						DDS PC - K							
046	04-88435		09-1162888							Purchase Order Total		220.00	
046	04-88435	09/30/19	09-1162894	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D9910 BLUETT 214437	1.0000	46.00	46.00	
						DDS PC - K							
046	04-88435		09-1162894							Purchase Order Total		46.00	
046	04-88435	09/30/19	09-1162895	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2331 WILSON 89750	1.0000	122.00	122.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K							
046	O4-88435	09/30/19	09-1162895	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2140 WILSON 89750	1.0000	90.00	90.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1162895	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 WILSON 89750	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-88435		09-1162895							Purchase Order Total		222.00	
046	O4-88435	09/30/19	09-1162900	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D0120 WEBSTER 87821	1.0000	32.00	32.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1162900	06/21/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 WEBSTER 87821	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1162900	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 WEBSTER 87821	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		09-1162900							Purchase Order Total		124.00	
046	O4-88435	09/30/19	09-1162903	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	PERIODIC ORAL EVALUATION	1.0000	32.00	32.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1162903	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	PROPHYLAXIS ADULT	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		09-1162903							Purchase Order Total		93.00	
046	O4-88435	09/30/19	09-1162906	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 AL-JIBORY 212213	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435		09-1162906							Purchase Order Total		110.00	
046	O4-88435	09/30/19	09-1162910	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 HAJEK 80554	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435		09-1162910							Purchase Order Total		110.00	
046	O4-88435	09/30/19	09-1162934	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 JONES 89623	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1162934	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2140 JONES 89623	1.0000	90.00	90.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1162934	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 JONES 89623	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1162934	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 JONES 89623	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435		09-1162934							Purchase Order Total		229.00	
046	O4-88435	09/30/19	09-1162936	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 TREJO 213929	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1162936	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D7140 TREJO 213929	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435		09-1162936							Purchase Order Total		128.00	
046	O4-88435	09/30/19	09-1162939	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 BOSTICK	1.0000	51.00	51.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K			213081				
046	O4-88435	09/30/19	09-1162939	06/21/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 BOSTICK	1.0000	31.00	31.00	
						DDS PC - K			213081				
046	O4-88435	09/30/19	09-1162939	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 BOSTICK	1.0000	61.00	61.00	
						DDS PC - K			213081				
046	O4-88435		09-1162939						Purchase Order Total			143.00	
046	O4-88435	09/30/19	09-1162940	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 COPPOCK 89488	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1162940	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 COPPOCK 89488	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435		09-1162940						Purchase Order Total			220.00	
046	O4-88435	09/30/19	09-1162942	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 STARKS 211810	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1162942	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D7140 STARKS 211810	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435		09-1162942						Purchase Order Total			128.00	
046	O4-88435	09/30/19	09-1162943	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 SOTO 214041	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1162943	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 SOTO 214041	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1162943	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 SOTO 214041	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1162943	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 SOTO 214041	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-88435		09-1162943						Purchase Order Total			240.00	
046	O4-88435	09/30/19	09-1162948	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 BENSCOTER 214098	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1162948	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D7210 BENSCOTER 214098	1.0000	178.00	178.00	
						DDS PC - K							
046	O4-88435		09-1162948						Purchase Order Total			197.00	
046	O4-88435	09/30/19	09-1162951	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2140 GLOVER 212623	1.0000	90.00	90.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1162951	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 GLOVER 212623	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1162951	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2140 GLOVER 212623	1.0000	90.00	90.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1162951	06/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 GLOVER 212623	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-88435		09-1162951						Purchase Order Total			200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-88435	09/30/19	09-1162954	06/21/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0220 GERDES 214151	1.0000	19.00	19.00	
046	04-88435	09/30/19	09-1162954	06/21/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0230 GERDES 214151	1.0000	18.00	18.00	
046	04-88435	09/30/19	09-1162954	06/21/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D7210 GERDES 214151	1.0000	178.00	178.00	
046	04-88435	09/30/19	09-1162954	06/21/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D7210 GERDES 214151	1.0000	178.00	178.00	
046	04-88435	09/30/19	09-1162954	06/21/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D7140 GERDES 214151	1.0000	109.00	109.00	
046	04-88435	09/30/19	09-1162954	06/21/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D7210 GERDES 214151	1.0000	178.00	178.00	
046	04-88435		09-1162954						Purchase Order Total			680.00	
046	04-88435	09/30/19	09-1162958	06/21/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2140 HARRIS 214088	1.0000	90.00	90.00	
046	04-88435	09/30/19	09-1162958	06/21/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2160 HARRIS 214088	1.0000	129.00	129.00	
046	04-88435		09-1162958						Purchase Order Total			219.00	
046	04-88435	09/30/19	09-1162961	06/21/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D4341 GLOVER 212623	211.0000	1.00	211.00	
046	04-88435	09/30/19	09-1162961	06/21/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D4341 GLOVER 212623	211.0000	1.00	211.00	
046	04-88435	09/30/19	09-1162961	06/21/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D4341 GLOVER 212623	211.0000	1.00	211.00	
046	04-88435		09-1162961						Purchase Order Total			633.00	
046	04-88435	09/30/19	09-1163171	06/22/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0220 JONES 213611	1.0000	19.00	19.00	
046	04-88435	09/30/19	09-1163171	06/22/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D4341 JONES 213611	211.0000	1.00	211.00	
046	04-88435	09/30/19	09-1163171	06/22/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D4341 JONES 213611	211.0000	1.00	211.00	
046	04-88435	09/30/19	09-1163171	06/22/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D4341 JONES 213611	211.0000	1.00	211.00	
046	04-88435	09/30/19	09-1163171	06/22/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D4341 JONES 213611	211.0000	1.00	211.00	
046	04-88435		09-1163171						Purchase Order Total			863.00	
046	04-88435	09/30/19	09-1163177	06/22/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D4341 CHILEN 79147	211.0000	1.00	211.00	
046	04-88435	09/30/19	09-1163177	06/22/22	2724180	CHARLES M SCHAEPLER	948	00	D4341 CHILEN 79147	211.0000	1.00	211.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K							
046	O4-88435	09/30/19	O9-1163177	06/22/22	2724180	CHARLES M SCHAEPLER	948	00	D4341 CHILEN 79147	211.0000	1.00	211.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1163177	06/22/22	2724180	CHARLES M SCHAEPLER	948	00	D4341 CHILEN 79147	211.0000	1.00	211.00	
						DDS PC - K							
046	O4-88435		O9-1163177							Purchase Order Total		844.00	
046	O4-88435	09/30/19	O9-1163181	06/22/22	2724180	CHARLES M SCHAEPLER	948	00	NON-CORE ITEMS	211.0000	1.00	211.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1163181	06/22/22	2724180	CHARLES M SCHAEPLER	948	00	NON-CORE ITEMS	211.0000	1.00	211.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1163181	06/22/22	2724180	CHARLES M SCHAEPLER	948	00	NON-CORE ITEMS	211.0000	1.00	211.00	
						DDS PC - K							
046	O4-88435		O9-1163181							Purchase Order Total		633.00	
046	O4-88435	09/30/19	O9-1163184	06/22/22	2724180	CHARLES M SCHAEPLER	948	00	D4341 REYES 211617	211.0000	1.00	211.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1163184	06/22/22	2724180	CHARLES M SCHAEPLER	948	00	D4341 REYES 211617	211.0000	1.00	211.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1163184	06/22/22	2724180	CHARLES M SCHAEPLER	948	00	D4341 REYES 211617	211.0000	1.00	211.00	
						DDS PC - K							
046	O4-88435		O9-1163184							Purchase Order Total		844.00	
046	O4-88435	09/30/19	Z8-1157470	05/27/22	2724180	CHARLES M SCHAEPLER	948	28	D4341 THACKER 210672	211.0000	1.00	211.00	
						DDS PC - K							
046	O4-88435	09/30/19	Z8-1157470	05/27/22	2724180	CHARLES M SCHAEPLER	948	28	D4341 THACKER 210672	211.0000	1.00	211.00	
						DDS PC - K							
046	O4-88435	09/30/19	Z8-1157470	05/27/22	2724180	CHARLES M SCHAEPLER	948	28	D4341 THACKER 210672	211.0000	1.00	211.00	
						DDS PC - K							
046	O4-88435	09/30/19	Z8-1157470	05/27/22	2724180	CHARLES M SCHAEPLER	948	28	D4341 THACKER 210672	211.0000	1.00	211.00	
						DDS PC - K							
046	O4-88435		Z8-1157470							Purchase Order Total		844.00	
046	O4-88435	09/30/19	Z8-1157614	05/31/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 MATZARIS 213857	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	Z8-1157614	05/31/22	2724180	CHARLES M SCHAEPLER	948	28	D2335 MATZARIS 213857	1.0000	176.00	176.00	
						DDS PC - K							
046	O4-88435		Z8-1157614							Purchase Order Total		195.00	
046	O4-88435	09/30/19	Z8-1157757	05/31/22	2724180	CHARLES M SCHAEPLER	948	28	D9910 HARRIS 214088	1.0000	46.00	46.00	
						DDS PC - K							
046	O4-88435		Z8-1157757							Purchase Order Total		46.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-88435	09/30/19	Z8-1157766	05/31/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2160 WILSON 89750	1.0000	129.00	129.00	
046	O4-88435	09/30/19	Z8-1157766	05/31/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2162 WILSON 89750	1.0000	10.00	10.00	
046	O4-88435		Z8-1157766							Purchase Order Total		139.00	
046	O4-88777	10/31/19	Z8-1157040	05/25/22	2572391	DX CONSULTANTS LLC	958	00	NCCW PREA AUDTI	1.0000	2,800.00	2,800.00	
046	O4-88777		Z8-1157040							Purchase Order Total		2,800.00	
046	O4-89028	12/03/19	O9-1145687	04/04/22	547114	SENECA SANITATION INC	975	37	HAULING CHARGE	3.0000	600.00	1,800.00	
046	O4-89028	12/03/19	O9-1145687	04/04/22	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE	3.6900	46.00	169.74	
046	O4-89028	12/03/19	O9-1145687	04/04/22	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE	4.1200	46.00	189.52	
046	O4-89028	12/03/19	O9-1145687	04/04/22	547114	SENECA SANITATION INC	975	37	WOOD BOX	1.8600	46.00	85.56	
046		12/03/19	O9-1145687	04/04/22	547114	SENECA SANITATION INC			REFUSE/RECYCLING	1.0000	300.00	300.00	
046		12/03/19	O9-1145687	04/04/22	547114	SENECA SANITATION INC			REFUSE/RECYCLING	1.0000	300.00-	300.00-	
046			O9-1145687							Purchase Order Total		2,244.82	
046	O4-89028	12/03/19	O9-1145697	04/04/22	547114	SENECA SANITATION INC	975	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	O9-1145697	04/04/22	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE	3.8300	46.00	176.18	
046	O4-89028	12/03/19	O9-1145697	04/04/22	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE	3.5400	46.00	162.84	
046	O4-89028		O9-1145697							Purchase Order Total		1,539.02	
046	O4-89028	12/03/19	Z8-1150221	04/21/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	3.0000	600.00	1,800.00	
046	O4-89028	12/03/19	Z8-1150221	04/21/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.6300	46.00	166.98	
046	O4-89028		Z8-1150221							Purchase Order Total		1,966.98	
046	O4-89028	12/03/19	Z8-1150223	04/21/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	3.0000	600.00	1,800.00	
046	O4-89028	12/03/19	Z8-1150223	04/21/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.6300	46.00	166.98	
046	O4-89028	12/03/19	Z8-1150223	04/21/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.9400	46.00	181.24	
046	O4-89028	12/03/19	Z8-1150223	04/21/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF	4.1800	46.00	192.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			TONAGE FEE				
046	O4-89028		Z8-1150223							Purchase Order Total		2,340.50	
046	O4-89028	12/03/19	Z8-1150224	04/21/22	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	O4-89028		Z8-1150224							Purchase Order Total		340.00	
046	O4-89028	12/03/19	Z8-1150231	04/21/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1150231	04/21/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.3100	46.00	152.26	
046	O4-89028	12/03/19	Z8-1150231	04/21/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.3700	46.00	201.02	
046	O4-89028		Z8-1150231							Purchase Order Total		1,553.28	
046	O4-89028	12/03/19	Z8-1155821	05/19/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1155821	05/19/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.9800	46.00	183.08	
046	O4-89028	12/03/19	Z8-1155821	05/19/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.1500	46.00	190.90	
046	O4-89028		Z8-1155821							Purchase Order Total		1,573.98	
046	O4-89028	12/03/19	Z8-1155833	05/19/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1155833	05/19/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.1400	46.00	190.44	
046	O4-89028	12/03/19	Z8-1155833	05/19/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.4400	46.00	158.24	
046	O4-89028		Z8-1155833							Purchase Order Total		1,548.68	
046	O4-89028	12/03/19	Z8-1157075	05/25/22	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	O4-89028		Z8-1157075							Purchase Order Total		340.00	
046	O4-89028	12/03/19	Z8-1157082	05/25/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1157082	05/25/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.9300	46.00	180.78	
046	O4-89028	12/03/19	Z8-1157082	05/25/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.9100	46.00	179.86	
046	O4-89028		Z8-1157082							Purchase Order Total		1,560.64	
046	O4-89028	12/03/19	Z8-1158211	06/02/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1158211	06/02/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF	3.1700	46.00	145.82	

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						INC			TONAGE FEE				
046	O4-89028	12/03/19	Z8-1158211	06/02/22	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.1100	46.00	189.06	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	Z8-1158211	06/02/22	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	1.7300	46.00	79.58	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	Z8-1158211	06/02/22	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	1.0000	340.00	340.00	
						INC			CONTAINER				
046	O4-89028		Z8-1158211						Purchase Order Total			1,954.46	
046	O4-89028	12/03/19	Z8-1160754	06/10/22	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	2.0000	600.00	1,200.00	
						INC			CONTAINER				
046	O4-89028	12/03/19	Z8-1160754	06/10/22	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.7900	46.00	174.34	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	Z8-1160754	06/10/22	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.0300	46.00	185.38	
						INC			TONAGE FEE				
046	O4-89028		Z8-1160754						Purchase Order Total			1,559.72	
046	O4-89028	12/03/19	Z8-1160945	06/13/22	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	2.0000	600.00	1,200.00	
						INC			CONTAINER				
046	O4-89028	12/03/19	Z8-1160945	06/13/22	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.2400	46.00	195.04	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	Z8-1160945	06/13/22	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.9200	46.00	180.32	
						INC			TONAGE FEE				
046	O4-89028		Z8-1160945						Purchase Order Total			1,575.36	
046	O4-89028	12/03/19	Z8-1161492	06/14/22	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	2.0000	600.00	1,200.00	
						INC			CONTAINER				
046	O4-89028	12/03/19	Z8-1161492	06/14/22	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.0800	46.00	187.68	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	Z8-1161492	06/14/22	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.7100	46.00	170.66	
						INC			TONAGE FEE				
046	O4-89028		Z8-1161492						Purchase Order Total			1,558.34	
046	O4-89028	12/03/19	Z8-1161493	06/14/22	547114	SENECA SANITATION	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
						INC							
046	O4-89028		Z8-1161493						Purchase Order Total			340.00	
046	O4-89028	12/03/19	Z8-1161679	06/15/22	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	2.0000	600.00	1,200.00	
						INC			CONTAINER				
046	O4-89028	12/03/19	Z8-1161679	06/15/22	547114	SENECA SANITATION	975	37	#13690	3.9500	46.00	181.70	
						INC							
046	O4-89028	12/03/19	Z8-1161679	06/15/22	547114	SENECA SANITATION	975	37	#13691	4.3400	46.00	199.64	
						INC							
046	O4-89028	12/03/19	Z8-1161679	06/15/22	547114	SENECA SANITATION	975	37	#13693	3.9500	46.00	181.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-89028		Z8-1161679							Purchase Order Total		1,763.04	
046	O4-89075	12/10/19	O9-1148159	04/14/22	2601375	ALL COPY PRODUCTS	962	14	BIZHUB C658 SN	2984.0000	.05	134.28	
						INC			A79J013007108				
046	O4-89075	12/10/19	O9-1148159	04/14/22	2601375	ALL COPY PRODUCTS	962	14	BIZHUB C658 SN	11742.0000	.01	79.85	
						INC			A79J013007108				
046		12/10/19	O9-1148159	04/14/22	2601375	ALL COPY PRODUCTS	TXT		#44, FREIGHT FOB	1.0000	.01		
						INC			DEST				
046			O9-1148159							Purchase Order Total		214.13	
046	O4-89075	12/10/19	O9-1148161	04/14/22	2601375	ALL COPY PRODUCTS	962	14	BIZHUB PRESS C1070	96875.0000	.05	4,553.13	
						INC			SN				
046	O4-89075	12/10/19	O9-1148161	04/14/22	2601375	ALL COPY PRODUCTS	962	14	BIZHUB PRESS C1070	15900.0000	.01	192.39	
						INC			SN				
046		12/10/19	O9-1148161	04/14/22	2601375	ALL COPY PRODUCTS	TXT		#23, FREIGHT FOB	1.0000	.01		
						INC			DEST				
046		12/10/19	O9-1148161	04/14/22	2601375	ALL COPY PRODUCTS			PUBLICATION & PRINT	1.0000	2.91-	2.91-	
						INC			EXP				
046			O9-1148161							Purchase Order Total		4,742.61	
046	O4-89075	12/10/19	O9-1152596	05/04/22	2601375	ALL COPY PRODUCTS	962	14	BIZHUB C658 SN	3320.0000	.05	149.40	
						INC			A79J013007108				
046	O4-89075	12/10/19	O9-1152596	05/04/22	2601375	ALL COPY PRODUCTS	962	14	BIZHUB C658 SN	5296.0000	.01	36.01	
						INC			A79J013007108				
046		12/10/19	O9-1152596	05/04/22	2601375	ALL COPY PRODUCTS	TXT		#44, NO FEIGHT	1.0000	.01		
						INC							
046			O9-1152596							Purchase Order Total		185.41	
046	O4-89075	12/10/19	O9-1158826	06/06/22	2601375	ALL COPY PRODUCTS	962	14	BIZHUB PRESS C1070	72974.0000	.05	3,429.78	
						INC			SN COLOR				
046	O4-89075	12/10/19	O9-1158826	06/06/22	2601375	ALL COPY PRODUCTS	962	14	BIZHUB PRESS C1070	32105.0000	.01	388.47	
						INC			SN B/W				
046		12/10/19	O9-1158826	06/06/22	2601375	ALL COPY PRODUCTS	TXT		#23, FREIGHT FOB	1.0000	.01		
						INC			DEST				
046		12/10/19	O9-1158826	06/06/22	2601375	ALL COPY PRODUCTS			PUBLICATION & PRINT	1.0000	2.19-	2.19-	
						INC			EXP				
046			O9-1158826							Purchase Order Total		3,816.06	
046	O4-89202	12/19/19	Z8-1148962	04/18/22	2724042	SCHEKIRKE, MATTHEW A	948	00	NSP 02/05/2022	3.5000	120.00	420.00	
046	O4-89202	12/19/19	Z8-1148962	04/18/22	2724042	SCHEKIRKE, MATTHEW A	948	00	DEC 02/07/2022	7.5000	120.00	900.00	
046	O4-89202	12/19/19	Z8-1148962	04/18/22	2724042	SCHEKIRKE, MATTHEW A	948	00	NSP 02/14/2022	7.0000	120.00	840.00	
046	O4-89202	12/19/19	Z8-1148962	04/18/22	2724042	SCHEKIRKE, MATTHEW A	948	00	NSP 02/18/2022	7.0000	120.00	840.00	
046	O4-89202	12/19/19	Z8-1148962	04/18/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OCC 02/25/2022	4.5000	100.00	450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89202	12/19/19	Z8-1148962	04/18/22	2724042	SCHEKIRKE, MATTHEW A	948	00	NSP 02/26/2022	3.5000	120.00	420.00	
046	O4-89202	12/19/19	Z8-1148962	04/18/22	2724042	SCHEKIRKE, MATTHEW A	948	00	NSP 02/28/2022	6.5000	120.00	780.00	
046	O4-89202		Z8-1148962						Purchase Order Total			4,650.00	
046	O4-89202	12/19/19	Z8-1148989	04/18/22	2724042	SCHEKIRKE, MATTHEW A	948	00	NSP 03/05/2022	3.5000	120.00	420.00	
046	O4-89202	12/19/19	Z8-1148989	04/18/22	2724042	SCHEKIRKE, MATTHEW A	948	00	NCCW 03/07/2022	7.2500	120.00	870.00	
046	O4-89202	12/19/19	Z8-1148989	04/18/22	2724042	SCHEKIRKE, MATTHEW A	948	00	NSP 03/12/2022	3.5000	120.00	420.00	
046	O4-89202	12/19/19	Z8-1148989	04/18/22	2724042	SCHEKIRKE, MATTHEW A	948	00	RTC 03/14/2022	7.5000	120.00	900.00	
046	O4-89202	12/19/19	Z8-1148989	04/18/22	2724042	SCHEKIRKE, MATTHEW A	948	00	NSP 03/21/2022	7.0000	120.00	840.00	
046	O4-89202	12/19/19	Z8-1148989	04/18/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OCC 03/25/2022	4.7500	100.00	475.00	
046	O4-89202	12/19/19	Z8-1148989	04/18/22	2724042	SCHEKIRKE, MATTHEW A	948	00	RTC 03/28/2022	7.2500	120.00	870.00	
046	O4-89202		Z8-1148989						Purchase Order Total			4,795.00	
046	O4-89202	12/19/19	Z8-1153182	05/06/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPT SRVS NSP 04/02/22	3.5000	120.00	420.00	
046	O4-89202	12/19/19	Z8-1153182	05/06/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPT SRVS NSP 04/04/22	7.0000	120.00	840.00	
046	O4-89202	12/19/19	Z8-1153182	05/06/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPT SRVS NSP 04/09/22	3.5000	120.00	420.00	
046	O4-89202	12/19/19	Z8-1153182	05/06/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPT SRVS NSP 04/11/22	7.0000	120.00	840.00	
046	O4-89202	12/19/19	Z8-1153182	05/06/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPT SRVS OCC 4/18/22	8.0000	100.00	800.00	
046	O4-89202	12/19/19	Z8-1153182	05/06/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPT SRVS RTC 04/25/22	7.0000	120.00	840.00	
046	O4-89202		Z8-1153182						Purchase Order Total			4,160.00	
046	O4-89225	12/31/19	O9-1156571	05/24/22	2007748	MEDI WASTE DISPOSAL LLC LINCOLN	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1156571	05/24/22	2007748	MEDI WASTE DISPOSAL LLC LINCOLN	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1156571	05/24/22	2007748	MEDI WASTE DISPOSAL LLC LINCOLN	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1156571	05/24/22	2007748	MEDI WASTE DISPOSAL LLC LINCOLN	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225		O9-1156571						Purchase Order Total			120.00	
046	O4-89225	12/31/19	O9-1156905	05/25/22	2007748	MEDI WASTE DISPOSAL LLC #4046973	926	00	INFECT WASTE PICKUP #4046973	3.0000	30.00	90.00	
046	O4-89225	12/31/19	O9-1156905	05/25/22	2007748	MEDI WASTE DISPOSAL LLC #4094174	926	00	INFECT WASTE PICKUP #4094174	2.0000	30.00	60.00	
046	O4-89225		O9-1156905						Purchase Order Total			150.00	
046	O4-89225	12/31/19	O9-1163598	06/24/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	3.0000	30.00	90.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			4177638				
046	O4-89225		O9-1163598									Purchase Order Total	90.00
046	O4-89225	12/31/19	O9-1163621	06/24/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL:40 82163	4.0000	30.00	120.00	
046	O4-89225		O9-1163621									Purchase Order Total	120.00
046	O4-89225	12/31/19	Z8-1146716	04/07/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL CCCL 3560437	1.0000	30.00	30.00	
046	O4-89225		Z8-1146716									Purchase Order Total	30.00
046	O4-89225	12/31/19	Z8-1148446	04/14/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1148446	04/14/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1148446	04/14/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1148446	04/14/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1148446	04/14/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	4.0000	30.00	120.00	
046	O4-89225		Z8-1148446									Purchase Order Total	420.00
046	O4-89225	12/31/19	Z8-1148740	04/15/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	1.0000	30.00	30.00	
046	O4-89225		Z8-1148740									Purchase Order Total	30.00
046	O4-89225	12/31/19	Z8-1148743	04/15/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225		Z8-1148743									Purchase Order Total	30.00
046	O4-89225	12/31/19	Z8-1148748	04/15/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1148748	04/15/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1148748	04/15/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1148748	04/15/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1148748	04/15/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225		Z8-1148748									Purchase Order Total	210.00
046	O4-89225	12/31/19	Z8-1148754	04/15/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1148754	04/15/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			LINCOLN				
046	O4-89225	12/31/19	Z8-1148754	04/15/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	1.0000	30.00	30.00	
						LLC			LINCOLN				
046	O4-89225	12/31/19	Z8-1148754	04/15/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	1.0000	30.00	30.00	
						LLC			LINCOLN				
046	O4-89225	12/31/19	Z8-1148754	04/15/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	1.0000	30.00	30.00	
						LLC			LINCOLN				
046	O4-89225		Z8-1148754						Purchase Order Total			150.00	
046	O4-89225	12/31/19	Z8-1150691	04/25/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	1.0000	30.00	30.00	
						LLC			WEC 4/20/22				
046	O4-89225		Z8-1150691						Purchase Order Total			30.00	
046	O4-89225	12/31/19	Z8-1154196	05/11/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL:39	2.0000	30.00	60.00	
						LLC			52466				
046	O4-89225	12/31/19	Z8-1154196	05/11/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL:40	2.0000	30.00	60.00	
						LLC			00100				
046	O4-89225		Z8-1154196						Purchase Order Total			120.00	
046	O4-89225	12/31/19	Z8-1154200	05/11/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	3.0000	30.00	90.00	
						LLC			TECUMSEH				
046	O4-89225		Z8-1154200						Purchase Order Total			90.00	
046	O4-89225	12/31/19	Z8-1154687	05/14/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	2.0000	30.00	60.00	
						LLC			YORK				
046	O4-89225		Z8-1154687						Purchase Order Total			60.00	
046	O4-89225	12/31/19	Z8-1155835	05/19/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	1.0000	30.00	30.00	
						LLC			LINCOLN				
046	O4-89225	12/31/19	Z8-1155835	05/19/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	1.0000	30.00	30.00	
						LLC			LINCOLN				
046	O4-89225	12/31/19	Z8-1155835	05/19/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	1.0000	30.00	30.00	
						LLC			LINCOLN				
046	O4-89225	12/31/19	Z8-1155835	05/19/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	1.0000	30.00	30.00	
						LLC			LINCOLN				
046	O4-89225		Z8-1155835						Purchase Order Total			120.00	
046	O4-89225	12/31/19	Z8-1155838	05/19/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	3.0000	30.00	90.00	
						LLC			LINCOLN				
046	O4-89225	12/31/19	Z8-1155838	05/19/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	3.0000	30.00	90.00	
						LLC			LINCOLN				
046	O4-89225	12/31/19	Z8-1155838	05/19/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	2.0000	30.00	60.00	
						LLC			LINCOLN				
046	O4-89225	12/31/19	Z8-1155838	05/19/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	3.0000	30.00	90.00	
						LLC			LINCOLN				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89225		Z8-1155838							Purchase Order Total		330.00	
046	O4-89225	12/31/19	Z8-1155841	05/19/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225		Z8-1155841							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1161479	06/14/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	4145007 PICK UP LINCOLN	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1161479	06/14/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP 4169783 LINCOLN	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1161479	06/14/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/4192880 LINCOLN	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1161479	06/14/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP 4214533 LINCOLN	2.0000	30.00	60.00	
046	O4-89225		Z8-1161479							Purchase Order Total		270.00	
046	O4-89225	12/31/19	Z8-1163287	06/23/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	3.0000	30.00	90.00	
046	O4-89225		Z8-1163287							Purchase Order Total		90.00	
046	O4-89225	12/31/19	Z8-1163290	06/23/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICK	2.0000	30.00	60.00	
046		12/31/19	Z8-1163290	06/23/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICK	1.0000	30.00	30.00	
046		12/31/19	Z8-1163290	06/23/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICK		0.00		
046			Z8-1163290							Purchase Order Total		90.00	
046	O4-89225	12/31/19	Z8-1163406	06/23/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISP: 4203473	3.0000	30.00	90.00	
046	O4-89225		Z8-1163406							Purchase Order Total		90.00	
046	O4-89225	12/31/19	Z8-1163407	06/23/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225		Z8-1163407							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1163410	06/23/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISP/4208639	1.0000	30.00	30.00	
046	O4-89225		Z8-1163410							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1163622	06/24/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL:4300448	2.0000	30.00	60.00	
046	O4-89225		Z8-1163622							Purchase Order Total		60.00	
046	O4-89357	01/13/20	O9-1147756	04/13/22	516218	COMPUMED	475	00	MISC SUPPLIES	100.0000	1.00	100.00	
046		01/13/20	O9-1147756	04/13/22	516218	COMPUMED			RADIOLOGICAL SERVICES	1.0000	21.07	21.07	
046			O9-1147756							Purchase Order Total		121.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-89357	01/13/20	Z8-1146098	04/06/22	516218	COMPUMED	948	00	ZIO PATCH	1.0000	449.00	449.00	
046	04-89357	01/13/20	Z8-1146098	04/06/22	516218	COMPUMED	948	00	CARDIOLOGIST REVIEW OF ZIO	1.0000	149.00	149.00	
046	04-89357		Z8-1146098							Purchase Order Total		598.00	
046	04-89357	01/13/20	Z8-1148072	04/13/22	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1148072							Purchase Order Total		249.00	
046	04-89357	01/13/20	Z8-1149361	04/19/22	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	Z8-1149361	04/19/22	516218	COMPUMED	948	00	EKG NON-STAT OVRREADS	1.0000	15.00	15.00	
046	04-89357		Z8-1149361							Purchase Order Total		264.00	
046	04-89357	01/13/20	Z8-1149889	04/20/22	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1149889							Purchase Order Total		249.00	
046	04-89357	01/13/20	Z8-1150115	04/21/22	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	Z8-1150115	04/21/22	516218	COMPUMED	948	00	EKG NON-STAT OVRREADS	10.0000	15.00	150.00	
046	04-89357		Z8-1150115							Purchase Order Total		399.00	
046	04-89357	01/13/20	Z8-1154184	05/11/22	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1154184							Purchase Order Total		249.00	
046	04-89357	01/13/20	Z8-1154186	05/11/22	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	Z8-1154186	05/11/22	516218	COMPUMED	948	00	EKG NON-STAT OVRREADS	1.0000	15.00	15.00	
046	04-89357	01/13/20	Z8-1154186	05/11/22	516218	COMPUMED	948	00	EKG STAT - 60 MIN OVRREADS	1.0000	25.00	25.00	
046	04-89357		Z8-1154186							Purchase Order Total		289.00	
046	04-89357	01/13/20	Z8-1154187	05/11/22	516218	COMPUMED	948	00	DEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1154187							Purchase Order Total		249.00	
046	04-89357	01/13/20	Z8-1154189	05/11/22	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	Z8-1154189	05/11/22	516218	COMPUMED	948	00	EKG STAT - 60 MIN OVRREADS	4.0000	25.00	100.00	
046	04-89357		Z8-1154189							Purchase Order Total		349.00	
046	04-89357	01/13/20	Z8-1154190	05/11/22	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1154190							Purchase Order Total		249.00	
046	04-89357	01/13/20	Z8-1154192	05/11/22	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	Z8-1154192	05/11/22	516218	COMPUMED	948	00	EKG NON-STAT OVRREADS	1.0000	15.00	15.00	
046	04-89357		Z8-1154192							Purchase Order Total		264.00	
046	04-89357	01/13/20	Z8-1154193	05/11/22	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG	1.0000	249.00	249.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									RNTL				
046	O4-89357		Z8-1154193							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1154194	05/11/22	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG	1.0000	249.00	249.00	
									RNTL				
046	O4-89357		Z8-1154194							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1154195	05/11/22	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1154195							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1157049	05/25/22	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1157049							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1157051	05/25/22	516218	COMPUMED	948	00	DEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1157051							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1157059	05/25/22	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1157059	05/25/22	516218	COMPUMED	948	00	EKG STAT - 60 MIN	2.0000	15.00	30.00	
									OVRREADS				
046	O4-89357		Z8-1157059							Purchase Order Total		279.00	
046	O4-89357	01/13/20	Z8-1157060	05/25/22	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1157060	05/25/22	516218	COMPUMED	948	00	EKG NON-STAT	1.0000	15.00	15.00	
									OVRREADS				
046	O4-89357	01/13/20	Z8-1157060	05/25/22	516218	COMPUMED	948	00	EKG STAT - 60 MIN	1.0000	25.00	25.00	
									OVRREADS				
046	O4-89357		Z8-1157060							Purchase Order Total		289.00	
046	O4-89357	01/13/20	Z8-1157061	05/25/22	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1157061							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1157064	05/25/22	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG	1.0000	249.00	249.00	
									RNTL				
046	O4-89357		Z8-1157064							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1157065	05/25/22	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1157065							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1157066	05/25/22	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG	1.0000	249.00	249.00	
									RNTL				
046	O4-89357		Z8-1157066							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1157067	05/25/22	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1157067	05/25/22	516218	COMPUMED	948	00	EKG NON-STAT	2.0000	15.00	30.00	
									OVRREADS				
046	O4-89357	01/13/20	Z8-1157067	05/25/22	516218	COMPUMED	948	00	EKG STAT - 60 MIN	2.0000	25.00	50.00	
									OVRREADS				
046	O4-89357		Z8-1157067							Purchase Order Total		329.00	
046	O4-89357	01/13/20	Z8-1157070	05/25/22	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1157070							Purchase Order Total		249.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89357	01/13/20	Z8-1160549	06/10/22	516218	COMPUMED	948	00	ZIO PATCH	1.0000	449.00	449.00	
046	O4-89357	01/13/20	Z8-1160549	06/10/22	516218	COMPUMED	948	00	CARDIOLOGIST REVIEW OF ZIO	1.0000	149.00	149.00	
046	O4-89357		Z8-1160549						Purchase Order Total			598.00	
046	O4-89357	01/13/20	Z8-1161681	06/15/22	516218	COMPUMED	948	00	X-RAY READ REG-24H	25.0000	12.50	312.50	
046	O4-89357	01/13/20	Z8-1161681	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	25.0000	2.00	50.00	
046	O4-89357		Z8-1161681						Purchase Order Total			362.50	
046	O4-89357	01/13/20	Z8-1161688	06/15/22	516218	COMPUMED	948	00	X-RAY READ REG-24H	41.0000	12.50	512.50	
046	O4-89357	01/13/20	Z8-1161688	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	41.0000	2.00	82.00	
046	O4-89357		Z8-1161688						Purchase Order Total			594.50	
046	O4-89357	01/13/20	Z8-1161698	06/15/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	62.0000	12.50	775.00	
046	O4-89357	01/13/20	Z8-1161698	06/15/22	516218	COMPUMED	948	00	REG-24H MRI READ	1.0000	57.00	57.00	
046	O4-89357	01/13/20	Z8-1161698	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	62.0000	2.00	124.00	
046	O4-89357	01/13/20	Z8-1161698	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	1.0000	4.00	4.00	
046	O4-89357	01/13/20	Z8-1161698	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	1.0000	2.00	2.00	
046	O4-89357	01/13/20	Z8-1161698	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	8.0000	4.00	32.00	
046	O4-89357		Z8-1161698						Purchase Order Total			994.00	
046	O4-89357	01/13/20	Z8-1161717	06/15/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	63.0000	12.50	787.50	
046	O4-89357	01/13/20	Z8-1161717	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	63.0000	2.00	126.00	
046	O4-89357	01/13/20	Z8-1161717	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	2.0000	4.00	8.00	
046	O4-89357	01/13/20	Z8-1161717	06/15/22	516218	COMPUMED	948	00	DEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1161717						Purchase Order Total			1,170.50	
046	O4-89357	01/13/20	Z8-1161737	06/15/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	63.0000	12.50	787.50	
046	O4-89357	01/13/20	Z8-1161737	06/15/22	516218	COMPUMED	948	00	REG-24H MRI READ	2.0000	57.00	114.00	
046	O4-89357	01/13/20	Z8-1161737	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	63.0000	2.00	126.00	
046	O4-89357	01/13/20	Z8-1161737	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	2.0000	4.00	8.00	
046	O4-89357		Z8-1161737						Purchase Order Total			1,035.50	
046	O4-89357	01/13/20	Z8-1161756	06/15/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	48.0000	12.50	600.00	
046	O4-89357	01/13/20	Z8-1161756	06/15/22	516218	COMPUMED	948	00	REG-24H MRI READ	12.0000	57.00	684.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-89357	01/13/20	Z8-1161756	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	48.0000	2.00	96.00	
046	04-89357	01/13/20	Z8-1161756	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	12.0000	4.00	48.00	
046	04-89357		Z8-1161756						Purchase Order Total			1,428.00	
046	04-89357	01/13/20	Z8-1161759	06/15/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	38.0000	12.50	475.00	
046	04-89357	01/13/20	Z8-1161759	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	38.0000	2.00	76.00	
046	04-89357	01/13/20	Z8-1161759	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	1.0000	2.00	2.00	
046	04-89357		Z8-1161759						Purchase Order Total			553.00	
046	04-89357	01/13/20	Z8-1161762	06/15/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	57.0000	12.50	712.50	
046	04-89357	01/13/20	Z8-1161762	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	57.0000	2.00	114.00	
046	04-89357	01/13/20	Z8-1161762	06/15/22	516218	COMPUMED	948	00	REG-24H MRI READ	3.0000	57.00	171.00	
046	04-89357	01/13/20	Z8-1161762	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	3.0000	4.00	12.00	
046	04-89357		Z8-1161762						Purchase Order Total			1,009.50	
046	04-89357	01/13/20	Z8-1161766	06/15/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	68.0000	12.50	850.00	
046	04-89357	01/13/20	Z8-1161766	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	68.0000	2.00	136.00	
046	04-89357	01/13/20	Z8-1161766	06/15/22	516218	COMPUMED	948	00	REG-24H MRI READ	5.0000	57.00	285.00	
046	04-89357		Z8-1161766						Purchase Order Total			1,271.00	
046	04-89357	01/13/20	Z8-1161768	06/15/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	68.0000	12.50	850.00	
046	04-89357	01/13/20	Z8-1161768	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	68.0000	2.00	136.00	
046	04-89357	01/13/20	Z8-1161768	06/15/22	516218	COMPUMED	948	00	REG-24H MRI READ	5.0000	57.00	285.00	
046	04-89357	01/13/20	Z8-1161768	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	5.0000	4.00	20.00	
046	04-89357		Z8-1161768						Purchase Order Total			1,291.00	
046	04-89357	01/13/20	Z8-1161773	06/15/22	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1161773						Purchase Order Total			249.00	
046	04-89357	01/13/20	Z8-1161775	06/15/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	68.0000	12.50	850.00	
046	04-89357	01/13/20	Z8-1161775	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	68.0000	2.00	136.00	
046	04-89357	01/13/20	Z8-1161775	06/15/22	516218	COMPUMED	948	00	REG-24H MRI READ	7.0000	57.00	399.00	
046	04-89357	01/13/20	Z8-1161775	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	7.0000	4.00	28.00	
046	04-89357		Z8-1161775						Purchase Order Total			1,413.00	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-89357	01/13/20	Z8-1161780	06/15/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	62.0000	12.50	775.00	
046	04-89357	01/13/20	Z8-1161780	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	62.0000	2.00	124.00	
046	04-89357		Z8-1161780							Purchase Order Total		899.00	
046	04-89357	01/13/20	Z8-1161781	06/15/22	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1161781							Purchase Order Total		249.00	
046	04-89357	01/13/20	Z8-1161782	06/15/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	56.0000	12.50	700.00	
046	04-89357	01/13/20	Z8-1161782	06/15/22	516218	COMPUMED	948	00	REG-24H MRI READ	10.0000	57.00	570.00	
046	04-89357	01/13/20	Z8-1161782	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	56.0000	2.00	112.00	
046	04-89357	01/13/20	Z8-1161782	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	10.0000	4.00	40.00	
046	04-89357		Z8-1161782							Purchase Order Total		1,422.00	
046	04-89357	01/13/20	Z8-1161784	06/15/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	100.0000	12.50	1,250.00	
046	04-89357	01/13/20	Z8-1161784	06/15/22	516218	COMPUMED	948	00	REG-24H MRI READ	7.0000	57.00	399.00	
046	04-89357	01/13/20	Z8-1161784	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	100.0000	2.00	200.00	
046	04-89357	01/13/20	Z8-1161784	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	7.0000	4.00	28.00	
046	04-89357		Z8-1161784							Purchase Order Total		1,877.00	
046	04-89357	01/13/20	Z8-1161786	06/15/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	37.0000	12.50	462.50	
046	04-89357	01/13/20	Z8-1161786	06/15/22	516218	COMPUMED	948	00	REG-24H MRI READ	8.0000	57.00	456.00	
046	04-89357	01/13/20	Z8-1161786	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	37.0000	2.00	74.00	
046	04-89357	01/13/20	Z8-1161786	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	8.0000	4.00	32.00	
046	04-89357		Z8-1161786							Purchase Order Total		1,024.50	
046	04-89357	01/13/20	Z8-1161787	06/15/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	34.0000	12.50	425.00	
046	04-89357	01/13/20	Z8-1161787	06/15/22	516218	COMPUMED	948	00	REG-24H MRI READ	1.0000	57.00	57.00	
046	04-89357	01/13/20	Z8-1161787	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	34.0000	2.00	68.00	
046	04-89357	01/13/20	Z8-1161787	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	1.0000	4.00	4.00	
046	04-89357	01/13/20	Z8-1161787	06/15/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	33.0000	12.50	412.50	
046	04-89357	01/13/20	Z8-1161787	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	33.0000	2.00	66.00	
046	04-89357		Z8-1161787							Purchase Order Total		1,032.50	
046	04-89357	01/13/20	Z8-1161791	06/15/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	18.0000	12.50	225.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89357	01/13/20	Z8-1161791	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	18.0000	2.00	36.00	
046	O4-89357	01/13/20	Z8-1161791	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	11.0000	4.00	44.00	
046	O4-89357		Z8-1161791						Purchase Order Total			305.00	
046	O4-89357	01/13/20	Z8-1161794	06/15/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	83.0000	12.50	1,037.50	
046	O4-89357	01/13/20	Z8-1161794	06/15/22	516218	COMPUMED	948	00	REG-24H MRI READ	16.0000	57.00	912.00	
046	O4-89357	01/13/20	Z8-1161794	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	83.0000	2.00	166.00	
046	O4-89357	01/13/20	Z8-1161794	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	16.0000	4.00	64.00	
046	O4-89357		Z8-1161794						Purchase Order Total			2,179.50	
046	O4-89357	01/13/20	Z8-1161796	06/15/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	33.0000	12.50	412.50	
046	O4-89357	01/13/20	Z8-1161796	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	33.0000	2.00	66.00	
046	O4-89357	01/13/20	Z8-1161796	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	2.0000	2.00	4.00	
046	O4-89357		Z8-1161796						Purchase Order Total			482.50	
046	O4-89357	01/13/20	Z8-1161798	06/15/22	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1161798	06/15/22	516218	COMPUMED	948	00	EKG NON-STAT OVRREADS	1.0000	15.00	15.00	
046	O4-89357	01/13/20	Z8-1161798	06/15/22	516218	COMPUMED	948	00	EKG STAT - 60 MIN OVRREADS	3.0000	25.00	75.00	
046	O4-89357		Z8-1161798						Purchase Order Total			339.00	
046	O4-89357	01/13/20	Z8-1161803	06/15/22	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1161803						Purchase Order Total			249.00	
046	O4-89357	01/13/20	Z8-1161805	06/15/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	68.0000	12.50	850.00	
046	O4-89357	01/13/20	Z8-1161805	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	68.0000	2.00	136.00	
046	O4-89357		Z8-1161805						Purchase Order Total			986.00	
046	O4-89357	01/13/20	Z8-1161817	06/15/22	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1161817	06/15/22	516218	COMPUMED	948	00	EKG STAT - 60 MIN OVRREADS	1.0000	25.00	25.00	
046	O4-89357		Z8-1161817						Purchase Order Total			274.00	
046	O4-89357	01/13/20	Z8-1161819	06/15/22	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1161819						Purchase Order Total			249.00	
046	O4-89357	01/13/20	Z8-1161839	06/15/22	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1161839						Purchase Order Total			249.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-89357	01/13/20	Z8-1161843	06/15/22	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1161843							Purchase Order Total		249.00	
046	04-89357	01/13/20	Z8-1161847	06/15/22	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	Z8-1161847	06/15/22	516218	COMPUMED	948	00	EKG NON-STAT OVRREADS	2.0000	15.00	30.00	
046	04-89357	01/13/20	Z8-1161847	06/15/22	516218	COMPUMED	948	00	EKG STAT - 60 MIN OVRREADS	1.0000	25.00	25.00	
046	04-89357		Z8-1161847							Purchase Order Total		304.00	
046	04-89357	01/13/20	Z8-1161848	06/15/22	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	Z8-1161848	06/15/22	516218	COMPUMED	948	00	EKG NON-STAT OVRREADS	1.0000	15.00	15.00	
046	04-89357		Z8-1161848							Purchase Order Total		264.00	
046	04-89357	01/13/20	Z8-1161851	06/15/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	88.0000	12.50	1,100.00	
046	04-89357	01/13/20	Z8-1161851	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	88.0000	2.00	176.00	
046	04-89357	01/13/20	Z8-1161851	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	4.0000	2.00	8.00	
046	04-89357	01/13/20	Z8-1161851	06/15/22	516218	COMPUMED	948	00	NON-COMPUMED READ STUDES	8.0000	57.00	456.00	
046	04-89357	01/13/20	Z8-1161851	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	8.0000	4.00	32.00	
046	04-89357	01/13/20	Z8-1161851	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	1.0000	4.00	4.00	
046	04-89357		Z8-1161851							Purchase Order Total		1,776.00	
046	04-89357	01/13/20	Z8-1161853	06/15/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	109.0000	12.50	1,362.50	
046	04-89357	01/13/20	Z8-1161853	06/15/22	516218	COMPUMED	948	00	REG-24H MRI READ	9.0000	57.00	513.00	
046	04-89357	01/13/20	Z8-1161853	06/15/22	516218	COMPUMED	948	00	STAT - 60M X-RAY READ	1.0000	17.00	17.00	
046	04-89357	01/13/20	Z8-1161853	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	110.0000	2.00	220.00	
046	04-89357	01/13/20	Z8-1161853	06/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	9.0000	4.00	36.00	
046	04-89357		Z8-1161853							Purchase Order Total		2,148.50	
046	04-89357	01/13/20	Z8-1162720	06/21/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	34.0000	12.50	425.00	
046	04-89357	01/13/20	Z8-1162720	06/21/22	516218	COMPUMED	948	00	REG-24H MRI READ	1.0000	57.00	57.00	
046	04-89357	01/13/20	Z8-1162720	06/21/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	34.0000	2.00	68.00	
046	04-89357	01/13/20	Z8-1162720	06/21/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	1.0000	4.00	4.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89357	01/13/20	Z8-1162720	06/21/22	516218	COMPUMED	948	00	X-RAY NON-COMPUMED READ STUDES	2.0000	2.00	4.00	
046	O4-89357		Z8-1162720							Purchase Order Total		558.00	
046	O4-89428	01/23/20	Z8-1155843	05/19/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	EXTINGUSHER INSP 2020-2023	34.0000	7.00	238.00	
046	O4-89428		Z8-1155843							Purchase Order Total		238.00	
046	O4-89428	01/23/20	Z8-1156420	05/23/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	SEMI / ANNUAL FIRE ALARM INSPE	1.0000	395.00	395.00	
046	O4-89428	01/23/20	Z8-1156420	05/23/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	HOURLY BEYOND BASE SERVICE	1.0000	135.00	135.00	
046	O4-89428		Z8-1156420							Purchase Order Total		530.00	
046	O4-89428	01/23/20	Z8-1156421	05/23/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	5 & 6 RECHARGE 2020-2023	2.0000	30.00	60.00	
046	O4-89428		Z8-1156421							Purchase Order Total		60.00	
046	O4-89428	01/23/20	Z8-1156424	05/23/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	SEMI / ANNUAL FIRE ALARM INSPE	1.0000	395.00	395.00	
046	O4-89428	01/23/20	Z8-1156424	05/23/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	HOURLY BEYOND BASE SERVICE	1.0000	135.00	135.00	
046		01/23/20	Z8-1156424	05/23/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	CO2L CARTRIDGE	1.0000	14.00	14.00	
046		01/23/20	Z8-1156424	05/23/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	ML-450 FUSIBLE LINK	6.0000	10.00	60.00	
046			Z8-1156424							Purchase Order Total		604.00	
046	O4-89428	01/23/20	Z8-1156425	05/23/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	5 & 6 RECHARGE 2020-2023	2.0000	30.00	60.00	
046		01/23/20	Z8-1156425	05/23/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	KIDDE VALVE STEM	1.0000	12.00	12.00	
046			Z8-1156425							Purchase Order Total		72.00	
046	O4-89428	01/23/20	Z8-1162941	06/21/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	ANNUAL FIRE SPRINKLER INSPECTI	1.0000	550.00	550.00	
046		01/23/20	Z8-1162941	06/21/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	ANNUAL BACKFLOW PREVENT INSPEC	1.0000	95.00	95.00	
046		01/23/20	Z8-1162941	06/21/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	ANNUAL BACKFLOW PREVENT INSPEC	1.0000	95.00	95.00	
046			Z8-1162941							Purchase Order Total		740.00	
046	O4-89794	02/27/20	Z8-1153383	05/06/22	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	10.0000	78.05	780.50	
046	O4-89794	02/27/20	Z8-1153383	05/06/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	12.0000	12.50	150.00	
046	O4-89794		Z8-1153383							Purchase Order Total		930.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89794	02/27/20	Z8-1153384	05/06/22	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	10.0000	78.05	780.50	
046	O4-89794	02/27/20	Z8-1153384	05/06/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN	11.0000	12.50	137.50	
									COURIER				
046		02/27/20	Z8-1153384	05/06/22	2637797	PROMED LOGISTICS	948	00	STAT NSP PICKUP	1.0000	16.00	16.00	
046			Z8-1153384						Purchase Order Total			934.00	
046	O4-89794	02/27/20	Z8-1153385	05/06/22	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	11.0000	78.05	858.55	
046	O4-89794	02/27/20	Z8-1153385	05/06/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN	13.0000	12.50	162.50	
									COURIER				
046	O4-89794		Z8-1153385						Purchase Order Total			1,021.05	
046	O4-89794	02/27/20	Z8-1153386	05/06/22	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	12.0000	78.05	936.60	
046	O4-89794	02/27/20	Z8-1153386	05/06/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN	15.0000	12.50	187.50	
									COURIER				
046	O4-89794		Z8-1153386						Purchase Order Total			1,124.10	
046	O4-89794	02/27/20	Z8-1153387	05/06/22	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	9.0000	78.05	702.45	
046	O4-89794	02/27/20	Z8-1153387	05/06/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN	11.0000	12.50	137.50	
									COURIER				
046	O4-89794		Z8-1153387						Purchase Order Total			839.95	
046	O4-89794	02/27/20	Z8-1153388	05/06/22	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	11.0000	72.65	799.15	
046	O4-89794	02/27/20	Z8-1153388	05/06/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN	13.0000	12.50	162.50	
									COURIER				
046	O4-89794		Z8-1153388						Purchase Order Total			961.65	
046	O4-89794	02/27/20	Z8-1153389	05/06/22	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	11.0000	78.05	858.55	
046	O4-89794	02/27/20	Z8-1153389	05/06/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN	13.0000	12.50	162.50	
									COURIER				
046		02/27/20	Z8-1153389	05/06/22	2637797	PROMED LOGISTICS	948	00	STAT NSP PICK-UP	1.0000	16.00	16.00	
046			Z8-1153389						Purchase Order Total			1,037.05	
046	O4-89794	02/27/20	Z8-1153390	05/06/22	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	9.0000	78.05	702.45	
046	O4-89794	02/27/20	Z8-1153390	05/06/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN	11.0000	12.50	137.50	
									COURIER				
046	O4-89794		Z8-1153390						Purchase Order Total			839.95	
046	O4-89794	02/27/20	Z8-1153391	05/06/22	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	11.0000	78.05	858.55	
046	O4-89794	02/27/20	Z8-1153391	05/06/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN	12.0000	12.50	150.00	
									COURIER				
046	O4-89794		Z8-1153391						Purchase Order Total			1,008.55	
046	O4-89794	02/27/20	Z8-1153392	05/06/22	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	12.0000	78.05	936.60	
046	O4-89794	02/27/20	Z8-1153392	05/06/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN	15.0000	12.50	187.50	
									COURIER				
046	O4-89794		Z8-1153392						Purchase Order Total			1,124.10	
046	O4-89794	02/27/20	Z8-1160552	06/10/22	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	10.0000	78.05	780.50	

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04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89794	02/27/20	Z8-1160552	06/10/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	11.0000	12.50	137.50	
046	O4-89794		Z8-1160552							Purchase Order Total		918.00	
046	O4-89794	02/27/20	Z8-1160564	06/10/22	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	10.0000	78.05	780.50	
046	O4-89794	02/27/20	Z8-1160564	06/10/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	12.0000	12.50	150.00	
046	O4-89794		Z8-1160564							Purchase Order Total		930.50	
046	O4-89794	02/27/20	Z8-1160571	06/10/22	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	11.0000	78.05	858.55	
046	O4-89794	02/27/20	Z8-1160571	06/10/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	13.0000	12.50	162.50	
046	O4-89794	02/27/20	Z8-1160571	06/10/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	1.0000	16.00	16.00	
046	O4-89794		Z8-1160571							Purchase Order Total		1,037.05	
046	O4-89957	03/12/20	Z8-1148821	04/15/22	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.00	7,083.00	
046	O4-89957		Z8-1148821							Purchase Order Total		7,083.00	
046	O4-89957	03/12/20	Z8-1148822	04/15/22	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.00	7,083.00	
046	O4-89957		Z8-1148822							Purchase Order Total		7,083.00	
046	O4-89957	03/12/20	Z8-1148823	04/15/22	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.00	7,083.00	
046	O4-89957		Z8-1148823							Purchase Order Total		7,083.00	
046	O4-90037	03/19/20	O9-1147366	04/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCL LINCOLN	1.0000	130.00	130.00	
046	O4-90037	03/19/20	O9-1147366	04/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCO	1.0000	129.15	129.15	
046	O4-90037	03/19/20	O9-1147366	04/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL OFFICE	1.0000	100.00	100.00	
046	O4-90037	03/19/20	O9-1147366	04/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL WAREHOUSE	1.0000	100.00	100.00	
046	O4-90037	03/19/20	O9-1147366	04/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS D&E CENTER	1.0000	100.00	100.00	
046	O4-90037	03/19/20	O9-1147366	04/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS LCC	1.0000	265.00	265.00	
046	O4-90037	03/19/20	O9-1147366	04/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NCCW YORK SEMI MONTHLY	1.0000	375.00	375.00	
046	O4-90037	03/19/20	O9-1147366	04/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NCYF	1.0000	140.00	140.00	
046	O4-90037	03/19/20	O9-1147366	04/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NEBRASKA STATE	1.0000	510.00	510.00	

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-90037	03/19/20	09-1147366	04/12/22	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	PEN NDCS OCC	1.0000	298.33	298.33	
046	04-90037	03/19/20	09-1147366	04/12/22	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NDCS PHARMACY	1.0000	42.00	42.00	
046	04-90037	03/19/20	09-1147366	04/12/22	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NDCS TSCI	1.0000	425.00	425.00	
046	04-90037	03/19/20	09-1147366	04/12/22	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NDCS WORK ETHIC CAMP	1.0000	187.29	187.29	
046	04-90037		09-1147366							Purchase Order Total		2,801.77	
046	04-90037	03/19/20	09-1147550	04/12/22	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NDCS CSI	1.0000	132.50	132.50	
046	04-90037		09-1147550							Purchase Order Total		132.50	
046	04-90037	03/19/20	09-1147559	04/12/22	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NDCS FEDERAL SURPLUS	1.0000	42.00	42.00	
046	04-90037		09-1147559							Purchase Order Total		42.00	
046	04-90037	03/19/20	09-1153664	05/10/22	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NDCS FEDERAL SURPLUS	1.0000	42.00	42.00	
046	04-90037		09-1153664							Purchase Order Total		42.00	
046	04-90037	03/19/20	09-1153675	05/10/22	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	PEST CONTROL	1.0000	132.50	132.50	
046	04-90037		09-1153675							Purchase Order Total		132.50	
046	04-90037	03/19/20	09-1153816	05/10/22	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NDCS CCCL LINCOLN	1.0000	130.00	130.00	
046	04-90037	03/19/20	09-1153816	05/10/22	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NDCS CCCO	1.0000	129.15	129.15	
046	04-90037	03/19/20	09-1153816	05/10/22	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NDCS CENTRAL OFFICE	1.0000	100.00	100.00	
046	04-90037	03/19/20	09-1153816	05/10/22	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NDCS CENTRAL WAREHOUSE	1.0000	100.00	100.00	
046	04-90037	03/19/20	09-1153816	05/10/22	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NDCS D&E CENTER	1.0000	100.00	100.00	
046	04-90037	03/19/20	09-1153816	05/10/22	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NDCS LCC	1.0000	265.00	265.00	
046	04-90037	03/19/20	09-1153816	05/10/22	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NDCS NCCW YORK SEMI MONTHLY	1.0000	375.00	375.00	
046	04-90037	03/19/20	09-1153816	05/10/22	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NDCS NCYF	1.0000	140.00	140.00	
046	04-90037	03/19/20	09-1153816	05/10/22	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NDCS NEBRASKA STATE	1.0000	510.00	510.00	

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			PEN				
046	O4-90037	03/19/20	O9-1153816	05/10/22	519892	ECOLAB PEST	910	59	NDCS OCC	1.0000	298.33	298.33	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1153816	05/10/22	519892	ECOLAB PEST	910	59	NDCS PHARMACY	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1153816	05/10/22	519892	ECOLAB PEST	910	59	NDCS TSCI	1.0000	425.00	425.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1153816	05/10/22	519892	ECOLAB PEST	910	59	NDCS WORK ETHIC	1.0000	187.29	187.29	
						ELIMINATION - PAYM			CAMP				
046	O4-90037		O9-1153816							Purchase Order Total		2,801.77	
046	O4-90037	03/19/20	O9-1159368	06/07/22	519892	ECOLAB PEST	910	59	NDCS FEDERAL	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SURPLUS				
046	O4-90037		O9-1159368							Purchase Order Total		42.00	
046	O4-90037	03/19/20	O9-1159388	06/07/22	519892	ECOLAB PEST	910	59	NDCS CSI	1.0000	132.50	132.50	
						ELIMINATION - PAYM							
046	O4-90037		O9-1159388							Purchase Order Total		132.50	
046	O4-90037	03/19/20	O9-1159450	06/07/22	519892	ECOLAB PEST	910	59	NDCS CCCL LINCOLN	1.0000	130.00	130.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1159450	06/07/22	519892	ECOLAB PEST	910	59	NDCS CCCO	1.0000	129.15	129.15	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1159450	06/07/22	519892	ECOLAB PEST	910	59	NDCS CENTRAL OFFICE	1.0000	100.00	100.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1159450	06/07/22	519892	ECOLAB PEST	910	59	NDCS CENTRAL	1.0000	100.00	100.00	
						ELIMINATION - PAYM			WAREHOUSE				
046	O4-90037	03/19/20	O9-1159450	06/07/22	519892	ECOLAB PEST	910	59	NDCS D&E CENTER	1.0000	100.00	100.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1159450	06/07/22	519892	ECOLAB PEST	910	59	NDCS LCC	1.0000	265.00	265.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1159450	06/07/22	519892	ECOLAB PEST	910	59	NDCS NCCW YORK SEMI	1.0000	375.00	375.00	
						ELIMINATION - PAYM			MONTHLY				
046	O4-90037	03/19/20	O9-1159450	06/07/22	519892	ECOLAB PEST	910	59	NDCS NCYF	1.0000	140.00	140.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1159450	06/07/22	519892	ECOLAB PEST	910	59	NDCS NEBRASKA STATE	1.0000	510.00	510.00	
						ELIMINATION - PAYM			PEN				
046	O4-90037	03/19/20	O9-1159450	06/07/22	519892	ECOLAB PEST	910	59	NDCS OCC	1.0000	298.33	298.33	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1159450	06/07/22	519892	ECOLAB PEST	910	59	NDCS PHARMACY	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1159450	06/07/22	519892	ECOLAB PEST	910	59	NDCS TSCI	1.0000	425.00	425.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-90037	03/19/20	O9-1159450	06/07/22	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NDCS WORK ETHIC	1.0000	187.29	187.29	
						ELIMINATION - PAYM			CAMP				
046	O4-90037		O9-1159450							Purchase Order Total		2,801.77	
046	O4-90037	03/19/20	Z8-1153660	05/10/22	519892	ECOLAB PEST	910	59	NDCS FEDERAL	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SURPLUS				
046	O4-90037		Z8-1153660							Purchase Order Total		42.00	
046	O4-90328	04/30/20	Z8-1145557	04/04/22	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	2.0000	2,500.00	5,000.00	
046	O4-90328		Z8-1145557							Purchase Order Total		5,000.00	
046	O4-90328	04/30/20	Z8-1147264	04/11/22	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	2.0000	2,500.00	5,000.00	
046	O4-90328		Z8-1147264							Purchase Order Total		5,000.00	
046	O4-90938	10/05/20	O9-1157933	06/01/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI SOFTWARE UPGRADE	1.0000	2,430.56	2,430.56	
046		10/05/20	O9-1157933	06/01/22	507213	DATA SYSTEMS INTERNATIONAL INC	TXT		#25	1.0000	.01		
046			O9-1157933							Purchase Order Total		2,430.56	
046	O4-91364	07/10/20	Z8-1154085	05/11/22	2603133	ONE HEART PROJECT	924	00	2022 ONE HEART MENTOR PROGRAM	1.0000	52,762.50	52,762.50	
046	O4-91364		Z8-1154085							Purchase Order Total		52,762.50	
046	O4-91365	07/01/20	Z8-1147041	04/08/22	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1147041							Purchase Order Total		2,000.00	
046	O4-91365	07/01/20	Z8-1148818	04/15/22	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1148818							Purchase Order Total		2,000.00	
046	O4-91365	07/01/20	Z8-1148819	04/15/22	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1148819							Purchase Order Total		2,000.00	
046	O4-91365	07/01/20	Z8-1149114	04/18/22	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1149114							Purchase Order Total		2,000.00	
046	O4-92281	09/17/20	O9-1147353	04/12/22	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	517.50	517.50	
046	O4-92281		O9-1147353							Purchase Order Total		517.50	
046	O4-92281	09/17/20	O9-1153725	05/10/22	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	517.50	517.50	
046	O4-92281		O9-1153725							Purchase Order Total		517.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92281	09/17/20	09-1159332	06/07/22	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	517.50	517.50	
046	04-92281		09-1159332							Purchase Order Total		517.50	
046	04-92281	09/17/20	Z8-1155814	05/19/22	517938	DANS R US SANITATION	910	00	TEMPORARY ADDITIONAL PICKUPS	1.5000	57.50	86.25	
046	04-92281		Z8-1155814							Purchase Order Total		86.25	
046	04-92769	10/26/20	Z8-1145995	04/05/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	38.6400	120.00	4,636.80	
046	04-92769	10/26/20	Z8-1145995	04/05/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	38.5300	110.00	4,238.30	
046	04-92769	10/26/20	Z8-1145995	04/05/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	36.2100	110.00	3,983.10	
046	04-92769		Z8-1145995							Purchase Order Total		12,858.20	
046	04-92769	10/26/20	Z8-1145997	04/05/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1145997	04/05/22	2660695	SHARESTAFF	948	64	RN TRVL OT JAMES	11.1300	142.00	1,580.46	
046	04-92769	10/26/20	Z8-1145997	04/05/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	25.4600	110.00	2,800.60	
046	04-92769	10/26/20	Z8-1145997	04/05/22	2660695	SHARESTAFF	948	64	LPN TRVL VALASQUEZ	36.6200	110.00	4,028.20	
046	04-92769		Z8-1145997							Purchase Order Total		13,209.26	
046	04-92769	10/26/20	Z8-1145999	04/05/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1145999	04/05/22	2660695	SHARESTAFF	948	64	RN TRVL OT JAMES	1.1600	142.00	164.72	
046	04-92769	10/26/20	Z8-1145999	04/05/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1145999	04/05/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	24.7500	135.00	3,341.25	
046	04-92769	10/26/20	Z8-1145999	04/05/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	36.6100	110.00	4,027.10	
046	04-92769		Z8-1145999							Purchase Order Total		16,733.07	
046	04-92769	10/26/20	Z8-1146003	04/05/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	38.1300	120.00	4,575.60	
046	04-92769	10/26/20	Z8-1146003	04/05/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERIG	37.8000	110.00	4,158.00	
046	04-92769	10/26/20	Z8-1146003	04/05/22	2660695	SHARESTAFF	948	64	LPN TRL VELASQUEZ	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1146003	04/05/22	2660695	SHARESTAFF	948	64	LPN TRL OT VELASQUEZ	9.6700	135.00	1,305.45	
046	04-92769		Z8-1146003							Purchase Order Total		14,439.05	
046	04-92769	10/26/20	Z8-1146008	04/05/22	2660695	SHARESTAFF	948	64	RN TRCL JAMES	38.2200	120.00	4,586.40	
046	04-92769	10/26/20	Z8-1146008	04/05/22	2660695	SHARESTAFF	948	64	LPN TRVL METERING	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1146008	04/05/22	2660695	SHARESTAFF	948	64	LPN TRVL OT METERING	14.3500	135.00	1,937.25	
046	04-92769	10/26/20	Z8-1146008	04/05/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	37.2300	110.00	4,095.30	
046	04-92769		Z8-1146008							Purchase Order Total		15,018.95	
046	04-92769	10/26/20	Z8-1146016	04/05/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	26.7240	120.00	3,206.88	
046	04-92769	10/26/20	Z8-1146016	04/05/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1146016	04/05/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	11.3600	135.00	1,533.60	
046	04-92769	10/26/20	Z8-1146016	04/05/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	36.7200	110.00	4,039.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769		Z8-1146016							Purchase Order Total		13,179.68	
046	O4-92769	10/26/20	Z8-1146020	04/05/22	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	24.6600	120.00	2,959.20	
046	O4-92769	10/26/20	Z8-1146020	04/05/22	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1146020	04/05/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MULENGA	6.6700	135.00	900.45	
046	O4-92769	10/26/20	Z8-1146020	04/05/22	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1146020	04/05/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	7.3100	135.00	986.85	
046	O4-92769		Z8-1146020							Purchase Order Total		13,646.50	
046	O4-92769	10/26/20	Z8-1146022	04/05/22	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1146022	04/05/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MULENGA	29.2200	135.00	3,944.70	
046	O4-92769		Z8-1146022							Purchase Order Total		8,344.70	
046	O4-92769	10/26/20	Z8-1147149	04/11/22	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1147149	04/11/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MULENGA	20.6700	135.00	2,790.45	
046	O4-92769	10/26/20	Z8-1147149	04/11/22	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	16.5800	110.00	1,823.80	
046	O4-92769		Z8-1147149							Purchase Order Total		9,014.25	
046	O4-92769	10/26/20	Z8-1147152	04/11/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1147152	04/11/22	2660695	SHARESTAFF	948	64	RN TRVL OT JAMES	11.4300	142.00	1,623.06	
046	O4-92769	10/26/20	Z8-1147152	04/11/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	37.6800	110.00	4,144.80	
046	O4-92769	10/26/20	Z8-1147152	04/11/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	36.1100	110.00	3,972.10	
046	O4-92769		Z8-1147152							Purchase Order Total		14,539.96	
046	O4-92769	10/26/20	Z8-1147153	04/11/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1147153	04/11/22	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	12.6300	135.00	1,705.05	
046	O4-92769	10/26/20	Z8-1147153	04/11/22	2660695	SHARESTAFF	948	64	RN TRVL MUHAMMAD	17.1300	142.00	2,432.46	
046	O4-92769	10/26/20	Z8-1147153	04/11/22	2660695	SHARESTAFF	948	64	LPN TRVL ZOELLER	23.1500	110.00	2,546.50	
046	O4-92769		Z8-1147153							Purchase Order Total		11,084.01	
046	O4-92769	10/26/20	Z8-1147154	04/11/22	2660695	SHARESTAFF	948	64	RN TRVL MUHAMMAD	40.0000	120.00	4,800.00	
046	O4-92769		Z8-1147154							Purchase Order Total		4,800.00	
046	O4-92769	10/26/20	Z8-1147164	04/11/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	38.4200	120.00	4,610.40	
046	O4-92769	10/26/20	Z8-1147164	04/11/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1147164	04/11/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	23.8600	135.00	3,221.10	
046	O4-92769	10/26/20	Z8-1147164	04/11/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1147164	04/11/22	2660695	SHARESTAFF	948	64	LPN TRVL OT VELASQUEZ	8.9700	135.00	1,210.95	
046	O4-92769		Z8-1147164							Purchase Order Total		17,842.45	
046	O4-92769	10/26/20	Z8-1151912	05/02/22	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1151912	05/02/22	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	1.3600	142.00	193.12	
046	O4-92769	10/26/20	Z8-1151912	05/02/22	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1151912	05/02/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MULENGA	23.0900	135.00	3,117.15	
046	O4-92769	10/26/20	Z8-1151912	05/02/22	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1151912	05/02/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	2.4200	135.00	326.70	
046	04-92769		Z8-1151912										
									Purchase Order Total			17,236.97	
046	04-92769	10/26/20	Z8-1154615	05/13/22	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	15.8200	120.00	1,898.40	
046	04-92769	10/26/20	Z8-1154615	05/13/22	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	25.3900	120.00	3,046.80	
046	04-92769	10/26/20	Z8-1154615	05/13/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	25.6500	120.00	3,078.00	
046	04-92769	10/26/20	Z8-1154615	05/13/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	38.6000	110.00	4,246.00	
046	04-92769	10/26/20	Z8-1154615	05/13/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	36.6300	110.00	4,029.30	
046	04-92769		Z8-1154615										
									Purchase Order Total			16,298.50	
046	04-92769	10/26/20	Z8-1154970	05/16/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1154970	05/16/22	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	5.9400	135.00	801.90	
046	04-92769	10/26/20	Z8-1154970	05/16/22	2660695	SHARESTAFF	948	64	RN TRVL MUHAMMAD	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1154970	05/16/22	2660695	SHARESTAFF	948	64	RN TRVL OT MUHAMMAD	25.2800	142.00	3,589.76	
046	04-92769	10/26/20	Z8-1154970	05/16/22	2660695	SHARESTAFF	948	64	LPN TRVL NIEDZWIEDZ	32.6900	110.00	3,595.90	
046	04-92769	10/26/20	Z8-1154970	05/16/22	2660695	SHARESTAFF	948	64	LPN TRVL ZOELLER	38.9700	110.00	4,286.70	
046	04-92769		Z8-1154970										
									Purchase Order Total			21,474.26	
046	04-92769	10/26/20	Z8-1154976	05/16/22	2660695	SHARESTAFF	948	64	RN TRVL MUHAMMAD	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1154976	05/16/22	2660695	SHARESTAFF	948	64	RN TRVL OT MUHAMMAD	16.3700	142.00	2,324.54	
046	04-92769	10/26/20	Z8-1154976	05/16/22	2660695	SHARESTAFF	948	64	LPN TRVL NIEDZWIEDZ	25.9300	110.00	2,852.30	
046	04-92769	10/26/20	Z8-1154976	05/16/22	2660695	SHARESTAFF	948	64	LPN TRVL ZOELLER	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1154976	05/16/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ZOELLER	6.3300	135.00	854.55	
046	04-92769		Z8-1154976										
									Purchase Order Total			15,231.39	
046	04-92769	10/26/20	Z8-1154981	05/16/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1154981	05/16/22	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	2.9000	135.00	391.50	
046	04-92769	10/26/20	Z8-1154981	05/16/22	2660695	SHARESTAFF	948	64	RN TRVL OT MUHAMMAD	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1154981	05/16/22	2660695	SHARESTAFF	948	64	RN TRVL OT MUHAMMAD	29.1300	142.00	4,136.46	
046	04-92769	10/26/20	Z8-1154981	05/16/22	2660695	SHARESTAFF	948	64	LPN TRVL ZOELLER	32.8600	110.00	3,614.60	
046	04-92769		Z8-1154981										
									Purchase Order Total			17,342.56	
046	04-92769	10/26/20	Z8-1155093	05/17/22	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	4800.0000	1.00	4,800.00	
046	04-92769	10/26/20	Z8-1155093	05/17/22	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	271.2200	1.00	271.22	
046	04-92769	10/26/20	Z8-1155093	05/17/22	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1155093	05/17/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MULENGA	66.1500	1.00	66.15	
046	04-92769	10/26/20	Z8-1155093	05/17/22	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1155093	05/17/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	772.2000	1.00	772.20	
046	04-92769		Z8-1155093										
									Purchase Order Total			14,709.57	
046	04-92769	10/26/20	Z8-1155120	05/17/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	25.6100	120.00	3,073.20	
046	04-92769	10/26/20	Z8-1155120	05/17/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	37.9800	110.00	4,177.80	
046	04-92769	10/26/20	Z8-1155120	05/17/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	36.9600	110.00	4,065.60	
046	04-92769		Z8-1155120										
									Purchase Order Total			11,316.60	
046	04-92769	10/26/20	Z8-1158107	06/01/22	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	32.4800	120.00	3,897.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1158107	06/01/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1158107	06/01/22	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	11.9900	135.00	1,618.65	
046	04-92769	10/26/20	Z8-1158107	06/01/22	2660695	SHARESTAFF	948	64	LPN TRVL NIEDZWIEDZ	13.9300	110.00	1,532.30	
046	04-92769	10/26/20	Z8-1158107	06/01/22	2660695	SHARESTAFF	948	64	LPN TRVL ZOELLER	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1158107	06/01/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ZOELLER	9.9300	135.00	1,340.55	
046	04-92769		Z8-1158107						Purchase Order Total			17,189.10	
046	04-92769	10/26/20	Z8-1158108	06/01/22	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1158108	06/01/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MULENGA	19.0800	135.00	2,575.80	
046	04-92769	10/26/20	Z8-1158108	06/01/22	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1158108	06/01/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	20.5900	135.00	2,779.65	
046	04-92769		Z8-1158108						Purchase Order Total			14,155.45	
046	04-92769	10/26/20	Z8-1158110	06/01/22	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	24.7500	120.00	2,970.00	
046	04-92769	10/26/20	Z8-1158110	06/01/22	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	26.3500	120.00	3,162.00	
046	04-92769	10/26/20	Z8-1158110	06/01/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	26.1800	120.00	3,141.60	
046	04-92769	10/26/20	Z8-1158110	06/01/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	38.5200	110.00	4,237.20	
046	04-92769	10/26/20	Z8-1158110	06/01/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	36.4000	110.00	4,004.00	
046	04-92769		Z8-1158110						Purchase Order Total			17,514.80	
046	04-92769	10/26/20	Z8-1159041	06/06/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	19.9700	110.00	2,196.70	
046	04-92769	10/26/20	Z8-1159041	06/06/22	2660695	SHARESTAFF	948	64	RN TRVL MUHAMMAD	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1159041	06/06/22	2660695	SHARESTAFF	948	64	RN TRVL MUHAMMAD	23.1000	142.00	3,280.20	
046	04-92769	10/26/20	Z8-1159041	06/06/22	2660695	SHARESTAFF	948	64	LPN TRVL NIEDZWIEDZ	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1159041	06/06/22	2660695	SHARESTAFF	948	64	LPN TRVL NIEDZWIEDZ	9.0800	135.00	1,225.80	
046	04-92769	10/26/20	Z8-1159041	06/06/22	2660695	SHARESTAFF	948	64	LPN TRVL ZOELLER	36.0600	110.00	3,966.60	
046	04-92769		Z8-1159041						Purchase Order Total			19,869.30	
046	04-92769	10/26/20	Z8-1159080	06/06/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1159080	06/06/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES OT	11.5000	142.00	1,633.00	
046	04-92769	10/26/20	Z8-1159080	06/06/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	38.2700	110.00	4,209.70	
046	04-92769	10/26/20	Z8-1159080	06/06/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	24.4000	110.00	2,684.00	
046	04-92769		Z8-1159080						Purchase Order Total			13,326.70	
046	04-92769	10/26/20	Z8-1159110	06/06/22	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1159110	06/06/22	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	1.4700	142.00	208.74	
046	04-92769	10/26/20	Z8-1159110	06/06/22	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1159110	06/06/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MULENGA	11.0600	135.00	1,493.10	
046	04-92769	10/26/20	Z8-1159110	06/06/22	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1159110	06/06/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	13.8400	135.00	1,868.40	
046	04-92769		Z8-1159110						Purchase Order Total			17,170.24	
046	04-92769	10/26/20	Z8-1159111	06/06/22	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	29.5700	120.00	3,548.40	
046	04-92769	10/26/20	Z8-1159111	06/06/22	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	32.6500	110.00	3,591.50	
046	04-92769	10/26/20	Z8-1159111	06/06/22	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769	10/26/20	Z8-1159111	06/06/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	21.8600	135.00	2,951.10	
046	O4-92769		Z8-1159111							Purchase Order Total		14,491.00	
046	O4-92769	10/26/20	Z8-1159112	06/06/22	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	24.1500	120.00	2,898.00	
046	O4-92769	10/26/20	Z8-1159112	06/06/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1159112	06/06/22	2660695	SHARESTAFF	948	64	RN TRVL OT JAMES	11.1600	142.00	1,584.72	
046	O4-92769	10/26/20	Z8-1159112	06/06/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	38.0000	110.00	4,180.00	
046	O4-92769	10/26/20	Z8-1159112	06/06/22	2660695	SHARESTAFF	948	64	LPN VELASQUEZ	36.5400	110.00	4,019.40	
046	O4-92769		Z8-1159112							Purchase Order Total		17,482.12	
046	O4-92769	10/26/20	Z8-1159113	06/06/22	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	32.8500	120.00	3,942.00	
046	O4-92769	10/26/20	Z8-1159113	06/06/22	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1159113	06/06/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MULENGA	2.5800	135.00	348.30	
046	O4-92769	10/26/20	Z8-1159113	06/06/22	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	12.7000	110.00	1,397.00	
046	O4-92769		Z8-1159113							Purchase Order Total		10,087.30	
046	O4-92769	10/26/20	Z8-1159114	06/06/22	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1159114	06/06/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MULENGA	3.4700	135.00	468.45	
046	O4-92769	10/26/20	Z8-1159114	06/06/22	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	34.7700	110.00	3,824.70	
046	O4-92769		Z8-1159114							Purchase Order Total		8,693.15	
046	O4-92769	10/26/20	Z8-1159115	06/06/22	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	13.2500	120.00	1,590.00	
046	O4-92769	10/26/20	Z8-1159115	06/06/22	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	38.3300	110.00	4,216.30	
046	O4-92769	10/26/20	Z8-1159115	06/06/22	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1159115	06/06/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	5.7000	135.00	769.50	
046	O4-92769		Z8-1159115							Purchase Order Total		10,975.80	
046	O4-92769	10/26/20	Z8-1159116	06/06/22	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	7.1500	120.00	858.00	
046	O4-92769		Z8-1159116							Purchase Order Total		858.00	
046	O4-92769	10/26/20	Z8-1159128	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1159128	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	12.5900	135.00	1,699.65	
046	O4-92769	10/26/20	Z8-1159128	06/07/22	2660695	SHARESTAFF	948	64	RN TRVL MUHAMMAD	39.7000	120.00	4,764.00	
046	O4-92769	10/26/20	Z8-1159128	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL NIEDZWIEDZ	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1159128	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL OT NIEDZWIEDZ	15.5300	135.00	2,096.55	
046	O4-92769	10/26/20	Z8-1159128	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL ZOELLER	39.5500	110.00	4,350.50	
046	O4-92769		Z8-1159128							Purchase Order Total		21,710.70	
046	O4-92769	10/26/20	Z8-1159129	06/07/22	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	20.9800	120.00	2,517.60	
046	O4-92769	10/26/20	Z8-1159129	06/07/22	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	25.2400	120.00	3,028.80	
046	O4-92769	10/26/20	Z8-1159129	06/07/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	38.9100	120.00	4,669.20	
046	O4-92769	10/26/20	Z8-1159129	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	38.1700	110.00	4,198.70	
046	O4-92769	10/26/20	Z8-1159129	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	36.8600	110.00	4,054.60	
046	O4-92769		Z8-1159129							Purchase Order Total		18,468.90	
046	O4-92769	10/26/20	Z8-1159131	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	40.0000	110.00	4,400.00	

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1159131	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	3.0600	135.00	413.10	
046	04-92769	10/26/20	Z8-1159131	06/07/22	2660695	SHARESTAFF	948	64	RN TRVL TRVL MUHAMMAD	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1159131	06/07/22	2660695	SHARESTAFF	948	64	RN TRVL TRVL OT MUHAMMAD	6.7900	142.00	964.18	
046	04-92769	10/26/20	Z8-1159131	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL NIEDZWIEDZ	19.4700	110.00	2,141.70	
046	04-92769	10/26/20	Z8-1159131	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL ZOELLER	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1159131	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ZOELLER	19.7600	135.00	2,667.60	
046	04-92769		Z8-1159131						Purchase Order Total			19,786.58	
046	04-92769	10/26/20	Z8-1159133	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1159133	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MULENGA	10.4700	135.00	1,413.45	
046	04-92769	10/26/20	Z8-1159133	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1159133	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	18.5500	135.00	2,504.25	
046	04-92769		Z8-1159133						Purchase Order Total			12,717.70	
046	04-92769	10/26/20	Z8-1159135	06/07/22	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	26.2000	120.00	3,144.00	
046	04-92769	10/26/20	Z8-1159135	06/07/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	38.7600	120.00	4,651.20	
046	04-92769	10/26/20	Z8-1159135	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	38.8500	110.00	4,273.50	
046	04-92769	10/26/20	Z8-1159135	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	37.1700	110.00	4,088.70	
046	04-92769		Z8-1159135						Purchase Order Total			16,157.40	
046	04-92769	10/26/20	Z8-1159140	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1159140	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	2.2700	135.00	306.45	
046	04-92769	10/26/20	Z8-1159140	06/07/22	2660695	SHARESTAFF	948	64	RN TRVL MUHAMMAD	12.4800	120.00	1,497.60	
046	04-92769	10/26/20	Z8-1159140	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL NIEDZWIEDZ	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1159140	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL OT NIEDZWIEDZ	28.8300	135.00	3,892.05	
046	04-92769	10/26/20	Z8-1159140	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL ZOELLER	34.9100	110.00	3,840.10	
046	04-92769	10/26/20	Z8-1159140	06/07/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	3840.1000	1.00	3,840.10	
046	04-92769		Z8-1159140						Purchase Order Total			22,176.30	
046	04-92769	10/26/20	Z8-1159189	06/07/22	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	24.5300	120.00	2,943.60	
046	04-92769	10/26/20	Z8-1159189	06/07/22	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	25.2500	120.00	3,030.00	
046	04-92769	10/26/20	Z8-1159189	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	38.2500	110.00	4,207.50	
046	04-92769	10/26/20	Z8-1159189	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	24.3600	110.00	2,679.60	
046	04-92769	10/26/20	Z8-1159189	06/07/22	2660695	SHARESTAFF	948	64	RN TRVL YOST	23.8100	120.00	2,857.20	
046	04-92769		Z8-1159189						Purchase Order Total			15,717.90	
046	04-92769	10/26/20	Z8-1159215	06/07/22	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1159215	06/07/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	8.1400	142.00	1,155.88	
046	04-92769	10/26/20	Z8-1159215	06/07/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL	40.0000	110.00	4,400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									STAFFING				
046	O4-92769	10/26/20	Z8-1159215	06/07/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL	2.1700	135.00	292.95	
									STAFFING				
046	O4-92769	10/26/20	Z8-1159215	06/07/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL	40.0000	110.00	4,400.00	
									STAFFING				
046	O4-92769	10/26/20	Z8-1159215	06/07/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL	14.5500	135.00	1,964.25	
									STAFFING				
046	O4-92769		Z8-1159215						Purchase Order Total			17,013.08	
046	O4-92769	10/26/20	Z8-1159247	06/07/22	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1159247	06/07/22	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	37.8400	142.00	5,373.28	
046	O4-92769	10/26/20	Z8-1159247	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	30.8500	110.00	3,393.50	
046	O4-92769	10/26/20	Z8-1159247	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1159247	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	8.9300	135.00	1,205.55	
046	O4-92769		Z8-1159247						Purchase Order Total			19,172.33	
046	O4-92769	10/26/20	Z8-1159267	06/07/22	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	12.5300	120.00	1,503.60	
046	O4-92769	10/26/20	Z8-1159267	06/07/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	25.7500	120.00	3,090.00	
046	O4-92769	10/26/20	Z8-1159267	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	38.6500	110.00	4,251.50	
046	O4-92769	10/26/20	Z8-1159267	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	37.2500	110.00	4,097.50	
046	O4-92769	10/26/20	Z8-1159267	06/07/22	2660695	SHARESTAFF	948	64	RN TRVL YOST	36.5200	120.00	4,382.40	
046	O4-92769	10/26/20	Z8-1159267	06/07/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL	1.0000	1.00	1.00	
									STAFFING				
046	O4-92769		Z8-1159267						Purchase Order Total			17,326.00	
046	O4-92769	10/26/20	Z8-1159296	06/07/22	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	25.0300	120.00	3,003.60	
046	O4-92769	10/26/20	Z8-1159296	06/07/22	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	25.1900	120.00	3,022.80	
046	O4-92769	10/26/20	Z8-1159296	06/07/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	39.0900	120.00	4,690.80	
046	O4-92769	10/26/20	Z8-1159296	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	38.0100	110.00	4,181.10	
046	O4-92769	10/26/20	Z8-1159296	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	12.5000	110.00	1,375.00	
046	O4-92769	10/26/20	Z8-1159296	06/07/22	2660695	SHARESTAFF	948	64	LRN TRVL YOST	36.4100	120.00	4,369.20	
046	O4-92769		Z8-1159296						Purchase Order Total			20,642.50	
046	O4-92769	10/26/20	Z8-1159307	06/07/22	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	37.2600	120.00	4,471.20	
046	O4-92769	10/26/20	Z8-1159307	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1159307	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	2.2600	135.00	305.10	
046	O4-92769	10/26/20	Z8-1159307	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL ZOELLER	36.1100	110.00	3,972.10	
046	O4-92769		Z8-1159307						Purchase Order Total			13,148.40	
046	O4-92769	10/26/20	Z8-1159308	06/07/22	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1159308	06/07/22	2660695	SHARESTAFF	948	64	RN TRVL OT FANIMO	8.3400	142.00	1,184.28	
046	O4-92769	10/26/20	Z8-1159308	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1159308	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	12.4900	135.00	1,686.15	
046	O4-92769	10/26/20	Z8-1159308	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL ZOELLER	40.0000	110.00	4,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1159308	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ZOELLER	1.4600	135.00	197.10	
046	04-92769		Z8-1159308						Purchase Order Total			16,667.53	
046	04-92769	10/26/20	Z8-1159333	06/07/22	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1159333	06/07/22	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	25.7000	142.00	3,649.40	
046	04-92769	10/26/20	Z8-1159333	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	27.6700	110.00	3,043.70	
046	04-92769	10/26/20	Z8-1159333	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1159333	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	17.5500	135.00	2,369.25	
046	04-92769		Z8-1159333						Purchase Order Total			18,262.35	
046	04-92769	10/26/20	Z8-1159344	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1159344	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	11.2400	135.00	1,517.40	
046	04-92769	10/26/20	Z8-1159344	06/07/22	2660695	SHARESTAFF	948	64	RN TRVL MUHAMMAD	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1159344	06/07/22	2660695	SHARESTAFF	948	64	RN TRVL OT MUHAMMAD	7.9300	142.00	1,126.06	
046	04-92769	10/26/20	Z8-1159344	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL NIEDZWIEDZ	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1159344	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL OT	2.1700	135.00	292.95	
									NIEDZWIEDZ				
046	04-92769	10/26/20	Z8-1159344	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL ZOELLER	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1159344	06/07/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ZOELLER	13.3500	135.00	1,802.25	
046	04-92769	10/26/20	Z8-1159344	06/07/22	2660695	SHARESTAFF	948	64	A	1.0000	1.00	1.00	
046	04-92769		Z8-1159344						Purchase Order Total			22,739.66	
046	04-92769	10/26/20	Z8-1163034	06/22/22	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1163034	06/22/22	2660695	SHARESTAFF	948	64	RN TRVL OT FANIMO	16.9800	142.00	2,411.16	
046	04-92769	10/26/20	Z8-1163034	06/22/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	34.3000	110.00	3,773.00	
046	04-92769	10/26/20	Z8-1163034	06/22/22	2660695	SHARESTAFF	948	64	LPN TRVL ZOELLER	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1163034	06/22/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ZOELLER	27.8700	135.00	3,762.45	
046	04-92769		Z8-1163034						Purchase Order Total			19,146.61	
046	04-92769	10/26/20	Z8-1163129	06/22/22	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	20.8600	120.00	2,503.20	
046	04-92769	10/26/20	Z8-1163129	06/22/22	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	25.3000	120.00	3,036.00	
046	04-92769	10/26/20	Z8-1163129	06/22/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	25.1300	120.00	3,015.60	
046	04-92769	10/26/20	Z8-1163129	06/22/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	38.5300	110.00	4,238.30	
046	04-92769	10/26/20	Z8-1163129	06/22/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	36.6600	110.00	4,032.60	
046	04-92769	10/26/20	Z8-1163129	06/22/22	2660695	SHARESTAFF	948	64	RN TRVL YOST	35.9500	120.00	4,314.00	
046	04-92769		Z8-1163129						Purchase Order Total			21,139.70	
046	04-92769	10/26/20	Z8-1163422	06/23/22	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1163422	06/23/22	2660695	SHARESTAFF	948	64	RN TRVL OT FANIMO	15.3500	142.00	2,179.70	
046	04-92769	10/26/20	Z8-1163422	06/23/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1163422	06/23/22	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	2.2800	135.00	307.80	
046	04-92769	10/26/20	Z8-1163422	06/23/22	2660695	SHARESTAFF	948	64	LPN TRVL JZOELLER	27.1800	110.00	2,989.80	
046	04-92769	10/26/20	Z8-1163422	06/23/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ZOELLER	21.5500	135.00	2,909.25	
046	04-92769		Z8-1163422						Purchase Order Total			17,586.55	

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046	04-92769	10/26/20	Z8-1163428	06/23/22	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1163428	06/23/22	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	27.9200	142.00	3,964.64	
046	04-92769	10/26/20	Z8-1163428	06/23/22	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1163428	06/23/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MULENGA	25.5500	135.00	3,449.25	
046	04-92769	10/26/20	Z8-1163428	06/23/22	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1163428	06/23/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	9.9200	135.00	1,339.20	
046	04-92769		Z8-1163428						Purchase Order Total			22,353.09	
046	04-92769	10/26/20	Z8-1163438	06/23/22	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1163438	06/23/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MULENGA	6.8500	135.00	924.75	
046	04-92769		Z8-1163438						Purchase Order Total			5,324.75	
046	04-92769	10/26/20	Z8-1163441	06/23/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1163441	06/23/22	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	2.8900	135.00	390.15	
046	04-92769	10/26/20	Z8-1163441	06/23/22	2660695	SHARESTAFF	948	64	RN TRVL MUHAMMAD	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1163441	06/23/22	2660695	SHARESTAFF	948	64	RN TRVL OT MUHAMMAD	25.2100	142.00	3,579.82	
046	04-92769	10/26/20	Z8-1163441	06/23/22	2660695	SHARESTAFF	948	64	LPN TRVL ZOELLER	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1163441	06/23/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ZOELLER	.6300	135.00	85.05	
046	04-92769		Z8-1163441						Purchase Order Total			17,655.02	
046	04-92769	10/26/20	Z8-1163442	06/23/22	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1163442	06/23/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MULENGA	14.3100	135.00	1,931.85	
046	04-92769		Z8-1163442						Purchase Order Total			6,331.85	
046	04-92769	10/26/20	Z8-1163443	06/23/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1163443	06/23/22	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	3.1500	135.00	425.25	
046	04-92769	10/26/20	Z8-1163443	06/23/22	2660695	SHARESTAFF	948	64	RN TRVL MUHAMMAD	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1163443	06/23/22	2660695	SHARESTAFF	948	64	RN TRVL OT MUHAMMAD	8.1900	142.00	1,162.98	
046	04-92769		Z8-1163443						Purchase Order Total			10,788.23	
046	04-92769	10/26/20	Z8-1163737	06/24/22	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	24.8500	120.00	2,982.00	
046	04-92769	10/26/20	Z8-1163737	06/24/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	12.8000	120.00	1,536.00	
046	04-92769	10/26/20	Z8-1163737	06/24/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1163737	06/24/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	1.6600	135.00	224.10	
046	04-92769	10/26/20	Z8-1163737	06/24/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	24.4800	110.00	2,692.80	
046	04-92769		Z8-1163737						Purchase Order Total			11,834.90	
046	04-92769	10/26/20	Z8-1163738	06/24/22	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1163738	06/24/22	2660695	SHARESTAFF	948	64	RN TRVL OT FANIMO	16.3300	142.00	2,318.86	
046	04-92769	10/26/20	Z8-1163738	06/24/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1163738	06/24/22	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	2.3900	135.00	322.65	
046	04-92769	10/26/20	Z8-1163738	06/24/22	2660695	SHARESTAFF	948	64	LPN TRVL ZOELLER	30.8500	110.00	3,393.50	
046	04-92769		Z8-1163738						Purchase Order Total			15,235.01	
046	04-92769	10/26/20	Z8-1163739	06/24/22	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	26.5700	120.00	3,188.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769	10/26/20	Z8-1163739	06/24/22	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	39.6100	142.00	5,624.62	
046	O4-92769	10/26/20	Z8-1163739	06/24/22	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	37.9300	110.00	4,172.30	
046	O4-92769	10/26/20	Z8-1163739	06/24/22	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	27.4000	110.00	3,014.00	
046	O4-92769	10/26/20	Z8-1163739	06/24/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	39.6500	135.00	5,352.75	
046	O4-92769		Z8-1163739						Purchase Order Total			21,352.07	
046	O4-92769	10/26/20	Z8-1163740	06/24/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	24.3500	120.00	2,922.00	
046	O4-92769	10/26/20	Z8-1163740	06/24/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	25.4600	110.00	2,800.60	
046	O4-92769	10/26/20	Z8-1163740	06/24/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	12.8200	135.00	1,730.70	
046	O4-92769	10/26/20	Z8-1163740	06/24/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	27.9600	110.00	3,075.60	
046	O4-92769	10/26/20	Z8-1163740	06/24/22	2660695	SHARESTAFF	948	64	RN TRVL YOST	10.1800	120.00	1,221.60	
046	O4-92769		Z8-1163740						Purchase Order Total			11,750.50	
046	O4-92773	10/26/20	Z8-1145977	04/05/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHP II SINGH	162.0000	56.39	9,135.18	
046	O4-92773	10/26/20	Z8-1145977	04/05/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHP II OT SINGH	5.5000	81.77	449.74	
046	O4-92773		Z8-1145977						Purchase Order Total			9,584.92	
046	O4-92773	10/26/20	Z8-1145979	04/05/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHP II SINGH	153.5000	56.39	8,655.87	
046	O4-92773	10/26/20	Z8-1145979	04/05/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHP II OT SINGH	5.0000	81.77	408.85	
046	O4-92773		Z8-1145979						Purchase Order Total			9,064.72	
046	O4-92773	10/26/20	Z8-1145981	04/05/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM DANG	153.2500	90.73	13,904.37	
046	O4-92773	10/26/20	Z8-1145981	04/05/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM OT DANG	3.0000	131.56	394.68	
046	O4-92773		Z8-1145981						Purchase Order Total			14,299.05	
046	O4-92773	10/26/20	Z8-1151025	04/26/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM DANG	14244.6100	1.00	14,244.61	
046	O4-92773	10/26/20	Z8-1151025	04/26/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM OT DANG	394.6800	1.00	394.68	
046	O4-92773		Z8-1151025						Purchase Order Total			14,639.29	
046	O4-92773	10/26/20	Z8-1151884	05/01/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM DANG	161.0800	90.73	14,614.79	
046	O4-92773	10/26/20	Z8-1151884	05/01/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM OT DANG	3.3200	131.56	436.78	
046	O4-92773		Z8-1151884						Purchase Order Total			15,051.57	
046	O4-92773	10/26/20	Z8-1159060	06/06/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHP II SINGH	156.0000	56.39	8,796.84	

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046	O4-92773	10/26/20	Z8-1159060	06/06/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHPH OT SINGH	5.0000	81.77	408.85	
046	O4-92773	10/26/20	Z8-1159060	06/06/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	408.8500	1.00	408.85	
046	O4-92773		Z8-1159060						Purchase Order Total			9,614.54	
046	O4-92773	10/26/20	Z8-1159068	06/06/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	*****	1.00	9,435,878.99	
046	O4-92773		Z8-1159068						Purchase Order Total			9,435,878.99	
046	O4-92773	10/26/20	Z8-1160139	06/09/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM DANG	13830.8800	1.00	13,830.88	
046	O4-92773	10/26/20	Z8-1160139	06/09/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM OT DANG	544.6600	1.00	544.66	
046	O4-92773		Z8-1160139						Purchase Order Total			14,375.54	
046	O4-92773	10/26/20	Z8-1163133	06/22/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHPH SINGH	152.5000	56.39	8,599.48	
046	O4-92773	10/26/20	Z8-1163133	06/22/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHPH OT SINGH	7.0000	81.77	572.39	
046	O4-92773		Z8-1163133						Purchase Order Total			9,171.87	
046	O4-92773	10/26/20	Z8-1163707	06/24/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LPN CHASE	25.0000	51.13	1,278.25	
046	O4-92773		Z8-1163707						Purchase Order Total			1,278.25	
046	O4-92773	10/26/20	Z8-1163709	06/24/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	8825.0400	1.00	8,825.04	
046	O4-92773		Z8-1163709						Purchase Order Total			8,825.04	
046	O4-92773	10/26/20	Z8-1163714	06/24/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHPH SINGH	156.5000	56.39	8,825.04	
046	O4-92773	10/26/20	Z8-1163714	06/24/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHPH OT SINGH	4.0000	81.77	327.08	
046	O4-92773		Z8-1163714						Purchase Order Total			9,152.12	
046	O4-92773	10/26/20	Z8-1163719	06/24/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM DANG	168.5000	90.73	15,288.01	
046	O4-92773	10/26/20	Z8-1163719	06/24/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM OT DANG	8.2500	131.56	1,085.37	
046	O4-92773		Z8-1163719						Purchase Order Total			16,373.38	
046	O4-92775	10/26/20	Z8-1145962	04/05/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN DEVORSS-BEHREND	7.8500	43.00	337.55	
046	O4-92775	10/26/20	Z8-1145962	04/05/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPH NIEMANN	40.0000	65.00	2,600.00	
046	O4-92775	10/26/20	Z8-1145962	04/05/22	2075931	MAXIM HEALTHCARE	948	64	LPN THEYE	9.7200	43.00	417.96	

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046	O4-92775	10/26/20	Z8-1145962	04/05/22	2075931	SERVICES INC MAXIM HEALTHCARE	948	64	RN TRVL YOST	35.9200	65.00	2,334.80	
						SERVICES INC							
046	O4-92775		Z8-1145962							Purchase Order Total		5,690.31	
046	O4-92775	10/26/20	Z8-1145965	04/05/22	2075931	SERVICES INC MAXIM HEALTHCARE	948	64	LMHPH NIEMANN-SCHAAF	80.0000	65.00	5,200.00	
046	O4-92775	10/26/20	Z8-1145965	04/05/22	2075931	SERVICES INC MAXIM HEALTHCARE	948	64	LPN THEYE	16.4300	43.00	706.49	
046	O4-92775	10/26/20	Z8-1145965	04/05/22	2075931	SERVICES INC MAXIM HEALTHCARE	948	64	RN TRVL YOST	80.0000	65.00	5,200.00	
046	O4-92775	10/26/20	Z8-1145965	04/05/22	2075931	SERVICES INC MAXIM HEALTHCARE	948	64	RN TRVL OT YOST	13.6300	84.50	1,151.74	
046	O4-92775		Z8-1145965							Purchase Order Total		12,258.23	
046	O4-92775	10/26/20	Z8-1145969	04/05/22	2075931	SERVICES INC MAXIM HEALTHCARE	948	64	RN TRVL BONSU	20.2400	65.00	1,315.60	
046	O4-92775		Z8-1145969							Purchase Order Total		1,315.60	
046	O4-92775	10/26/20	Z8-1145972	04/05/22	2075931	SERVICES INC MAXIM HEALTHCARE	948	64	LPN DEVORSS-BEHREND	7.4300	43.00	319.49	
046	O4-92775	10/26/20	Z8-1145972	04/05/22	2075931	SERVICES INC MAXIM HEALTHCARE	948	64	LMHPH NIEMANN-SCHAAF	40.0000	65.00	2,600.00	
046	O4-92775	10/26/20	Z8-1145972	04/05/22	2075931	SERVICES INC MAXIM HEALTHCARE	948	64	LPN THEYE	7.8000	43.00	335.40	
046	O4-92775	10/26/20	Z8-1145972	04/05/22	2075931	SERVICES INC MAXIM HEALTHCARE	948	64	RN TRVL YOST	40.0000	65.00	2,600.00	
046	O4-92775	10/26/20	Z8-1145972	04/05/22	2075931	SERVICES INC MAXIM HEALTHCARE	948	64	RN TRVL OT YOST	8.9200	84.50	753.74	
046	O4-92775		Z8-1145972							Purchase Order Total		6,608.63	
046	O4-92775	10/26/20	Z8-1151835	04/28/22	2075931	SERVICES INC MAXIM HEALTHCARE	948	64	RN TRVL BONSU	9.6300	65.00	625.95	
046	O4-92775		Z8-1151835							Purchase Order Total		625.95	
046	O4-92775	10/26/20	Z8-1151836	04/28/22	2075931	SERVICES INC MAXIM HEALTHCARE	948	64	RN TRVL BONSU	36.6400	65.00	2,381.60	
046	O4-92775		Z8-1151836							Purchase Order Total		2,381.60	
046	O4-92775	10/26/20	Z8-1152061	05/02/22	2075931	SERVICES INC MAXIM HEALTHCARE	948	64	LPN DEVORSS-BEHREND	16.3000	43.00	700.90	
046	O4-92775	10/26/20	Z8-1152061	05/02/22	2075931	SERVICES INC MAXIM HEALTHCARE	948	64	LMHPH NIEMANN-SCHAFF	80.0000	65.00	5,200.00	
046	O4-92775	10/26/20	Z8-1152061	05/02/22	2075931	SERVICES INC MAXIM HEALTHCARE	948	64	LPN THEYE	17.5000	43.00	752.50	

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046	04-92775	10/26/20	Z8-1152061	05/02/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL YOST	80.0000	65.00	5,200.00	
046	04-92775	10/26/20	Z8-1152061	05/02/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL OT YOST	15.5700	84.50	1,315.67	
046	04-92775		Z8-1152061						Purchase Order Total			13,169.07	
046	04-92775	10/26/20	Z8-1154685	05/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	6.3300	43.00	272.19	
046	04-92775	10/26/20	Z8-1154685	05/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	40.0000	65.00	2,600.00	
046	04-92775	10/26/20	Z8-1154685	05/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	7.6500	43.00	328.95	
046	04-92775	10/26/20	Z8-1154685	05/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	40.0000	65.00	2,600.00	
046	04-92775	10/26/20	Z8-1154685	05/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	5.4400	84.50	459.68	
046	04-92775		Z8-1154685						Purchase Order Total			6,260.82	
046	04-92775	10/26/20	Z8-1155086	05/17/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN DEVORSS-BEHREND	244.2400	1.00	244.24	
046	04-92775	10/26/20	Z8-1155086	05/17/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHP II NIEMANN-SCHAAF	5221.4500	1.00	5,221.45	
046	04-92775	10/26/20	Z8-1155086	05/17/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	751.2100	1.00	751.21	
046	04-92775	10/26/20	Z8-1155086	05/17/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL YOST	4956.2500	1.00	4,956.25	
046	04-92775	10/26/20	Z8-1155086	05/17/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL OT YOST	570.3800	1.00	570.38	
046	04-92775		Z8-1155086						Purchase Order Total			11,743.53	
046	04-92775	10/26/20	Z8-1155094	05/17/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN DEVORSS-BEHREND	698.3200	1.00	698.32	
046	04-92775	10/26/20	Z8-1155094	05/17/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHP II NIEMANN-SCHAAF	5200.0000	1.00	5,200.00	
046	04-92775	10/26/20	Z8-1155094	05/17/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	364.6400	1.00	364.64	
046	04-92775	10/26/20	Z8-1155094	05/17/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL	5200.0000	1.00	5,200.00	
046	04-92775	10/26/20	Z8-1155094	05/17/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL OT YOST	1314.8200	1.00	1,314.82	
046	04-92775		Z8-1155094						Purchase Order Total			12,777.78	
046	04-92775	10/26/20	Z8-1158300	06/02/22	2075931	MAXIM HEALTHCARE	948	64	LPN TRVL LAMERE	22.9000	53.00	1,213.70	

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						SERVICES INC			WILLERS				
046	O4-92775		Z8-1158300							Purchase Order Total		1,213.70	
046	O4-92775	10/26/20	Z8-1159069	06/06/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPH NIEMANN-SCHAAF	2600.0000	1.00	2,600.00	
046	O4-92775		Z8-1159069							Purchase Order Total		2,600.00	
046	O4-92775	10/26/20	Z8-1159086	06/06/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPH NIEMANN-SCHAAF	40.0000	65.00	2,600.00	
046	O4-92775	10/26/20	Z8-1159086	06/06/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	8.0500	43.00	346.15	
046	O4-92775		Z8-1159086							Purchase Order Total		2,946.15	
046	O4-92775	10/26/20	Z8-1159098	06/06/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL CARSON	28.7500	73.00	2,098.75	
046	O4-92775	10/26/20	Z8-1159098	06/06/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL COLE	37.5000	73.00	2,737.50	
046	O4-92775	10/26/20	Z8-1159098	06/06/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL HUNTER	36.0000	73.00	2,628.00	
046	O4-92775	10/26/20	Z8-1159098	06/06/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL JAMES	36.9900	73.00	2,700.27	
046	O4-92775	10/26/20	Z8-1159098	06/06/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL MACH	36.2500	73.00	2,646.25	
046	O4-92775		Z8-1159098							Purchase Order Total		12,810.77	
046	O4-92775	10/26/20	Z8-1159704	06/08/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN DEVORSS-BEHREND	55.8700	43.00	2,402.41	
046	O4-92775	10/26/20	Z8-1159704	06/08/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN OT DEVORSS-BEHREND	8.5300	55.90	476.83	
046	O4-92775	10/26/20	Z8-1159704	06/08/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN TRVL LAMERE	17.2500	53.00	914.25	
046	O4-92775	10/26/20	Z8-1159704	06/08/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	WILLERS RN TRVL LOPEZ	97.5600	65.00	6,341.40	
046	O4-92775	10/26/20	Z8-1159704	06/08/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL OT LOPEZ	5.9300	84.50	501.09	
046	O4-92775	10/26/20	Z8-1159704	06/08/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPH NIEMANN-SCHAAF	13.7500	65.00	893.75	
046	O4-92775	10/26/20	Z8-1159704	06/08/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL YOST	179.2800	65.00	11,653.20	
046	O4-92775		Z8-1159704							Purchase Order Total		23,182.93	
046	O4-92775	10/26/20	Z8-1159715	06/08/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL BOKOR	12.2200	65.00	794.30	
046	O4-92775	10/26/20	Z8-1159715	06/08/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL CROUSHORN	31.5800	65.00	2,052.70	

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						SERVICES INC							
046	O4-92775	10/26/20	Z8-1159715	06/08/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN LAMERE WILLERS	17.0500	43.00	733.15	
046	O4-92775	10/26/20	Z8-1159715	06/08/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN LOPEZ	51.5700	56.00	2,887.92	
046	O4-92775	10/26/20	Z8-1159715	06/08/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPH NIEMANN-SCHAAF	42.0000	65.00	2,730.00	
046	O4-92775	10/26/20	Z8-1159715	06/08/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	8.4000	43.00	361.20	
046	O4-92775	10/26/20	Z8-1159715	06/08/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL YOST	49.2000	65.00	3,198.00	
046	O4-92775		Z8-1159715							Purchase Order Total		12,757.27	
046	O4-92775	10/26/20	Z8-1163432	06/23/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPH NIEMANN-SCHAAF	80.0000	65.00	5,200.00	
046	O4-92775	10/26/20	Z8-1163432	06/23/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	15.7200	43.00	675.96	
046	O4-92775		Z8-1163432							Purchase Order Total		5,875.96	
046	O4-92775	10/26/20	Z8-1163736	06/24/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	4550.0000	1.00	4,550.00	
046	O4-92775	10/26/20	Z8-1163736	06/24/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	845.0000	1.00	845.00	
046	O4-92775	10/26/20	Z8-1163736	06/24/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	820.8700	1.00	820.87	
046	O4-92775		Z8-1163736							Purchase Order Total		6,215.87	
046	O4-92777	10/26/20	Z8-1145984	04/05/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	40.60	1,624.00	
046	O4-92777	10/26/20	Z8-1145984	04/05/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	.3200	50.25	16.08	
046	O4-92777	10/26/20	Z8-1145984	04/05/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	14.1500	40.60	574.49	
046	O4-92777		Z8-1145984							Purchase Order Total		2,214.57	
046	O4-92777	10/26/20	Z8-1145988	04/05/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	40.60	1,624.00	
046	O4-92777	10/26/20	Z8-1145988	04/05/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	7.7700	50.25	390.44	
046	O4-92777	10/26/20	Z8-1145988	04/05/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	24.4800	40.60	993.89	
046	O4-92777		Z8-1145988							Purchase Order Total		3,008.33	
046	O4-92777	10/26/20	Z8-1151817	04/28/22	2209076	WORLDWIDE TRAVEL	948	64	MA NA PETERSON	40.0000	40.60	1,624.00	

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						STAFFING LIM							
046	O4-92777	10/26/20	Z8-1151817	04/28/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	2.8500	50.25	143.21	
046	O4-92777	10/26/20	Z8-1151817	04/28/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	24.4700	40.60	993.48	
046	O4-92777		Z8-1151817							Purchase Order Total		2,760.69	
046	O4-92777	10/26/20	Z8-1151831	04/28/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	40.60	1,624.00	
046	O4-92777	10/26/20	Z8-1151831	04/28/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	13.9300	50.25	699.98	
046	O4-92777	10/26/20	Z8-1151831	04/28/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	32.5600	40.60	1,321.94	
046	O4-92777		Z8-1151831							Purchase Order Total		3,645.92	
046	O4-92777	10/26/20	Z8-1151972	05/02/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	40.60	1,624.00	
046	O4-92777	10/26/20	Z8-1151972	05/02/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	7.6800	50.25	385.92	
046	O4-92777	10/26/20	Z8-1151972	05/02/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	23.8000	40.60	966.28	
046	O4-92777		Z8-1151972							Purchase Order Total		2,976.20	
046	O4-92777	10/26/20	Z8-1154636	05/13/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	40.60	1,624.00	
046	O4-92777	10/26/20	Z8-1154636	05/13/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	9.1300	50.25	458.78	
046	O4-92777	10/26/20	Z8-1154636	05/13/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	5.8000	40.60	235.48	
046	O4-92777		Z8-1154636							Purchase Order Total		2,318.26	
046	O4-92777	10/26/20	Z8-1159202	06/07/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	40.60	1,624.00	
046	O4-92777	10/26/20	Z8-1159202	06/07/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	18.1600	50.25	912.54	
046	O4-92777	10/26/20	Z8-1159202	06/07/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	28.5000	40.60	1,157.10	
046	O4-92777		Z8-1159202							Purchase Order Total		3,693.64	
046	O4-92777	10/26/20	Z8-1159205	06/07/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	40.60	1,624.00	
046	O4-92777	10/26/20	Z8-1159205	06/07/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	5.0400	50.25	253.26	
046	O4-92777	10/26/20	Z8-1159205	06/07/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	11.7700	40.60	477.86	

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						STAFFING LIM1								
046	O4-92777		Z8-1159205							Purchase Order Total		2,355.12		
046	O4-92777	10/26/20	Z8-1159216	06/07/22	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	MA NA PETERSON	40.0000	40.60	1,624.00		
046	O4-92777	10/26/20	Z8-1159216	06/07/22	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	MA NA OT PETERSON	9.0500	50.25	454.76		
046	O4-92777	10/26/20	Z8-1159216	06/07/22	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	MA NA WALLIS	26.5700	40.60	1,078.74		
046	O4-92777		Z8-1159216							Purchase Order Total		3,157.50		
046	O4-92777	10/26/20	Z8-1159223	06/07/22	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	MA NA PETERSON	22.2500	40.60	903.35		
046	O4-92777	10/26/20	Z8-1159223	06/07/22	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	MA NA WALLIS	20.7900	40.60	844.07		
046	O4-92777		Z8-1159223							Purchase Order Total		1,747.42		
046	O4-92777	10/26/20	Z8-1159227	06/07/22	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	MA NA PETERSON	40.0000	40.60	1,624.00		
046	O4-92777	10/26/20	Z8-1159227	06/07/22	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	MA NA OT PETERSON	4.2900	50.25	215.57		
046	O4-92777	10/26/20	Z8-1159227	06/07/22	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	MA NA WALLIS	27.7000	40.60	1,124.62		
046	O4-92777		Z8-1159227							Purchase Order Total		2,964.19		
046	O4-92777	10/26/20	Z8-1159228	06/07/22	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	MA NA PETERSON	40.0000	40.60	1,624.00		
046	O4-92777	10/26/20	Z8-1159228	06/07/22	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	MA NA OT PETERSON	4.2900	50.25	215.57		
046	O4-92777	10/26/20	Z8-1159228	06/07/22	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	MA NA WALLIS	25.8000	40.60	1,047.48		
046	O4-92777		Z8-1159228							Purchase Order Total		2,887.05		
046	O4-92777	10/26/20	Z8-1159754	06/08/22	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	MA NA PETERSON	34.9500	40.60	1,418.97		
046	O4-92777	10/26/20	Z8-1159754	06/08/22	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	MA NA WALLIS	21.3000	40.60	864.78		
046	O4-92777		Z8-1159754							Purchase Order Total		2,283.75		
046	O4-92777	10/26/20	Z8-1163433	06/23/22	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	MA NA PETERSON	34.0900	40.60	1,384.05		
046	O4-92777	10/26/20	Z8-1163433	06/23/22	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	MA NA WALLIS	39.9000	40.60	1,619.94		
046	O4-92777		Z8-1163433							Purchase Order Total		3,003.99		
046	O4-92777	10/26/20	Z8-1163435	06/23/22	2209076	WORLDWIDE TRAVEL	948	64	MA NA PETERSON	27.6500	40.60	1,122.59		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM							
046	O4-92777	10/26/20	Z8-1163435	06/23/22	2209076	WORLDWIDE TRAVEL	948	64	MA NA WALLIS	19.3000	40.60	783.58	
						STAFFING LIM							
046	O4-92777		Z8-1163435							Purchase Order Total		1,906.17	
046	O4-92777	10/26/20	Z8-1163437	06/23/22	2209076	WORLDWIDE TRAVEL	948	64	MA NA PETERSON	34.9500	40.60	1,418.97	
						STAFFING LIM							
046	O4-92777	10/26/20	Z8-1163437	06/23/22	2209076	WORLDWIDE TRAVEL	948	64	MA NA WALLIS	21.3000	40.60	864.78	
						STAFFING LIM							
046	O4-92777		Z8-1163437							Purchase Order Total		2,283.75	
046	O4-92784	10/27/20	Z8-1148756	04/15/22	2648225	DRAGIC, ALEXANDER	948	00	PSYCHIATRIC SRVS MARCH 2022	9.2500	150.00	1,387.50	
046	O4-92784		Z8-1148756							Purchase Order Total		1,387.50	
046	O4-92784	10/27/20	Z8-1150103	04/21/22	2648225	DRAGIC, ALEXANDER	948	00	PSYCHIATRIC SRVS 4/09/2022	7.7500	150.00	1,162.50	
046	O4-92784		Z8-1150103							Purchase Order Total		1,162.50	
046	O4-92784	10/27/20	Z8-1154368	05/12/22	2648225	DRAGIC, ALEXANDER	948	00	PSYCHIATRIC SRVS MAY 2022	7.2500	150.00	1,087.50	
046	O4-92784		Z8-1154368							Purchase Order Total		1,087.50	
046	O4-93018	11/17/20	Z8-1145850	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	37.0000	93.00	3,441.00	
046	O4-93018	11/17/20	Z8-1145850	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1145850	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	9.2500	139.50	1,290.38	
046	O4-93018	11/17/20	Z8-1145850	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	CMA CLARK	19.7500	39.00	770.25	
046	O4-93018	11/17/20	Z8-1145850	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	36.7500	81.27	2,986.67	
046	O4-93018	11/17/20	Z8-1145850	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	36.2500	93.00	3,371.25	
046	O4-93018	11/17/20	Z8-1145850	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	35.5000	65.19	2,314.25	
046	O4-93018	11/17/20	Z8-1145850	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	36.5000	81.27	2,966.36	
046	O4-93018	11/17/20	Z8-1145850	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	24.0000	93.00	2,232.00	
046	O4-93018	11/17/20	Z8-1145850	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	CMA PETET	37.0000	39.00	1,443.00	
046	O4-93018	11/17/20	Z8-1145850	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	40.0000	81.27	3,250.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1145850	04/05/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT PRATT	.2500	121.91	30.48	
						INC							
046	O4-93018	11/17/20	Z8-1145850	04/05/22	551382	TMS DESIGN SERVICES	948	00	DDS	16.2500	123.20	2,002.00	
						INC							
046	O4-93018		Z8-1145850						Purchase Order Total			29,818.44	
046	O4-93018	11/17/20	Z8-1145855	04/05/22	551382	TMS DESIGN SERVICES	948	00	MRC AMEN	25.7500	32.00	824.00	
						INC							
046	O4-93018	11/17/20	Z8-1145855	04/05/22	551382	TMS DESIGN SERVICES	948	00	CMA BOYD	12.2500	39.00	477.75	
						INC							
046	O4-93018	11/17/20	Z8-1145855	04/05/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	28.2500	81.27	2,295.88	
						INC							
046	O4-93018	11/17/20	Z8-1145855	04/05/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CRISLER	8.7500	121.91	1,066.71	
						INC							
046	O4-93018	11/17/20	Z8-1145855	04/05/22	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	27.7500	55.20	1,531.80	
						INC							
046	O4-93018	11/17/20	Z8-1145855	04/05/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GERWECK	30.2500	93.00	2,813.25	
						INC							
046	O4-93018	11/17/20	Z8-1145855	04/05/22	551382	TMS DESIGN SERVICES	948	00	DASST GIBLERT	39.5000	32.00	1,264.00	
						INC							
046	O4-93018	11/17/20	Z8-1145855	04/05/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HARVEY	8.2500	81.27	670.48	
						INC							
046	O4-93018	11/17/20	Z8-1145855	04/05/22	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	33.2500	32.00	1,064.00	
						INC							
046	O4-93018	11/17/20	Z8-1145855	04/05/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	24.2500	81.27	1,970.80	
						INC							
046	O4-93018	11/17/20	Z8-1145855	04/05/22	551382	TMS DESIGN SERVICES	948	00	CMA BOYD	27.7500	39.00	1,082.25	
						INC							
046	O4-93018	11/17/20	Z8-1145855	04/05/22	551382	TMS DESIGN SERVICES	948	00	CMA OT BOYD	5.2500	58.50	307.13	
						INC							
046	O4-93018	11/17/20	Z8-1145855	04/05/22	551382	TMS DESIGN SERVICES	948	00	LPN BREHM	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1145855	04/05/22	551382	TMS DESIGN SERVICES	948	00	LPN OT BREHM	15.5000	82.50	1,278.75	
						INC							
046	O4-93018	11/17/20	Z8-1145855	04/05/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	11.7500	81.27	954.92	
						INC							
046	O4-93018	11/17/20	Z8-1145855	04/05/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CRISLER	19.2500	121.91	2,346.77	
						INC							
046	O4-93018	11/17/20	Z8-1145855	04/05/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HARVEY	8.2500	81.27	670.48	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1145855	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	O4-93018	11/17/20	Z8-1145855	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1145855	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT VALENZUELA	12.2500	139.50	1,708.88	
046	O4-93018	11/17/20	Z8-1145855	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	7.2500	81.27	589.21	
046	O4-93018		Z8-1145855						Purchase Order Total			30,816.26	
046	O4-93018	11/17/20	Z8-1145864	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1145864	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT COSTELLO	3.2500	139.50	453.38	
046	O4-93018	11/17/20	Z8-1145864	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CROUSHORN	30.0000	93.00	2,790.00	
046	O4-93018	11/17/20	Z8-1145864	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	4.2500	32.00	136.00	
046	O4-93018	11/17/20	Z8-1145864	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JAMES, T	39.7500	32.00	1,272.00	
046	O4-93018	11/17/20	Z8-1145864	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JONES, T	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1145864	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	MRC OT JONES, T	.7500	48.00	36.00	
046	O4-93018	11/17/20	Z8-1145864	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.5000	65.19	684.50	
046	O4-93018	11/17/20	Z8-1145864	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	DHYG OVERFIELD	5.5000	59.20	325.60	
046	O4-93018	11/17/20	Z8-1145864	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PETERSON	10.2500	93.00	953.25	
046	O4-93018	11/17/20	Z8-1145864	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RODRIGUEZ	32.5000	32.00	1,040.00	
046	O4-93018	11/17/20	Z8-1145864	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SARGENT	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1145864	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SARGENT	9.5000	58.50	555.75	
046	O4-93018	11/17/20	Z8-1145864	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1145864	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SUMMERLIN	14.7500	58.50	862.88	
046	O4-93018		Z8-1145864						Purchase Order Total			17,229.36	

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046	04-93018	11/17/20	Z8-1146050	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	CMA BISHOP	38.2500	39.00	1,491.75	
046	04-93018	11/17/20	Z8-1146050	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHAVEZ	40.0000	81.27	3,250.80	
046	04-93018	11/17/20	Z8-1146050	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CHAVEZ	21.0000	121.91	2,560.11	
046	04-93018	11/17/20	Z8-1146050	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	RN OT COSTELLO	12.2500	97.79	1,197.93	
046	04-93018	11/17/20	Z8-1146050	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DRAINE	8.2500	81.27	670.48	
046	04-93018	11/17/20	Z8-1146050	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	CMA GIBSON	16.2500	39.00	633.75	
046	04-93018	11/17/20	Z8-1146050	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JEFFERSON	25.0000	81.27	2,031.75	
046	04-93018	11/17/20	Z8-1146050	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	DDS KENTOPP	16.7500	123.20	2,063.60	
046	04-93018	11/17/20	Z8-1146050	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	38.0000	39.00	1,482.00	
046	04-93018	11/17/20	Z8-1146050	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANSFIELD	39.0000	93.00	3,627.00	
046	04-93018	11/17/20	Z8-1146050	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MCCLENDON	37.2500	81.27	3,027.31	
046	04-93018	11/17/20	Z8-1146050	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PERKINS	40.0000	93.00	3,720.00	
046	04-93018	11/17/20	Z8-1146050	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT PERKINS	8.7500	139.50	1,220.63	
046	04-93018	11/17/20	Z8-1146050	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	LPN PORTREY	40.0000	55.20	2,208.00	
046	04-93018	11/17/20	Z8-1146050	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT PORTREY	21.7500	82.50	1,794.38	
046	04-93018	11/17/20	Z8-1146050	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RAJCA	19.2500	32.00	616.00	
046	04-93018	11/17/20	Z8-1146050	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	40.0000	39.00	1,560.00	
046	04-93018		Z8-1146050							Purchase Order Total		33,155.49	
046	04-93018	11/17/20	Z8-1146052	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	CMA FOWLER	30.2500	39.00	1,179.75	
046	04-93018	11/17/20	Z8-1146052	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	LPN HARVEY	19.0000	55.20	1,048.80	
046	04-93018	11/17/20	Z8-1146052	04/05/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MAHADI	40.0000	81.27	3,250.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1146052	04/05/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT MAHADI	34.2500	121.91	4,175.42	
						INC							
046	O4-93018	11/17/20	Z8-1146052	04/05/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MEINKE	28.7500	93.00	2,673.75	
						INC							
046	O4-93018	11/17/20	Z8-1146052	04/05/22	551382	TMS DESIGN SERVICES	948	00	LPN ROBINSON	17.0000	55.20	938.40	
						INC							
046	O4-93018	11/17/20	Z8-1146052	04/05/22	551382	TMS DESIGN SERVICES	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1146052	04/05/22	551382	TMS DESIGN SERVICES	948	00	CMA OT SANDERS	5.5000	58.50	321.75	
						INC							
046	O4-93018	11/17/20	Z8-1146052	04/05/22	551382	TMS DESIGN SERVICES	948	00	LPN SMITH, B	33.7500	55.20	1,863.00	
						INC							
046	O4-93018	11/17/20	Z8-1146052	04/05/22	551382	TMS DESIGN SERVICES	948	00	CMA WHITEFORD	5.5000	39.00	214.50	
						INC							
046	O4-93018		Z8-1146052							Purchase Order Total		17,226.17	
046	O4-93018	11/17/20	Z8-1151811	04/28/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE	34.0000	39.00	1,326.00	
						INC							
046	O4-93018		Z8-1151811							Purchase Order Total		1,326.00	
046	O4-93018	11/17/20	Z8-1151839	04/28/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAND	36.7500	93.00	3,417.75	
						INC							
046	O4-93018	11/17/20	Z8-1151839	04/28/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1151839	04/28/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT CEHAN	9.5000	139.50	1,325.25	
						INC							
046	O4-93018	11/17/20	Z8-1151839	04/28/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	36.2500	81.27	2,946.04	
						INC							
046	O4-93018	11/17/20	Z8-1151839	04/28/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	23.7500	93.00	2,208.75	
						INC							
046	O4-93018	11/17/20	Z8-1151839	04/28/22	551382	TMS DESIGN SERVICES	948	00	RN HURT	36.0000	65.19	2,346.84	
						INC							
046	O4-93018	11/17/20	Z8-1151839	04/28/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	35.7500	81.27	2,905.40	
						INC							
046	O4-93018	11/17/20	Z8-1151839	04/28/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	19.5000	93.00	1,813.50	
						INC							
046	O4-93018	11/17/20	Z8-1151839	04/28/22	551382	TMS DESIGN SERVICES	948	00	CMA NELSON	12.7500	39.00	497.25	
						INC							
046	O4-93018	11/17/20	Z8-1151839	04/28/22	551382	TMS DESIGN SERVICES	948	00	CMA PETET	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1151839	04/28/22	551382	TMS DESIGN SERVICES	948	00	CMA OT PETET	8.0000	58.50	468.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1151839	04/28/22	551382	INC TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	17.0000	123.20	2,094.40	
046	O4-93018		Z8-1151839			INC				Purchase Order Total		25,303.18	
046	O4-93018	11/17/20	Z8-1151883	05/01/22	551382	TMS DESIGN SERVICES	948	00	CMA BISHOP	34.0000	39.00	1,326.00	
046	O4-93018	11/17/20	Z8-1151883	05/01/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL CHAVEZ	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1151883	05/01/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT CHAVEZ	8.7500	121.91	1,066.71	
046	O4-93018	11/17/20	Z8-1151883	05/01/22	551382	INC TMS DESIGN SERVICES	948	00	RN COSTELLO	7.7500	65.19	505.22	
046	O4-93018	11/17/20	Z8-1151883	05/01/22	551382	INC TMS DESIGN SERVICES	948	00	RN OT COSTELLO	1.2500	97.79	122.24	
046	O4-93018	11/17/20	Z8-1151883	05/01/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL DRAINE	14.7500	81.27	1,198.73	
046	O4-93018	11/17/20	Z8-1151883	05/01/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT DRAINE	.7500	121.91	91.43	
046	O4-93018	11/17/20	Z8-1151883	05/01/22	551382	INC TMS DESIGN SERVICES	948	00	CMA GIBSON	4.0000	39.00	156.00	
046	O4-93018	11/17/20	Z8-1151883	05/01/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL JEFFERSON	35.2500	81.27	2,864.77	
046	O4-93018	11/17/20	Z8-1151883	05/01/22	551382	INC TMS DESIGN SERVICES	948	00	DDS KENTOPP	7.7500	123.20	954.80	
046	O4-93018	11/17/20	Z8-1151883	05/01/22	551382	INC TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1151883	05/01/22	551382	INC TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	20.2500	58.50	1,184.63	
046	O4-93018	11/17/20	Z8-1151883	05/01/22	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL MANSFIELD	38.7500	93.00	3,603.75	
046	O4-93018	11/17/20	Z8-1151883	05/01/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL MCCLENDON	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1151883	05/01/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT MCCLENDON	1.2500	121.91	152.39	
046	O4-93018	11/17/20	Z8-1151883	05/01/22	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL PERKINS	24.2500	93.00	2,255.25	
046	O4-93018	11/17/20	Z8-1151883	05/01/22	551382	INC TMS DESIGN SERVICES	948	00	LPN PORTREY	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1151883	05/01/22	551382	INC TMS DESIGN SERVICES	948	00	LPN OT PORTREY	8.5000	82.50	701.25	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1151883	05/01/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RAJCA	15.2500	32.00	488.00	
046	O4-93018	11/17/20	Z8-1151883	05/01/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SOBANDE-AMON	32.2500	81.27	2,620.96	
046	O4-93018	11/17/20	Z8-1151883	05/01/22	551382	TMS DESIGN SERVICES INC	948	00	DDS TAFOYA	5.5000	123.20	677.60	
046	O4-93018	11/17/20	Z8-1151883	05/01/22	551382	TMS DESIGN SERVICES INC	948	00	CMA TIMOH	7.5000	39.00	292.50	
046	O4-93018	11/17/20	Z8-1151883	05/01/22	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	12.0000	39.00	468.00	
046	O4-93018		Z8-1151883							Purchase Order Total		30,999.83	
046	O4-93018	11/17/20	Z8-1152052	05/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	36.2500	93.00	3,371.25	
046	O4-93018	11/17/20	Z8-1152052	05/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN BADBERG	12.7500	55.20	703.80	
046	O4-93018	11/17/20	Z8-1152052	05/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BENNETT	26.0000	81.27	2,113.02	
046	O4-93018	11/17/20	Z8-1152052	05/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	36.2500	93.00	3,371.25	
046	O4-93018	11/17/20	Z8-1152052	05/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEX	37.5000	81.27	3,047.63	
046	O4-93018	11/17/20	Z8-1152052	05/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	36.7500	93.00	3,417.75	
046	O4-93018	11/17/20	Z8-1152052	05/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	33.0000	65.19	2,151.27	
046	O4-93018	11/17/20	Z8-1152052	05/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	37.0000	81.27	3,006.99	
046	O4-93018	11/17/20	Z8-1152052	05/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	24.7500	93.00	2,301.75	
046	O4-93018	11/17/20	Z8-1152052	05/02/22	551382	TMS DESIGN SERVICES INC	948	00	CMA PETET	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1152052	05/02/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT PETET	7.7500	58.50	453.38	
046	O4-93018	11/17/20	Z8-1152052	05/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	26.2500	81.27	2,133.34	
046	O4-93018	11/17/20	Z8-1152052	05/02/22	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIER	16.0000	123.20	1,971.20	
046	O4-93018		Z8-1152052							Purchase Order Total		29,602.63	
046	O4-93018	11/17/20	Z8-1153511	05/09/22	551382	TMS DESIGN SERVICES INC	948	00	CMA FOWLER	28.7500	39.00	1,121.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1153511	05/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN HARVEY	22.5000	55.20	1,242.00	
046	O4-93018	11/17/20	Z8-1153511	05/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MAHADI	29.0000	81.27	2,356.83	
046	O4-93018	11/17/20	Z8-1153511	05/09/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MEINKE	33.0000	93.00	3,069.00	
046	O4-93018	11/17/20	Z8-1153511	05/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ROBINSON	24.2500	81.27	1,970.80	
046	O4-93018	11/17/20	Z8-1153511	05/09/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RODRIGUEZ	7.5000	32.00	240.00	
046	O4-93018	11/17/20	Z8-1153511	05/09/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1153511	05/09/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SANDERS	5.7500	58.50	336.38	
046	O4-93018	11/17/20	Z8-1153511	05/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN SMITH,B	35.7500	55.20	1,973.40	
046	O4-93018	11/17/20	Z8-1153511	05/09/22	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	4.5000	39.00	175.50	
046	O4-93018		Z8-1153511						Purchase Order Total			14,045.16	
046	O4-93018	11/17/20	Z8-1153517	05/09/22	551382	TMS DESIGN SERVICES INC	948	00	MRC AMEN	20.2500	32.00	648.00	
046	O4-93018	11/17/20	Z8-1153517	05/09/22	551382	TMS DESIGN SERVICES INC	948	00	CMA BOYD	23.2500	39.00	906.75	
046	O4-93018	11/17/20	Z8-1153517	05/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BUESO	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1153517	05/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT BUESO	.5000	121.91	60.96	
046	O4-93018	11/17/20	Z8-1153517	05/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CRISLER	32.2500	81.27	2,620.96	
046	O4-93018	11/17/20	Z8-1153517	05/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CRISLER	10.2500	121.91	1,249.58	
046	O4-93018	11/17/20	Z8-1153517	05/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	25.7500	55.20	1,421.40	
046	O4-93018	11/17/20	Z8-1153517	05/09/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GERWECK	31.5000	93.00	2,929.50	
046	O4-93018	11/17/20	Z8-1153517	05/09/22	551382	TMS DESIGN SERVICES INC	948	00	DASST GILBERT	39.7500	32.00	1,272.00	
046	O4-93018	11/17/20	Z8-1153517	05/09/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL LAMPKINS	16.0000	93.00	1,488.00	
046	O4-93018	11/17/20	Z8-1153517	05/09/22	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	31.5000	32.00	1,008.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1153517	05/09/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1153517	05/09/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT WESLEY	7.0000	121.91	853.37	
						INC							
046	O4-93018	11/17/20	Z8-1153517	05/09/22	551382	TMS DESIGN SERVICES	948	00	LPN BREHM	22.5000	55.20	1,242.00	
						INC							
046	O4-93018	11/17/20	Z8-1153517	05/09/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	7.7500	81.27	629.84	
						INC							
046	O4-93018	11/17/20	Z8-1153517	05/09/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HARVEY	37.5000	81.27	3,047.63	
						INC							
046	O4-93018	11/17/20	Z8-1153517	05/09/22	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	16.2500	123.20	2,002.00	
						INC							
046	O4-93018	11/17/20	Z8-1153517	05/09/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	32.2500	93.00	2,999.25	
						INC							
046	O4-93018		Z8-1153517							Purchase Order Total		30,880.84	
046	O4-93018	11/17/20	Z8-1153576	05/09/22	551382	TMS DESIGN SERVICES	948	00	MRC AMEN	30.5000	32.00	976.00	
						INC							
046	O4-93018	11/17/20	Z8-1153576	05/09/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BUESO	17.5000	81.27	1,422.23	
						INC							
046	O4-93018	11/17/20	Z8-1153576	05/09/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	9.0000	81.27	731.43	
						INC							
046	O4-93018	11/17/20	Z8-1153576	05/09/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CRISLER	13.5000	121.91	1,645.79	
						INC							
046	O4-93018	11/17/20	Z8-1153576	05/09/22	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	25.2500	55.20	1,393.80	
						INC							
046	O4-93018	11/17/20	Z8-1153576	05/09/22	551382	TMS DESIGN SERVICES	948	00	DASST GILBERT	33.2500	32.00	1,064.00	
						INC							
046	O4-93018	11/17/20	Z8-1153576	05/09/22	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	32.2500	32.00	1,032.00	
						INC							
046	O4-93018	11/17/20	Z8-1153576	05/09/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	23.7500	81.27	1,930.16	
						INC							
046	O4-93018	11/17/20	Z8-1153576	05/09/22	551382	TMS DESIGN SERVICES	948	00	CMA BOYD	30.2500	39.00	1,179.75	
						INC							
046	O4-93018	11/17/20	Z8-1153576	05/09/22	551382	TMS DESIGN SERVICES	948	00	LPN BREHM	34.2500	55.20	1,890.60	
						INC							
046	O4-93018	11/17/20	Z8-1153576	05/09/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	31.0000	81.27	2,519.37	
						INC							
046	O4-93018	11/17/20	Z8-1153576	05/09/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CRISLER	15.2500	121.91	1,859.13	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1153576	05/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HARVEY	15.2500	81.27	1,239.37	
046	O4-93018	11/17/20	Z8-1153576	05/09/22	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	O4-93018	11/17/20	Z8-1153576	05/09/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1153576	05/09/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT VALENZUELA	7.2500	139.50	1,011.38	
046	O4-93018	11/17/20	Z8-1153576	05/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	16.2500	81.27	1,320.64	
046	O4-93018		Z8-1153576						Purchase Order Total			26,906.85	
046	O4-93018	11/17/20	Z8-1154656	05/13/22	551382	TMS DESIGN SERVICES INC	948	00	CMA BOYD	.7500	39.00	29.25	
046	O4-93018	11/17/20	Z8-1154656	05/13/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT BOYD	4.7500	58.50	277.88	
046	O4-93018	11/17/20	Z8-1154656	05/13/22	551382	TMS DESIGN SERVICES INC	948	00	CMA FOWLER	24.5000	39.00	955.50	
046	O4-93018	11/17/20	Z8-1154656	05/13/22	551382	TMS DESIGN SERVICES INC	948	00	LPN HARVEY	7.0000	55.20	386.40	
046	O4-93018	11/17/20	Z8-1154656	05/13/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MACH	36.0000	93.00	3,348.00	
046	O4-93018	11/17/20	Z8-1154656	05/13/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MAHADI	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1154656	05/13/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MAHADI	22.7500	121.91	2,773.45	
046	O4-93018	11/17/20	Z8-1154656	05/13/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ROBINSON	24.5000	81.27	1,991.12	
046	O4-93018	11/17/20	Z8-1154656	05/13/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RODRIGUEZ	8.2500	32.00	264.00	
046	O4-93018	11/17/20	Z8-1154656	05/13/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1154656	05/13/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE - OT/HOL	3.7500	58.50	219.38	
046	O4-93018		Z8-1154656						Purchase Order Total			15,055.78	
046	O4-93018	11/17/20	Z8-1154664	05/13/22	551382	TMS DESIGN SERVICES INC	948	00	MRC AMEN	27.5000	32.00	880.00	
046	O4-93018	11/17/20	Z8-1154664	05/13/22	551382	TMS DESIGN SERVICES INC	948	00	CMA BOYD	39.2500	39.00	1,530.75	
046	O4-93018	11/17/20	Z8-1154664	05/13/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BUESO	40.0000	81.27	3,250.80	

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046	O4-93018	11/17/20	Z8-1154664	05/13/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT BUESO	.7500	121.91	91.43	
046	O4-93018	11/17/20	Z8-1154664	05/13/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CRISLER	14.0000	81.27	1,137.78	
046	O4-93018	11/17/20	Z8-1154664	05/13/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CRISLER	2.0000	121.91	243.82	
046	O4-93018	11/17/20	Z8-1154664	05/13/22	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	26.5000	55.20	1,462.80	
046	O4-93018	11/17/20	Z8-1154664	05/13/22	551382	TMS DESIGN SERVICES INC	948	00	DASST GILBERT	31.5000	32.00	1,008.00	
046	O4-93018	11/17/20	Z8-1154664	05/13/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL LAMPKINS	8.2500	93.00	767.25	
046	O4-93018	11/17/20	Z8-1154664	05/13/22	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	25.0000	32.00	800.00	
046	O4-93018	11/17/20	Z8-1154664	05/13/22	551382	TMS DESIGN SERVICES INC	948	00	LPN BREHM	37.7500	55.20	2,083.80	
046	O4-93018	11/17/20	Z8-1154664	05/13/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CRISLER	26.0000	81.27	2,113.02	
046	O4-93018	11/17/20	Z8-1154664	05/13/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HARVEY	21.7500	81.27	1,767.62	
046	O4-93018	11/17/20	Z8-1154664	05/13/22	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	24.0000	123.20	2,956.80	
046	O4-93018	11/17/20	Z8-1154664	05/13/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1154664	05/13/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT VALENZUELA	2.7500	139.50	383.63	
046	O4-93018		Z8-1154664						Purchase Order Total			24,197.50	
046	O4-93018	11/17/20	Z8-1154673	05/13/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	36.7500	93.00	3,417.75	
046	O4-93018	11/17/20	Z8-1154673	05/13/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BENNETT	14.0000	81.27	1,137.78	
046	O4-93018	11/17/20	Z8-1154673	05/13/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	38.5000	93.00	3,580.50	
046	O4-93018	11/17/20	Z8-1154673	05/13/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1154673	05/13/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT ESTEVEZ	.2500	121.91	30.48	
046	O4-93018	11/17/20	Z8-1154673	05/13/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1154673	05/13/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT GARRETT	9.2500	139.50	1,290.38	

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1154673	05/13/22	551382	TMS DESIGN SERVICES	948	00	DASST GILBERT	8.5000	32.00	272.00	
						INC							
046	O4-93018	11/17/20	Z8-1154673	05/13/22	551382	TMS DESIGN SERVICES	948	00	RN HURT	36.2500	65.19	2,363.14	
						INC							
046	O4-93018	11/17/20	Z8-1154673	05/13/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1154673	05/13/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT KORTUS	9.0000	121.91	1,097.19	
						INC							
046	O4-93018	11/17/20	Z8-1154673	05/13/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	24.2500	93.00	2,255.25	
						INC							
046	O4-93018	11/17/20	Z8-1154673	05/13/22	551382	TMS DESIGN SERVICES	948	00	CMA PETET	37.2500	39.00	1,452.75	
						INC							
046	O4-93018	11/17/20	Z8-1154673	05/13/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	24.5000	81.27	1,991.12	
						INC							
046	O4-93018	11/17/20	Z8-1154673	05/13/22	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	16.2500	123.20	2,002.00	
						INC							
046	O4-93018		Z8-1154673						Purchase Order Total			31,111.94	
046	O4-93018	11/17/20	Z8-1154684	05/14/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	30.2500	93.00	2,813.25	
						INC							
046	O4-93018	11/17/20	Z8-1154684	05/14/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL CROUSHORN	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1154684	05/14/22	551382	TMS DESIGN SERVICES	948	00	DASST HERRREA	5.7500	32.00	184.00	
						INC							
046	O4-93018	11/17/20	Z8-1154684	05/14/22	551382	TMS DESIGN SERVICES	948	00	MRC JAMES	40.0000	32.00	1,280.00	
						INC							
046	O4-93018	11/17/20	Z8-1154684	05/14/22	551382	TMS DESIGN SERVICES	948	00	MRC JONES	40.0000	32.00	1,280.00	
						INC							
046	O4-93018	11/17/20	Z8-1154684	05/14/22	551382	TMS DESIGN SERVICES	948	00	MRC OT JONES	.7500	48.00	36.00	
						INC							
046	O4-93018	11/17/20	Z8-1154684	05/14/22	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.5000	65.19	684.50	
						INC							
046	O4-93018	11/17/20	Z8-1154684	05/14/22	551382	TMS DESIGN SERVICES	948	00	DASST RODRIGUEZ	31.7500	32.00	1,016.00	
						INC							
046	O4-93018	11/17/20	Z8-1154684	05/14/22	551382	TMS DESIGN SERVICES	948	00	DASST OT RODRIGUEZ	.2500	48.00	12.00	
						INC							
046	O4-93018	11/17/20	Z8-1154684	05/14/22	551382	TMS DESIGN SERVICES	948	00	CMA SARGENT	36.0000	39.00	1,404.00	
						INC							
046	O4-93018	11/17/20	Z8-1154684	05/14/22	551382	TMS DESIGN SERVICES	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1154684	05/14/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SUMMERLIN	10.2500	58.50	599.63	
046	O4-93018		Z8-1154684						Purchase Order Total			14,589.38	
046	O4-93018	11/17/20	Z8-1154686	05/14/22	551382	TMS DESIGN SERVICES INC	948	00	CMA BISHOP	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1154686	05/14/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT BISHOP	2.5000	58.50	146.25	
046	O4-93018	11/17/20	Z8-1154686	05/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHAVEZ	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1154686	05/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CHAVEZ	21.5000	121.91	2,621.07	
046	O4-93018	11/17/20	Z8-1154686	05/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN COSTELLO	9.7500	65.19	635.60	
046	O4-93018	11/17/20	Z8-1154686	05/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN OT COSTELLO	.2500	97.79	24.45	
046	O4-93018	11/17/20	Z8-1154686	05/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DRAINE	13.5000	81.27	1,097.15	
046	O4-93018	11/17/20	Z8-1154686	05/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT DRAINE	5.7500	121.91	700.98	
046	O4-93018	11/17/20	Z8-1154686	05/14/22	551382	TMS DESIGN SERVICES INC	948	00	CMA GIBSON	4.0000	39.00	156.00	
046	O4-93018	11/17/20	Z8-1154686	05/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JEFFERSON	24.2500	81.27	1,970.80	
046	O4-93018	11/17/20	Z8-1154686	05/14/22	551382	TMS DESIGN SERVICES INC	948	00	DDS KENTOPP	6.0000	123.20	739.20	
046	O4-93018	11/17/20	Z8-1154686	05/14/22	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1154686	05/14/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	8.7500	58.50	511.88	
046	O4-93018	11/17/20	Z8-1154686	05/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANSFIELD	35.2500	93.00	3,278.25	
046	O4-93018	11/17/20	Z8-1154686	05/14/22	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	8.2500	32.00	264.00	
046	O4-93018	11/17/20	Z8-1154686	05/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PERKINS	38.7500	93.00	3,603.75	
046	O4-93018	11/17/20	Z8-1154686	05/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN PORTREY	37.2500	55.20	2,056.20	
046	O4-93018	11/17/20	Z8-1154686	05/14/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RAJCA	18.2500	32.00	584.00	
046	O4-93018	11/17/20	Z8-1154686	05/14/22	551382	TMS DESIGN SERVICES INC	948	00	DDS TAGOYA	8.0000	123.20	985.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1154686	05/14/22	551382	INC TMS DESIGN SERVICES	948	00	CMA TIMOH	6.0000	39.00	234.00	
046	O4-93018	11/17/20	Z8-1154686	05/14/22	551382	INC TMS DESIGN SERVICES	948	00	CMA WARREN	19.2500	39.00	750.75	
046	O4-93018		Z8-1154686							Purchase Order Total		26,730.73	
046	O4-93018	11/17/20	Z8-1154943	05/16/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT MAHADI	7.7500	121.91	944.80	
046	O4-93018		Z8-1154943							Purchase Order Total		944.80	
046	O4-93018	11/17/20	Z8-1154993	05/16/22	551382	INC TMS DESIGN SERVICES	948	00	LPN BELMUDEZ-CASAREZ	16.0000	55.20	883.20	
046	O4-93018	11/17/20	Z8-1154993	05/16/22	551382	INC TMS DESIGN SERVICES	948	00	CMA OT BOYD	9.0000	58.50	526.50	
046	O4-93018	11/17/20	Z8-1154993	05/16/22	551382	INC TMS DESIGN SERVICES	948	00	CMA CONKING	21.0000	39.00	819.00	
046	O4-93018	11/17/20	Z8-1154993	05/16/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL FELIX	24.2500	81.27	1,970.80	
046	O4-93018	11/17/20	Z8-1154993	05/16/22	551382	INC TMS DESIGN SERVICES	948	00	CMA FOWLER	28.5000	39.00	1,111.50	
046	O4-93018	11/17/20	Z8-1154993	05/16/22	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL MACH	34.5000	93.00	3,208.50	
046	O4-93018	11/17/20	Z8-1154993	05/16/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL MAHADI	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1154993	05/16/22	551382	INC TMS DESIGN SERVICES	948	00	LPNTRVL OT MAHADI	24.5000	121.91	2,986.80	
046	O4-93018	11/17/20	Z8-1154993	05/16/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRV MORA	16.2500	81.27	1,320.64	
046	O4-93018	11/17/20	Z8-1154993	05/16/22	551382	INC TMS DESIGN SERVICES	948	00	DASST RODRIGUEZ	7.7500	32.00	248.00	
046	O4-93018	11/17/20	Z8-1154993	05/16/22	551382	INC TMS DESIGN SERVICES	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1154993	05/16/22	551382	INC TMS DESIGN SERVICES	948	00	CMA OT SNDRS	10.0000	58.50	585.00	
046	O4-93018	11/17/20	Z8-1154993	05/16/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1154993	05/16/22	551382	INC TMS DESIGN SERVICES	948	00	CMA WHITEFORD	4.7500	39.00	185.25	
046	O4-93018		Z8-1154993							Purchase Order Total		21,906.79	
046	O4-93018	11/17/20	Z8-1154996	05/16/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE	16.7500	39.00	653.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1154996	05/16/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE -	6.7500	58.50	394.88	
						INC			OT/HOL				
046	O4-93018	11/17/20	Z8-1154996	05/16/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE	23.5000	39.00	916.50	
						INC							
046	O4-93018	11/17/20	Z8-1154996	05/16/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	18.5000	93.00	1,720.50	
						INC							
046	O4-93018	11/17/20	Z8-1154996	05/16/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL CROUSHORN	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1154996	05/16/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT	.7500	139.50	104.63	
						INC			CROUSHORN				
046	O4-93018	11/17/20	Z8-1154996	05/16/22	551382	TMS DESIGN SERVICES	948	00	DASST HERRERA	6.0000	32.00	192.00	
						INC							
046	O4-93018	11/17/20	Z8-1154996	05/16/22	551382	TMS DESIGN SERVICES	948	00	MRC JAMES	40.0000	32.00	1,280.00	
						INC							
046	O4-93018	11/17/20	Z8-1154996	05/16/22	551382	TMS DESIGN SERVICES	948	00	MRC OT JAMES	.5000	48.00	24.00	
						INC							
046	O4-93018	11/17/20	Z8-1154996	05/16/22	551382	TMS DESIGN SERVICES	948	00	MRC JONES	40.0000	32.00	1,280.00	
						INC							
046	O4-93018	11/17/20	Z8-1154996	05/16/22	551382	TMS DESIGN SERVICES	948	00	MRC OT JONES	.5000	48.00	24.00	
						INC							
046	O4-93018	11/17/20	Z8-1154996	05/16/22	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.0000	65.19	651.90	
						INC							
046	O4-93018	11/17/20	Z8-1154996	05/16/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL PETERSON	10.0000	93.00	930.00	
						INC							
046	O4-93018	11/17/20	Z8-1154996	05/16/22	551382	TMS DESIGN SERVICES	948	00	DASST RODRIGUEZ	32.0000	32.00	1,024.00	
						INC							
046	O4-93018	11/17/20	Z8-1154996	05/16/22	551382	TMS DESIGN SERVICES	948	00	CMA SARGENT	36.5000	39.00	1,423.50	
						INC							
046	O4-93018	11/17/20	Z8-1154996	05/16/22	551382	TMS DESIGN SERVICES	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1154996	05/16/22	551382	TMS DESIGN SERVICES	948	00	CMA OT SUMMERLIN	4.2500	58.50	248.63	
						INC							
046	O4-93018		Z8-1154996						Purchase Order Total			16,147.79	
046	O4-93018	11/17/20	Z8-1155061	05/17/22	551382	TMS DESIGN SERVICES	948	00	CMA BISHOP	30.2500	39.00	1,179.75	
						INC							
046	O4-93018	11/17/20	Z8-1155061	05/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CHAVEZ	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1155061	05/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CHAVEZ	.2500	121.91	30.48	
						INC							

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-93018	11/17/20	Z8-1155061	05/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DRAINE	6.5000	81.27	528.26	
046	04-93018	11/17/20	Z8-1155061	05/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT DRAINE	.5000	121.91	60.96	
046	04-93018	11/17/20	Z8-1155061	05/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA GIBSON	7.5000	39.00	292.50	
046	04-93018	11/17/20	Z8-1155061	05/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JEFFERSON	30.2500	81.27	2,458.42	
046	04-93018	11/17/20	Z8-1155061	05/17/22	551382	TMS DESIGN SERVICES INC	948	00	DDS KENTOPP	14.7500	123.20	1,817.20	
046	04-93018	11/17/20	Z8-1155061	05/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA LOGEMANN	18.7500	39.00	731.25	
046	04-93018	11/17/20	Z8-1155061	05/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	34.0000	39.00	1,326.00	
046	04-93018	11/17/20	Z8-1155061	05/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANSFIELD	36.7500	93.00	3,417.75	
046	04-93018	11/17/20	Z8-1155061	05/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PERKINS	31.7500	93.00	2,952.75	
046	04-93018	11/17/20	Z8-1155061	05/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN PORTREY	40.0000	55.20	2,208.00	
046	04-93018	11/17/20	Z8-1155061	05/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT PORTREY	1.7500	82.50	144.38	
046	04-93018	11/17/20	Z8-1155061	05/17/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RAJCA	26.7500	32.00	856.00	
046	04-93018	11/17/20	Z8-1155061	05/17/22	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	04-93018	11/17/20	Z8-1155061	05/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA TIMOH	10.7500	39.00	419.25	
046	04-93018	11/17/20	Z8-1155061	05/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	20.5000	39.00	799.50	
046	04-93018		Z8-1155061						Purchase Order Total			23,458.85	
046	04-93018	11/17/20	Z8-1155066	05/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	2.7500	93.00	255.75	
046	04-93018	11/17/20	Z8-1155066	05/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ABLAD	18.0000	139.50	2,511.00	
046	04-93018	11/17/20	Z8-1155066	05/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	37.0000	93.00	3,441.00	
046	04-93018	11/17/20	Z8-1155066	05/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CROUSHORN	39.7500	93.00	3,696.75	
046	04-93018	11/17/20	Z8-1155066	05/17/22	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	5.5000	32.00	176.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1155066	05/17/22	551382	TMS DESIGN SERVICES	948	00	MRC JAMES, T	34.2500	32.00	1,096.00	
						INC							
046	O4-93018	11/17/20	Z8-1155066	05/17/22	551382	TMS DESIGN SERVICES	948	00	MRC JONES, T	40.0000	32.00	1,280.00	
						INC							
046	O4-93018	11/17/20	Z8-1155066	05/17/22	551382	TMS DESIGN SERVICES	948	00	MRC OT JONES, T	1.2500	48.00	60.00	
						INC							
046	O4-93018	11/17/20	Z8-1155066	05/17/22	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.2500	65.19	668.20	
						INC							
046	O4-93018	11/17/20	Z8-1155066	05/17/22	551382	TMS DESIGN SERVICES	948	00	DASST RODRIGUEZ	21.5000	32.00	688.00	
						INC							
046	O4-93018	11/17/20	Z8-1155066	05/17/22	551382	TMS DESIGN SERVICES	948	00	CMA SARGENT	39.0000	39.00	1,521.00	
						INC							
046	O4-93018	11/17/20	Z8-1155066	05/17/22	551382	TMS DESIGN SERVICES	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1155066	05/17/22	551382	TMS DESIGN SERVICES	948	00	CMA SUMMERLIN	2.5000	58.50	146.25	
						INC							
046	O4-93018		Z8-1155066							Purchase Order Total		17,099.95	
046	O4-93018	11/17/20	Z8-1155075	05/17/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE	30.0000	39.00	1,170.00	
						INC							
046	O4-93018	11/17/20	Z8-1155075	05/17/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1155075	05/17/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL-OT/HOL	9.5000	121.91	1,158.15	
						INC							
046	O4-93018	11/17/20	Z8-1155075	05/17/22	551382	TMS DESIGN SERVICES	948	00	RN	12.0000	65.19	782.28	
						INC							
046	O4-93018	11/17/20	Z8-1155075	05/17/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL	7.2500	81.27	589.21	
						INC							
046	O4-93018	11/17/20	Z8-1155075	05/17/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE	8.5000	39.00	331.50	
						INC							
046	O4-93018	11/17/20	Z8-1155075	05/17/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL	36.2500	81.27	2,946.04	
						INC							
046	O4-93018	11/17/20	Z8-1155075	05/17/22	551382	TMS DESIGN SERVICES	948	00	DENTIST	15.7500	123.20	1,940.40	
						INC							
046	O4-93018	11/17/20	Z8-1155075	05/17/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1155075	05/17/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE - OT/HOL	7.2500	58.50	424.13	
						INC							
046	O4-93018		Z8-1155075							Purchase Order Total		14,152.51	
046	O4-93018	11/17/20	Z8-1155370	05/18/22	551382	TMS DESIGN SERVICES	948	00	CMA BISHOP	30.0000	39.00	1,170.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1155370	05/18/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CHAVEZ	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1155370	05/18/22	551382	TMS DESIGN SERVICES	948	00	LPNTRVL OT CHAVEZ	9.5000	121.91	1,158.15	
						INC							
046	O4-93018	11/17/20	Z8-1155370	05/18/22	551382	TMS DESIGN SERVICES	948	00	RN COSTELLO	12.0000	65.19	782.28	
						INC							
046	O4-93018	11/17/20	Z8-1155370	05/18/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL DRAINE	7.2500	81.27	589.21	
						INC							
046	O4-93018	11/17/20	Z8-1155370	05/18/22	551382	TMS DESIGN SERVICES	948	00	CMA GIBSON	8.5000	39.00	331.50	
						INC							
046	O4-93018	11/17/20	Z8-1155370	05/18/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL JEFFERSON	36.2500	81.27	2,946.04	
						INC							
046	O4-93018	11/17/20	Z8-1155370	05/18/22	551382	TMS DESIGN SERVICES	948	00	DDS KENTOPP	15.7500	123.20	1,940.40	
						INC							
046	O4-93018	11/17/20	Z8-1155370	05/18/22	551382	TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1155370	05/18/22	551382	TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	7.2500	58.50	424.13	
						INC							
046	O4-93018	11/17/20	Z8-1155370	05/18/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MANSFIELD	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1155370	05/18/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT MANSFIELD	5.5000	139.50	767.25	
						INC							
046	O4-93018	11/17/20	Z8-1155370	05/18/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL PERKINS	8.0000	93.00	744.00	
						INC							
046	O4-93018	11/17/20	Z8-1155370	05/18/22	551382	TMS DESIGN SERVICES	948	00	LPN PORTREY	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1155370	05/18/22	551382	TMS DESIGN SERVICES	948	00	LPN OT PORTREY	9.5000	82.50	783.75	
						INC							
046	O4-93018	11/17/20	Z8-1155370	05/18/22	551382	TMS DESIGN SERVICES	948	00	DASST RAJCA	24.0000	32.00	768.00	
						INC							
046	O4-93018	11/17/20	Z8-1155370	05/18/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SOBANDE-AMON	32.7500	81.27	2,661.59	
						INC							
046	O4-93018	11/17/20	Z8-1155370	05/18/22	551382	TMS DESIGN SERVICES	948	00	CMA TIMOH	8.2500	39.00	321.75	
						INC							
046	O4-93018	11/17/20	Z8-1155370	05/18/22	551382	TMS DESIGN SERVICES	948	00	CMA WARREN	30.0000	39.00	1,170.00	
						INC							
046	O4-93018		Z8-1155370						Purchase Order Total			27,296.85	
046	O4-93018	11/17/20	Z8-1155396	05/18/22	551382	TMS DESIGN SERVICES	948	00	MRC AMEN	28.0000	32.00	896.00	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1155396	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	CMA BOYD	12.0000	39.00	468.00	
046	O4-93018	11/17/20	Z8-1155396	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT BOYD	.5000	58.50	29.25	
046	O4-93018	11/17/20	Z8-1155396	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BUESO	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1155396	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT BUESO	2.0000	121.91	243.82	
046	O4-93018	11/17/20	Z8-1155396	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CRISLER	12.2500	81.27	995.56	
046	O4-93018	11/17/20	Z8-1155396	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	33.5000	55.20	1,849.20	
046	O4-93018	11/17/20	Z8-1155396	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	RAD TECH FOOTE	4.5000	52.00	234.00	
046	O4-93018	11/17/20	Z8-1155396	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	DASST GILBERT	22.0000	32.00	704.00	
046	O4-93018	11/17/20	Z8-1155396	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	4.7500	32.00	152.00	
046	O4-93018	11/17/20	Z8-1155396	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	34.5000	32.00	1,104.00	
046	O4-93018	11/17/20	Z8-1155396	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN PERKINS	8.0000	65.19	521.52	
046	O4-93018	11/17/20	Z8-1155396	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	24.0000	81.27	1,950.48	
046	O4-93018	11/17/20	Z8-1155396	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	CMA BOYD	28.0000	39.00	1,092.00	
046	O4-93018	11/17/20	Z8-1155396	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CRISLER	23.2500	81.27	1,889.53	
046	O4-93018	11/17/20	Z8-1155396	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DAVIS	39.2500	81.27	3,189.85	
046	O4-93018	11/17/20	Z8-1155396	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GERWECK	28.2500	93.00	2,627.25	
046	O4-93018	11/17/20	Z8-1155396	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-93018	11/17/20	Z8-1155396	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	26.7500	93.00	2,487.75	
046	O4-93018		Z8-1155396							Purchase Order Total		24,670.61	
046	O4-93018	11/17/20	Z8-1155421	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL, ABLAD	37.2500	93.00	3,464.25	
046	O4-93018	11/17/20	Z8-1155421	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, BADBERG	12.5000	55.20	690.00	

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						INC							
046	O4-93018	11/17/20	Z8-1155421	05/18/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL, BENNETT	13.5000	81.27	1,097.15	
						INC							
046	O4-93018	11/17/20	Z8-1155421	05/18/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL , CEHAN	37.2500	93.00	3,464.25	
						INC							
046	O4-93018	11/17/20	Z8-1155421	05/18/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL, ESTEVEZ	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1155421	05/18/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT, ESTEVEZ	.7500	121.91	91.43	
						INC							
046	O4-93018	11/17/20	Z8-1155421	05/18/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL, GARRETT	36.2500	93.00	3,371.25	
						INC							
046	O4-93018	11/17/20	Z8-1155421	05/18/22	551382	TMS DESIGN SERVICES	948	00	DASST, GILBERT	18.0000	32.00	576.00	
						INC							
046	O4-93018	11/17/20	Z8-1155421	05/18/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL, HOFFMAN	11.7500	93.00	1,092.75	
						INC							
046	O4-93018	11/17/20	Z8-1155421	05/18/22	551382	TMS DESIGN SERVICES	948	00	RN, HURT	35.5000	65.19	2,314.25	
						INC							
046	O4-93018	11/17/20	Z8-1155421	05/18/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL , KORTUS	35.7500	81.27	2,905.40	
						INC							
046	O4-93018	11/17/20	Z8-1155421	05/18/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL, LAMPKINS	23.2500	93.00	2,162.25	
						INC							
046	O4-93018	11/17/20	Z8-1155421	05/18/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL, MORENO	24.7500	93.00	2,301.75	
						INC							
046	O4-93018	11/17/20	Z8-1155421	05/18/22	551382	TMS DESIGN SERVICES	948	00	CMA, PETET	36.2500	39.00	1,413.75	
						INC							
046	O4-93018	11/17/20	Z8-1155421	05/18/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL, PRATT	38.5000	81.27	3,128.90	
						INC							
046	O4-93018	11/17/20	Z8-1155421	05/18/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL	38.5000	81.27	3,128.90	
						INC							
046	O4-93018	11/17/20	Z8-1155421	05/18/22	551382	TMS DESIGN SERVICES	948	00	DDS, WELLENSIEK	16.5000	123.20	2,032.80	
						INC							
046	O4-93018		Z8-1155421							Purchase Order Total		36,485.88	
046	O4-93018	11/17/20	Z8-1155438	05/18/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	4.7500	93.00	441.75	
						INC							
046	O4-93018	11/17/20	Z8-1155438	05/18/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT ABLAD	5.5000	139.50	767.25	
						INC							
046	O4-93018	11/17/20	Z8-1155438	05/18/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	33.2500	93.00	3,092.25	
						INC							
046	O4-93018	11/17/20	Z8-1155438	05/18/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL CROUSHORN	29.0000	93.00	2,697.00	
						INC							

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046	O4-93018	11/17/20	Z8-1155438	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JAMES	29.7500	32.00	952.00	
046	O4-93018	11/17/20	Z8-1155438	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JONES	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1155438	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	MRC OT JONES	.7500	48.00	36.00	
046	O4-93018	11/17/20	Z8-1155438	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.0000	65.19	651.90	
046	O4-93018	11/17/20	Z8-1155438	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	DHYG OVERFIELD	6.2500	59.20	370.00	
046	O4-93018	11/17/20	Z8-1155438	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RODRIGUEZ	32.0000	32.00	1,024.00	
046	O4-93018	11/17/20	Z8-1155438	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SARGENT	26.5000	39.00	1,033.50	
046	O4-93018	11/17/20	Z8-1155438	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	38.0000	39.00	1,482.00	
046	O4-93018		Z8-1155438							Purchase Order Total		13,827.65	
046	O4-93018	11/17/20	Z8-1155484	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL	28.5000	93.00	2,650.50	
046	O4-93018	11/17/20	Z8-1155484	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1155484	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL - OT/HOL	2.7500	139.50	383.63	
046	O4-93018	11/17/20	Z8-1155484	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	MED REC CLRK	32.5000	32.00	1,040.00	
046	O4-93018	11/17/20	Z8-1155484	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	MED REC CLRK	38.5000	32.00	1,232.00	
046	O4-93018	11/17/20	Z8-1155484	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN	10.0000	65.19	651.90	
046	O4-93018	11/17/20	Z8-1155484	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	DENTAL ASSIST	28.2500	32.00	904.00	
046	O4-93018		Z8-1155484							Purchase Order Total		10,582.03	
046	O4-93018	11/17/20	Z8-1155516	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	28.5000	93.00	2,650.50	
046	O4-93018	11/17/20	Z8-1155516	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CROUSHORN	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1155516	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CROUSHORN	2.7500	139.50	383.63	
046	O4-93018	11/17/20	Z8-1155516	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JAMES, T	32.5000	32.00	1,040.00	

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046	O4-93018	11/17/20	Z8-1155516	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JONES,T	38.5000	32.00	1,232.00	
046	O4-93018	11/17/20	Z8-1155516	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.0000	65.19	651.90	
046	O4-93018	11/17/20	Z8-1155516	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RODRIGUEZ	28.2500	32.00	904.00	
046	O4-93018	11/17/20	Z8-1155516	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SARGENT	36.2500	39.00	1,413.75	
046	O4-93018	11/17/20	Z8-1155516	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1155516	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SUMMERLIN	2.5000	58.50	146.25	
046	O4-93018		Z8-1155516							Purchase Order Total		13,702.03	
046	O4-93018	11/17/20	Z8-1155524	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	CMA BOYD	16.7500	39.00	653.25	
046	O4-93018	11/17/20	Z8-1155524	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT BOYD	6.7500	58.50	394.88	
046	O4-93018	11/17/20	Z8-1155524	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	CMA FOWLER	23.5000	39.00	916.50	
046	O4-93018	11/17/20	Z8-1155524	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MAHADI	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1155524	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MAHADI	20.7500	121.91	2,529.63	
046	O4-93018	11/17/20	Z8-1155524	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ROBINSON	12.5000	81.27	1,015.88	
046	O4-93018	11/17/20	Z8-1155524	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RODRIGUEZ	8.0000	32.00	256.00	
046	O4-93018	11/17/20	Z8-1155524	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SANDERS	30.0000	39.00	1,170.00	
046	O4-93018		Z8-1155524							Purchase Order Total		10,186.94	
046	O4-93018	11/17/20	Z8-1155568	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	CMA BISHOP	35.5000	39.00	1,384.50	
046	O4-93018	11/17/20	Z8-1155568	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHAVEZ	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1155568	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CHAVEZ	8.2500	121.91	1,005.76	
046	O4-93018	11/17/20	Z8-1155568	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DRAINE	7.5000	81.27	609.53	
046	O4-93018	11/17/20	Z8-1155568	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	CMA GIBSON	5.2500	39.00	204.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1155568	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JEFFERSON	31.2500	81.27	2,539.69	
046	O4-93018	11/17/20	Z8-1155568	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	DDS KENTOPP	7.5000	123.20	924.00	
046	O4-93018	11/17/20	Z8-1155568	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1155568	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	5.2500	58.50	307.13	
046	O4-93018	11/17/20	Z8-1155568	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANSFIELD	38.5000	93.00	3,580.50	
046	O4-93018	11/17/20	Z8-1155568	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PERKINS	31.2500	93.00	2,906.25	
046	O4-93018	11/17/20	Z8-1155568	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	LPN PORTREY	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1155568	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT PORTREY	1.0000	82.50	82.50	
046	O4-93018	11/17/20	Z8-1155568	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RAJCA	18.5000	32.00	592.00	
046	O4-93018	11/17/20	Z8-1155568	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	DDS TAFOYA	8.0000	123.20	985.60	
046	O4-93018	11/17/20	Z8-1155568	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	CMA TIMOH	9.5000	39.00	370.50	
046	O4-93018	11/17/20	Z8-1155568	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	12.0000	39.00	468.00	
046	O4-93018		Z8-1155568						Purchase Order Total			22,979.51	
046	O4-93018	11/17/20	Z8-1155582	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	37.2500	93.00	3,464.25	
046	O4-93018	11/17/20	Z8-1155582	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	36.0000	93.00	3,348.00	
046	O4-93018	11/17/20	Z8-1155582	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	CMA DIESING	35.7500	39.00	1,394.25	
046	O4-93018	11/17/20	Z8-1155582	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	24.2500	81.27	1,970.80	
046	O4-93018	11/17/20	Z8-1155582	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	35.2500	93.00	3,278.25	
046	O4-93018	11/17/20	Z8-1155582	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	DASST GILBERT	16.7500	32.00	536.00	
046	O4-93018	11/17/20	Z8-1155582	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HOFFMAN	12.0000	93.00	1,116.00	
046	O4-93018	11/17/20	Z8-1155582	05/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	36.0000	65.19	2,346.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1155582	05/18/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	36.0000	81.27	2,925.72	
						INC							
046	O4-93018	11/17/20	Z8-1155582	05/18/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL LAMPKINS	11.2500	93.00	1,046.25	
						INC							
046	O4-93018	11/17/20	Z8-1155582	05/18/22	551382	TMS DESIGN SERVICES	948	00	CMA PETET	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1155582	05/18/22	551382	TMS DESIGN SERVICES	948	00	CMA OT PETET	9.2500	58.50	541.13	
						INC							
046	O4-93018	11/17/20	Z8-1155582	05/18/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	24.0000	81.27	1,950.48	
						INC							
046	O4-93018	11/17/20	Z8-1155582	05/18/22	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	16.0000	123.20	1,971.20	
						INC							
046	O4-93018		Z8-1155582							Purchase Order Total		27,449.17	
046	O4-93018	11/17/20	Z8-1155615	05/18/22	551382	TMS DESIGN SERVICES	948	00	CMA BOYD	12.2500	39.00	477.75	
						INC							
046	O4-93018	11/17/20	Z8-1155615	05/18/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL BRODERSEN	8.0000	93.00	744.00	
						INC							
046	O4-93018	11/17/20	Z8-1155615	05/18/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL FELIX	24.2500	81.27	1,970.80	
						INC							
046	O4-93018	11/17/20	Z8-1155615	05/18/22	551382	TMS DESIGN SERVICES	948	00	CMA FOWLER	29.5000	39.00	1,150.50	
						INC							
046	O4-93018	11/17/20	Z8-1155615	05/18/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MACH	29.2500	93.00	2,720.25	
						INC							
046	O4-93018	11/17/20	Z8-1155615	05/18/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MAHADI	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1155615	05/18/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT MAHADI	5.5000	121.91	670.51	
						INC							
046	O4-93018	11/17/20	Z8-1155615	05/18/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ROBINSON	24.2500	81.27	1,970.80	
						INC							
046	O4-93018	11/17/20	Z8-1155615	05/18/22	551382	TMS DESIGN SERVICES	948	00	DASST RODRIGUEZ	7.5000	32.00	240.00	
						INC							
046	O4-93018	11/17/20	Z8-1155615	05/18/22	551382	TMS DESIGN SERVICES	948	00	CMA SANDERS	29.7500	39.00	1,160.25	
						INC							
046	O4-93018	11/17/20	Z8-1155615	05/18/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	36.2500	81.27	2,946.04	
						INC							
046	O4-93018		Z8-1155615							Purchase Order Total		17,301.70	
046	O4-93018	11/17/20	Z8-1155622	05/18/22	551382	TMS DESIGN SERVICES	948	00	MRC AMEN	31.5000	32.00	1,008.00	
						INC							
046	O4-93018	11/17/20	Z8-1155622	05/18/22	551382	TMS DESIGN SERVICES	948	00	CMA BOYD	25.7500	39.00	1,004.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1155622	05/18/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BUESO	26.2500	81.27	2,133.34	
						INC							
046	O4-93018	11/17/20	Z8-1155622	05/18/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	23.7500	81.27	1,930.16	
						INC							
046	O4-93018	11/17/20	Z8-1155622	05/18/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CRISLER	19.2500	121.91	2,346.77	
						INC							
046	O4-93018	11/17/20	Z8-1155622	05/18/22	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	19.2500	55.20	1,062.60	
						INC							
046	O4-93018	11/17/20	Z8-1155622	05/18/22	551382	TMS DESIGN SERVICES	948	00	RAD TECH FOOTE	4.5000	52.00	234.00	
						INC							
046	O4-93018	11/17/20	Z8-1155622	05/18/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GERWECK	30.7500	93.00	2,859.75	
						INC							
046	O4-93018	11/17/20	Z8-1155622	05/18/22	551382	TMS DESIGN SERVICES	948	00	DASST GILBERT	21.7500	32.00	696.00	
						INC							
046	O4-93018	11/17/20	Z8-1155622	05/18/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL HARVEY	25.5000	93.00	2,371.50	
						INC							
046	O4-93018	11/17/20	Z8-1155622	05/18/22	551382	TMS DESIGN SERVICES	948	00	RN MACH	10.7500	65.19	700.79	
						INC							
046	O4-93018	11/17/20	Z8-1155622	05/18/22	551382	TMS DESIGN SERVICES	948	00	RN OT MACH	2.2500	97.79	220.03	
						INC							
046	O4-93018	11/17/20	Z8-1155622	05/18/22	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	16.7500	32.00	536.00	
						INC							
046	O4-93018	11/17/20	Z8-1155622	05/18/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	31.2500	81.27	2,539.69	
						INC							
046	O4-93018	11/17/20	Z8-1155622	05/18/22	551382	TMS DESIGN SERVICES	948	00	LPN BREHM	17.2500	55.20	952.20	
						INC							
046	O4-93018	11/17/20	Z8-1155622	05/18/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	16.2500	81.27	1,320.64	
						INC							
046	O4-93018	11/17/20	Z8-1155622	05/18/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HARVEY	8.0000	81.27	650.16	
						INC							
046	O4-93018	11/17/20	Z8-1155622	05/18/22	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	16.2500	123.20	2,002.00	
						INC							
046	O4-93018	11/17/20	Z8-1155622	05/18/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	30.7500	93.00	2,859.75	
						INC							
046	O4-93018		Z8-1155622						Purchase Order Total			27,427.63	
046	O4-93018	11/17/20	Z8-1158114	06/02/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	37.0000	93.00	3,441.00	
						INC							
046	O4-93018	11/17/20	Z8-1158114	06/02/22	551382	TMS DESIGN SERVICES	948	00	LPN BADBERG	13.2500	55.20	731.40	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1158114	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BENNETT	13.7500	81.27	1,117.46	
046	O4-93018	11/17/20	Z8-1158114	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	37.0000	93.00	3,441.00	
046	O4-93018	11/17/20	Z8-1158114	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	36.5000	81.27	2,966.36	
046	O4-93018	11/17/20	Z8-1158114	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	25.2500	93.00	2,348.25	
046	O4-93018	11/17/20	Z8-1158114	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	35.0000	65.19	2,281.65	
046	O4-93018	11/17/20	Z8-1158114	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	37.0000	81.27	3,006.99	
046	O4-93018	11/17/20	Z8-1158114	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	12.2500	93.00	1,139.25	
046	O4-93018	11/17/20	Z8-1158114	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	CMA PETET	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1158114	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT PETET	.2500	58.50	14.63	
046	O4-93018	11/17/20	Z8-1158114	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	26.0000	81.27	2,113.02	
046	O4-93018	11/17/20	Z8-1158114	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	16.2500	123.20	2,002.00	
046	O4-93018		Z8-1158114						Purchase Order Total			26,163.01	
046	O4-93018	11/17/20	Z8-1158115	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	MRC AMEN	30.5000	32.00	976.00	
046	O4-93018	11/17/20	Z8-1158115	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	CMA BOYD	25.5000	39.00	994.50	
046	O4-93018	11/17/20	Z8-1158115	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BUESO	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1158115	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT BUESO	8.7500	121.91	1,066.71	
046	O4-93018	11/17/20	Z8-1158115	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	26.5000	55.20	1,462.80	
046	O4-93018	11/17/20	Z8-1158115	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	RAD TECH FOOTE	4.5000	52.00	234.00	
046	O4-93018	11/17/20	Z8-1158115	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GERWECK	15.5000	93.00	1,441.50	
046	O4-93018	11/17/20	Z8-1158115	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	DASST GILBERT	34.0000	32.00	1,088.00	
046	O4-93018	11/17/20	Z8-1158115	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL LAMPKINS	16.2500	93.00	1,511.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1158115	06/02/22	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	25.5000	32.00	816.00	
						INC							
046	O4-93018	11/17/20	Z8-1158115	06/02/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	28.2500	81.27	2,295.88	
						INC							
046	O4-93018	11/17/20	Z8-1158115	06/02/22	551382	TMS DESIGN SERVICES	948	00	LPN BREHM	34.7500	55.20	1,918.20	
						INC							
046	O4-93018	11/17/20	Z8-1158115	06/02/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL TRVL CRISLER	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1158115	06/02/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL TRVL OT CRISLER	1.5000	121.91	182.87	
						INC							
046	O4-93018	11/17/20	Z8-1158115	06/02/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HARVEY	23.7500	81.27	1,930.16	
						INC							
046	O4-93018	11/17/20	Z8-1158115	06/02/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL LAMPKINS	13.7500	93.00	1,278.75	
						INC							
046	O4-93018	11/17/20	Z8-1158115	06/02/22	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	24.2500	123.20	2,987.60	
						INC							
046	O4-93018	11/17/20	Z8-1158115	06/02/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	35.7500	93.00	3,324.75	
						INC							
046	O4-93018		Z8-1158115						Purchase Order Total			30,010.57	
046	O4-93018	11/17/20	Z8-1158117	06/02/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	3.0000	93.00	279.00	
						INC							
046	O4-93018	11/17/20	Z8-1158117	06/02/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT ABLAD	5.2500	139.50	732.38	
						INC							
046	O4-93018	11/17/20	Z8-1158117	06/02/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	24.7500	93.00	2,301.75	
						INC							
046	O4-93018	11/17/20	Z8-1158117	06/02/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL CROUSHORN	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1158117	06/02/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT CROUSHORN	1.0000	139.50	139.50	
						INC							
046	O4-93018	11/17/20	Z8-1158117	06/02/22	551382	TMS DESIGN SERVICES	948	00	DASST HERRERA	6.0000	32.00	192.00	
						INC							
046	O4-93018	11/17/20	Z8-1158117	06/02/22	551382	TMS DESIGN SERVICES	948	00	MRC JAMES, T	39.5000	32.00	1,264.00	
						INC							
046	O4-93018	11/17/20	Z8-1158117	06/02/22	551382	TMS DESIGN SERVICES	948	00	MRC JONES, T	40.0000	32.00	1,280.00	
						INC							
046	O4-93018	11/17/20	Z8-1158117	06/02/22	551382	TMS DESIGN SERVICES	948	00	MRC OT JONES, T	.2500	48.00	12.00	
						INC							
046	O4-93018	11/17/20	Z8-1158117	06/02/22	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.5000	65.19	684.50	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1158117	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	DHYG OVERFIELD	6.2500	59.20	370.00	
046	O4-93018	11/17/20	Z8-1158117	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PETERSON	19.7500	93.00	1,836.75	
046	O4-93018	11/17/20	Z8-1158117	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RODRIGUEZ	31.7500	32.00	1,016.00	
046	O4-93018	11/17/20	Z8-1158117	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SARGENT	38.2500	39.00	1,491.75	
046	O4-93018	11/17/20	Z8-1158117	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	33.2500	39.00	1,296.75	
046	O4-93018		Z8-1158117						Purchase Order Total			16,616.38	
046	O4-93018	11/17/20	Z8-1158118	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	CMA BISHOP	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1158118	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT BISHOP	6.5000	58.50	380.25	
046	O4-93018	11/17/20	Z8-1158118	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHAVEZ	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1158118	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CHAVEZ	21.5000	121.91	2,621.07	
046	O4-93018	11/17/20	Z8-1158118	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN COSTELLO	15.2500	65.19	994.15	
046	O4-93018	11/17/20	Z8-1158118	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN OT COSTELLO	1.0000	97.79	97.79	
046	O4-93018	11/17/20	Z8-1158118	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DRAINE	7.7500	81.27	629.84	
046	O4-93018	11/17/20	Z8-1158118	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	CMA GIBSON	4.0000	39.00	156.00	
046	O4-93018	11/17/20	Z8-1158118	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JEFFERSON	24.0000	81.27	1,950.48	
046	O4-93018	11/17/20	Z8-1158118	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	DDS KENTOPP	6.2500	123.20	770.00	
046	O4-93018	11/17/20	Z8-1158118	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1158118	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	9.0000	58.50	526.50	
046	O4-93018	11/17/20	Z8-1158118	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANSFIELD	38.0000	93.00	3,534.00	
046	O4-93018	11/17/20	Z8-1158118	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	8.2500	32.00	264.00	
046	O4-93018	11/17/20	Z8-1158118	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PERKINS	40.0000	93.00	3,720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1158118	06/02/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT PERKINS	.7500	139.50	104.63	
						INC							
046	O4-93018	11/17/20	Z8-1158118	06/02/22	551382	TMS DESIGN SERVICES	948	00	LPN PRTREY	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1158118	06/02/22	551382	TMS DESIGN SERVICES	948	00	LPN OT PRTREY	9.2500	82.50	763.13	
						INC							
046	O4-93018	11/17/20	Z8-1158118	06/02/22	551382	TMS DESIGN SERVICES	948	00	DASST RAJCA	17.0000	32.00	544.00	
						INC							
046	O4-93018	11/17/20	Z8-1158118	06/02/22	551382	TMS DESIGN SERVICES	948	00	DDS TAFOYA	5.2500	123.20	646.80	
						INC							
046	O4-93018	11/17/20	Z8-1158118	06/02/22	551382	TMS DESIGN SERVICES	948	00	CMA TIMOH	6.2500	39.00	243.75	
						INC							
046	O4-93018	11/17/20	Z8-1158118	06/02/22	551382	TMS DESIGN SERVICES	948	00	CMA WARREN	12.0000	39.00	468.00	
						INC							
046	O4-93018		Z8-1158118						Purchase Order Total			26,993.19	
046	O4-93018	11/17/20	Z8-1158122	06/02/22	551382	TMS DESIGN SERVICES	948	00	MRC AMEN	28.7500	32.00	920.00	
						INC							
046	O4-93018	11/17/20	Z8-1158122	06/02/22	551382	TMS DESIGN SERVICES	948	00	CMA BOYD	14.7500	39.00	575.25	
						INC							
046	O4-93018	11/17/20	Z8-1158122	06/02/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BUESO	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1158122	06/02/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT BUESO	20.2500	121.91	2,468.68	
						INC							
046	O4-93018	11/17/20	Z8-1158122	06/02/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	21.5000	81.27	1,747.31	
						INC							
046	O4-93018	11/17/20	Z8-1158122	06/02/22	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	33.5000	55.20	1,849.20	
						INC							
046	O4-93018	11/17/20	Z8-1158122	06/02/22	551382	TMS DESIGN SERVICES	948	00	DASST GILBERT	39.2500	32.00	1,256.00	
						INC							
046	O4-93018	11/17/20	Z8-1158122	06/02/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL HARVEY	1.0000	93.00	93.00	
						INC							
046	O4-93018	11/17/20	Z8-1158122	06/02/22	551382	TMS DESIGN SERVICES	948	00	DASST HERRERA	11.2500	32.00	360.00	
						INC							
046	O4-93018	11/17/20	Z8-1158122	06/02/22	551382	TMS DESIGN SERVICES	948	00	RN MACH	8.5000	65.19	554.12	
						INC							
046	O4-93018	11/17/20	Z8-1158122	06/02/22	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	24.2500	32.00	776.00	
						INC							
046	O4-93018	11/17/20	Z8-1158122	06/02/22	551382	TMS DESIGN SERVICES	948	00	RN PERKINGS	8.0000	65.19	521.52	
						INC							

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046	O4-93018	11/17/20	Z8-1158122	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	32.0000	81.27	2,600.64	
046	O4-93018	11/17/20	Z8-1158122	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	CMA BOYD	8.7500	39.00	341.25	
046	O4-93018	11/17/20	Z8-1158122	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CRISLER	7.7500	81.27	629.84	
046	O4-93018	11/17/20	Z8-1158122	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DAVIS	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1158122	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT DAVIS	4.0000	121.91	487.64	
046	O4-93018	11/17/20	Z8-1158122	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HARVEY	10.2500	93.00	953.25	
046	O4-93018	11/17/20	Z8-1158122	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.2500	123.20	2,002.00	
046	O4-93018	11/17/20	Z8-1158122	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	33.2500	93.00	3,092.25	
046	O4-93018		Z8-1158122						Purchase Order Total			27,729.55	
046	O4-93018	11/17/20	Z8-1158237	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	MRC AMEN	24.2500	32.00	776.00	
046	O4-93018	11/17/20	Z8-1158237	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	CMA BOYD	17.5000	39.00	682.50	
046	O4-93018	11/17/20	Z8-1158237	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BUESO	34.5000	81.27	2,803.82	
046	O4-93018	11/17/20	Z8-1158237	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT BUESO	21.2500	121.91	2,590.59	
046	O4-93018	11/17/20	Z8-1158237	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CRISLER	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1158237	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CRISLER	6.5000	121.91	792.42	
046	O4-93018	11/17/20	Z8-1158237	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	35.5000	55.20	1,959.60	
046	O4-93018	11/17/20	Z8-1158237	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	DASST GILBERT	25.7500	32.00	824.00	
046	O4-93018	11/17/20	Z8-1158237	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	32.5000	32.00	1,040.00	
046	O4-93018	11/17/20	Z8-1158237	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN PERKINS	3.0000	65.19	195.57	
046	O4-93018	11/17/20	Z8-1158237	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1158237	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT WESLEY	10.5000	121.91	1,280.06	

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046	O4-93018	11/17/20	Z8-1158237	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	CMA BOYD	4.7500	39.00	185.25	
046	O4-93018	11/17/20	Z8-1158237	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL BUESO	5.5000	81.27	446.99	
046	O4-93018	11/17/20	Z8-1158237	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT CRISLER	5.5000	121.91	670.51	
046	O4-93018	11/17/20	Z8-1158237	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL DAVIS	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1158237	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT DAVIS	14.7500	121.91	1,798.17	
046	O4-93018	11/17/20	Z8-1158237	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL GERWECK	15.5000	93.00	1,441.50	
046	O4-93018	11/17/20	Z8-1158237	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	NURSING SERVICES	15.5000	93.00	1,441.50	
046	O4-93018	11/17/20	Z8-1158237	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-93018	11/17/20	Z8-1158237	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL VALENSUELA	36.2500	93.00	3,371.25	
046	O4-93018		Z8-1158237							Purchase Order Total		33,037.73	
046	O4-93018	11/17/20	Z8-1158248	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	CMA FOWLER	14.7500	39.00	575.25	
046	O4-93018	11/17/20	Z8-1158248	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL MAHADI	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1158248	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT MAHADI	24.0000	121.91	2,925.84	
046	O4-93018	11/17/20	Z8-1158248	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL ROBINSON	16.2500	81.27	1,320.64	
046	O4-93018	11/17/20	Z8-1158248	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	DASST RODRIGUEZ	8.2500	32.00	264.00	
046	O4-93018	11/17/20	Z8-1158248	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1158248	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	CMA OT SANDERS	4.5000	58.50	263.25	
046	O4-93018	11/17/20	Z8-1158248	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	CMA WHITEFORD	5.0000	39.00	195.00	
046	O4-93018		Z8-1158248							Purchase Order Total		10,354.78	
046	O4-93018	11/17/20	Z8-1158251	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	LPN BELMUDEZ-CACAREZ	1.0000	55.20	55.20	
046	O4-93018	11/17/20	Z8-1158251	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	LPN OT	8.0000	81.27	650.16	

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046	O4-93018	11/17/20	Z8-1158251	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	BELMUDEZ-CACAREZ CMA BOYD	9.7500	39.00	380.25	
046	O4-93018	11/17/20	Z8-1158251	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL BRODERSEN	16.0000	93.00	1,488.00	
046	O4-93018	11/17/20	Z8-1158251	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	CMA CONKLING	16.0000	39.00	624.00	
046	O4-93018	11/17/20	Z8-1158251	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	CMA FOWLER	29.0000	39.00	1,131.00	
046	O4-93018	11/17/20	Z8-1158251	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL MACH	12.0000	93.00	1,116.00	
046	O4-93018	11/17/20	Z8-1158251	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL MAHADI	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1158251	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL MORA	8.2500	81.27	670.48	
046	O4-93018	11/17/20	Z8-1158251	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	DASST RODRIGUEZ	8.0000	32.00	256.00	
046	O4-93018	11/17/20	Z8-1158251	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1158251	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	CMA OT SANDERS	4.5000	58.50	263.25	
046	O4-93018	11/17/20	Z8-1158251	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	36.0000	81.27	2,925.72	
046	O4-93018		Z8-1158251						Purchase Order Total			14,370.86	
046	O4-93018	11/17/20	Z8-1158260	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	37.0000	93.00	3,441.00	
046	O4-93018	11/17/20	Z8-1158260	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	LPN BADBERG	12.7500	55.20	703.80	
046	O4-93018	11/17/20	Z8-1158260	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL CEHAN	12.2500	93.00	1,139.25	
046	O4-93018	11/17/20	Z8-1158260	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	CMA DIESING	34.0000	39.00	1,326.00	
046	O4-93018	11/17/20	Z8-1158260	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	23.7500	81.27	1,930.16	
046	O4-93018	11/17/20	Z8-1158260	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	37.0000	93.00	3,441.00	
046	O4-93018	11/17/20	Z8-1158260	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	RN HURT	36.5000	65.19	2,379.44	
046	O4-93018	11/17/20	Z8-1158260	06/02/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	36.0000	81.27	2,925.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1158260	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL LAMPKINS	12.0000	93.00	1,116.00	
046	O4-93018	11/17/20	Z8-1158260	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	24.2500	93.00	2,255.25	
046	O4-93018	11/17/20	Z8-1158260	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	24.0000	81.27	1,950.48	
046	O4-93018	11/17/20	Z8-1158260	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	16.0000	123.20	1,971.20	
046	O4-93018		Z8-1158260							Purchase Order Total		24,579.30	
046	O4-93018	11/17/20	Z8-1158266	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	37.0000	93.00	3,441.00	
046	O4-93018	11/17/20	Z8-1158266	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN BADBERG	12.7500	55.20	703.80	
046	O4-93018	11/17/20	Z8-1158266	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BENNETT	27.5000	81.27	2,234.93	
046	O4-93018	11/17/20	Z8-1158266	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	35.7500	93.00	3,324.75	
046	O4-93018	11/17/20	Z8-1158266	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	CMA DIESING	25.7500	39.00	1,004.25	
046	O4-93018	11/17/20	Z8-1158266	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	36.7500	81.27	2,986.67	
046	O4-93018	11/17/20	Z8-1158266	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1158266	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT GARRETT	4.5000	139.50	627.75	
046	O4-93018	11/17/20	Z8-1158266	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	36.7500	65.19	2,395.73	
046	O4-93018	11/17/20	Z8-1158266	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	35.7500	81.27	2,905.40	
046	O4-93018	11/17/20	Z8-1158266	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL LAMPKINS	22.2500	93.00	2,069.25	
046	O4-93018	11/17/20	Z8-1158266	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	25.0000	93.00	2,325.00	
046	O4-93018	11/17/20	Z8-1158266	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	38.0000	81.27	3,088.26	
046	O4-93018	11/17/20	Z8-1158266	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	16.5000	123.20	2,032.80	
046	O4-93018		Z8-1158266							Purchase Order Total		32,859.59	
046	O4-93018	11/17/20	Z8-1158271	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	35.5000	93.00	3,301.50	

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046	O4-93018	11/17/20	Z8-1158271	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CROUSHORN	39.7500	93.00	3,696.75	
046	O4-93018	11/17/20	Z8-1158271	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JAMES, T	33.2500	32.00	1,064.00	
046	O4-93018	11/17/20	Z8-1158271	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JONES, T	37.5000	32.00	1,200.00	
046	O4-93018	11/17/20	Z8-1158271	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.0000	65.19	651.90	
046	O4-93018	11/17/20	Z8-1158271	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RODRIGUEZ	23.2500	32.00	744.00	
046	O4-93018	11/17/20	Z8-1158271	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SARGENT	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1158271	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1158271	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SUMMERLIN	1.0000	58.50	58.50	
046	O4-93018		Z8-1158271						Purchase Order Total			13,836.65	
046	O4-93018	11/17/20	Z8-1158274	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CROUSHORN	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1158274	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CROUSHORN	8.2500	139.50	1,150.88	
046	O4-93018	11/17/20	Z8-1158274	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JAMES, T	32.2500	32.00	1,032.00	
046	O4-93018	11/17/20	Z8-1158274	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JONES, T	32.7500	32.00	1,048.00	
046	O4-93018	11/17/20	Z8-1158274	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.7500	65.19	700.79	
046	O4-93018	11/17/20	Z8-1158274	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RODRIGUEZ	23.5000	32.00	752.00	
046	O4-93018	11/17/20	Z8-1158274	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SARGENT	23.7500	39.00	926.25	
046	O4-93018	11/17/20	Z8-1158274	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1158274	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SUMMERLIN	.5000	58.50	29.25	
046	O4-93018		Z8-1158274						Purchase Order Total			10,919.17	
046	O4-93018	11/17/20	Z8-1158325	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHAVEZ	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1158325	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CHAVEZ	13.7500	121.91	1,676.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-93018	11/17/20	Z8-1158325	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DRAINE	4.5000	81.27	365.72	
046	04-93018	11/17/20	Z8-1158325	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT DRAINE	1.0000	121.91	121.91	
046	04-93018	11/17/20	Z8-1158325	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	CMA GIBSON	12.2500	39.00	477.75	
046	04-93018	11/17/20	Z8-1158325	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	DASST GILBERT	8.7500	32.00	280.00	
046	04-93018	11/17/20	Z8-1158325	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JEFFERSON	20.5000	81.27	1,666.04	
046	04-93018	11/17/20	Z8-1158325	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	CMA LOGEMANN	12.0000	39.00	468.00	
046	04-93018	11/17/20	Z8-1158325	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	04-93018	11/17/20	Z8-1158325	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	21.5000	58.50	1,257.75	
046	04-93018	11/17/20	Z8-1158325	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANSFIELD	35.0000	93.00	3,255.00	
046	04-93018	11/17/20	Z8-1158325	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	CMA MURPHY	19.7500	39.00	770.25	
046	04-93018	11/17/20	Z8-1158325	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PERKINS	32.5000	93.00	3,022.50	
046	04-93018	11/17/20	Z8-1158325	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN PORTREY	40.0000	55.20	2,208.00	
046	04-93018	11/17/20	Z8-1158325	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT PORTREY	1.2500	82.50	103.13	
046	04-93018	11/17/20	Z8-1158325	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RAJCA	28.0000	32.00	896.00	
046	04-93018	11/17/20	Z8-1158325	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	04-93018	11/17/20	Z8-1158325	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	DDS TAFOYA	16.0000	123.20	1,971.20	
046	04-93018	11/17/20	Z8-1158325	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	CMA TIMOH	8.0000	39.00	312.00	
046	04-93018	11/17/20	Z8-1158325	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	5.0000	39.00	195.00	
046	04-93018		Z8-1158325						Purchase Order Total			24,842.91	
046	04-93018	11/17/20	Z8-1158345	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	CMA BOYD	7.5000	39.00	292.50	
046	04-93018	11/17/20	Z8-1158345	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BUESO	40.0000	81.27	3,250.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1158345	06/02/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT BUESO	.2500	121.91	30.48	
						INC							
046	O4-93018	11/17/20	Z8-1158345	06/02/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	23.7500	81.27	1,930.16	
						INC							
046	O4-93018	11/17/20	Z8-1158345	06/02/22	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	34.0000	55.20	1,876.80	
						INC							
046	O4-93018	11/17/20	Z8-1158345	06/02/22	551382	TMS DESIGN SERVICES	948	00	RAD TECH FOOTE	5.0000	52.00	260.00	
						INC							
046	O4-93018	11/17/20	Z8-1158345	06/02/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL HARVEY	16.7500	93.00	1,557.75	
						INC							
046	O4-93018	11/17/20	Z8-1158345	06/02/22	551382	TMS DESIGN SERVICES	948	00	DASST HERRERA	6.2500	32.00	200.00	
						INC							
046	O4-93018	11/17/20	Z8-1158345	06/02/22	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	34.7500	32.00	1,112.00	
						INC							
046	O4-93018	11/17/20	Z8-1158345	06/02/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	24.5000	81.27	1,991.12	
						INC							
046	O4-93018	11/17/20	Z8-1158345	06/02/22	551382	TMS DESIGN SERVICES	948	00	CMA BOYD	3.5000	39.00	136.50	
						INC							
046	O4-93018	11/17/20	Z8-1158345	06/02/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT BUESO	12.5000	121.91	1,523.88	
						INC							
046	O4-93018	11/17/20	Z8-1158345	06/02/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	12.5000	81.27	1,015.88	
						INC							
046	O4-93018	11/17/20	Z8-1158345	06/02/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL DAVIS	35.2500	81.27	2,864.77	
						INC							
046	O4-93018	11/17/20	Z8-1158345	06/02/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GERWECK	31.7500	93.00	2,952.75	
						INC							
046	O4-93018	11/17/20	Z8-1158345	06/02/22	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	16.5000	123.20	2,032.80	
						INC							
046	O4-93018	11/17/20	Z8-1158345	06/02/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	33.7500	93.00	3,138.75	
						INC							
046	O4-93018		Z8-1158345						Purchase Order Total			26,166.94	
046	O4-93018	11/17/20	Z8-1158375	06/02/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CHAVEZ	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1158375	06/02/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CHAVEZ	10.7500	121.91	1,310.53	
						INC							
046	O4-93018	11/17/20	Z8-1158375	06/02/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL DRAINE	4.7500	81.27	386.03	
						INC							
046	O4-93018	11/17/20	Z8-1158375	06/02/22	551382	TMS DESIGN SERVICES	948	00	CMA GIBSON	15.7500	39.00	614.25	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1158375	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	CMA LOGEMANN	21.7500	39.00	848.25	
046	O4-93018	11/17/20	Z8-1158375	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1158375	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	20.5000	58.50	1,199.25	
046	O4-93018	11/17/20	Z8-1158375	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANSFIELD	36.2500	93.00	3,371.25	
046	O4-93018	11/17/20	Z8-1158375	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PERKINS	23.7500	93.00	2,208.75	
046	O4-93018	11/17/20	Z8-1158375	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN PORTREY	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1158375	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT PORTREY	11.0000	82.50	907.50	
046	O4-93018	11/17/20	Z8-1158375	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	CMA PRUITT	11.7500	39.00	458.25	
046	O4-93018	11/17/20	Z8-1158375	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RAJCA	9.7500	32.00	312.00	
046	O4-93018	11/17/20	Z8-1158375	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	DDS TAFOYA	8.0000	123.20	985.60	
046	O4-93018	11/17/20	Z8-1158375	06/02/22	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	12.2500	39.00	477.75	
046	O4-93018		Z8-1158375						Purchase Order Total			20,098.21	
046	O4-93018	11/17/20	Z8-1158510	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BELMUDEZ-CASAREZ	16.5000	81.27	1,340.96	
046	O4-93018	11/17/20	Z8-1158510	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	CMA CONKLING	21.5000	39.00	838.50	
046	O4-93018	11/17/20	Z8-1158510	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL FELIX	27.0000	81.27	2,194.29	
046	O4-93018	11/17/20	Z8-1158510	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	CMA FOWLER	27.7500	39.00	1,082.25	
046	O4-93018	11/17/20	Z8-1158510	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MAHADI	31.7500	81.27	2,580.32	
046	O4-93018	11/17/20	Z8-1158510	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MORA	33.2500	81.27	2,702.23	
046	O4-93018	11/17/20	Z8-1158510	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RODRIGUEZ	7.7500	32.00	248.00	
046	O4-93018	11/17/20	Z8-1158510	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1158510	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SANDERS	4.0000	58.50	234.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1158510	06/03/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1158510	06/03/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT SESSOU	8.0000	121.91	975.28	
						INC							
046	O4-93018	11/17/20	Z8-1158510	06/03/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL SMITH	32.0000	93.00	2,976.00	
						INC							
046	O4-93018	11/17/20	Z8-1158510	06/03/22	551382	TMS DESIGN SERVICES	948	00	CMA WHITEFORD	10.0000	39.00	390.00	
						INC							
046	O4-93018		Z8-1158510						Purchase Order Total			20,372.63	
046	O4-93018	11/17/20	Z8-1158624	06/03/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CHAVEZ	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1158624	06/03/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CHAVEZ	2.7500	121.91	335.25	
						INC							
046	O4-93018	11/17/20	Z8-1158624	06/03/22	551382	TMS DESIGN SERVICES	948	00	CMA GIBSON	9.0000	39.00	351.00	
						INC							
046	O4-93018	11/17/20	Z8-1158624	06/03/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL JEFFERSON	20.2500	81.27	1,645.72	
						INC							
046	O4-93018	11/17/20	Z8-1158624	06/03/22	551382	TMS DESIGN SERVICES	948	00	CMA LOGEMANN	20.0000	39.00	780.00	
						INC							
046	O4-93018	11/17/20	Z8-1158624	06/03/22	551382	TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1158624	06/03/22	551382	TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	16.7500	58.50	979.88	
						INC							
046	O4-93018	11/17/20	Z8-1158624	06/03/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MANSFIELD	37.0000	93.00	3,441.00	
						INC							
046	O4-93018	11/17/20	Z8-1158624	06/03/22	551382	TMS DESIGN SERVICES	948	00	CMA MURPHY	7.5000	39.00	292.50	
						INC							
046	O4-93018	11/17/20	Z8-1158624	06/03/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL PERKINS	31.5000	93.00	2,929.50	
						INC							
046	O4-93018	11/17/20	Z8-1158624	06/03/22	551382	TMS DESIGN SERVICES	948	00	LPN PORTREY	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1158624	06/03/22	551382	TMS DESIGN SERVICES	948	00	LPN OT PORTREY	11.5000	82.50	948.75	
						INC							
046	O4-93018	11/17/20	Z8-1158624	06/03/22	551382	TMS DESIGN SERVICES	948	00	DASST RAJCA	23.0000	32.00	736.00	
						INC							
046	O4-93018	11/17/20	Z8-1158624	06/03/22	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.0000	123.20	985.60	
						INC							
046	O4-93018	11/17/20	Z8-1158624	06/03/22	551382	TMS DESIGN SERVICES	948	00	DDS TAFOYA	8.0000	123.20	985.60	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1158624	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	CMA TIMOH	11.7500	39.00	458.25	
046	O4-93018	11/17/20	Z8-1158624	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	18.5000	39.00	721.50	
046	O4-93018		Z8-1158624						Purchase Order Total			22,609.35	
046	O4-93018	11/17/20	Z8-1158703	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BELMUDEZ-CASAREZ	16.2500	81.27	1,320.64	
046	O4-93018	11/17/20	Z8-1158703	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	CMA BOYD	8.7500	39.00	341.25	
046	O4-93018	11/17/20	Z8-1158703	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	CMA CONKLING	2.2500	39.00	87.75	
046	O4-93018	11/17/20	Z8-1158703	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL FELIX	24.5000	81.27	1,991.12	
046	O4-93018	11/17/20	Z8-1158703	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	CMA FOWLER	28.0000	39.00	1,092.00	
046	O4-93018	11/17/20	Z8-1158703	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MAHADI	48.2500	81.27	3,921.28	
046	O4-93018	11/17/20	Z8-1158703	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MAHADI	4.2500	121.91	518.12	
046	O4-93018	11/17/20	Z8-1158703	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MORA	23.5000	81.27	1,909.85	
046	O4-93018	11/17/20	Z8-1158703	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RODRIGUEZ	8.0000	32.00	256.00	
046	O4-93018	11/17/20	Z8-1158703	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1158703	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SANDERS	4.0000	58.50	234.00	
046	O4-93018	11/17/20	Z8-1158703	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	35.7500	81.27	2,905.40	
046	O4-93018		Z8-1158703						Purchase Order Total			16,137.41	
046	O4-93018	11/17/20	Z8-1158717	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	36.2500	93.00	3,371.25	
046	O4-93018	11/17/20	Z8-1158717	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BENNETT	12.2500	81.27	995.56	
046	O4-93018	11/17/20	Z8-1158717	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	CMA DIESING	12.0000	39.00	468.00	
046	O4-93018	11/17/20	Z8-1158717	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1158717	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT ESTEVEZ	1.7500	121.91	213.34	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1158717	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	37.0000	93.00	3,441.00	
046	O4-93018	11/17/20	Z8-1158717	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	36.7500	65.19	2,395.73	
046	O4-93018	11/17/20	Z8-1158717	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	CMA JOY	4.2500	39.00	165.75	
046	O4-93018	11/17/20	Z8-1158717	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	24.7500	81.27	2,011.43	
046	O4-93018	11/17/20	Z8-1158717	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL LAMPKINS	24.0000	93.00	2,232.00	
046	O4-93018	11/17/20	Z8-1158717	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	12.5000	93.00	1,162.50	
046	O4-93018	11/17/20	Z8-1158717	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	38.0000	81.27	3,088.26	
046	O4-93018	11/17/20	Z8-1158717	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	8.0000	123.20	985.60	
046	O4-93018		Z8-1158717							Purchase Order Total		23,781.22	
046	O4-93018	11/17/20	Z8-1158730	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	24.7500	93.00	2,301.75	
046	O4-93018	11/17/20	Z8-1158730	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CROUSHORN	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1158730	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CROUSHORN	1.5000	139.50	209.25	
046	O4-93018	11/17/20	Z8-1158730	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JAMES,T	32.0000	32.00	1,024.00	
046	O4-93018	11/17/20	Z8-1158730	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JONES,T	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1158730	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	MRC OT JONES,T	.5000	48.00	24.00	
046	O4-93018	11/17/20	Z8-1158730	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.0000	65.19	651.90	
046	O4-93018	11/17/20	Z8-1158730	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RODRIGUEZ	24.2500	32.00	776.00	
046	O4-93018	11/17/20	Z8-1158730	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SARGENT	37.0000	39.00	1,443.00	
046	O4-93018	11/17/20	Z8-1158730	06/03/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	33.7500	39.00	1,316.25	
046	O4-93018		Z8-1158730							Purchase Order Total		12,746.15	
046	O4-93018	11/17/20	Z8-1163265	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	37.0000	93.00	3,441.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-93018	11/17/20	Z8-1163265	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	CMA ALLEN	12.7500	39.00	497.25	
046	04-93018	11/17/20	Z8-1163265	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BENNETT	13.2500	81.27	1,076.83	
046	04-93018	11/17/20	Z8-1163265	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	CMA DIESING	12.0000	39.00	468.00	
046	04-93018	11/17/20	Z8-1163265	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	35.2500	81.27	2,864.77	
046	04-93018	11/17/20	Z8-1163265	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	LPN GAINES	12.5000	55.20	690.00	
046	04-93018	11/17/20	Z8-1163265	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	36.5000	93.00	3,394.50	
046	04-93018	11/17/20	Z8-1163265	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HOFFMAN	24.0000	93.00	2,232.00	
046	04-93018	11/17/20	Z8-1163265	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	36.0000	65.19	2,346.84	
046	04-93018	11/17/20	Z8-1163265	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JEFFERSON	36.2500	81.27	2,946.04	
046	04-93018	11/17/20	Z8-1163265	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	CMA JOY	36.0000	39.00	1,404.00	
046	04-93018	11/17/20	Z8-1163265	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT KORTUS	12.5000	121.91	1,523.88	
046	04-93018	11/17/20	Z8-1163265	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	24.5000	81.27	1,991.12	
046	04-93018	11/17/20	Z8-1163265	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT LAMPKINS	12.2500	139.50	1,708.88	
046	04-93018	11/17/20	Z8-1163265	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL LAMPKINS	24.2500	93.00	2,255.25	
046	04-93018	11/17/20	Z8-1163265	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT MORENO	12.5000	139.50	1,743.75	
046	04-93018	11/17/20	Z8-1163265	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	12.5000	93.00	1,162.50	
046	04-93018	11/17/20	Z8-1163265	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	24.5000	81.27	1,991.12	
046	04-93018	11/17/20	Z8-1163265	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	DENTIST	16.0000	123.20	1,971.20	
046	04-93018		Z8-1163265						Purchase Order Total			35,708.93	
046	04-93018	11/17/20	Z8-1163266	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	11.2500	93.00	1,046.25	
046	04-93018	11/17/20	Z8-1163266	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CROUSHORN	39.7500	93.00	3,696.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1163266	06/23/22	551382	TMS DESIGN SERVICES	948	00	RN IVANCHUK	6.7500	65.19	440.03	
						INC							
046	O4-93018	11/17/20	Z8-1163266	06/23/22	551382	TMS DESIGN SERVICES	948	00	MRC JAMES, T	20.5000	32.00	656.00	
						INC							
046	O4-93018	11/17/20	Z8-1163266	06/23/22	551382	TMS DESIGN SERVICES	948	00	MRC JONES, T	33.7500	32.00	1,080.00	
						INC							
046	O4-93018	11/17/20	Z8-1163266	06/23/22	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	11.0000	65.19	717.09	
						INC							
046	O4-93018	11/17/20	Z8-1163266	06/23/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL PETERSON	10.5000	93.00	976.50	
						INC							
046	O4-93018	11/17/20	Z8-1163266	06/23/22	551382	TMS DESIGN SERVICES	948	00	DASST RODRIGUEZ	23.7500	32.00	760.00	
						INC							
046	O4-93018	11/17/20	Z8-1163266	06/23/22	551382	TMS DESIGN SERVICES	948	00	CMA OT SARGENT	12.2500	58.50	716.63	
						INC							
046	O4-93018	11/17/20	Z8-1163266	06/23/22	551382	TMS DESIGN SERVICES	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1163266	06/23/22	551382	TMS DESIGN SERVICES	948	00	CMA OT SUMMERLIN	4.7500	58.50	277.88	
						INC							
046	O4-93018		Z8-1163266							Purchase Order Total		11,927.13	
046	O4-93018	11/17/20	Z8-1163283	06/23/22	551382	TMS DESIGN SERVICES	948	00	LPN CHAVEZ	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1163283	06/23/22	551382	TMS DESIGN SERVICES	948	00	LPN OT CHAVEZ	1.0000	121.91	121.91	
						INC							
046	O4-93018	11/17/20	Z8-1163283	06/23/22	551382	TMS DESIGN SERVICES	948	00	CMA OT GIBSON	3.5000	58.50	204.75	
						INC							
046	O4-93018	11/17/20	Z8-1163283	06/23/22	551382	TMS DESIGN SERVICES	948	00	CMA GIBSON	4.0000	39.00	156.00	
						INC							
046	O4-93018	11/17/20	Z8-1163283	06/23/22	551382	TMS DESIGN SERVICES	948	00	CMA LOGEMANN	9.7500	39.00	380.25	
						INC							
046	O4-93018	11/17/20	Z8-1163283	06/23/22	551382	TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1163283	06/23/22	551382	TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	3.5000	58.50	204.75	
						INC							
046	O4-93018	11/17/20	Z8-1163283	06/23/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MANSFIELD	38.7500	93.00	3,603.75	
						INC							
046	O4-93018	11/17/20	Z8-1163283	06/23/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL PERKINS	31.2500	93.00	2,906.25	
						INC							
046	O4-93018	11/17/20	Z8-1163283	06/23/22	551382	TMS DESIGN SERVICES	948	00	LPN PORTREY	40.0000	55.20	2,208.00	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1163283	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT PORTREY	1.7500	82.50	144.38	
046	O4-93018	11/17/20	Z8-1163283	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT PRUITT	3.0000	58.50	175.50	
046	O4-93018	11/17/20	Z8-1163283	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	CMA PRUITT	7.2500	39.00	282.75	
046	O4-93018	11/17/20	Z8-1163283	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SUITS	10.2500	139.50	1,429.88	
046	O4-93018	11/17/20	Z8-1163283	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SUITS	30.0000	93.00	2,790.00	
046	O4-93018	11/17/20	Z8-1163283	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-93018	11/17/20	Z8-1163283	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	DDS TAFOYA	13.2500	123.20	1,632.40	
046	O4-93018	11/17/20	Z8-1163283	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT TIMOH	2.5000	58.50	146.25	
046	O4-93018	11/17/20	Z8-1163283	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	CMA TIMOH	6.5000	39.00	253.50	
046	O4-93018	11/17/20	Z8-1163283	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	17.7500	39.00	692.25	
046	O4-93018		Z8-1163283							Purchase Order Total		23,159.77	
046	O4-93018	11/17/20	Z8-1163289	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT BUESO	24.7500	121.91	3,017.27	
046	O4-93018	11/17/20	Z8-1163289	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BUESO	27.0000	81.27	2,194.29	
046	O4-93018	11/17/20	Z8-1163289	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	9.7500	82.50	804.38	
046	O4-93018	11/17/20	Z8-1163289	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	16.5000	55.20	910.80	
046	O4-93018	11/17/20	Z8-1163289	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GERWECK	8.5000	93.00	790.50	
046	O4-93018	11/17/20	Z8-1163289	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT HARVEY	8.2500	139.50	1,150.88	
046	O4-93018	11/17/20	Z8-1163289	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HARVEY	16.0000	93.00	1,488.00	
046	O4-93018	11/17/20	Z8-1163289	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	26.2500	32.00	840.00	
046	O4-93018	11/17/20	Z8-1163289	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PRONSKE	17.2500	93.00	1,604.25	
046	O4-93018	11/17/20	Z8-1163289	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	MRC SCHERBAK	33.2500	32.00	1,064.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1163289	06/23/22	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	16.2500	123.20	2,002.00	
						INC							
046	O4-93018	11/17/20	Z8-1163289	06/23/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	16.2500	81.27	1,320.64	
						INC							
046	O4-93018	11/17/20	Z8-1163289	06/23/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT DAVIS	11.2500	121.91	1,371.49	
						INC							
046	O4-93018	11/17/20	Z8-1163289	06/23/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL DAVIS	25.5000	81.27	2,072.39	
						INC							
046	O4-93018	11/17/20	Z8-1163289	06/23/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT VALENZUELA	18.5000	139.50	2,580.75	
						INC							
046	O4-93018	11/17/20	Z8-1163289	06/23/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	27.0000	93.00	2,511.00	
						INC							
046	O4-93018	11/17/20	Z8-1163289	06/23/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL WAGNER	20.2500	93.00	1,883.25	
						INC							
046	O4-93018		Z8-1163289							Purchase Order Total		27,605.89	
046	O4-93018	11/17/20	Z8-1163353	06/23/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CHAVEZ	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1163353	06/23/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CHAVEZ	.5000	121.91	60.96	
						INC							
046	O4-93018	11/17/20	Z8-1163353	06/23/22	551382	TMS DESIGN SERVICES	948	00	CMA GIBSON	8.5000	39.00	331.50	
						INC							
046	O4-93018	11/17/20	Z8-1163353	06/23/22	551382	TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1163353	06/23/22	551382	TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	6.2500	58.50	365.63	
						INC							
046	O4-93018	11/17/20	Z8-1163353	06/23/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MANSFIELD	37.5000	93.00	3,487.50	
						INC							
046	O4-93018	11/17/20	Z8-1163353	06/23/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL PERKINS	16.0000	93.00	1,488.00	
						INC							
046	O4-93018	11/17/20	Z8-1163353	06/23/22	551382	TMS DESIGN SERVICES	948	00	LPN PORTREY	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1163353	06/23/22	551382	TMS DESIGN SERVICES	948	00	LPN OT PORTREY	10.0000	82.50	825.00	
						INC							
046	O4-93018	11/17/20	Z8-1163353	06/23/22	551382	TMS DESIGN SERVICES	948	00	CMA PRUITT	9.2500	39.00	360.75	
						INC							
046	O4-93018	11/17/20	Z8-1163353	06/23/22	551382	TMS DESIGN SERVICES	948	00	DASST RAJCA	8.7500	32.00	280.00	
						INC							
046	O4-93018	11/17/20	Z8-1163353	06/23/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL SUITS	40.0000	93.00	3,720.00	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1163353	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SUITS	8.2500	139.50	1,150.88	
046	O4-93018	11/17/20	Z8-1163353	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.5000	123.20	1,047.20	
046	O4-93018	11/17/20	Z8-1163353	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	DDS TAFOYA	6.5000	123.20	800.80	
046	O4-93018	11/17/20	Z8-1163353	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	CMA TIMOH	9.0000	39.00	351.00	
046	O4-93018	11/17/20	Z8-1163353	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	6.0000	39.00	234.00	
046	O4-93018		Z8-1163353							Purchase Order Total		21,522.02	
046	O4-93018	11/17/20	Z8-1163372	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BUESO	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1163372	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT BUESO	31.7500	121.91	3,870.64	
046	O4-93018	11/17/20	Z8-1163372	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	25.0000	55.20	1,380.00	
046	O4-93018	11/17/20	Z8-1163372	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GERWECK	31.5000	93.00	2,929.50	
046	O4-93018	11/17/20	Z8-1163372	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	RN GRANDIOT	8.0000	65.19	521.52	
046	O4-93018	11/17/20	Z8-1163372	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	26.7500	32.00	856.00	
046	O4-93018	11/17/20	Z8-1163372	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PRONSKE	16.2500	93.00	1,511.25	
046	O4-93018	11/17/20	Z8-1163372	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	MRC SCHERBAK	24.7500	32.00	792.00	
046	O4-93018	11/17/20	Z8-1163372	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-93018	11/17/20	Z8-1163372	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	32.0000	81.27	2,600.64	
046	O4-93018	11/17/20	Z8-1163372	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DAVIS	22.2500	81.27	1,808.26	
046	O4-93018	11/17/20	Z8-1163372	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	17.0000	123.20	2,094.40	
046	O4-93018	11/17/20	Z8-1163372	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENSUELA	31.2500	93.00	2,906.25	
046	O4-93018	11/17/20	Z8-1163372	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL WAGNER	8.2500	93.00	767.25	
046	O4-93018		Z8-1163372							Purchase Order Total		26,304.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1163375	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	36.5000	93.00	3,394.50	
046	O4-93018	11/17/20	Z8-1163375	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	CMA ALLEN	37.0000	39.00	1,443.00	
046	O4-93018	11/17/20	Z8-1163375	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	CMA DIESING	30.2500	39.00	1,179.75	
046	O4-93018	11/17/20	Z8-1163375	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	36.2500	81.27	2,946.04	
046	O4-93018	11/17/20	Z8-1163375	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	36.0000	93.00	3,348.00	
046	O4-93018	11/17/20	Z8-1163375	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HOFFMAN	20.0000	93.00	1,860.00	
046	O4-93018	11/17/20	Z8-1163375	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	24.2500	65.19	1,580.86	
046	O4-93018	11/17/20	Z8-1163375	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JEFFERSON	35.5000	81.27	2,885.09	
046	O4-93018	11/17/20	Z8-1163375	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	CMA JOY	38.5000	39.00	1,501.50	
046	O4-93018	11/17/20	Z8-1163375	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	36.7500	81.27	2,986.67	
046	O4-93018	11/17/20	Z8-1163375	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL LAMPKINS	35.7500	93.00	3,324.75	
046	O4-93018	11/17/20	Z8-1163375	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	12.2500	93.00	1,139.25	
046	O4-93018	11/17/20	Z8-1163375	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	38.2500	81.27	3,108.58	
046	O4-93018	11/17/20	Z8-1163375	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	16.0000	123.20	1,971.20	
046	O4-93018		Z8-1163375							Purchase Order Total		32,669.19	
046	O4-93018	11/17/20	Z8-1163379	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	CMA BOYD	6.7500	39.00	263.25	
046	O4-93018	11/17/20	Z8-1163379	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	CMA FOWLER	29.0000	39.00	1,131.00	
046	O4-93018	11/17/20	Z8-1163379	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	7.7500	59.20	458.80	
046	O4-93018	11/17/20	Z8-1163379	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MAHADI	35.7500	81.27	2,905.40	
046	O4-93018	11/17/20	Z8-1163379	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MORA	16.0000	81.27	1,300.32	
046	O4-93018	11/17/20	Z8-1163379	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RODRIGUEZ	7.7500	32.00	248.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1163379	06/23/22	551382	TMS DESIGN SERVICES	948	00	CMA OT SANDERS	14.0000	58.50	819.00	
						INC							
046	O4-93018	11/17/20	Z8-1163379	06/23/22	551382	TMS DESIGN SERVICES	948	00	CMA SANDERS	25.7500	39.00	1,004.25	
						INC							
046	O4-93018	11/17/20	Z8-1163379	06/23/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT SESSOU	8.5000	121.91	1,036.24	
						INC							
046	O4-93018	11/17/20	Z8-1163379	06/23/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	9.7500	81.27	792.38	
						INC							
046	O4-93018		Z8-1163379						Purchase Order Total			9,958.64	
046	O4-93018	11/17/20	Z8-1163383	06/23/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BELMUDEZ-CASAREZ	16.7500	81.27	1,361.27	
						INC							
046	O4-93018	11/17/20	Z8-1163383	06/23/22	551382	TMS DESIGN SERVICES	948	00	CMA BOYD	10.2500	39.00	399.75	
						INC							
046	O4-93018	11/17/20	Z8-1163383	06/23/22	551382	TMS DESIGN SERVICES	948	00	CMA FOWLER	29.2500	39.00	1,140.75	
						INC							
046	O4-93018	11/17/20	Z8-1163383	06/23/22	551382	TMS DESIGN SERVICES	948	00	DHYG JOHNSON	8.2500	59.20	488.40	
						INC							
046	O4-93018	11/17/20	Z8-1163383	06/23/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MAHADI	35.2500	81.27	2,864.77	
						INC							
046	O4-93018	11/17/20	Z8-1163383	06/23/22	551382	TMS DESIGN SERVICES	948	00	DASST RODRIGUEA	4.7500	32.00	152.00	
						INC							
046	O4-93018	11/17/20	Z8-1163383	06/23/22	551382	TMS DESIGN SERVICES	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1163383	06/23/22	551382	TMS DESIGN SERVICES	948	00	CMA OT SANDERS	4.2500	58.50	248.63	
						INC							
046	O4-93018	11/17/20	Z8-1163383	06/23/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	39.2500	81.27	3,189.85	
						INC							
046	O4-93018		Z8-1163383						Purchase Order Total			11,405.42	
046	O4-93018	11/17/20	Z8-1163389	06/23/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL CROUSHORN	38.7500	93.00	3,603.75	
						INC							
046	O4-93018	11/17/20	Z8-1163389	06/23/22	551382	TMS DESIGN SERVICES	948	00	MRC JOMAES, T	39.7500	32.00	1,272.00	
						INC							
046	O4-93018	11/17/20	Z8-1163389	06/23/22	551382	TMS DESIGN SERVICES	948	00	MRC JONES, T	39.7500	32.00	1,272.00	
						INC							
046	O4-93018	11/17/20	Z8-1163389	06/23/22	551382	TMS DESIGN SERVICES	948	00	RN MATINEZ	10.0000	65.19	651.90	
						INC							
046	O4-93018	11/17/20	Z8-1163389	06/23/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL PETERSON	23.0000	93.00	2,139.00	
						INC							
046	O4-93018	11/17/20	Z8-1163389	06/23/22	551382	TMS DESIGN SERVICES	948	00	DASST RODRIGUEZ	32.2500	32.00	1,032.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1163389	06/23/22	551382	TMS DESIGN SERVICES	948	00	CMA SARGENT	36.2500	39.00	1,413.75	
						INC							
046	O4-93018	11/17/20	Z8-1163389	06/23/22	551382	TMS DESIGN SERVICES	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1163389	06/23/22	551382	TMS DESIGN SERVICES	948	00	CMA OT SUMMERLIN	4.5000	58.50	263.25	
						INC							
046	O4-93018		Z8-1163389						Purchase Order Total			13,207.65	
046	O4-93018	11/17/20	Z8-1163444	06/23/22	551382	TMS DESIGN SERVICES	948	00	CMA BOYD	10.7500	39.00	419.25	
						INC							
046	O4-93018	11/17/20	Z8-1163444	06/23/22	551382	TMS DESIGN SERVICES	948	00	CMA CONKLING	5.5000	39.00	214.50	
						INC							
046	O4-93018	11/17/20	Z8-1163444	06/23/22	551382	TMS DESIGN SERVICES	948	00	CMA FOWLER	28.7500	39.00	1,121.25	
						INC							
046	O4-93018	11/17/20	Z8-1163444	06/23/22	551382	TMS DESIGN SERVICES	948	00	DHYG JOHNSON	8.2500	59.20	488.40	
						INC							
046	O4-93018	11/17/20	Z8-1163444	06/23/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MAHADI	30.5000	81.27	2,478.74	
						INC							
046	O4-93018	11/17/20	Z8-1163444	06/23/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MEINKE	5.7500	93.00	534.75	
						INC							
046	O4-93018	11/17/20	Z8-1163444	06/23/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MORA	6.0000	81.27	487.62	
						INC							
046	O4-93018	11/17/20	Z8-1163444	06/23/22	551382	TMS DESIGN SERVICES	948	00	DASST RODRIGUEZ	8.0000	32.00	256.00	
						INC							
046	O4-93018	11/17/20	Z8-1163444	06/23/22	551382	TMS DESIGN SERVICES	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1163444	06/23/22	551382	TMS DESIGN SERVICES	948	00	CMA OT SANDERS	3.7500	58.50	219.38	
						INC							
046	O4-93018	11/17/20	Z8-1163444	06/23/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	30.2500	81.27	2,458.42	
						INC							
046	O4-93018		Z8-1163444						Purchase Order Total			10,238.31	
046	O4-93018	11/17/20	Z8-1163445	06/23/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CHAVEZ	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1163445	06/23/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CHAVEZ	20.7500	121.91	2,529.63	
						INC							
046	O4-93018	11/17/20	Z8-1163445	06/23/22	551382	TMS DESIGN SERVICES	948	00	CMA GIBSON	8.5000	39.00	331.50	
						INC							
046	O4-93018	11/17/20	Z8-1163445	06/23/22	551382	TMS DESIGN SERVICES	948	00	CMA LOGEMANN	10.2500	39.00	399.75	
						INC							
046	O4-93018	11/17/20	Z8-1163445	06/23/22	551382	TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1163445	06/23/22	551382	TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	18.7500	58.50	1,096.88	
						INC							
046	O4-93018	11/17/20	Z8-1163445	06/23/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MANSFIELD	36.2500	93.00	3,371.25	
						INC							
046	O4-93018	11/17/20	Z8-1163445	06/23/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL PERKINS	30.7500	93.00	2,859.75	
						INC							
046	O4-93018	11/17/20	Z8-1163445	06/23/22	551382	TMS DESIGN SERVICES	948	00	LPN PORTREY	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1163445	06/23/22	551382	TMS DESIGN SERVICES	948	00	LPN OT PORTREY	11.0000	82.50	907.50	
						INC							
046	O4-93018	11/17/20	Z8-1163445	06/23/22	551382	TMS DESIGN SERVICES	948	00	CMA PRUITT	7.5000	39.00	292.50	
						INC							
046	O4-93018	11/17/20	Z8-1163445	06/23/22	551382	TMS DESIGN SERVICES	948	00	DASST RAJCA	19.5000	32.00	624.00	
						INC							
046	O4-93018	11/17/20	Z8-1163445	06/23/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL SUITS	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1163445	06/23/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT SUITS	10.7500	139.50	1,499.63	
						INC							
046	O4-93018	11/17/20	Z8-1163445	06/23/22	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	7.7500	123.20	954.80	
						INC							
046	O4-93018	11/17/20	Z8-1163445	06/23/22	551382	TMS DESIGN SERVICES	948	00	DDS TAFOYA	15.7500	123.20	1,940.40	
						INC							
046	O4-93018	11/17/20	Z8-1163445	06/23/22	551382	TMS DESIGN SERVICES	948	00	CMA TIMOH	10.7500	39.00	419.25	
						INC							
046	O4-93018	11/17/20	Z8-1163445	06/23/22	551382	TMS DESIGN SERVICES	948	00	CMA WARREN	12.0000	39.00	468.00	
						INC							
046	O4-93018		Z8-1163445						Purchase Order Total			28,433.64	
						INC							
046	O4-93018	11/17/20	Z8-1163446	06/23/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	25.5000	93.00	2,371.50	
						INC							
046	O4-93018	11/17/20	Z8-1163446	06/23/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL CROUSHORN	39.0000	93.00	3,627.00	
						INC							
046	O4-93018	11/17/20	Z8-1163446	06/23/22	551382	TMS DESIGN SERVICES	948	00	MRC JAMES,T	40.0000	32.00	1,280.00	
						INC							
046	O4-93018	11/17/20	Z8-1163446	06/23/22	551382	TMS DESIGN SERVICES	948	00	MRC JONES,T	39.7500	32.00	1,272.00	
						INC							
046	O4-93018	11/17/20	Z8-1163446	06/23/22	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	11.0000	65.19	717.09	
						INC							
046	O4-93018	11/17/20	Z8-1163446	06/23/22	551382	TMS DESIGN SERVICES	948	00	DASST RODRIGUEZ	31.2500	32.00	1,000.00	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1163446	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SARGENT	36.0000	39.00	1,404.00	
046	O4-93018	11/17/20	Z8-1163446	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1163446	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SUMMERLIN	8.7500	58.50	511.88	
046	O4-93018		Z8-1163446						Purchase Order Total			13,743.47	
046	O4-93018	11/17/20	Z8-1163447	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BELMUDEZ-CASAREZ	8.2500	81.27	670.48	
046	O4-93018	11/17/20	Z8-1163447	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL FELIX	1.5000	81.27	121.91	
046	O4-93018	11/17/20	Z8-1163447	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	CMA FOWLER	20.7500	39.00	809.25	
046	O4-93018	11/17/20	Z8-1163447	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	8.2500	59.20	488.40	
046	O4-93018	11/17/20	Z8-1163447	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MAHADI	36.2500	81.27	2,946.04	
046	O4-93018	11/17/20	Z8-1163447	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MORA	32.2500	81.27	2,620.96	
046	O4-93018	11/17/20	Z8-1163447	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RODRIGUEZ	8.2500	32.00	264.00	
046	O4-93018	11/17/20	Z8-1163447	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1163447	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SANDERS	5.0000	58.50	292.50	
046	O4-93018		Z8-1163447						Purchase Order Total			9,773.54	
046	O4-93018	11/17/20	Z8-1163448	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CROUSHORN	27.7500	93.00	2,580.75	
046	O4-93018	11/17/20	Z8-1163448	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JAMES,T	30.5000	32.00	976.00	
046	O4-93018	11/17/20	Z8-1163448	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JONES,T	38.5000	32.00	1,232.00	
046	O4-93018	11/17/20	Z8-1163448	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.0000	65.19	651.90	
046	O4-93018	11/17/20	Z8-1163448	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RODRIGUEZ	23.0000	32.00	736.00	
046	O4-93018	11/17/20	Z8-1163448	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SARGENT	31.5000	39.00	1,228.50	
046	O4-93018	11/17/20	Z8-1163448	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1163448	06/23/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SUMMERLIN	5.2500	58.50	307.13	
046	O4-93018		Z8-1163448							Purchase Order Total		9,272.28	
046	O4-93018	11/17/20	Z8-1163549	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BUESO	33.5000	81.27	2,722.55	
046	O4-93018	11/17/20	Z8-1163549	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	37.7500	55.20	2,083.80	
046	O4-93018	11/17/20	Z8-1163549	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GERWECK	13.5000	93.00	1,255.50	
046	O4-93018	11/17/20	Z8-1163549	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HARVEY	21.5000	93.00	1,999.50	
046	O4-93018	11/17/20	Z8-1163549	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	13.5000	32.00	432.00	
046	O4-93018	11/17/20	Z8-1163549	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL LAMPKINS	4.2500	93.00	395.25	
046	O4-93018	11/17/20	Z8-1163549	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT LAMPKINS	3.7500	139.50	523.13	
046	O4-93018	11/17/20	Z8-1163549	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MBEMNGONG	16.2500	93.00	1,511.25	
046	O4-93018	11/17/20	Z8-1163549	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	26.5000	32.00	848.00	
046	O4-93018	11/17/20	Z8-1163549	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL WAGNER	8.2500	93.00	767.25	
046	O4-93018	11/17/20	Z8-1163549	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WELSEY	32.0000	81.27	2,600.64	
046	O4-93018	11/17/20	Z8-1163549	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DAVIS	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1163549	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	39.2500	93.00	3,650.25	
046	O4-93018	11/17/20	Z8-1163549	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL WAGNER	8.0000	93.00	744.00	
046	O4-93018		Z8-1163549							Purchase Order Total		22,783.92	
046	O4-93018	11/17/20	Z8-1163569	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	37.0000	93.00	3,441.00	
046	O4-93018	11/17/20	Z8-1163569	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA ALLEN	13.2500	30.00	397.50	
046	O4-93018	11/17/20	Z8-1163569	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	CMA ALLEN	12.7500	39.00	497.25	
046	O4-93018	11/17/20	Z8-1163569	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BENNETT	26.7500	81.27	2,173.97	

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046	O4-93018	11/17/20	Z8-1163569	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	CMA DIESING	36.2500	39.00	1,413.75	
046	O4-93018	11/17/20	Z8-1163569	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	37.0000	81.27	3,006.99	
046	O4-93018	11/17/20	Z8-1163569	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	36.2500	93.00	3,371.25	
046	O4-93018	11/17/20	Z8-1163569	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HOFFMAN	24.2500	93.00	2,255.25	
046	O4-93018	11/17/20	Z8-1163569	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	33.2500	65.19	2,167.57	
046	O4-93018	11/17/20	Z8-1163569	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	CMA JOY	24.7500	39.00	965.25	
046	O4-93018	11/17/20	Z8-1163569	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	36.5000	81.27	2,966.36	
046	O4-93018	11/17/20	Z8-1163569	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	DELETE THIS LINE	36.5000	81.27	2,966.36	
046	O4-93018	11/17/20	Z8-1163569	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL LAMPKINS	36.2500	93.00	3,371.25	
046	O4-93018	11/17/20	Z8-1163569	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MASON	33.5000	93.00	3,115.50	
046	O4-93018	11/17/20	Z8-1163569	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	24.7500	93.00	2,301.75	
046	O4-93018	11/17/20	Z8-1163569	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	24.7500	81.27	2,011.43	
046	O4-93018	11/17/20	Z8-1163569	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	16.7500	123.20	2,063.60	
046	O4-93018		Z8-1163569							Purchase Order Total		38,486.03	
046	O4-93018	11/17/20	Z8-1163593	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1163593	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL-OT/HOL	11.5000	121.91	1,401.97	
046	O4-93018	11/17/20	Z8-1163593	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL	5.7500	81.27	467.30	
046	O4-93018	11/17/20	Z8-1163593	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL-OT/HOL	1.5000	121.91	182.87	
046	O4-93018	11/17/20	Z8-1163593	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE	15.7500	39.00	614.25	
046	O4-93018	11/17/20	Z8-1163593	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE	7.7500	39.00	302.25	
046	O4-93018	11/17/20	Z8-1163593	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE	40.0000	39.00	1,560.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1163593	06/24/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE -	25.0000	58.50	1,462.50	
						INC			OT/HOL				
046	O4-93018	11/17/20	Z8-1163593	06/24/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	31.0000	93.00	2,883.00	
						INC							
046	O4-93018	11/17/20	Z8-1163593	06/24/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	31.0000	93.00	2,883.00	
						INC							
046	O4-93018	11/17/20	Z8-1163593	06/24/22	551382	TMS DESIGN SERVICES	948	00	LPN - REG	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1163593	06/24/22	551382	TMS DESIGN SERVICES	948	00	LPN - OT/HOL	23.2500	82.50	1,918.13	
						INC							
046	O4-93018	11/17/20	Z8-1163593	06/24/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE -	3.5000	30.00	105.00	
						INC			OT/HOL				
046	O4-93018	11/17/20	Z8-1163593	06/24/22	551382	TMS DESIGN SERVICES	948	00	DENTAL ASSIST	18.0000	32.00	576.00	
						INC							
046	O4-93018	11/17/20	Z8-1163593	06/24/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1163593	06/24/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	10.0000	139.50	1,395.00	
						INC			- OT/HOL				
046	O4-93018	11/17/20	Z8-1163593	06/24/22	551382	TMS DESIGN SERVICES	948	00	DENTIST	1.7500	123.20	215.60	
						INC							
046	O4-93018	11/17/20	Z8-1163593	06/24/22	551382	TMS DESIGN SERVICES	948	00	DENTIST	16.0000	123.20	1,971.20	
						INC							
046	O4-93018	11/17/20	Z8-1163593	06/24/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE	25.5000	39.00	994.50	
						INC							
046	O4-93018		Z8-1163593							Purchase Order Total		28,111.37	
046	O4-93018	11/17/20	Z8-1163646	06/24/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CHAVEZ	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1163646	06/24/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CHAVEZ	11.5000	121.91	1,401.97	
						INC							
046	O4-93018	11/17/20	Z8-1163646	06/24/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL DRAINE	5.7500	81.27	467.30	
						INC							
046	O4-93018	11/17/20	Z8-1163646	06/24/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT DRAINE	1.5000	121.91	182.87	
						INC							
046	O4-93018	11/17/20	Z8-1163646	06/24/22	551382	TMS DESIGN SERVICES	948	00	CMA GIBSON	15.7500	39.00	614.25	
						INC							
046	O4-93018	11/17/20	Z8-1163646	06/24/22	551382	TMS DESIGN SERVICES	948	00	CMA LOGEMANN	7.7500	39.00	302.25	
						INC							
046	O4-93018	11/17/20	Z8-1163646	06/24/22	551382	TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
						INC							

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046	O4-93018	11/17/20	Z8-1163646	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	25.0000	58.50	1,462.50	
046	O4-93018	11/17/20	Z8-1163646	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANSFIELD	31.0000	93.00	2,883.00	
046	O4-93018	11/17/20	Z8-1163646	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PERKINS	31.0000	93.00	2,883.00	
046	O4-93018	11/17/20	Z8-1163646	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	LPN PORTREY	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1163646	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT PORTREY	23.2500	82.50	1,918.13	
046	O4-93018	11/17/20	Z8-1163646	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	CMA PRUITT	3.5000	39.00	136.50	
046	O4-93018	11/17/20	Z8-1163646	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RAJCA	18.0000	32.00	576.00	
046	O4-93018	11/17/20	Z8-1163646	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SUITS	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1163646	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SUITS	10.0000	139.50	1,395.00	
046	O4-93018	11/17/20	Z8-1163646	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANONS	1.7500	123.20	215.60	
046	O4-93018	11/17/20	Z8-1163646	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	DDS TAFOYA	16.0000	123.20	1,971.20	
046	O4-93018	11/17/20	Z8-1163646	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	25.5000	39.00	994.50	
046	O4-93018		Z8-1163646							Purchase Order Total		28,142.87	
046	O4-93018	11/17/20	Z8-1163661	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BUESO	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1163661	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT BUESO	17.0000	121.91	2,072.47	
046	O4-93018	11/17/20	Z8-1163661	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CRISLER	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1163661	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	DELETE THIS LINE?	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1163661	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CRISLER	17.2500	121.91	2,102.95	
046	O4-93018	11/17/20	Z8-1163661	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	24.2500	55.20	1,338.60	
046	O4-93018	11/17/20	Z8-1163661	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	RN RVL GERWECK	13.0000	93.00	1,209.00	
046	O4-93018	11/17/20	Z8-1163661	06/24/22	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	6.7500	32.00	216.00	

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						INC							
046	O4-93018	11/17/20	Z8-1163661	06/24/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MBEMNGONG	25.0000	93.00	2,325.00	
						INC							
046	O4-93018	11/17/20	Z8-1163661	06/24/22	551382	TMS DESIGN SERVICES	948	00	DELETE THIS LINE?	25.0000	93.00	2,325.00	
						INC							
046	O4-93018	11/17/20	Z8-1163661	06/24/22	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	35.0000	32.00	1,120.00	
						INC							
046	O4-93018	11/17/20	Z8-1163661	06/24/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	24.7500	81.27	2,011.43	
						INC							
046	O4-93018	11/17/20	Z8-1163661	06/24/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CRISLER	6.0000	121.91	731.46	
						INC							
046	O4-93018	11/17/20	Z8-1163661	06/24/22	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	10.0000	55.20	552.00	
						INC							
046	O4-93018	11/17/20	Z8-1163661	06/24/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	32.2500	93.00	2,999.25	
						INC							
046	O4-93018		Z8-1163661							Purchase Order Total		28,755.56	
046	O4-93018	11/17/20	Z8-1163679	06/24/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	37.7500	93.00	3,510.75	
						INC							
046	O4-93018		Z8-1163679							Purchase Order Total		3,510.75	
046	O4-93018	11/17/20	Z8-1163686	06/24/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1163686	06/24/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL-OT/HOL	17.0000	121.91	2,072.47	
						INC							
046	O4-93018	11/17/20	Z8-1163686	06/24/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1163686	06/24/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL-OT/HOL	17.2500	121.91	2,102.95	
						INC							
046	O4-93018	11/17/20	Z8-1163686	06/24/22	551382	TMS DESIGN SERVICES	948	00	LPN - REG	24.2500	55.20	1,338.60	
						INC							
046	O4-93018	11/17/20	Z8-1163686	06/24/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	13.0000	93.00	1,209.00	
						INC							
046	O4-93018	11/17/20	Z8-1163686	06/24/22	551382	TMS DESIGN SERVICES	948	00	DENTAL ASSIST	6.7500	32.00	216.00	
						INC							
046	O4-93018	11/17/20	Z8-1163686	06/24/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	25.0000	93.00	2,325.00	
						INC							
046	O4-93018	11/17/20	Z8-1163686	06/24/22	551382	TMS DESIGN SERVICES	948	00	DENTAL ASSIST	35.0000	32.00	1,120.00	
						INC							
046	O4-93018	11/17/20	Z8-1163686	06/24/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL	24.7500	81.27	2,011.43	
						INC							
046	O4-93018	11/17/20	Z8-1163686	06/24/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL	6.0000	121.91	731.46	

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046	O4-93018	11/17/20	Z8-1163686	06/24/22	551382	INC TMS DESIGN SERVICES	948	00	INTL-OT/HOL LPN - REG	10.0000	55.20	552.00	
046	O4-93018	11/17/20	Z8-1163686	06/24/22	551382	INC TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	32.2500	93.00	2,999.25	
046	O4-93018		Z8-1163686							Purchase Order Total		23,179.76	
046	O4-93018	11/17/20	Z8-1163793	06/27/22	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	37.7500	93.00	3,510.75	
046	O4-93018	11/17/20	Z8-1163793	06/27/22	551382	INC TMS DESIGN SERVICES	948	00	MA NA ALLEN	4.0000	30.00	120.00	
046	O4-93018	11/17/20	Z8-1163793	06/27/22	551382	INC TMS DESIGN SERVICES	948	00	LPN BADBERG	12.5000	55.20	690.00	
046	O4-93018	11/17/20	Z8-1163793	06/27/22	551382	INC TMS DESIGN SERVICES	948	00	CMA DIESING	24.0000	39.00	936.00	
046	O4-93018	11/17/20	Z8-1163793	06/27/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	36.7500	81.27	2,986.67	
046	O4-93018	11/17/20	Z8-1163793	06/27/22	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	36.5000	93.00	3,394.50	
046	O4-93018	11/17/20	Z8-1163793	06/27/22	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL HOFFMAN	22.7500	93.00	2,115.75	
046	O4-93018	11/17/20	Z8-1163793	06/27/22	551382	INC TMS DESIGN SERVICES	948	00	RN HURT	36.0000	65.19	2,346.84	
046	O4-93018	11/17/20	Z8-1163793	06/27/22	551382	INC TMS DESIGN SERVICES	948	00	CMA JOY	38.7500	39.00	1,511.25	
046	O4-93018	11/17/20	Z8-1163793	06/27/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	36.2500	81.27	2,946.04	
046	O4-93018	11/17/20	Z8-1163793	06/27/22	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL LAMPKINS	36.0000	93.00	3,348.00	
046	O4-93018	11/17/20	Z8-1163793	06/27/22	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL MORENO	24.7500	93.00	2,301.75	
046	O4-93018	11/17/20	Z8-1163793	06/27/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	31.0000	81.27	2,519.37	
046	O4-93018	11/17/20	Z8-1163793	06/27/22	551382	INC TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	16.2500	123.20	2,002.00	
046	O4-93018		Z8-1163793							Purchase Order Total		30,728.92	
046	O4-93864	02/19/21	Z8-1149016	04/18/22	1332548	HOME BUILDERS INSTITUTE	924	00	PRE-APPRENTICESHIP PROGRAMMING	41666.6600	1.00	41,666.66	
046	O4-93864		Z8-1149016							Purchase Order Total		41,666.66	
046	O4-93864	02/19/21	Z8-1155411	05/18/22	1332548	HOME BUILDERS	924	00	PRE-APPRENTICESHIP	41666.6600	1.00	41,666.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INSTITUTE			PROGRAMMING				
046	O4-93864		Z8-1155411							Purchase Order Total		41,666.66	
046	O4-93864	02/19/21	Z8-1161975	06/15/22	1332548	HOME BUILDERS INSTITUTE	924	00	PRE-APPRENTICESHIP PROGRAMMING	33500.0000	1.00	33,500.00	
										Purchase Order Total		33,500.00	
046	O4-93864	02/19/21	Z8-1161979	06/15/22	1332548	HOME BUILDERS INSTITUTE	924	00	PRE-APPRENTICESHIP PROGRAMMING	33500.0000	1.00	33,500.00	
										Purchase Order Total		33,500.00	
046	O4-93864	02/19/21	Z8-1162012	06/15/22	1332548	HOME BUILDERS INSTITUTE	924	00	PRE-APPRENTICESHIP PROGRAMMING	4222.2000	1.00	4,222.20	
										Purchase Order Total		4,222.20	
046	O4-93864	03/05/21	Z8-1162012	04/13/22	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,295.74	1,295.74	
046	O4-94004	03/05/21	O9-1147750	04/13/22	509683	ARMORED KNIGHTS INC			OTHER CONTRACTUAL SERVICES	1.0000	37.74-	37.74-	
										Purchase Order Total		1,258.00	
046	O4-94004	03/05/21	O9-1153700	05/10/22	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,295.74	1,295.74	
046		03/05/21	O9-1153700	05/10/22	509683	ARMORED KNIGHTS INC			OTHER CONTRACTUAL SERVICES	1.0000	37.74-	37.74-	
										Purchase Order Total		1,258.00	
046	O4-94289	03/25/21	O9-1156898	05/25/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TOTAL HD FRANKE 61222	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	O9-1156898	05/25/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TOTAL HD MENDEZ 88886	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	O9-1156898	05/25/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TOTAL HD MCPHERSON 56402	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	O9-1156898	05/25/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TOTAL HD POINDEXTER 27767	1.0000	5,949.00	5,949.00	
										Purchase Order Total		23,796.00	
046	O4-94289	03/25/21	Z8-1150665	04/25/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TOTAL HD MNTH FRANKE 61222	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1150665	04/25/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TOTAL HD MNTH MENDEZ 88886	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1150665	04/25/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TOTAL HD MNTH MCPHERSON 56402	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1150665	04/25/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TOTAL NOT MNTH POINDEXTR 27767	22.0000	260.00	5,720.00	
046	O4-94289	03/25/21	Z8-1150665	04/25/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TOTAL NOT MNTH	13.0000	260.00	3,380.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN LLC			BARIENTOS 50758				
046	O4-94289		Z8-1150665							Purchase Order Total		26,947.00	
046	O4-94348	03/30/21	O9-1147378	04/12/22	500638	GENERAL FIRE & SAFETY EQUIP CO	990	05	FIRE ALARM INSPECTION	1.0000	340.00	340.00	
046	O4-94348	03/30/21	O9-1147378	04/12/22	500638	GENERAL FIRE & SAFETY EQUIP CO	990	05	FIRE ALARM INSPECTION	1.0000	3,750.00	3,750.00	
046	O4-94348		O9-1147378							Purchase Order Total		4,090.00	
046	O4-94348	03/30/21	Z8-1161858	06/15/22	500638	GENERAL FIRE & SAFETY EQUIP CO	990	05	LABOR RATE 8:AM TO 4:00 PM	2.0000	85.00	170.00	
046	O4-94348		Z8-1161858							Purchase Order Total		170.00	
046	O4-94504	04/14/21	Z8-1148744	04/15/22	2683827	WILLIAMS, NICHOLAS	948	00	PSYCH RESIDENT SRVS MARCH 2022	9.2500	150.00	1,387.50	
046	O4-94504		Z8-1148744							Purchase Order Total		1,387.50	
046	O4-94504	04/14/21	Z8-1163391	06/23/22	2683827	WILLIAMS, NICHOLAS	948	00	PSYCH RESIDENT SRVS JUNE 2022	7.2500	150.00	1,087.50	
046	O4-94504		Z8-1163391							Purchase Order Total		1,087.50	
046	O4-94505	04/14/21	Z8-1148755	04/15/22	2683852	ELSON, ALISANDREA	948	00	PSYCH RESIDENT SRVS MARCH 2022	9.2500	150.00	1,387.50	
046	O4-94505		Z8-1148755							Purchase Order Total		1,387.50	
046	O4-94505	04/14/21	Z8-1150106	04/21/22	2683852	ELSON, ALISANDREA	948	00	PSYCH RESIDENT SRVS 4/09/2022	7.7500	150.00	1,162.50	
046	O4-94505		Z8-1150106							Purchase Order Total		1,162.50	
046	O4-94505	04/14/21	Z8-1154369	05/12/22	2683852	ELSON, ALISANDREA	948	00	PSYCH RESIDENT SRVS MAY 2022	7.2500	150.00	1,087.50	
046	O4-94505		Z8-1154369							Purchase Order Total		1,087.50	
046	O4-95000	05/21/21	Z8-1155378	05/18/22	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	00	CANTEEN SALES/INV SOFTWARE	1.0000	163,020.00	163,020.00	
046	O4-95000	05/21/21	Z8-1155378	05/18/22	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	00	IMPLEMENTATION MILESTONE 5	1.0000	7,200.00	7,200.00	
046	O4-95000	05/21/21	Z8-1155378	05/18/22	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	00	IMPLEMENTATION MILESTONE 4	1.0000	7,200.00	7,200.00	
046	O4-95000		Z8-1155378							Purchase Order Total		177,420.00	
046	O4-95585	06/22/21	Z8-1156714	05/24/22	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	1140.0000	80.00	91,200.00	
046	O4-95585		Z8-1156714							Purchase Order Total		91,200.00	
046	O4-95585	06/22/21	Z8-1157481	05/27/22	574291	LINCOLN COUNTY -	958	00	INMATE DAILY RATE	1117.0000	80.00	89,360.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY SHERIF							
046	O4-95585		Z8-1157481							Purchase Order Total		89,360.00	
046	O4-95592	06/23/21	Z8-1157477	05/27/22	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	INMATE DAILY RATE	14.0000	75.00	1,050.00	
046	O4-95592		Z8-1157477							Purchase Order Total		1,050.00	
046	O4-95592	06/23/21	Z8-1157485	05/27/22	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	INMATE DAILY RATE	41.0000	75.00	3,075.00	
046	O4-95592		Z8-1157485							Purchase Order Total		3,075.00	
046	O4-95593	06/23/21	Z8-1157430	05/27/22	573740	BUFFALO COUNTY - SHERIFF	958	00	INMATE DAILY RATE	90.0000	85.00	7,650.00	
046	O4-95593	06/23/21	Z8-1157430	05/27/22	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	42.0000	1.00	42.00	
046	O4-95593		Z8-1157430							Purchase Order Total		7,692.00	
046	O4-95593	06/23/21	Z8-1157432	05/27/22	573740	BUFFALO COUNTY - SHERIFF	958	00	INMATE DAILY RATE	22.0000	85.00	1,870.00	
046	O4-95593	06/23/21	Z8-1157432	05/27/22	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	18.3600	1.00	18.36	
046	O4-95593		Z8-1157432							Purchase Order Total		1,888.36	
046	O4-95593	06/23/21	Z8-1157509	05/27/22	573740	BUFFALO COUNTY - SHERIFF	958	00	INMATE DAILY RATE	39.0000	85.00	3,315.00	
046	O4-95593		Z8-1157509							Purchase Order Total		3,315.00	
046	O4-95613	06/24/21	Z8-1157413	05/27/22	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	357.0000	85.00	30,345.00	
046		06/24/21	Z8-1157413	05/27/22	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	MEDICAL CHARGE CREDIT	10.8200-	1.00	10.82-	
046			Z8-1157413							Purchase Order Total		30,334.18	
046	O4-95613	06/24/21	Z8-1157449	05/27/22	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	334.0000	85.00	28,390.00	
046	O4-95613		Z8-1157449							Purchase Order Total		28,390.00	
046	O4-95613	06/24/21	Z8-1157467	05/27/22	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	259.0000	85.00	22,015.00	
046	O4-95613	06/24/21	Z8-1157467	05/27/22	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	140.2900	1.00	140.29	
046	O4-95613		Z8-1157467							Purchase Order Total		22,155.29	
046	O4-95635	06/25/21	Z8-1147593	04/12/22	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	32.0000	80.00	2,560.00	
046	O4-95635	06/25/21	Z8-1147593	04/12/22	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE	29.3500	1.00	29.35	
046	O4-95635		Z8-1147593							Purchase Order Total		2,589.35	

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046	04-95635	06/25/21	Z8-1157587	05/31/22	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	62.0000	80.00	4,960.00	
046	04-95635	06/25/21	Z8-1157587	05/31/22	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE	8.8800	1.00	8.88	
046	04-95635		Z8-1157587							Purchase Order Total		4,968.88	
046	04-95635	06/25/21	Z8-1160793	06/10/22	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	DAYS @ COUNTY	73.0000	80.00	5,840.00	
046	04-95635	06/25/21	Z8-1160793	06/10/22	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	DRUGS	38.2100	1.00	38.21	
046	04-95635		Z8-1160793							Purchase Order Total		5,878.21	
046	04-95895	07/16/21	09-1148839	04/15/22	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	REAGENTS & SUPPLIES - SYVA		1.00	1.00	
046	04-95895	07/16/21	09-1148839	04/15/22	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	REAGENTS & SUPPLIES - SYVA		1.00	1.00	
046	04-95895	07/16/21	09-1148839	04/15/22	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	REAGENTS & SUPPLIES - SYVA		1.00	1.00	
046	04-95895	07/16/21	09-1148839	04/15/22	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	REAGENTS & SUPPLIES - SYVA		1.00	1.00	
046	04-95895	07/16/21	09-1148839	04/15/22	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	REAGENTS & SUPPLIES - SYVA		1.00	1.00	
046	04-95895	07/16/21	09-1148839	04/15/22	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	REAGENTS & SUPPLIES - SYVA	1188.0000	1.00	1,188.00	
046	04-95895	07/16/21	09-1148839	04/15/22	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	REAGENTS & SUPPLIES - SYVA	1190.0000	1.00	1,190.00	
046	04-95895	07/16/21	09-1148839	04/15/22	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	REAGENTS & SUPPLIES - SYVA	1100.0000	1.00	1,100.00	
046	04-95895	07/16/21	09-1148839	04/15/22	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	REAGENTS & SUPPLIES - SYVA	1050.0000	1.00	1,050.00	
046	04-95895	07/16/21	09-1148839	04/15/22	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	REAGENTS & SUPPLIES - SYVA	1200.0000	1.00	1,200.00	
046	04-95895	07/16/21	09-1148839	04/15/22	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	REAGENTS & SUPPLIES - SYVA	130.2000	1.00	130.20	
046	04-95895	07/16/21	09-1148839	04/15/22	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	REAGENTS & SUPPLIES - SYVA		1.00	1.00	
046	04-95895	07/16/21	09-1148839	04/15/22	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	REAGENTS & SUPPLIES - SYVA		1.00	1.00	
046	04-95895	07/16/21	09-1148839	04/15/22	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	REAGENTS & SUPPLIES - SYVA		1.00	1.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-95895	07/16/21	O9-1148839	04/15/22	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	REAGENTS & SUPPLIES - SYVA	112.0000	1.00	112.00	
046	O4-95895	07/16/21	O9-1148839	04/15/22	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	REAGENTS & SUPPLIES - SYVA	51.5000	1.00	51.50	
046	O4-95895	07/16/21	O9-1148839	04/15/22	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	REAGENTS & SUPPLIES - SYVA	63.9200	1.00	63.92	
046	O4-95895	07/16/21	O9-1148839	04/15/22	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	REAGENTS & SUPPLIES - SYVA	79.5600	1.00	79.56	
046	O4-95895		O9-1148839						Purchase Order Total			6,174.18	
046	O4-95895	07/16/21	O9-1159465	06/07/22	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	REAGENTS & SUPPLIES - SYVA	525.0000	1.00	525.00	
046	O4-95895	07/16/21	O9-1159465	06/07/22	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	REAGENTS & SUPPLIES - SYVA	594.0000	1.00	594.00	
046	O4-95895	07/16/21	O9-1159465	06/07/22	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	REAGENTS & SUPPLIES - SYVA	550.0000	1.00	550.00	
046	O4-95895	07/16/21	O9-1159465	06/07/22	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	REAGENTS & SUPPLIES - SYVA	595.0000	1.00	595.00	
046	O4-95895	07/16/21	O9-1159465	06/07/22	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	REAGENTS & SUPPLIES - SYVA	583.0000	1.00	583.00	
046	O4-95895	07/16/21	O9-1159465	06/07/22	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	REAGENTS & SUPPLIES - SYVA	575.0000	1.00	575.00	
046	O4-95895	07/16/21	O9-1159465	06/07/22	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	REAGENTS & SUPPLIES - SYVA	600.0000	1.00	600.00	
046	O4-95895	07/16/21	O9-1159465	06/07/22	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	REAGENTS & SUPPLIES - SYVA	130.2000	1.00	130.20	
046	O4-95895	07/16/21	O9-1159465	06/07/22	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	REAGENTS & SUPPLIES - SYVA	112.0000	1.00	112.00	
046		07/16/21	O9-1159465	06/07/22	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	FY END	4264.2000-	1.00	4,264.20-	
046			O9-1159465						Purchase Order Total				
046	O4-95930	07/19/21	O9-1146374	04/06/22	564564	EDUCATIONAL SERVICE UNIT 3 - F	924	00	JULY 2021 WEB SUPPORT	3.1400	75.00	235.50	
046	O4-95930	07/19/21	O9-1146374	04/06/22	564564	EDUCATIONAL SERVICE UNIT 3 - F	924	00	NOVEMBER 2020 WEB SUPPORT	5.1700	25.00	129.25	
046	O4-95930	07/19/21	O9-1146374	04/06/22	564564	EDUCATIONAL SERVICE UNIT 3 - F	924	00	DECEMBER 2020 WEB SUPPORT	.4700	25.00	11.75	
046		07/19/21	O9-1146374	04/06/22	564564	EDUCATIONAL SERVICE UNIT 3 - F			OTHER CONTRACTUAL SERVICES	1.0000	.50-	.50-	
046			O9-1146374						Purchase Order Total			376.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-96239	08/03/21	Z8-1152201	05/03/22	2709948	WELLMIND LLC	952	62	NURSE PRACTITIONER SERVICES	56.0000	100.00	5,600.00	
046	04-96239		Z8-1152201						Purchase Order Total			5,600.00	
046	04-96239	08/03/21	Z8-1152214	05/03/22	2709948	WELLMIND LLC	952	62	NURSE PRACTITIONER SERVICES	61.0000	100.00	6,100.00	
046	04-96239		Z8-1152214						Purchase Order Total			6,100.00	
046	04-96239	08/03/21	Z8-1154363	05/12/22	2709948	WELLMIND LLC	952	62	NURSE PRCTNR SRVS APRIL 2022	57.0000	100.00	5,700.00	
046	04-96239		Z8-1154363						Purchase Order Total			5,700.00	
046	04-96820	09/08/21	Z8-1145916	04/05/22	3149624	LRS HEALTHCARE	948	00	LAB SCI II	37.2500	67.00	2,495.75	
046	04-96820		Z8-1145916						Purchase Order Total			2,495.75	
046	04-96820	09/08/21	Z8-1145918	04/05/22	3149624	LRS HEALTHCARE	948	00	RN TRVL COLE	37.2500	75.00	2,793.75	
046	04-96820		Z8-1145918						Purchase Order Total			2,793.75	
046	04-96820	09/08/21	Z8-1145921	04/05/22	3149624	LRS HEALTHCARE	948	00	RN TRVL COLE	37.5000	75.00	2,812.50	
046	04-96820		Z8-1145921						Purchase Order Total			2,812.50	
046	04-96820	09/08/21	Z8-1145924	04/05/22	3149624	LRS HEALTHCARE	948	00	RN TRVL COLE	12.5000	75.00	937.50	
046	04-96820		Z8-1145924						Purchase Order Total			937.50	
046	04-96820	09/08/21	Z8-1146053	04/05/22	3149624	LRS HEALTHCARE	948	00	RN TRVL COLE	37.5000	75.00	2,812.50	
046	04-96820		Z8-1146053						Purchase Order Total			2,812.50	
046	04-96820	09/08/21	Z8-1146054	04/05/22	3149624	LRS HEALTHCARE	948	00	RN TRVL COLE	37.5000	75.00	2,812.50	
046	04-96820		Z8-1146054						Purchase Order Total			2,812.50	
046	04-96820	09/08/21	Z8-1148066	04/13/22	3149624	LRS HEALTHCARE	948	00	RN TRVL COLE	12.5000	75.00	937.50	
046	04-96820		Z8-1148066						Purchase Order Total			937.50	
046	04-96820	09/08/21	Z8-1151953	05/02/22	3149624	LRS HEALTHCARE	948	00	RN TRVL COLE	12.5000	75.00	937.50	
046	04-96820	09/08/21	Z8-1151953	05/02/22	3149624	LRS HEALTHCARE	948	00	RN, CMPT, TRL, INTL	12.5000	75.00	937.50	
046	04-96820		Z8-1151953						Purchase Order Total			1,875.00	
046	04-96820	09/08/21	Z8-1151958	05/02/22	3149624	LRS HEALTHCARE	948	00	RN TRVL COLE	37.7500	75.00	2,831.25	
046	04-96820		Z8-1151958						Purchase Order Total			2,831.25	
046	04-96820	09/08/21	Z8-1159057	06/06/22	3149624	LRS HEALTHCARE	948	00	RN TRVL COLE	12.5000	75.00	937.50	
046	04-96820		Z8-1159057						Purchase Order Total			937.50	
046	04-96820	09/08/21	Z8-1159059	06/06/22	3149624	LRS HEALTHCARE	948	00	RN TRVL COLE	37.7500	75.00	2,831.25	
046	04-96820		Z8-1159059						Purchase Order Total			2,831.25	
046	04-96820	09/08/21	Z8-1160542	06/10/22	3149624	LRS HEALTHCARE	948	00	RN TRVL COLE	37.0000	75.00	2,775.00	
046	04-96820		Z8-1160542						Purchase Order Total			2,775.00	
046	04-96908	09/15/21	Z8-1153721	05/10/22	507934	AMERICAN CORRECTIONAL ASSN - P	918	75	CCC -O ACCREDITATION 2022	5712.5000	1.00	5,712.50	
046	04-96908		Z8-1153721						Purchase Order Total			5,712.50	
046	04-96908	09/15/21	Z8-1153724	05/10/22	507934	AMERICAN	918	75	OCC ACCREDITATION	5712.5000	1.00	5,712.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORRECTIONAL ASSN - P			2022				
046	O4-96908		Z8-1153724							Purchase Order Total		5,712.50	
046	O4-96908	09/15/21	Z8-1153726	05/10/22	507934	AMERICAN CORRECTIONAL ASSN - P	918	75	CCC-L ACCREDITATION 2022	5712.5000	1.00	5,712.50	
046	O4-96908		Z8-1153726							Purchase Order Total		5,712.50	
046	O4-96908	09/15/21	Z8-1153727	05/10/22	507934	AMERICAN CORRECTIONAL ASSN - P	918	75	LCC/DEC/RTC ACCREDITATION 2022	5712.5000	1.00	5,712.50	
046	O4-96908		Z8-1153727							Purchase Order Total		5,712.50	
046	O4-96908	09/15/21	Z8-1153729	05/10/22	507934	AMERICAN CORRECTIONAL ASSN - P	918	75	CSI ACCREDITATION	5850.0000	1.00	5,850.00	
046	O4-96908		Z8-1153729							Purchase Order Total		5,850.00	
046	O4-96908	09/15/21	Z8-1156556	05/24/22	507934	AMERICAN CORRECTIONAL ASSN - P	918	75	NCYF ACCREDITATION 2021	7200.0000	1.00	7,200.00	
046	O4-96908		Z8-1156556							Purchase Order Total		7,200.00	
046	O4-97114	09/29/21	O9-1149027	04/18/22	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS CSI	1.0000	225.00	225.00	
046	O4-97114		O9-1149027							Purchase Order Total		225.00	
046	O4-97114	09/29/21	O9-1149941	04/20/22	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS FSP	1.0000	170.00	170.00	
046	O4-97114		O9-1149941							Purchase Order Total		170.00	
046	O4-97114	09/29/21	O9-1153877	05/10/22	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS FSP	1.0000	100.00	100.00	
046	O4-97114		O9-1153877							Purchase Order Total		100.00	
046	O4-97114	09/29/21	Z8-1157340	05/26/22	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	LABOR RATE 8:00 AM TO 4:00 PM	1.2500	125.00	156.25	
046		09/29/21	Z8-1157340	05/26/22	500061	PROTEX CENTRAL -PURCHASE ORDER	990	00	ADDRESSABLE PULL STATION	1.0000	143.00	143.00	
046			Z8-1157340							Purchase Order Total		299.25	
046	O4-97762	12/02/21	Z8-1157042	05/25/22	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	89.0000	30.00	2,670.00	
046	O4-97762		Z8-1157042							Purchase Order Total		2,670.00	
046	O4-97762	12/02/21	Z8-1161619	06/14/22	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	71.0000	30.00	2,130.00	
046	O4-97762		Z8-1161619							Purchase Order Total		2,130.00	

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046	O4-98558	02/16/22	Z8-1151028	04/26/22	1157558	HOSEK, GARY WILLIAM	924	00	SERVESAFE MGR CLASS	4.0000	50.00	200.00	
046	O4-98558		Z8-1151028							Purchase Order Total		200.00	
046	O4-98558	02/16/22	Z8-1151239	04/26/22	1157558	HOSEK, GARY WILLIAM	961	00	RTC/DEC HOUSING UNIT INSPECTION	1.0000	200.00	200.00	
046	O4-98558	02/16/22	Z8-1151239	04/26/22	1157558	HOSEK, GARY WILLIAM	961	00	CCCL HOUSING UNIT INSPECTION	1.0000	200.00	200.00	
046	O4-98558	02/16/22	Z8-1151239	04/26/22	1157558	HOSEK, GARY WILLIAM	961	00	NCYF HOUSING UNIT INSPECTION	1.0000	200.00	200.00	
046	O4-98558	02/16/22	Z8-1151239	04/26/22	1157558	HOSEK, GARY WILLIAM	961	00	NSP EXT KITCHEN INSPECTION	1.0000	200.00	200.00	
046	O4-98558	02/16/22	Z8-1151239	04/26/22	1157558	HOSEK, GARY WILLIAM	961	00	NSP INT KITCHEN INSPECTION	1.0000	200.00	200.00	
046	O4-98558	02/16/22	Z8-1151239	04/26/22	1157558	HOSEK, GARY WILLIAM	961	00	OCC KITCHEN INSPECTION	1.0000	200.00	200.00	
046	O4-98558		Z8-1151239							Purchase Order Total		1,200.00	
046	O4-98558	02/16/22	Z8-1154749	05/16/22	1157558	HOSEK, GARY WILLIAM	924	00	RTC/DEC HOUSING UNIT INSPECTION	1.0000	200.00	200.00	
046	O4-98558	02/16/22	Z8-1154749	05/16/22	1157558	HOSEK, GARY WILLIAM	924	00	CCCL HOUSING UNIT INSPECTION	1.0000	200.00	200.00	
046	O4-98558	02/16/22	Z8-1154749	05/16/22	1157558	HOSEK, GARY WILLIAM	961	00	NSP HOUSING UNIT INSPECTION	1.0000	200.00	200.00	
046	O4-98558	02/16/22	Z8-1154749	05/16/22	1157558	HOSEK, GARY WILLIAM	961	00	NSP EXT KITCHEN INSPECTION	1.0000	200.00	200.00	
046	O4-98558	02/16/22	Z8-1154749	05/16/22	1157558	HOSEK, GARY WILLIAM	961	00	NSP INT KITCHEN INSPECTION	1.0000	200.00	200.00	
046	O4-98558	02/16/22	Z8-1154749	05/16/22	1157558	HOSEK, GARY WILLIAM	961	00	OCC KITCHEN INSPECTION	1.0000	200.00	200.00	
046	O4-98558	02/16/22	Z8-1154749	05/16/22	1157558	HOSEK, GARY WILLIAM	961	00	OCC HOUSING UNIT INSPECTION	1.0000	200.00	200.00	
046	O4-98558	02/16/22	Z8-1154749	05/16/22	1157558	HOSEK, GARY WILLIAM	961	00	CCCO KITCHEN INSPECTION	1.0000	200.00	200.00	
046	O4-98558	02/16/22	Z8-1154749	05/16/22	1157558	HOSEK, GARY WILLIAM	961	00	CCCO KITCHEN INSPECTION	1.0000	200.00	200.00	
046	O4-98558	02/16/22	Z8-1154749	05/16/22	1157558	HOSEK, GARY WILLIAM	924	00	NCYF HOUSING UNIT INSPECTION	1.0000	200.00	200.00	
046	O4-98558	02/16/22	Z8-1154749	05/16/22	1157558	HOSEK, GARY WILLIAM	961	00	NCYF KITCHEN INSPECTION	1.0000	200.00	200.00	
046	O4-98558		Z8-1154749							Purchase Order Total		2,200.00	
046	O4-98558	02/16/22	Z8-1160773	06/10/22	1157558	HOSEK, GARY WILLIAM	961	00	WEC HOUSING UNITS	1.0000	200.00	200.00	

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046	O4-98558	02/16/22	Z8-1160773	06/10/22	1157558	HOSEK, GARY WILLIAM	961	00	INSPECTION WEC KITCHEN	1.0000	200.00	200.00	
046	O4-98558	02/16/22	Z8-1160773	06/10/22	1157558	HOSEK, GARY WILLIAM	961	00	INSPECTION NCCW HOUSING UNIT	1.0000	200.00	200.00	
046	O4-98558	02/16/22	Z8-1160773	06/10/22	1157558	HOSEK, GARY WILLIAM	961	00	INSPECTION NCCW KITCHEN	1.0000	200.00	200.00	
046		02/16/22	Z8-1160773	06/10/22	1157558	HOSEK, GARY WILLIAM	961	00	INSPECTION WEC TRAVEL EXPENSE	1.0000	200.00	200.00	
046			Z8-1160773						Purchase Order Total			1,000.00	
046	O4-98558	02/16/22	Z8-1160809	06/10/22	1157558	HOSEK, GARY WILLIAM	961	00	HEALTH INSPECTION	1.0000	200.00	200.00	
046	O4-98558	02/16/22	Z8-1160809	06/10/22	1157558	HOSEK, GARY WILLIAM	961	00	HEALTH INSPECTION	1.0000	200.00	200.00	
046	O4-98558		Z8-1160809						Purchase Order Total			400.00	
046	O4-98698	02/24/22	Z8-1152967	05/05/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	311.5100	1.00	311.51	
046	O4-98698	02/24/22	Z8-1152967	05/05/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	2180.5600	1.00	2,180.56	
046	O4-98698	02/24/22	Z8-1152967	05/05/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	249.2000	1.00	249.20	
046	O4-98698	02/24/22	Z8-1152967	05/05/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	560.7100	1.00	560.71	
046	O4-98698	02/24/22	Z8-1152967	05/05/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	264.7800	1.00	264.78	
046	O4-98698		Z8-1152967						Purchase Order Total			3,566.76	
046	O4-98698	02/24/22	Z8-1152970	05/05/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	311.5100	1.00	311.51	
046	O4-98698	02/24/22	Z8-1152970	05/05/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	2180.5600	1.00	2,180.56	
046	O4-98698	02/24/22	Z8-1152970	05/05/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	249.2000	1.00	249.20	
046	O4-98698	02/24/22	Z8-1152970	05/05/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	264.7800	1.00	264.78	
046	O4-98698		Z8-1152970						Purchase Order Total			3,006.05	
046	O4-98698	02/24/22	Z8-1152973	05/05/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	311.5100	1.00	311.51	
046	O4-98698	02/24/22	Z8-1152973	05/05/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	2180.5600	1.00	2,180.56	
046	O4-98698	02/24/22	Z8-1152973	05/05/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	249.2000	1.00	249.20	
046	O4-98698	02/24/22	Z8-1152973	05/05/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	560.7100	1.00	560.71	

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046	O4-98698	02/24/22	Z8-1152973	05/05/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	264.7800	1.00	264.78	
						SERVICES INC			RECYCLING &				
046	O4-98698		Z8-1152973							Purchase Order Total		3,566.76	
046	O4-98698	02/24/22	Z8-1152977	05/05/22	552883	URIBE REFUSE	926	77	SINGLE-STREAM	311.5100	1.00	311.51	
						SERVICES INC			RECYCLING &				
046	O4-98698	02/24/22	Z8-1152977	05/05/22	552883	URIBE REFUSE	926	77	SINGLE-STREAM	2180.5600	1.00	2,180.56	
						SERVICES INC			RECYCLING &				
046	O4-98698	02/24/22	Z8-1152977	05/05/22	552883	URIBE REFUSE	926	77	SINGLE-STREAM	264.7700	1.00	264.77	
						SERVICES INC			RECYCLING &				
046	O4-98698	02/24/22	Z8-1152977	05/05/22	552883	URIBE REFUSE	926	77	SINGLE-STREAM	560.7100	1.00	560.71	
						SERVICES INC			RECYCLING &				
046	O4-98698	02/24/22	Z8-1152977	05/05/22	552883	URIBE REFUSE	926	77	SINGLE-STREAM	264.7800	1.00	264.78	
						SERVICES INC			RECYCLING &				
046	O4-98698		Z8-1152977							Purchase Order Total		3,582.33	
046	O4-98698	02/24/22	Z8-1152980	05/05/22	552883	URIBE REFUSE	926	77	SINGLE-STREAM	311.5100	1.00	311.51	
						SERVICES INC			RECYCLING &				
046	O4-98698	02/24/22	Z8-1152980	05/05/22	552883	URIBE REFUSE	926	77	SINGLE-STREAM	2180.5600	1.00	2,180.56	
						SERVICES INC			RECYCLING &				
046	O4-98698	02/24/22	Z8-1152980	05/05/22	552883	URIBE REFUSE	926	77	SINGLE-STREAM	436.5000	1.00	436.50	
						SERVICES INC			RECYCLING &				
046	O4-98698	02/24/22	Z8-1152980	05/05/22	552883	URIBE REFUSE	926	77	SINGLE-STREAM	560.7100	1.00	560.71	
						SERVICES INC			RECYCLING &				
046	O4-98698	02/24/22	Z8-1152980	05/05/22	552883	URIBE REFUSE	926	77	SINGLE-STREAM	264.7800	1.00	264.78	
						SERVICES INC			RECYCLING &				
046	O4-98698		Z8-1152980							Purchase Order Total		3,754.06	
046	O4-98698	02/24/22	Z8-1152983	05/05/22	552883	URIBE REFUSE	926	77	SINGLE-STREAM	311.5100	1.00	311.51	
						SERVICES INC			RECYCLING &				
046	O4-98698	02/24/22	Z8-1152983	05/05/22	552883	URIBE REFUSE	926	77	SINGLE-STREAM	2180.5600	1.00	2,180.56	
						SERVICES INC			RECYCLING &				
046	O4-98698	02/24/22	Z8-1152983	05/05/22	552883	URIBE REFUSE	926	77	SINGLE-STREAM	872.2000	1.00	872.20	
						SERVICES INC			RECYCLING &				
046	O4-98698	02/24/22	Z8-1152983	05/05/22	552883	URIBE REFUSE	926	77	SINGLE-STREAM	560.7100	1.00	560.71	
						SERVICES INC			RECYCLING &				
046	O4-98698	02/24/22	Z8-1152983	05/05/22	552883	URIBE REFUSE	926	77	SINGLE-STREAM	264.7800	1.00	264.78	
						SERVICES INC			RECYCLING &				
046	O4-98698		Z8-1152983							Purchase Order Total		4,189.76	
046	O4-98698	02/24/22	Z8-1154448	05/12/22	552883	URIBE REFUSE	926	77	SINGLE-STREAM	984.0000	1.00	984.00	
						SERVICES INC			RECYCLING &				

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046	O4-98698		Z8-1154448							Purchase Order Total		984.00	
046	O4-98698	02/24/22	Z8-1154454	05/12/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	492.0000	1.00	492.00	
046	O4-98698		Z8-1154454							Purchase Order Total		492.00	
046	O4-99130	03/23/22	O9-1147336	04/12/22	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	1300.0000	5.19	6,747.00	
046	O4-99130	03/23/22	O9-1147336	04/12/22	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	68.0000	5.19	352.92	
046	O4-99130	03/23/22	O9-1147336	04/12/22	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	660.0000	5.19	3,425.40	
046	O4-99130	03/23/22	O9-1147336	04/12/22	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	179.0000	5.19	929.01	
046	O4-99130	03/23/22	O9-1147336	04/12/22	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	770.0000	5.19	3,996.30	
046	O4-99130	03/23/22	O9-1147336	04/12/22	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	200.0000	5.19	1,038.00	
046	O4-99130	03/23/22	O9-1147336	04/12/22	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	1095.0000	5.19	5,683.05	
046	O4-99130	03/23/22	O9-1147336	04/12/22	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	387.0000	5.19	2,008.53	
046	O4-99130	03/23/22	O9-1147336	04/12/22	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	384.0000	5.19	1,992.96	
046	O4-99130	03/23/22	O9-1147336	04/12/22	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	504.0000	5.19	2,615.76	
046	O4-99130	03/23/22	O9-1147336	04/12/22	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	542.0000	5.19	2,812.98	
046	O4-99130		O9-1147336							Purchase Order Total		31,601.91	
046	O4-99130	03/23/22	O9-1152199	05/03/22	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	660.0000	5.19	3,425.40	
046	O4-99130	03/23/22	O9-1152199	05/03/22	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	179.0000	5.19	929.01	
046	O4-99130	03/23/22	O9-1152199	05/03/22	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	504.0000	5.19	2,615.76	
046	O4-99130	03/23/22	O9-1152199	05/03/22	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	542.0000	5.19	2,812.98	
046	O4-99130	03/23/22	O9-1152199	05/03/22	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	387.0000	5.19	2,008.53	
046	O4-99130	03/23/22	O9-1152199	05/03/22	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	68.0000	5.19	352.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-99130	03/23/22	09-1152199	05/03/22	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	1300.0000	5.19	6,747.00	
046	04-99130	03/23/22	09-1152199	05/03/22	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	770.0000	5.19	3,996.30	
046	04-99130	03/23/22	09-1152199	05/03/22	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	384.0000	5.19	1,992.96	
046	04-99130	03/23/22	09-1152199	05/03/22	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	1095.0000	5.19	5,683.05	
046	04-99130	03/23/22	09-1152199	05/03/22	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	200.0000	5.19	1,038.00	
046	04-99130		09-1152199						Purchase Order Total			31,601.91	
046	04-99459	04/21/22	09-1153848	05/10/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	04-99459	04/21/22	09-1153848	05/10/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	04-99459	04/21/22	09-1153848	05/10/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCCW WATER TREATMENT	1.0000	175.00	175.00	
046	04-99459	04/21/22	09-1153848	05/10/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCYF WATER TREATMENT	1.0000	125.00	125.00	
046	04-99459	04/21/22	09-1153848	05/10/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	TSCI WATER TREATMENT	1.0000	450.00	450.00	
046	04-99459	04/21/22	09-1153848	05/10/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WEC WATER TREATMENT	1.0000	125.00	125.00	
046	04-99459		09-1153848						Purchase Order Total			1,200.00	
046	04-99459	04/21/22	09-1159418	06/07/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	04-99459	04/21/22	09-1159418	06/07/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	04-99459	04/21/22	09-1159418	06/07/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCCW WATER TREATMENT	1.0000	175.00	175.00	
046	04-99459	04/21/22	09-1159418	06/07/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCYF WATER TREATMENT	1.0000	125.00	125.00	
046	04-99459	04/21/22	09-1159418	06/07/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	TSCI WATER TREATMENT	1.0000	450.00	450.00	
046	04-99459	04/21/22	09-1159418	06/07/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WEC WATER TREATMENT	1.0000	125.00	125.00	
046		04/21/22	09-1159418	06/07/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	FISCAL YEAR END 2022	1.0000	450.00-	450.00-	
046			09-1159418						Purchase Order Total			750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-99690	05/16/22	09-1156722	05/24/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY REFUSE SERVICE	1.0000	316.30	316.30	
046	04-99690	05/16/22	09-1156722	05/24/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY REFUSE SERVICE	1.0000	135.44	135.44	
046	04-99690	05/16/22	09-1156722	05/24/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	50.00	50.00	
046	04-99690	05/16/22	09-1156722	05/24/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOPS 16 & 29 MONTHLY REFU	.5000	317.29	158.65	
046	04-99690		09-1156722						Purchase Order Total			660.39	
046	04-99690	05/16/22	09-1156723	05/24/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOPS 16 & 29 MONTHLY REFU	.5000	317.29	158.65	
046	04-99690		09-1156723						Purchase Order Total			158.65	
046	04-99690	05/16/22	09-1159392	06/07/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOPS 16 & 29 MONTHLY REFU	.5000	317.29	158.65	
046	04-99690	05/16/22	09-1159392	06/07/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOPS 16 & 29 MONTHLY REFU	.5000	317.29	158.65	
046	04-99690		09-1159392						Purchase Order Total			317.30	
046	04-99690	05/16/22	09-1159423	06/07/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY REFUSE SERVICE	1.0000	316.30	316.30	
046	04-99690	05/16/22	09-1159423	06/07/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY REFUSE SERVICE	1.0000	135.44	135.44	
046	04-99690	05/16/22	09-1159423	06/07/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	50.00	50.00	
046	04-99690		09-1159423						Purchase Order Total			501.74	
046	04-99690	05/16/22	Z8-1157086	05/25/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.7900	35.37	169.42	
046	04-99690	05/16/22	Z8-1157086	05/25/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
046	04-99690	05/16/22	Z8-1157086	05/25/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.3100	35.37	152.44	
046	04-99690	05/16/22	Z8-1157086	05/25/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
046	04-99690	05/16/22	Z8-1157086	05/25/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	5.1500	35.37	182.16	
046	04-99690	05/16/22	Z8-1157086	05/25/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
046	04-99690		Z8-1157086						Purchase Order Total			943.19	
046	04-99690	05/16/22	Z8-1163331	06/23/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE 5/3/22	4.4500	35.37	157.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-99690	05/16/22	Z8-1163331	06/23/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YARD CONTAINER	1.0000	146.39	146.39	
046	O4-99690	05/16/22	Z8-1163331	06/23/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE 5/10/22	4.2900	35.37	151.74	
046	O4-99690	05/16/22	Z8-1163331	06/23/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YARD CONTAINER	1.0000	146.39	146.39	
046	O4-99690		Z8-1163331							Purchase Order Total		601.92	
046	O4-99924	06/08/22	Z8-1161504	06/14/22	2748687	JUSTICE SYSTEM PARTNERS	918	00	5 KEY MODEL - JUNE 2022	1.0000	263,621.34	263,621.34	
046	O4-99924		Z8-1161504							Purchase Order Total		263,621.34	
046	ZC-14814	08/22/17	ZG-1158171	06/02/22	1933939	UNIFORMS MANUFACTURING INC - P	201	51	MEN'S CREW SOCKS, WHITE	960.0000	4.35	4,176.00	
046	ZC-14814		ZG-1158171							Purchase Order Total		4,176.00	
046	ZC-15014	10/31/18	ZG-1160318	06/09/22	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, LARGE	144.0000	26.04	3,749.76	
046	ZC-15014	10/31/18	ZG-1160318	06/09/22	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, XL	144.0000	26.04	3,749.76	
046	ZC-15014	10/31/18	ZG-1160318	06/09/22	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, 2XL	144.0000	44.40	6,393.60	
046	ZC-15014	10/31/18	ZG-1160318	06/09/22	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, 3XL	144.0000	59.28	8,536.32	
046	ZC-15014		ZG-1160318							Purchase Order Total		22,429.44	
046	ZC-15060	12/01/18	ZG-1147225	04/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWELS PAPER SINGLE FOLD	200.0000	16.37	3,274.00	
046	ZC-15060	12/01/18	ZG-1147225	04/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWELS, PAPER, MULTI FOLD	300.0000	16.20	4,860.00	
046	ZC-15060	12/01/18	ZG-1147225	04/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER TOWEL CNTR PL ROLL	100.0000	23.08	2,308.00	
046	ZC-15060		ZG-1147225							Purchase Order Total		10,442.00	
046	ZC-15060	12/01/18	ZG-1147229	04/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWL SYTRO	100.0000	47.26	4,726.00	
046	ZC-15060	12/01/18	ZG-1147229	04/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	FILM, CLING, FOOD SERVICE.	96.0000	20.93	2,009.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZC-15060	12/01/18	ZG-1147229	04/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	15	BAGS, PAPER, HEAVY WEIGHT	100.0000	31.46	3,146.00	
046	ZC-15060	12/01/18	ZG-1147229	04/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	CAPS, BOUFFANT, DISPOSABLE	75.0000	48.52	3,639.00	
046	ZC-15060	12/01/18	ZG-1147229	04/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC WHITE MEDIUM	200.0000	18.41	3,682.00	
046	ZC-15060		ZG-1147229						Purchase Order Total			17,202.28	
046	ZC-15060	12/01/18	ZG-1147230	04/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER, TOILET, TYPE I - RO	221.0000	31.22	6,899.62	
046		12/01/18	ZG-1147230	04/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER, TOILET, TYPE I - RO	499.0000	35.27	17,599.73	
046			ZG-1147230						Purchase Order Total			24,499.35	
046	ZC-15060	12/01/18	ZG-1147232	04/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	475	00	DISTILLED WATER	35.0000	8.22	287.70	
046	ZC-15060	12/01/18	ZG-1147232	04/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	505	25	BLEACH, LIQUID	30.0000	16.24	487.20	
046	ZC-15060		ZG-1147232						Purchase Order Total			774.90	
046	ZC-15060	12/01/18	ZG-1149807	04/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	15	BAGS, PAPER, HEAVY WEIGHT	50.0000	26.80	1,340.00	
046	ZC-15060	12/01/18	ZG-1149807	04/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	201	00	GLOVES POLY DISPOSABLE	25.0000	5.49	137.25	
046	ZC-15060	12/01/18	ZG-1149807	04/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	PAN LINER BAKING SHEET QUILLON	10.0000	48.62	486.20	
046	ZC-15060		ZG-1149807						Purchase Order Total			1,963.45	
046	ZC-15060	12/01/18	ZG-1151037	04/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER, TOILET, TYPE I - RO	720.0000	31.22	22,478.40	
046	ZC-15060		ZG-1151037						Purchase Order Total			22,478.40	
046	ZC-15060	12/01/18	ZG-1153250	05/06/22	500555	CASH WA	640	60	CUPS AND LIDS,	75.0000	32.45	2,433.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			STYROFOAM				
046	ZC-15060	12/01/18	ZG-1153250	05/06/22	500555	CASH WA	640	15	BAGS, PAPER, HEAVY WEIGHT	75.0000	26.80	2,010.00	
						DISTRIBUTING, KEARNEY							
046	ZC-15060	12/01/18	ZG-1153250	05/06/22	500555	CASH WA	640	60	SPORKS, PLASTIC WHITE MEDIUM	250.0000	12.69	3,172.50	
						DISTRIBUTING, KEARNEY							
046	ZC-15060	12/01/18	ZG-1153250	05/06/22	500555	CASH WA	640	50	PAN LINER BAKING SHEET QUILLON	15.0000	51.78	776.70	
						DISTRIBUTING, KEARNEY							
046		12/01/18	ZG-1153250	05/06/22	500555	CASH WA			RAW MATERIALS	1.0000	129.80	129.80	
						DISTRIBUTING, KEARNEY							
046		12/01/18	ZG-1153250	05/06/22	500555	CASH WA			RAW MATERIALS	1.0000	129.80-	129.80-	
						DISTRIBUTING, KEARNEY							
046			ZG-1153250						Purchase Order Total			8,392.95	
046	ZC-15060	12/01/18	ZG-1157246	05/26/22	500555	CASH WA	640	60	FILM, CLING, FOOD SERVICE.	96.0000	20.93	2,009.28	
						DISTRIBUTING, KEARNEY							
046	ZC-15060	12/01/18	ZG-1157246	05/26/22	500555	CASH WA	201	00	GLOVES POLY DISPOSABLE	25.0000	54.20	1,355.00	
						DISTRIBUTING, KEARNEY							
046		12/01/18	ZG-1157246	05/26/22	500555	CASH WA			RAW MATERIALS	1.0000	1.75	1.75	
						DISTRIBUTING, KEARNEY							
046			ZG-1157246						Purchase Order Total			3,366.03	
046	ZC-15060	12/01/18	ZG-1157251	05/26/22	500555	CASH WA	640	75	TOWELS PAPER SINGLE FOLD	150.0000	17.98	2,697.00	
						DISTRIBUTING, KEARNEY							
046	ZC-15060	12/01/18	ZG-1157251	05/26/22	500555	CASH WA	640	75	TOWELS, PAPER, MULTI FOLD	100.0000	19.98	1,998.00	
						DISTRIBUTING, KEARNEY							
046	ZC-15060	12/01/18	ZG-1157251	05/26/22	500555	CASH WA	640	60	5 COMPARTMENT LUNCH TRAY	40.0000	37.34	1,493.60	
						DISTRIBUTING, KEARNEY							
046		12/01/18	ZG-1157251	05/26/22	500555	CASH WA			ISSUES, TRANSFERS, ADJ	1.0000	222.40-	222.40-	
						DISTRIBUTING, KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZG-1157251							Purchase Order Total		5,966.20	
046	ZC-15060	12/01/18	ZG-1158598	06/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	505	25	BLEACH, LIQUID	36.0000	16.23	584.28	
046	ZC-15060		ZG-1158598							Purchase Order Total		584.28	
046	ZC-15060	12/01/18	ZG-1162904	06/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER, TOILET, TYPE I - RO	720.0000	31.22	22,478.40	
046	ZC-15060		ZG-1162904							Purchase Order Total		22,478.40	
046	ZC-15060	12/01/18	ZG-1162907	06/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	WHITE LUNCHEON NAPKINS	100.0000	37.19	3,719.00	
046	ZC-15060	12/01/18	ZG-1162907	06/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWELS PAPER SINGLE FOLD	200.0000	16.37	3,274.00	
046	ZC-15060	12/01/18	ZG-1162907	06/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWELS, PAPER, MULTI FOLD	200.0000	18.63	3,726.00	
046	ZC-15060	12/01/18	ZG-1162907	06/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER TOWEL CNTR PL ROLL	75.0000	25.15	1,886.25	
046	ZC-15060	12/01/18	ZG-1162907	06/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	FILM, CLING, FOOD SERVICE.	96.0000	20.79	1,995.84	
046	ZC-15060	12/01/18	ZG-1162907	06/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	201	00	GLOVES POLY DISPOSABLE	25.0000	54.20	1,355.00	
046	ZC-15060		ZG-1162907							Purchase Order Total		15,956.09	
046	ZC-15385	05/27/21	ZG-1149090	04/18/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	48.0000	14.69	705.12	
046	ZC-15385	05/27/21	ZG-1149090	04/18/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	84.0000	14.69	1,233.96	
046	ZC-15385	05/27/21	ZG-1149090	04/18/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	96.0000	14.69	1,410.24	
046	ZC-15385	05/27/21	ZG-1149090	04/18/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.69	2,115.36	
046	ZC-15385	05/27/21	ZG-1149090	04/18/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.69	2,115.36	
046	ZC-15385	05/27/21	ZG-1149090	04/18/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.69	2,115.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1149090	04/18/22	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	96.0000	14.89	1,429.44	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1149090	04/18/22	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	144.0000	14.89	2,144.16	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1149090	04/18/22	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	24.0000	14.89	357.36	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1149090	04/18/22	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	24.0000	14.89	357.36	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385		ZG-1149090						Purchase Order Total			13,983.72	
046	ZC-15385	05/27/21	ZG-1162916	06/21/22	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	36.0000	14.69	528.84	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1162916	06/21/22	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	96.0000	14.69	1,410.24	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1162916	06/21/22	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	96.0000	14.69	1,410.24	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1162916	06/21/22	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	96.0000	14.69	1,410.24	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1162916	06/21/22	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	144.0000	14.69	2,115.36	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1162916	06/21/22	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	96.0000	14.69	1,410.24	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1162916	06/21/22	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	96.0000	14.69	1,410.24	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1162916	06/21/22	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	144.0000	14.69	2,115.36	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1162916	06/21/22	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	144.0000	14.89	2,144.16	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1162916	06/21/22	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	96.0000	14.89	1,429.44	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1162916	06/21/22	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	36.0000	14.89	536.04	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1162916	06/21/22	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	36.0000	14.89	536.04	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385		ZG-1162916						Purchase Order Total			16,456.44	
046	ZR-112091	03/29/22	ZP-1161059	06/13/22	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4,	500.0000	5.11	2,555.00	
									BIRCH				
046		03/29/22	ZP-1161059	06/13/22	500911	PAXTON HARDWOODS LLC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1161059						Purchase Order Total			2,555.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-112129	03/31/22	ZP-1145245	04/01/22	500895	OPC DIRECT - PURCHASING	310	30	#10 REGULAR ENVELOPES	30000.0000	17.49	524.70	
046	ZR-112129	03/31/22	ZP-1145245	04/01/22	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-112129		ZP-1145245							Purchase Order Total		524.70	
046	ZR-112130	03/31/22	ZP-1145249	04/01/22	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 L/H DIGITAL WINDOW	20000.0000	22.46	449.20	
046	ZR-112130	03/31/22	ZP-1145249	04/01/22	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-112130		ZP-1145249							Purchase Order Total		449.20	
046	ZR-112135	04/01/22	ZP-1145288	04/01/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ACAJOU MAHOGANY	60.0000	1.25	75.00	
046		04/01/22	ZP-1145288	04/01/22	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1145288							Purchase Order Total		75.00	
046	ZR-112169	04/05/22	ZP-1151754	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE INTERVIEW REQUEST	600.0000	5.72	3,430.02	
046	ZR-112169		ZP-1151754							Purchase Order Total		3,430.02	
046	ZR-112170	04/05/22	ZP-1151756	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INSTITUTIONAL CHECK	200.0000	1.21	241.66	
046	ZR-112170	04/05/22	ZP-1151756	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INFORMAL GRIEVANCE RESOLUTION	25.0000	12.15	303.65	
046	ZR-112170	04/05/22	ZP-1151756	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	PROPERTY CONTROL RECORD	100.0000	14.52	1,451.50	
046	ZR-112170	04/05/22	ZP-1151756	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	CANTEEN ORDER FORM	400.0000	.42	167.20	
046	ZR-112170	04/05/22	ZP-1151756	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE LOCATION CHANGE	50.0000	.93	46.50	
046	ZR-112170	04/05/22	ZP-1151756	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	MAINTENANCE WORK ORD & ORD REC	50.0000	10.15	507.50	
046	ZR-112170	04/05/22	ZP-1151756	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	STAFF OFFICER'S DAILY LOG	50.0000	1.89	94.40	
046	ZR-112170	04/05/22	ZP-1151756	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	ABSENCE & ILLNESS REPORT	75.0000	.62	46.40	
046	ZR-112170	04/05/22	ZP-1151756	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE PROPERTY FORM	50.0000	.69	34.60	
046	ZR-112170	04/05/22	ZP-1151756	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	LOCATION INFORMATION (PHOTO)	50.0000	1.14	56.90	
046	ZR-112170	04/05/22	ZP-1151756	04/28/22	460	CORRECTIONAL	395	00	TOOL CONTROL SHEET	50.0000	1.09	54.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-112170	04/05/22	ZP-1151756	04/28/22	460	SERVICES, DEPARTM CORRECTIONAL SERVICES, DEPARTM	395	00	WEEKLY	50.0000	8.80	440.00	
046	ZR-112170	04/05/22	ZP-1151756	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SFTY/SANI/MAINT EVAL	1000.0000	.82	819.20	
046	ZR-112170	04/05/22	ZP-1151756	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	DEPARTMENT CORRESPONDENCE	50.0000	1.13	56.40	
046	ZR-112170	04/05/22	ZP-1151756	04/28/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INTRA-INSTITUTION SUPPLY XFER	50.0000	5.03	251.50	
046	ZR-112170		ZP-1151756							Purchase Order Total		4,572.11	
046	ZR-112176	04/06/22	ZP-1146438	04/07/22	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, ONYX	45.0000	29.00	1,305.00	
046		04/06/22	ZP-1146438	04/07/22	3358178	LOOMSOURCE - PURCHASING		TXT	#16 FREIGHT EST@ \$35.00	1.0000	.01		
046			ZP-1146438							Purchase Order Total		1,305.00	
046	ZR-112180	04/06/22	ZP-1146428	04/07/22	3350708	NIGHTINGALE CORP	425	06	CHR KT, KHROMA,EXEC, HB	15.0000	274.00	4,110.00	
046		04/06/22	ZP-1146428	04/07/22	3350708	NIGHTINGALE CORP		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1146428							Purchase Order Total		4,110.00	
046	ZR-112182	04/06/22	ZP-1146424	04/07/22	3358178	LOOMSOURCE - PURCHASING	265	44	VINYL, 54, REIN II, CHAMOIS	1.0000	34.45	34.45	
046		04/06/22	ZP-1146424	04/07/22	3358178	LOOMSOURCE - PURCHASING		TXT	#20 FREIGHT EST@ \$25.00	1.0000	.01		
046			ZP-1146424							Purchase Order Total		34.45	
046	ZR-112188	04/07/22	ZP-1146651	04/07/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, TAUPE WALNUT	60.0000	1.70	102.00	
046		04/07/22	ZP-1146651	04/07/22	2009659	HOLDAHL INC - PURCHASING		TXT	#20 FREIGHT EST@ \$45.00	1.0000	.01		
046		04/07/22	ZP-1146651	04/07/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1146651							Purchase Order Total		132.00	
046	ZR-112193	04/07/22	ZP-1146629	04/07/22	1388130	MDSOLUTIONS INC	801	30	POST CLIP ALUMINUM ASSEMBLY	3600.0000	1.99	7,164.00	
046		04/07/22	ZP-1146629	04/07/22	1388130	MDSOLUTIONS INC		TXT	#28 FREIGHT EST@ \$100.00	1.0000	.01		
046			ZP-1146629							Purchase Order Total		7,164.00	
046	ZR-112200	04/07/22	ZP-1146617	04/07/22	1948528	UCAN ZIPPERS	590	60	ZIPPER, 7, KHAKI	100.0000	.55	54.83	

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046	ZR-112200	04/07/22	ZP-1146617	04/07/22	1948528	UCAN ZIPPERS	590	60	ZIPPER, 7-1/2, KHAKI	300.0000	.57	171.21	
046	ZR-112200	04/07/22	ZP-1146617	04/07/22	1948528	UCAN ZIPPERS	590	60	ZIPPER, 8-1/2, KHAKI	500.0000	.57	285.25	
046	ZR-112200	04/07/22	ZP-1146617	04/07/22	1948528	UCAN ZIPPERS	590	60	ZIPPER, 9, KHAKI	200.0000	.59	118.56	
046	ZR-112200	04/07/22	ZP-1146617	04/07/22	1948528	UCAN ZIPPERS	590	60	ZIPPER, 9-1/2, KHAKI	100.0000	.59	59.28	
046	ZR-112200	04/07/22	ZP-1146617	04/07/22	1948528	UCAN ZIPPERS	590	60	ZIPPER, 10, KHAKI	100.0000	.62	61.50	
046		04/07/22	ZP-1146617	04/07/22	1948528	UCAN ZIPPERS	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046		04/07/22	ZP-1146617	04/07/22	1948528	UCAN ZIPPERS			COST OF GOODS SOLD	2.0000	6.69	13.37	
046		04/07/22	ZP-1146617	04/07/22	1948528	UCAN ZIPPERS			COST OF GOODS SOLD	1.0000	.06-	.06-	
046			ZP-1146617						Purchase Order Total			763.94	
046	ZR-112201	04/07/22	ZP-1146619	04/07/22	1948528	UCAN ZIPPERS	590	60	ZIPPER, 7, WHITE	100.0000	.55	54.83	
046	ZR-112201	04/07/22	ZP-1146619	04/07/22	1948528	UCAN ZIPPERS	590	60	ZIPPER, 7-1/2, WHITE	200.0000	.57	114.10	
046	ZR-112201	04/07/22	ZP-1146619	04/07/22	1948528	UCAN ZIPPERS	590	60	ZIPPER, 8, WHITE	200.0000	.57	114.10	
046	ZR-112201	04/07/22	ZP-1146619	04/07/22	1948528	UCAN ZIPPERS	590	60	ZIPPER, 8-1/2, WHITE	200.0000	.59	118.56	
046	ZR-112201	04/07/22	ZP-1146619	04/07/22	1948528	UCAN ZIPPERS	590	60	ZIPPER, 9, WHITE	200.0000	.59	118.56	
046	ZR-112201	04/07/22	ZP-1146619	04/07/22	1948528	UCAN ZIPPERS	590	60	ZIPPER, 9-1/2, WHITE	100.0000	.62	61.50	
046	ZR-112201	04/07/22	ZP-1146619	04/07/22	1948528	UCAN ZIPPERS	590	60	ZIPPER, 10, WHITE	100.0000	.62	61.50	
046		04/07/22	ZP-1146619	04/07/22	1948528	UCAN ZIPPERS	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1146619						Purchase Order Total			643.15	
046	ZR-112203	04/07/22	ZP-1146623	04/07/22	1948528	UCAN ZIPPERS	590	60	ZIPPER, 7, GRAY	100.0000	.55	54.83	
046	ZR-112203	04/07/22	ZP-1146623	04/07/22	1948528	UCAN ZIPPERS	590	60	ZIPPER, 7-1/2, GRAY	200.0000	.57	114.10	
046	ZR-112203	04/07/22	ZP-1146623	04/07/22	1948528	UCAN ZIPPERS	590	60	ZIPPER, 8, GRAY	200.0000	.57	114.10	
046	ZR-112203	04/07/22	ZP-1146623	04/07/22	1948528	UCAN ZIPPERS	590	60	ZIPPER, 8-1/2, GRAY	200.0000	.59	118.56	
046	ZR-112203	04/07/22	ZP-1146623	04/07/22	1948528	UCAN ZIPPERS	590	60	ZIPPER, 9, GRAY	200.0000	.59	118.56	
046	ZR-112203	04/07/22	ZP-1146623	04/07/22	1948528	UCAN ZIPPERS	590	60	ZIPPER, 9-1/2, GRAY	100.0000	.62	61.50	
046	ZR-112203	04/07/22	ZP-1146623	04/07/22	1948528	UCAN ZIPPERS	590	60	ZIPPER, 10, GRAY	100.0000	.62	61.50	
046		04/07/22	ZP-1146623	04/07/22	1948528	UCAN ZIPPERS	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1146623						Purchase Order Total			643.15	
046	ZR-112212	04/08/22	ZP-1151886	05/02/22	3323510	DANIELS OLSEN - PURCHASING	540	62	FIBERBOARD CORE,3/4, A-1,BIRCH	2880.0000	2.84	8,173.15	
046		04/08/22	ZP-1151886	05/02/22	3323510	DANIELS OLSEN -	TXT		IC FREIGHT QUOTE@	1.0000	.01		

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			ZP-1151886			PURCHASING							
												\$35.00	
046												Purchase Order Total	8,173.15
046	ZR-112213	04/08/22	ZP-1147084	04/11/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GLAMOUR CHERRY 4X8	64.0000	1.25	80.00	
046	ZR-112213	04/08/22	ZP-1147084	04/11/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NATURAL TEAK 4X8	32.0000	1.25	40.00	
046	ZR-112213	04/08/22	ZP-1147084	04/11/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NATURAL TEAK 4X10	40.0000	1.25	50.00	
046		04/08/22	ZP-1147084	04/11/22	2009659	HOLDAHL INC - PURCHASING			Text Line	1.0000	.01		
046			ZP-1147084									Purchase Order Total	170.00
046	ZR-112214	04/08/22	ZP-1147086	04/11/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, TAJ TEAK	64.0000	1.45	92.80	
046		04/08/22	ZP-1147086	04/11/22	3323510	DANIELS OLSEN - PURCHASING			#20 FREIGHT EST@ \$45.00	1.0000	.01		
046		04/08/22	ZP-1147086	04/11/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	14.40	14.40	
046			ZP-1147086									Purchase Order Total	107.20
046	ZR-112219	04/11/22	ZP-1147147	04/11/22	505471	HARCROS CHEMICALS INC	190	36	CHEM, CITRIC ACID	5000.0000	2.45	12,250.00	
046		04/11/22	ZP-1147147	04/11/22	505471	HARCROS CHEMICALS INC			#24 FREIGHT QUOTE@ \$360.82	1.0000	.01		
046		04/11/22	ZP-1147147	04/11/22	505471	HARCROS CHEMICALS INC			FREIGHT ON INVENTORY	1.0000	360.82	360.82	
046		04/11/22	ZP-1147147	04/11/22	505471	HARCROS CHEMICALS INC			FREIGHT ON INVENTORY	1.0000	360.82	360.82	
046			ZP-1147147									Purchase Order Total	12,971.64
046	ZR-112220	04/11/22	ZP-1147717	04/13/22	1948528	UCAN ZIPPERS	590	60	ZIPPER, 7-1/2, KHAKI	500.0000	.57	285.25	
046	ZR-112220	04/11/22	ZP-1147717	04/13/22	1948528	UCAN ZIPPERS	590	60	ZIPPER, 8-1/2, KHAKI	500.0000	.59	296.40	
046		04/11/22	ZP-1147717	04/13/22	1948528	UCAN ZIPPERS			#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1147717									Purchase Order Total	581.65
046	ZR-112244	04/12/22	ZP-1148146	04/14/22	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, FUCHSIA	1054.0000	5.08	5,354.32	
046	ZR-112244	04/12/22	ZP-1148146	04/14/22	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, ORANGE	1060.0000	5.08	5,384.80	
046		04/12/22	ZP-1148146	04/14/22	502844	TABB TEXTILE CO INC			IC FREIGHT DEL DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASI							
046			ZP-1148146							Purchase Order Total		10,739.12	
046	ZR-112245	04/12/22	ZP-1147716	04/13/22	2138171	SHADOW SUPPLY INC	320	36	FASTENER, RUBBER, ONE HOLE	10000.0000	.71	7,100.00	
046		04/12/22	ZP-1147716	04/13/22	2138171	SHADOW SUPPLY INC	TXT		IC FREIGHT EST@ \$ 386.00	1.0000	.01		
046		04/12/22	ZP-1147716	04/13/22	2138171	SHADOW SUPPLY INC			FREIGHT ON INVENTORY	1.0000	386.00	386.00	
046			ZP-1147716							Purchase Order Total		7,486.00	
046	ZR-112254	04/13/22	ZP-1148147	04/14/22	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, ORANGE	1000.0000	3.97	3,970.00	
046	ZR-112254	04/13/22	ZP-1148147	04/14/22	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, FUCHSIA	1000.0000	3.97	3,970.00	
046		04/13/22	ZP-1148147	04/14/22	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1148147							Purchase Order Total		7,940.00	
046	ZR-112255	04/13/22	ZP-1147885	04/13/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, PAINT SCRAPE STEEL (PX)	92.0000	1.70	156.40	
046		04/13/22	ZP-1147885	04/13/22	2009659	HOLDAHL INC - PURCHASING	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046		04/13/22	ZP-1147885	04/13/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1147885							Purchase Order Total		186.40	
046	ZR-112263	04/14/22	ZP-1148230	04/14/22	545153	ROCHFORD SUPPLY	565	65	WIRE, EDGE, 9 GA., UPHOLSTERY	240.0000	.41	98.23	
046		04/14/22	ZP-1148230	04/14/22	545153	ROCHFORD SUPPLY	TXT		#16 FEIGHT EST@ \$50.00	1.0000	.01		
046		04/14/22	ZP-1148230	04/14/22	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	13.92	13.92	
046		04/14/22	ZP-1148230	04/14/22	545153	ROCHFORD SUPPLY			RAW MATERIALS	1.0000	.01-	.01-	
046		04/14/22	ZP-1148230	04/14/22	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	13.92	13.92	
046		04/14/22	ZP-1148230	04/14/22	545153	ROCHFORD SUPPLY			RAW MATERIALS	1.0000	.01-	.01-	
046			ZP-1148230							Purchase Order Total		126.05	
046	ZR-112267	04/14/22	ZP-1148958	04/18/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MINERAL JET	32.0000	1.25	40.00	
046		04/14/22	ZP-1148958	04/18/22	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1148958							Purchase Order Total		40.00	

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046	ZR-112268	04/14/22	ZP-1148957	04/18/22	529787	JUDAH CASTER CO	450	16	CASTER, PLATE, SWIV, NLCK, 3"	20.0000	7.95	159.00	
046		04/14/22	ZP-1148957	04/18/22	529787	JUDAH CASTER CO	TXT		#39/IC FREIGHT EST @ \$100.00	1.0000	.01		
046		04/14/22	ZP-1148957	04/18/22	529787	JUDAH CASTER CO			FREIGHT ON INVENTORY	1.0000	26.57	26.57	
046		04/14/22	ZP-1148957	04/18/22	529787	JUDAH CASTER CO			FREIGHT ON INVENTORY	1.0000	26.57	26.57	
046			ZP-1148957						Purchase Order Total			212.14	
046	ZR-112273	04/14/22	ZP-1148363	04/14/22	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, GREEN	1052.0000	5.08	5,344.16	
046	ZR-112273	04/14/22	ZP-1148363	04/14/22	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, BLACK	1010.0000	5.08	5,130.80	
046		04/14/22	ZP-1148363	04/14/22	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1148363						Purchase Order Total			10,474.96	
046	ZR-112280	04/15/22	ZP-1148952	04/18/22	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN, NAVY	7.5000	16.95	127.13	
046		04/15/22	ZP-1148952	04/18/22	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1148952						Purchase Order Total			127.13	
046	ZR-112281	04/15/22	ZP-1148954	04/18/22	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54", FUSE, LUNAR	5.0000	11.30	56.50	
046		04/15/22	ZP-1148954	04/18/22	3358178	LOOMSOURCE - PURCHASING	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1148954						Purchase Order Total			56.50	
046	ZR-112282	04/15/22	ZP-1148955	04/18/22	1212679	C F STINSON INC	265	44	FABRIC, 54, RIDDLE, IRIS	2.0000	21.33	42.66	
046	ZR-112282	04/15/22	ZP-1148955	04/18/22	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, MIDNIGHT BLUE	2.5000	16.65	41.63	
046	ZR-112282	04/15/22	ZP-1148955	04/18/22	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, IRIS	3.2500	16.14	52.46	
046		04/15/22	ZP-1148955	04/18/22	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1148955						Purchase Order Total			136.75	
046	ZR-112283	04/15/22	ZP-1148951	04/18/22	1212679	C F STINSON INC	265	44	FABRIC, 54, KINETIC, ACACIA	48.0000	41.40	1,987.20	
046		04/15/22	ZP-1148951	04/18/22	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		

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046			ZP-1148951							Purchase Order Total		1,987.20	
046	ZR-112290	04/18/22	ZP-1148993	04/18/22	3350708	NIGHTINGALE CORP	425	06	CHR KT, KHROMA,EXEC, HB	10.0000	274.00	2,740.00	
046		04/18/22	ZP-1148993	04/18/22	3350708	NIGHTINGALE CORP			IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1148993							Purchase Order Total		2,740.00	
046	ZR-112292	04/18/22	ZP-1149117	04/18/22	3181999	REGENCY FIBERS LLC	850	74	BATTING, POLYESTER	750.0000	1.88	1,410.00	
046		04/18/22	ZP-1149117	04/18/22	3181999	REGENCY FIBERS LLC			IC FREIGHT EST@ \$1100.00	1.0000	.01		
046			ZP-1149117							Purchase Order Total		1,410.00	
046	ZR-112293	04/18/22	ZP-1149118	04/18/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	192.0000	1.45	278.40	
046		04/18/22	ZP-1149118	04/18/22	3323510	DANIELS OLSEN - PURCHASING			#20 FREIGHT EST @ \$45.00	1.0000	.01		
046		04/18/22	ZP-1149118	04/18/22	3323510	DANIELS OLSEN - PURCHASING			LAMINATE HANDLING CHARGE	1.0000	38.40		
046		04/18/22	ZP-1149118	04/18/22	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIAL CHARGE	1.0000	28.80		
046		04/18/22	ZP-1149118	04/18/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	33.60	67.20	
046			ZP-1149118							Purchase Order Total		345.60	
046	ZR-112294	04/18/22	ZP-1149120	04/18/22	1212679	C F STINSON INC	265	44	FABRIC, 54, SPRINT, CHERRY	1.0000	20.45	20.45	
046		04/18/22	ZP-1149120	04/18/22	1212679	C F STINSON INC			#20 FREIGHT DEL DEST	1.0000	.01		
046		04/18/22	ZP-1149120	04/18/22	1212679	C F STINSON INC			TARRIFF CHARGE	1.0000	2.16		
046		04/18/22	ZP-1149120	04/18/22	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	2.16	2.16	
046			ZP-1149120							Purchase Order Total		22.61	
046	ZR-112295	04/18/22	ZP-1149121	04/18/22	3358178	LOOMSOURCE - PURCHASING	265	44	VINYL, 54, REIN II, EARTHSTONE	2.0000	34.45	68.90	
046		04/18/22	ZP-1149121	04/18/22	3358178	LOOMSOURCE - PURCHASING			#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1149121							Purchase Order Total		68.90	
046	ZR-112296	04/18/22	ZP-1149122	04/18/22	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FNDTN 10,BLUE MIST	1.7500	14.95	26.16	
046		04/18/22	ZP-1149122	04/18/22	534411	MAYER PAETZ INC			#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1149122							Purchase Order Total		26.16	
046	ZR-112300	04/18/22	ZP-1149113	04/18/22	3323510	DANIELS OLSEN -	665	71	LAM, VRT, ICE WHITE	320.0000	1.65	528.00	

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						PURCHASING							
046		04/18/22	ZP-1149113	04/18/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#64 FREIGHT EST@ \$45.00	1.0000	.01		
046		04/18/22	ZP-1149113	04/18/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	64.00		
046		04/18/22	ZP-1149113	04/18/22	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL CHARGE	1.0000	48.00		
046			ZP-1149113						Purchase Order Total			528.00	
046	ZR-112301	04/19/22	ZP-1149314	04/19/22	534411	MAYER PAETZ INC	265	44	VINYL, 54, ENTWINE, SHADOW	10.0000	23.45	234.50	
046		04/19/22	ZP-1149314	04/19/22	534411	MAYER PAETZ INC	TXT		#16 FREIGHT EST@ \$30.00	1.0000	.01		
046			ZP-1149314						Purchase Order Total			234.50	
046	ZR-112302	04/19/22	ZP-1149315	04/19/22	2721927	FOAM FACTORY INC	265	38	FOAM, HR2550, 2.5#, 1/2"	43.2800	.76	32.99	
046	ZR-112302	04/19/22	ZP-1149315	04/19/22	2721927	FOAM FACTORY INC	265	38	FOAM, 1", 72"X81", WHT, #28125	86.5600	.72	61.98	
046	ZR-112302	04/19/22	ZP-1149315	04/19/22	2721927	FOAM FACTORY INC	265	38	FOAM, 2", 72"X81", WHT, #28125	43.2800	1.41	60.99	
046		04/19/22	ZP-1149315	04/19/22	2721927	FOAM FACTORY INC	TXT		#16 FREIGHT EST@ \$125.00	1.0000	.01		
046			ZP-1149315						Purchase Order Total			155.96	
046	ZR-112304	04/19/22	ZP-1149312	04/19/22	714244	JOHNSON PLASTICS	665	84	ADAB, 1/16, 1P, BLACK	10.0000	53.32	533.20	
046	ZR-112304	04/19/22	ZP-1149312	04/19/22	714244	JOHNSON PLASTICS	665	84	ADAP, 1/32, 1P, ADH,BRIGHT WHT	10.0000	58.80	588.00	
046	ZR-112304	04/19/22	ZP-1149312	04/19/22	714244	JOHNSON PLASTICS	665	84	ENGRV, 1/16, 2P,BLK/BRIGHT WHT	10.0000	63.68	636.80	
046	ZR-112304	04/19/22	ZP-1149312	04/19/22	714244	JOHNSON PLASTICS	665	73	ENGRV 1/16,2P,CELEST BLUE/GOLD	10.0000	71.64	716.40	
046	ZR-112304	04/19/22	ZP-1149312	04/19/22	714244	JOHNSON PLASTICS	665	73	ENGRV, 1/16, 2P, BLACK/GOLD	5.0000	71.64	358.20	
046		04/19/22	ZP-1149312	04/19/22	714244	JOHNSON PLASTICS	TXT		#23 FREIGHT EST @ \$120.00	1.0000	.01		
046		04/19/22	ZP-1149312	04/19/22	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	60.42	60.42	
046			ZP-1149312						Purchase Order Total			2,893.02	
046	ZR-112317	04/20/22	ZP-1151757	04/28/22	460	CORRECTIONAL	395	00	INMATE INTERVIEW	600.0000	5.72	3,430.02	

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046	ZR-112317	04/20/22	ZP-1151757	04/28/22	460	SERVICES, DEPARTM CORRECTIONAL	395	00	REQUEST INMATE'S REG. OF	50.0000	5.92	295.95	
046	ZR-112317	04/20/22	ZP-1151757	04/28/22	460	SERVICES, DEPARTM CORRECTIONAL	395	00	PERSONAL RED/YELLOW/BLUE	50.0000	1.64	81.85	
046	ZR-112317	04/20/22	ZP-1151757	04/28/22	460	SERVICES, DEPARTM CORRECTIONAL	395	00	LINE KEYS INMATE LOCATION	50.0000	.93	46.70	
046	ZR-112317	04/20/22	ZP-1151757	04/28/22	460	SERVICES, DEPARTM CORRECTIONAL	395	00	CHANGE NOTICE OF DUTY	10.0000	3.26	32.60	
046	ZR-112317	04/20/22	ZP-1151757	04/28/22	460	SERVICES, DEPARTM CORRECTIONAL	395	00	ASSIGNMENT INMATE PROPERTY	25.0000	1.47	36.85	
046	ZR-112317	04/20/22	ZP-1151757	04/28/22	460	SERVICES, DEPARTM CORRECTIONAL	395	00	FORM INSTITUTIONAL REC &	50.0000	7.08	353.75	
046	ZR-112317	04/20/22	ZP-1151757	04/28/22	460	SERVICES, DEPARTM CORRECTIONAL	395	00	RELEASE WEEKLY	25.0000	9.12	227.90	
046	ZR-112317	04/20/22	ZP-1151757	04/28/22	460	SERVICES, DEPARTM CORRECTIONAL	395	00	SFTY/SANI/MAINT EVAL				
046	ZR-112317		ZP-1151757							Purchase Order Total		4,505.62	
046	ZR-112323	04/21/22	ZP-1150075	04/21/22	1070617	FABRIC SUPPLY	590	22	VELCRO, 2", LOOP, BLACK	100.0000	.72	72.00	
046	ZR-112323	04/21/22	ZP-1150075	04/21/22	1070617	FABRIC SUPPLY	590	22	VELCRO, 2", HOOK, BLACK	25.0000	.72	18.00	
046		04/21/22	ZP-1150075	04/21/22	1070617	FABRIC SUPPLY		TXT	#16 FREIGHT EST@ \$20.00	1.0000	.01		
046		04/21/22	ZP-1150075	04/21/22	1070617	FABRIC SUPPLY			FREIGHT ON INVENTORY	1.0000	11.39	11.39	
046			ZP-1150075							Purchase Order Total		101.39	
046	ZR-112324	04/21/22	ZP-1150072	04/21/22	545153	ROCHFORD SUPPLY	590	22	VELCRO, HOOK, 1"	50.0000	.58	29.05	
046		04/21/22	ZP-1150072	04/21/22	545153	ROCHFORD SUPPLY		TXT	#16 FREIGHT EST@ \$40.00	1.0000	.01		
046		04/21/22	ZP-1150072	04/21/22	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	11.66	11.66	
046			ZP-1150072							Purchase Order Total		40.71	
046	ZR-112329	04/21/22	ZP-1150058	04/21/22	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CYLINDER,32 OZ,NATURAL	8775.0000	.51	4,492.80	
046	ZR-112329	04/21/22	ZP-1150058	04/21/22	535806	MIDWAY CONTAINER INC	100	20	CAP CLOSURE, FLIP-TOP	10800.0000	.20	2,116.80	
046		04/21/22	ZP-1150058	04/21/22	535806	MIDWAY CONTAINER INC		TXT	#24, FREIGHT EST @ \$500.00	1.0000	.01		
046		04/21/22	ZP-1150058	04/21/22	535806	MIDWAY CONTAINER INC		TXT	PALLET CHARGES 7 @	7.0000	12.00		

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046		04/21/22	ZP-1150058	04/21/22	535806	MIDWAY CONTAINER INC			\$12.00 MISC CHARGES, NOT FREIGHT	1.0000	84.00	84.00	
046			ZP-1150058						Purchase Order Total			6,693.60	
046	ZR-112330	04/21/22	ZP-1150061	04/21/22	533359	PRATT INDUSTRIES USA - PURCHAS	640	25	BOX, WO/DIVIDERS, QUART, PRNTD	2041.0000	.95	1,932.83	
046		04/21/22	ZP-1150061	04/21/22	533359	PRATT INDUSTRIES USA - PURCHAS	TXT		#24, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1150061						Purchase Order Total			1,932.83	
046	ZR-112341	04/21/22	ZP-1150533	04/25/22	529520	JOHNSON HARDWARE COMPANY LLC -	553	44	HOOK, COAT,LARGE, BRIGHT BRASS	50.0000	4.50	225.00	
046		04/21/22	ZP-1150533	04/25/22	529520	JOHNSON HARDWARE COMPANY LLC -	TXT		IC FREIGHT EST@ \$50.00	1.0000	.01		
046			ZP-1150533						Purchase Order Total			225.00	
046	ZR-112342	04/21/22	ZP-1150525	04/25/22	504009	JOHN R WALD COMPANY INC - PURC	425	94	M2.1 DUAL MONITOR ARM	10.0000	298.98	2,989.80	
046	ZR-112342	04/21/22	ZP-1150525	04/25/22	504009	JOHN R WALD COMPANY INC - PURC	425	94	M2.1 DUAL MONITOR ARM	10.0000	298.98	2,989.80	
046		04/21/22	ZP-1150525	04/25/22	504009	JOHN R WALD COMPANY INC - PURC	TXT		IC FREIGHT EST @ \$100.00	1.0000	.01		
046			ZP-1150525						Purchase Order Total			5,979.60	
046	ZR-112345	04/22/22	ZP-1150532	04/25/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, TRAVERTINE	60.0000	1.25	75.00	
046	ZR-112345	04/22/22	ZP-1150532	04/25/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	60.0000	1.25	75.00	
046		04/22/22	ZP-1150532	04/25/22	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT EST@ \$45.00	1.0000	.01		
046			ZP-1150532						Purchase Order Total			150.00	
046	ZR-112346	04/22/22	ZP-1150531	04/25/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, ESTELLA	32.0000	1.45	46.40	
046	ZR-112346	04/22/22	ZP-1150531	04/25/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	120.0000	1.45	174.00	
046		04/22/22	ZP-1150531	04/25/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#39 FREIGHT EST@ 45.00	1.0000	.01		
046		04/22/22	ZP-1150531	04/25/22	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	12.00		
046		04/22/22	ZP-1150531	04/25/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	30.40		
046		04/22/22	ZP-1150531	04/25/22	3323510	DANIELS OLSEN -	TXT		RAW MATERIAL	1.0000	22.80		

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						PURCHASING			SURCHARGE				
046		04/22/22	ZP-1150531	04/25/22	3323510	DANIELS OLSEN -			FREIGHT ON	1.0000	26.10	26.10	
						PURCHASING			INVENTORY				
046		04/22/22	ZP-1150531	04/25/22	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	3.0000	21.73	65.20	
						PURCHASING			FREIGHT				
046			ZP-1150531						Purchase Order Total			311.70	
046	ZR-112348	04/22/22	ZP-1150530	04/25/22	540046	OHARCO - PURCHASING	450	36	SHELF STANDARD, BROWN	2400.0000	.65	1,569.12	
046		04/22/22	ZP-1150530	04/25/22	540046	OHARCO - PURCHASING	TXT		IC FREIGHT EST@ \$20.00	1.0000	.01		
046		04/22/22	ZP-1150530	04/25/22	540046	OHARCO - PURCHASING	TXT		FUEL SURCHARGE	1.0000	23.54		
046		04/22/22	ZP-1150530	04/25/22	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	23.54	23.54	
046		04/22/22	ZP-1150530	04/25/22	540046	OHARCO - PURCHASING			RAW MATERIALS	1.0000	.12-	.12-	
046			ZP-1150530						Purchase Order Total			1,592.54	
046	ZR-112349	04/22/22	ZP-1150529	04/25/22	501828	JUDAH CASTER CO - PURCHASING	553	44	GLIDE, ADJ, 1-9/16" D, 5/16-18	1000.0000	1.20	1,200.00	
046	ZR-112349	04/22/22	ZP-1150529	04/25/22	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, RIGID, 3"	200.0000	6.50	1,300.00	
046		04/22/22	ZP-1150529	04/25/22	501828	JUDAH CASTER CO - PURCHASING	TXT		IC FREIGHT EST@ \$200.00	1.0000	.01		
046		04/22/22	ZP-1150529	04/25/22	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	189.12	189.12	
046			ZP-1150529						Purchase Order Total			2,689.12	
046	ZR-112350	04/22/22	ZP-1150523	04/25/22	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	3.45	759.00	
046		04/22/22	ZP-1150523	04/25/22	505471	HARCROS CHEMICALS INC	TXT		#24 FREIGHT EST@ \$125.00	1.0000	.01		
046			ZP-1150523						Purchase Order Total			759.00	
046	ZR-112358	04/22/22	ZP-1150526	04/25/22	1205696	NORIX GROUP INC	425	58	CHR, INTEGRA, WO/ARM	25.0000	48.60	1,215.00	
046		04/22/22	ZP-1150526	04/25/22	1205696	NORIX GROUP INC	TXT		IC FREIGHT EST@ \$300.00	1.0000	.01		
046		04/22/22	ZP-1150526	04/25/22	1205696	NORIX GROUP INC			FREIGHT ON INVENTORY	1.0000	264.15	264.15	
046			ZP-1150526						Purchase Order Total			1,479.15	
046	ZR-112366	04/25/22	ZP-1151098	04/26/22	500895	OPC DIRECT - PURCHASING	645	30	11X17 2 PART REVERSE	100000.0000	33.69	3,369.00	
046	ZR-112366	04/25/22	ZP-1151098	04/26/22	500895	OPC DIRECT -	TXT	00	23, FOB	1.0000	.01		

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						PURCHASING			DESTINATOION				
046	ZR-112366		ZP-1151098							Purchase Order Total		3,369.00	
046	ZR-112367	04/25/22	ZP-1151889	05/02/22	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 3/4, 4X8, 45#	2560.0000	.75	1,927.94	
046		04/25/22	ZP-1151889	05/02/22	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VENCORE, 3/4 RED OAK	2560.0000	3.04	7,792.13	
046		04/25/22	ZP-1151889	05/02/22	500911	PAXTON HARDWOODS LLC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046		04/25/22	ZP-1151889	05/02/22	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.08-	.08-	
046			ZP-1151889							Purchase Order Total		9,719.99	
046	ZR-112373	04/26/22	ZP-1151057	04/26/22	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	20.0000	220.25	4,405.00	
046		04/26/22	ZP-1151057	04/26/22	540046	OHARCO - PURCHASING	TXT		IC FREIGHT EST@ \$200.00	1.0000	.01		
046		04/26/22	ZP-1151057	04/26/22	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	20.00	20.00	
046		04/26/22	ZP-1151057	04/26/22	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	93.06	186.11	
046		04/26/22	ZP-1151057	04/26/22	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	28.64	28.64	
046			ZP-1151057							Purchase Order Total		4,639.75	
046	ZR-112376	04/26/22	ZP-1151426	04/27/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NATURAL BIRCH	32.0000	1.25	40.00	
046		04/26/22	ZP-1151426	04/27/22	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT EST@ \$45.00	1.0000	.01		
046		04/26/22	ZP-1151426	04/27/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1151426							Purchase Order Total		70.00	
046	ZR-112378	04/26/22	ZP-1151418	04/27/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	92.0000	1.25	115.00	
046		04/26/22	ZP-1151418	04/27/22	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT EST@ 45.00	1.0000	.01		
046		04/26/22	ZP-1151418	04/27/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1151418							Purchase Order Total		145.00	
046	ZR-112384	04/27/22	ZP-1151648	04/28/22	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, BLACK	10.0000	16.65	166.50	
046		04/27/22	ZP-1151648	04/28/22	1212679	C F STINSON INC	TXT		#20 FREIGHT EST@ \$45.00	1.0000	.01		
046		04/27/22	ZP-1151648	04/28/22	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	45.35	45.35	

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046			ZP-1151648							Purchase Order Total		211.85	
046	ZR-112385	04/27/22	ZP-1151647	04/28/22	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 56, CLANG, CLOVE	8.0000	30.00	240.00	
046		04/27/22	ZP-1151647	04/28/22	3358178	LOOMSOURCE - PURCHASING		TXT	#20 FREIGHT EST@ \$45.00	1.0000	.01		
046		04/27/22	ZP-1151647	04/28/22	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	23.95	23.95	
046			ZP-1151647							Purchase Order Total		263.95	
046	ZR-112393	04/28/22	ZP-1151665	04/28/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, WEATHERED BEAMWOOD	120.0000	1.70	204.00	
046	ZR-112393	04/28/22	ZP-1151665	04/28/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, PAINT SCRAPE STEEL (PX)	60.0000	1.70	102.00	
046		04/28/22	ZP-1151665	04/28/22	2009659	HOLDAHL INC - PURCHASING		TXT	#61 FREIGHT EST@ \$45.00	1.0000	.01		
046			ZP-1151665							Purchase Order Total		306.00	
046	ZR-112394	04/28/22	ZP-1151667	04/28/22	540046	OHARCO - PURCHASING	450	36	SHELF STANDARD, BROWN	2800.0000	.65	1,830.64	
046	ZR-112394	04/28/22	ZP-1151667	04/28/22	540046	OHARCO - PURCHASING	450	35	SLIDE, OVERTRAVEL, 150#,18"	60.0000	25.52	1,531.20	
046		04/28/22	ZP-1151667	04/28/22	540046	OHARCO - PURCHASING		TXT	#61 FREIGHT EST@ \$200.00	1.0000	.01		
046		04/28/22	ZP-1151667	04/28/22	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	24.51	49.01	
046		04/28/22	ZP-1151667	04/28/22	540046	OHARCO - PURCHASING			RAW MATERIALS	1.0000	1.54	1.54	
046			ZP-1151667							Purchase Order Total		3,412.39	
046	ZR-112409	05/02/22	ZP-1151975	05/02/22	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, RND, 1-1/4X16GA	1008.3300	1.93	1,946.08	
046		05/02/22	ZP-1151975	05/02/22	549186	STATE STEEL OF OMAHA INC - PUR		TXT	IC/19 FREIGHT DEL DEST	1.0000	.01		
046		05/02/22	ZP-1151975	05/02/22	549186	STATE STEEL OF OMAHA INC - PUR			OTHER OPERATING EXP	1.0000	77.84-	77.84-	
046			ZP-1151975							Purchase Order Total		1,868.24	
046	ZR-112422	05/03/22	ZP-1152489	05/04/22	500895	OPC DIRECT - PURCHASING	310	30	9.5X12.5 BROWN KRAFT LATEX	3000.0000	149.94	449.82	
046	ZR-112422	05/03/22	ZP-1152489	05/04/22	500895	OPC DIRECT - PURCHASING		TXT	23, FOB DESTINATION	1.0000	.01		
046		05/03/22	ZP-1152489	05/04/22	500895	OPC DIRECT - PURCHASING			RAW MATERIALS	1.0000	.02	.02	
046			ZP-1152489							Purchase Order Total		449.84	

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046	ZR-112430	05/03/22	ZP-1152532	05/04/22	1205696	NORIX GROUP INC	425	58	CHR, INTEGRA, WO/ARM	75.0000	48.60	3,645.00	
046		05/03/22	ZP-1152532	05/04/22	1205696	NORIX GROUP INC	TXT		IC/59 FREIGHTQUOTE@ \$629.67	1.0000	.01		
046		05/03/22	ZP-1152532	05/04/22	1205696	NORIX GROUP INC			FREIGHT ON INVENTORY	1.0000	633.88	633.88	
046			ZP-1152532						Purchase Order Total			4,278.88	
046	ZR-112437	05/04/22	ZP-1152597	05/04/22	500180	FIELD PAPER COMPANY - PURCHASI	645	18	23X35 CHIPBOARD	5.0000	43.36	216.80	
046	ZR-112437	05/04/22	ZP-1152597	05/04/22	500180	FIELD PAPER COMPANY - PURCHASI	615	31	23X35 80# GYPSUM SMOOTH COVER	500.0000	768.60	384.30	
046	ZR-112437	05/04/22	ZP-1152597	05/04/22	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		05/04/22	ZP-1152597	05/04/22	500180	FIELD PAPER COMPANY - PURCHASI			RAW MATERIALS	1.0000	.02	.02	
046			ZP-1152597						Purchase Order Total			601.12	
046	ZR-112438	05/04/22	ZP-1152573	05/04/22	503443	AMERCARE PRODUCTS INC	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	50.0000	52.00	2,600.00	
046		05/04/22	ZP-1152573	05/04/22	503443	AMERCARE PRODUCTS INC	TXT		#24 FREIGHT EST@ \$200.00	1.0000	.01		
046			ZP-1152573						Purchase Order Total			2,600.00	
046	ZR-112440	05/04/22	ZP-1153427	05/09/22	504009	JOHN R WALD COMPANY INC - PURC	425	94	M2.1 DUAL MONITOR ARM	10.0000	298.98	2,989.80	
046		05/04/22	ZP-1153427	05/09/22	504009	JOHN R WALD COMPANY INC - PURC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1153427						Purchase Order Total			2,989.80	
046	ZR-112455	05/05/22	ZP-1153402	05/09/22	837827	J & K BUTTON COMPANY	590	08	BUTTONS, 4-HOLE, SHIRT	25000.0000	0.00		
046	ZR-112455	05/05/22	ZP-1153402	05/09/22	837827	J & K BUTTON COMPANY	590	08	BUTTONS, 4-HOLE, SHIRT	25000.0000	0.00		
046	ZR-112455	05/05/22	ZP-1153402	05/09/22	837827	J & K BUTTON COMPANY	590	08	BUTTONS, 2-HOLE, PANTS	25000.0000	0.00		
046		05/05/22	ZP-1153402	05/09/22	837827	J & K BUTTON COMPANY	TXT		#14 FREIGHT EST@ \$100.00	1.0000	.01		
046			ZP-1153402						Purchase Order Total				
046	ZR-112467	05/05/22	ZP-1153403	05/09/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, TAJ TEAK	92.0000	1.45	133.40	
046	ZR-112467	05/05/22	ZP-1153403	05/09/22	3323510	DANIELS OLSEN -	665	71	LAM, HRZ, SPICE	32.0000	1.45	46.40	

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						PURCHASING			WALNUT				
046		05/05/22	ZP-1153403	05/09/22	3323510	DANIELS OLSEN -	TXT		#29 FREIGHT EST @	1.0000	.01		
						PURCHASING			35.00				
046		05/05/22	ZP-1153403	05/09/22	3323510	DANIELS OLSEN -	TXT		CARTON CHARGE	1.0000	12.00		
						PURCHASING							
046		05/05/22	ZP-1153403	05/09/22	3323510	DANIELS OLSEN -	TXT		LAMINATE HNADLING	1.0000	24.80		
						PURCHASING			CHARGE				
046		05/05/22	ZP-1153403	05/09/22	3323510	DANIELS OLSEN -	TXT		RAW MATERIAL	1.0000	18.60		
						PURCHASING			SURCHARGE				
046		05/05/22	ZP-1153403	05/09/22	3323510	DANIELS OLSEN -	TXT		FREIGHT ON	1.0000	29.25	29.25	
						PURCHASING			INVENTORY				
046		05/05/22	ZP-1153403	05/09/22	3323510	DANIELS OLSEN -	TXT		MISC CHARGES, NOT	3.0000	18.47	55.40	
						PURCHASING			FREIGHT				
046			ZP-1153403						Purchase Order Total			264.45	
046	ZR-112469	05/05/22	ZP-1153405	05/09/22	2009659	HOLDAHL INC -	665	71	LAM, STAR DUNE	92.0000	1.29	118.68	
						PURCHASING							
046		05/05/22	ZP-1153405	05/09/22	2009659	HOLDAHL INC -	TXT		#29 FREIGHT DEL	1.0000	.01		
						PURCHASING			DEST				
046		05/05/22	ZP-1153405	05/09/22	2009659	HOLDAHL INC -	TXT		FUEL SURCHARGE	1.0000	2.99		
						PURCHASING							
046		05/05/22	ZP-1153405	05/09/22	2009659	HOLDAHL INC -	TXT		MISC CHARGES, NOT	1.0000	2.99	2.99	
						PURCHASING			FREIGHT				
046			ZP-1153405						Purchase Order Total			121.67	
046	ZR-112487	05/06/22	ZP-1153447	05/09/22	1212679	C F STINSON INC	265	44	FABRIC, 54, SPRINT,	5.0000	17.55	87.75	
									ABYSS				
046		05/06/22	ZP-1153447	05/09/22	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL	1.0000	.01		
									DEST				
046		05/06/22	ZP-1153447	05/09/22	1212679	C F STINSON INC	TXT		#20 TARRIFF PATTERN	5.0000	2.16		
046		05/06/22	ZP-1153447	05/09/22	1212679	C F STINSON INC	TXT		MISC CHARGES, NOT	1.0000	10.80	10.80	
									FREIGHT				
046			ZP-1153447						Purchase Order Total			98.55	
046	ZR-112493	05/09/22	ZP-1153535	05/09/22	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE,	5.0000	16.14	80.70	
									JET				
046	ZR-112493	05/09/22	ZP-1153535	05/09/22	1212679	C F STINSON INC	265	44	VINYL, 54, CORE,	15.0000	16.65	249.75	
									BLACK				
046	ZR-112493	05/09/22	ZP-1153535	05/09/22	1212679	C F STINSON INC	265	44	FABRIC, 54, SPRINT,	7.0000	17.55	122.85	
									ABYSS				
046		05/09/22	ZP-1153535	05/09/22	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL	1.0000	.01		
									DEST				

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046		05/09/22	ZP-1153535	05/09/22	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	15.12	15.12	
046			ZP-1153535						Purchase Order Total			468.42	
046	ZR-112494	05/09/22	ZP-1153538	05/09/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	160.0000	1.45	232.00	
046		05/09/22	ZP-1153538	05/09/22	3323510	DANIELS OLSEN - PURCHASING	TXT		# 20 FREIGHT EST@ \$35.00	1.0000	.01		
046		05/09/22	ZP-1153538	05/09/22	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	12.00		
046		05/09/22	ZP-1153538	05/09/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	32.00		
046		05/09/22	ZP-1153538	05/09/22	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL CHARGE	1.0000	24.00		
046			ZP-1153538						Purchase Order Total			232.00	
046	ZR-112495	05/09/22	ZP-1153540	05/09/22	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, FLINT, MPB	25.0000	10.40	260.00	
046		05/09/22	ZP-1153540	05/09/22	3358178	LOOMSOURCE - PURCHASING	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1153540						Purchase Order Total			260.00	
046	ZR-112496	05/09/22	ZP-1153542	05/09/22	534411	MAYER PAETZ INC	265	44	FABRIC 54, FOUNDATION BUCKSKIN	40.0000	14.95	598.00	
046		05/09/22	ZP-1153542	05/09/22	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1153542						Purchase Order Total			598.00	
046	ZR-112499	05/09/22	ZP-1153575	05/09/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, VENETIAN GOLD GRANITE	92.0000	1.29	118.68	
046		05/09/22	ZP-1153575	05/09/22	2009659	HOLDAHL INC - PURCHASING	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046		05/09/22	ZP-1153575	05/09/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	2.99		
046		05/09/22	ZP-1153575	05/09/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		05/09/22	ZP-1153575	05/09/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	2.99	2.99	
046			ZP-1153575						Purchase Order Total			151.67	
046	ZR-112503	05/09/22	ZP-1153670	05/10/22	545153	ROCHFORD SUPPLY	850	24	STRAP, 1-1/2", POLY, GREEN	100.0000	.31	31.21	
046		05/09/22	ZP-1153670	05/10/22	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST@ \$125.00	1.0000	.01		

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046		05/09/22	ZP-1153670	05/10/22	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	11.97	11.97	
046			ZP-1153670							Purchase Order Total		43.18	
046	ZR-112515	05/11/22	ZP-1154001	05/11/22	3323510	DANIELS OLSEN - PURCHASING	665	71	BACKING SHEET	8250.0000	.40	3,300.00	
046		05/11/22	ZP-1154001	05/11/22	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT EST@ \$45.00	1.0000	.01		
046		05/11/22	ZP-1154001	05/11/22	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	992.08		
046		05/11/22	ZP-1154001	05/11/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	496.04	496.04	
046			ZP-1154001							Purchase Order Total		3,796.04	
046	ZR-112516	05/11/22	ZP-1154003	05/11/22	3358178	LOOMSOURCE - PURCHASING	265	44	VINYL, 54, REIN II, CHAMOIS	4.0000	34.45	137.80	
046		05/11/22	ZP-1154003	05/11/22	3358178	LOOMSOURCE - PURCHASING	TXT		#16 FREIGHT EST@ \$100.00	1.0000	.01		
046		05/11/22	ZP-1154003	05/11/22	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	23.46	23.46	
046			ZP-1154003							Purchase Order Total		161.26	
046	ZR-112517	05/11/22	ZP-1154004	05/11/22	534411	MAYER PAETZ INC	265	44	FABRIC 54, FOUNDATION BUCKSKIN	45.0000	14.95	672.75	
046		05/11/22	ZP-1154004	05/11/22	534411	MAYER PAETZ INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1154004							Purchase Order Total		672.75	
046	ZR-112518	05/11/22	ZP-1161057	06/13/22	3323510	DANIELS OLSEN - PURCHASING	540	23	HARDWOOD, 5/4, BIRCH	984.0000	5.13	5,047.92	
046	ZR-112518	05/11/22	ZP-1161057	06/13/22	3323510	DANIELS OLSEN - PURCHASING	540	23	HARDWOOD, 5/4, BIRCH	500.0000	4.81	2,405.00	
046		05/11/22	ZP-1161057	06/13/22	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT EST@ \$35.00	1.0000	.01		
046			ZP-1161057							Purchase Order Total		7,452.92	
046	ZR-112519	05/11/22	ZP-1154612	05/13/22	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	2880.0000	2.90	8,365.25	
046		05/11/22	ZP-1154612	05/13/22	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT EST@ \$35.00	1.0000	.01		
046		05/11/22	ZP-1154612	05/13/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046		05/11/22	ZP-1154612	05/13/22	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIALS	1.0000	.65-	.65-	

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046			ZP-1154612							Purchase Order Total		8,399.60	
046	ZR-112520	05/11/22	ZP-1154219	05/12/22	3323510	DANIELS OLSEN - PURCHASING	540	23	HARDWOOD, 4/4, RED OAK	496.0000	3.03	1,502.88	
046		05/11/22	ZP-1154219	05/12/22	3323510	DANIELS OLSEN - PURCHASING		TXT	IC FREIGHT EST@ \$45.00	1.0000	.01		
046		05/11/22	ZP-1154219	05/12/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046		05/11/22	ZP-1154219	05/12/22	3323510	DANIELS OLSEN - PURCHASING			COST OF GOODS SOLD	1.0000	87.87	87.87	
046			ZP-1154219							Purchase Order Total		1,625.75	
046	ZR-112523	05/11/22	ZP-1154142	05/11/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, TAUPE WALNUT	32.0000	1.74	55.68	
046		05/11/22	ZP-1154142	05/11/22	2009659	HOLDAHL INC - PURCHASING		TXT	#20 FREIGHT DEL DEST	1.0000	.01		
046		05/11/22	ZP-1154142	05/11/22	2009659	HOLDAHL INC - PURCHASING		TXT	FUEL SURCHARGE	1.0000	1.04		
046		05/11/22	ZP-1154142	05/11/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		05/11/22	ZP-1154142	05/11/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.04	1.04	
046			ZP-1154142							Purchase Order Total		86.72	
046	ZR-112524	05/11/22	ZP-1154145	05/11/22	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, SLATE	30.0000	16.65	499.50	
046	ZR-112524	05/11/22	ZP-1154145	05/11/22	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, NAVY	3.0000	16.65	49.95	
046		05/11/22	ZP-1154145	05/11/22	1212679	C F STINSON INC		TXT	#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1154145							Purchase Order Total		549.45	
046	ZR-112525	05/11/22	ZP-1154146	05/11/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	64.0000	1.45	92.80	
046		05/11/22	ZP-1154146	05/11/22	3323510	DANIELS OLSEN - PURCHASING		TXT	#20 FREIGHT EST@ \$35.00	1.0000	.01		
046		05/11/22	ZP-1154146	05/11/22	3323510	DANIELS OLSEN - PURCHASING		TXT	CARTON CHARGE	1.0000	12.00		
046		05/11/22	ZP-1154146	05/11/22	3323510	DANIELS OLSEN - PURCHASING		TXT	LAMINATE HANDLING CHARGE	1.0000	12.80		
046		05/11/22	ZP-1154146	05/11/22	3323510	DANIELS OLSEN - PURCHASING		TXT	RAW MATERIAL SURCHARGE	1.0000	.01		
046		05/11/22	ZP-1154146	05/11/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON	1.0000	24.77	24.77	

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046		05/11/22	ZP-1154146	05/11/22	3323510	PURCHASING DANIELS OLSEN - PURCHASING			INVENTORY MISC CHARGES, NOT FREIGHT	3.0000	11.47	34.40	
046			ZP-1154146							Purchase Order Total		151.97	
046	ZR-112530	05/12/22	ZP-1154235	05/12/22	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, HEXAGONAL, W/O SEATING	7.0000	585.58	4,099.06	
046		05/12/22	ZP-1154235	05/12/22	504312	KRUEGER INTERNATIONAL INC - PU			IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1154235							Purchase Order Total		4,099.06	
046	ZR-112546	05/13/22	ZP-1155375	05/18/22	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, 2X1X14GA	2240.0000	2.37	5,308.80	
046		05/13/22	ZP-1155375	05/18/22	549186	STATE STEEL OF OMAHA INC - PUR			#19 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1155375							Purchase Order Total		5,308.80	
046	ZR-112548	05/13/22	ZP-1155376	05/18/22	545186	ROCKLER WOODWORKING	425	91	EDGE BAND, 13/16" UNF OAK VENEER	750.0000	.32	239.70	
046		05/13/22	ZP-1155376	05/18/22	545186	ROCKLER WOODWORKING			IC/20 FREIGHT EST@ \$30.00	1.0000	.01		
046		05/13/22	ZP-1155376	05/18/22	545186	ROCKLER WOODWORKING			FREIGHT ON INVENTORY	1.0000	24.99	24.99	
046			ZP-1155376							Purchase Order Total		264.69	
046	ZR-112555	05/16/22	ZP-1155372	05/18/22	1212679	C F STINSON INC	265	44	FABRIC 54, KINETIC, AFTER DARK	6.0000	41.40	248.40	
046		05/16/22	ZP-1155372	05/18/22	1212679	C F STINSON INC			#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1155372							Purchase Order Total		248.40	
046	ZR-112556	05/16/22	ZP-1155369	05/18/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BRONZED STEEL	224.0000	1.29	288.96	
046		05/16/22	ZP-1155369	05/18/22	2009659	HOLDAHL INC - PURCHASING			#20 FREIGHT DEL DEST	1.0000	.01		
046		05/16/22	ZP-1155369	05/18/22	2009659	HOLDAHL INC - PURCHASING			FUEL SURCHARGE	1.0000	7.28		
046		05/16/22	ZP-1155369	05/18/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	7.28	7.28	
046			ZP-1155369							Purchase Order Total		296.24	
046	ZR-112558	05/16/22	ZP-1155371	05/18/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, PAINT SCRAPE STEEL (PX)	32.0000	1.74	55.68	

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046		05/16/22	ZP-1155371	05/18/22	2009659	HOLDAHL INC - PURCHASING	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046		05/16/22	ZP-1155371	05/18/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	1.04		
046		05/16/22	ZP-1155371	05/18/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.04	1.04	
046			ZP-1155371						Purchase Order Total			56.72	
046	ZR-112561	05/16/22	ZP-1155363	05/18/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	STD ADJ RECT SNGL KIT, 24X54	1.0000	710.85	710.85	
046		05/16/22	ZP-1155363	05/18/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1155363						Purchase Order Total			710.85	
046	ZR-112562	05/16/22	ZP-1155364	05/18/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DLX ADJ RECT SNGL KIT, 24X60	2.0000	800.30	1,600.60	
046		05/16/22	ZP-1155364	05/18/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1155364						Purchase Order Total			1,600.60	
046	ZR-112563	05/16/22	ZP-1155366	05/18/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DLX ADJ RECT SNGL KIT, 30X42	3.0000	775.10	2,325.30	
046		05/16/22	ZP-1155366	05/18/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1155366						Purchase Order Total			2,325.30	
046	ZR-112572	05/17/22	ZP-1155702	05/19/22	505471	HARCROS CHEMICALS INC	190	36	CHEM, CALBLEND DF	1800.0000	2.21	3,978.00	
046	ZR-112572	05/17/22	ZP-1155702	05/19/22	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	3.45	759.00	
046		05/17/22	ZP-1155702	05/19/22	505471	HARCROS CHEMICALS INC	TXT		#24, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1155702						Purchase Order Total			4,737.00	
046	ZR-112574	05/17/22	ZP-1155727	05/19/22	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME SCALE REMOVER, CONC	660.0000	9.24	6,099.85	
046		05/17/22	ZP-1155727	05/19/22	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT		#24, FREIGHT QUOTED @ \$400.00	1.0000	.01		

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046			ZP-1155727							Purchase Order Total		6,099.85	
046	ZR-112575	05/17/22	ZP-1155730	05/19/22	2045360	BRENNTAG GREAT LAKES LLC - PUR	505	47	CHEM, ACCOSOFT 780 PG	1700.0000	5.11	8,687.00	
046		05/17/22	ZP-1155730	05/19/22	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT		#24, FREIGHT EST @ \$105.00	1.0000	.01		
046			ZP-1155730							Purchase Order Total		8,687.00	
046	ZR-112586	05/17/22	ZP-1155554	05/18/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, EGG SHELL WHITE	240.0000	1.45	348.00	
046	ZR-112586	05/17/22	ZP-1155554	05/18/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, EGG SHELL WHITE	128.0000	1.45	185.60	
046	ZR-112586	05/17/22	ZP-1155554	05/18/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	32.0000	1.45	46.40	
046		05/17/22	ZP-1155554	05/18/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#39 FREIGHT EST @ \$35.00	1.0000	.01		
046		05/17/22	ZP-1155554	05/18/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HAANDLING CHARGE	1.0000	80.00		
046		05/17/22	ZP-1155554	05/18/22	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	80.00		
046			ZP-1155554							Purchase Order Total		580.00	
046	ZR-112587	05/17/22	ZP-1155358	05/18/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, AUTUMN INDIAN SLATE	60.0000	1.29	77.40	
046	ZR-112587	05/17/22	ZP-1155358	05/18/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	60.0000	1.29	77.40	
046	ZR-112587	05/17/22	ZP-1155358	05/18/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MINERAL JET	32.0000	1.29	41.28	
046		05/17/22	ZP-1155358	05/18/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	4.94		
046		05/17/22	ZP-1155358	05/18/22	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		05/17/22	ZP-1155358	05/18/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	4.94	4.94	
046			ZP-1155358							Purchase Order Total		201.02	
046	ZR-112592	05/17/22	ZP-1155357	05/18/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SAND CRYSTALL	64.0000	1.29	82.56	
046		05/17/22	ZP-1155357	05/18/22	2009659	HOLDAHL INC - PURCHASING	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046		05/17/22	ZP-1155357	05/18/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	2.08		
046		05/17/22	ZP-1155357	05/18/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT	1.0000	2.08	2.08	

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						PURCHASING			FREIGHT				
046			ZP-1155357									Purchase Order Total	84.64
046	ZR-112593	05/17/22	ZP-1155359	05/18/22	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE BASE, BARRON, 42" FIXED	2.0000	134.00	268.00	
046		05/17/22	ZP-1155359	05/18/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1155359									Purchase Order Total	268.00
046	ZR-112594	05/18/22	ZP-1155356	05/18/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BRONZED STEEL	64.0000	1.29	82.56	
046		05/18/22	ZP-1155356	05/18/22	2009659	HOLDAHL INC - PURCHASING	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046		05/18/22	ZP-1155356	05/18/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	2.08		
046		05/18/22	ZP-1155356	05/18/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	2.08	2.08	
046			ZP-1155356									Purchase Order Total	84.64
046	ZR-112595	05/18/22	ZP-1155789	05/19/22	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	2560.0000	2.81	7,198.46	
046		05/18/22	ZP-1155789	05/19/22	500911	PAXTON HARDWOODS LLC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046		05/18/22	ZP-1155789	05/19/22	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.06-	.06-	
046			ZP-1155789									Purchase Order Total	7,198.40
046	ZR-112604	05/19/22	ZP-1155762	05/19/22	504312	KRUEGER INTERNATIONAL INC - PU	665	72	SEAT, MOLDED WAVE, 13"	20.0000	12.19	243.80	
046	ZR-112604	05/19/22	ZP-1155762	05/19/22	504312	KRUEGER INTERNATIONAL INC - PU	665	72	SEAT, MOLDED WAVE, 15"	4.0000	14.25	57.00	
046		05/19/22	ZP-1155762	05/19/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1155762									Purchase Order Total	300.80
046	ZR-112608	05/19/22	ZP-1155755	05/19/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 2 PART REVERSE	25000.0000	20.17	504.25	
046	ZR-112608	05/19/22	ZP-1155755	05/19/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REVERSE	110000.0000	20.17	2,218.70	
046	ZR-112608	05/19/22	ZP-1155755	05/19/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 4 PART REVERSE	45000.0000	27.58	1,241.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-112608	05/19/22	ZP-1155755	05/19/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 3 PART REVERSE	5000.0000	25.80	129.00	
046	ZR-112608	05/19/22	ZP-1155755	05/19/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 2 PART REVERSE	15000.0000	22.85	342.75	
046	ZR-112608	05/19/22	ZP-1155755	05/19/22	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-112608		ZP-1155755							Purchase Order Total		4,435.80	
046	ZR-112611	05/19/22	ZP-1155757	05/19/22	500895	OPC DIRECT - PURCHASING	645	21	11X17 20# WHITE	42500.0000	15.62	663.85	
046	ZR-112611	05/19/22	ZP-1155757	05/19/22	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# BUFF	30000.0000	10.23	306.90	
046	ZR-112611	05/19/22	ZP-1155757	05/19/22	500895	OPC DIRECT - PURCHASING	645	33	24X36 110# WHITE INDEX	500.0000	244.58	122.29	
046	ZR-112611	05/19/22	ZP-1155757	05/19/22	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-112611		ZP-1155757							Purchase Order Total		1,093.04	
046	ZR-112612	05/19/22	ZP-1155763	05/19/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DESK TOP, TBL TOP SIT/STAND	10.0000	303.19	3,031.90	
046		05/19/22	ZP-1155763	05/19/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1155763							Purchase Order Total		3,031.90	
046	ZR-112619	05/19/22	ZP-1155895	05/20/22	1212679	C F STINSON INC	265	44	FABRIC, 54, FURROWS, GRANITE	3.0000	23.36	70.08	
046		05/19/22	ZP-1155895	05/20/22	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1155895							Purchase Order Total		70.08	
046	ZR-112620	05/19/22	ZP-1155897	05/20/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	64.0000	1.45	92.80	
046		05/19/22	ZP-1155897	05/20/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#20 FREIGHT EST@ \$35.00	1.0000	.01		
046		05/19/22	ZP-1155897	05/20/22	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	12.00		
046		05/19/22	ZP-1155897	05/20/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	12.80		
046		05/19/22	ZP-1155897	05/20/22	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	12.80		
046			ZP-1155897							Purchase Order Total		92.80	

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046	ZR-112630	05/23/22	ZP-1157077	05/25/22	2045069	SPEC TEX INC	265	38	MATTRESS CORE,	350.0000	50.55	17,692.50	
046		05/23/22	ZP-1157077	05/25/22	2045069	SPEC TEX INC	TXT		AIRSTRING 3D IC/RTC FREIGHT EST@ \$3500.00	1.0000	.01		
046			ZP-1157077							Purchase Order Total		17,692.50	
046	ZR-112633	05/23/22	ZP-1156464	05/24/22	1134926	ANDREWS KNITTING MILLS INC	850	24	RIB KNIT CUFFS, SEAL BRN	4000.0000	.92	3,680.00	
046		05/23/22	ZP-1156464	05/24/22	1134926	ANDREWS KNITTING MILLS INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1156464							Purchase Order Total		3,680.00	
046	ZR-112634	05/23/22	ZP-1156465	05/24/22	545153	ROCHFORD SUPPLY	265	44	VINYL, 54, CLEAR, 12 ML	200.0000	3.14	627.60	
046	ZR-112634	05/23/22	ZP-1156465	05/24/22	545153	ROCHFORD SUPPLY	850	24	STRAP, 1-1/2", POLY, BLACK	2400.0000	.28	675.12	
046	ZR-112634	05/23/22	ZP-1156465	05/24/22	545153	ROCHFORD SUPPLY	265	44	FABRIC, CORDURA NYLON, BLACK	150.0000	13.41	2,011.65	
046		05/23/22	ZP-1156465	05/24/22	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST@ \$500.00	1.0000	.01		
046		05/23/22	ZP-1156465	05/24/22	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	32.30	32.30	
046		05/23/22	ZP-1156465	05/24/22	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	279.81	279.81	
046			ZP-1156465							Purchase Order Total		3,626.48	
046	ZR-112635	05/23/22	ZP-1158047	06/01/22	1922031	FABRI QUILT INC	850	24	QUILTING, 60, 11.5OZ POLY FILL	5000.0000	6.77	33,850.00	
046		05/23/22	ZP-1158047	06/01/22	1922031	FABRI QUILT INC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1158047							Purchase Order Total		33,850.00	
046	ZR-112638	05/23/22	ZP-1156463	05/24/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, WHITE ICE GRANITE	128.0000	1.29	165.12	
046		05/23/22	ZP-1156463	05/24/22	2009659	HOLDAHL INC - PURCHASING	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046		05/23/22	ZP-1156463	05/24/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	4.16		
046			ZP-1156463							Purchase Order Total		165.12	
046	ZR-112645	05/24/22	ZP-1156581	05/24/22	500895	OPC DIRECT - PURCHASING	310	30	#10 REGULAR ENVELOPE	50000.0000	21.29	1,064.50	
046	ZR-112645	05/24/22	ZP-1156581	05/24/22	500895	OPC DIRECT - PURCHASING	310	30	#10 L/H WINDOW ENVELOPES	50000.0000	23.78	1,189.00	
046	ZR-112645	05/24/22	ZP-1156581	05/24/22	500895	OPC DIRECT -	TXT	00	23, FOB DESTINATION	1.0000	.01		

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						PURCHASING								
										Purchase Order Total		2,253.50		
046	ZR-112645		ZP-1156581											
046	ZR-112646	05/24/22	ZP-1156568	05/24/22	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 REG. CLASSIC NATURAL WHITE	10000.0000	99.82	998.20		
046	ZR-112646	05/24/22	ZP-1156568	05/24/22	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 L/H CLASSIC NATURAL WHITE	7500.0000	106.00	795.00		
046	ZR-112646	05/24/22	ZP-1156568	05/24/22	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01			
046		05/24/22	ZP-1156568	05/24/22	500180	FIELD PAPER COMPANY - PURCHASI			RAW MATERIALS	1.0000	.01-	.01-		
046			ZP-1156568							Purchase Order Total		1,793.19		
046	ZR-112650	05/24/22	ZP-1156741	05/25/22	2721927	FOAM FACTORY INC	265	38	FOAM, HR2550, 2.5#, 1/2"	81.0000	.76	61.74		
046		05/24/22	ZP-1156741	05/25/22	2721927	FOAM FACTORY INC	TXT		#20 FREIGHT EST@ \$75.00	1.0000	.01			
046			ZP-1156741							Purchase Order Total		61.74		
046	ZR-112657	05/25/22	ZP-1156856	05/25/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, MAN ON THE MOON	64.0000	1.45	92.80		
046		05/25/22	ZP-1156856	05/25/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01			
046		05/25/22	ZP-1156856	05/25/22	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	12.00			
046		05/25/22	ZP-1156856	05/25/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	12.80			
046		05/25/22	ZP-1156856	05/25/22	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	12.80			
046		05/25/22	ZP-1156856	05/25/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	24.77	24.77		
046		05/25/22	ZP-1156856	05/25/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	3.0000	12.53	37.60		
046			ZP-1156856							Purchase Order Total		155.17		
046	ZR-112658	05/25/22	ZP-1156852	05/25/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CITADAL WARP	50.0000	1.29	64.50		
046	ZR-112658	05/25/22	ZP-1156852	05/25/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CITADAL WARP	64.0000	1.29	82.56		
046	ZR-112658	05/25/22	ZP-1156852	05/25/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, TRAVERTINE	60.0000	1.29	77.40		
046	ZR-112658	05/25/22	ZP-1156852	05/25/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, TRAVERTINE	32.0000	1.29	41.28		

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046	ZR-112658	05/25/22	ZP-1156852	05/25/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	180.0000	1.29	232.20	
046		05/25/22	ZP-1156852	05/25/22	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		05/25/22	ZP-1156852	05/25/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	12.55		
046			ZP-1156852							Purchase Order Total		497.94	
046	ZR-112660	05/25/22	ZP-1156854	05/25/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	TMOLDING,1.280, SAND	1575.0000	.26	409.50	
046		05/25/22	ZP-1156854	05/25/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39/IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1156854							Purchase Order Total		409.50	
046	ZR-112688	05/26/22	ZP-1157631	05/31/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	TMOLDING,1.280, BLACK	2500.0000	.25	625.00	
046	ZR-112688	05/26/22	ZP-1157631	05/31/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	TMOLDING, .905, BLACK	1400.0000	.15	210.00	
046		05/26/22	ZP-1157631	05/31/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC/39 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1157631							Purchase Order Total		835.00	
046	ZR-112693	05/26/22	ZP-1157629	05/31/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MOCHA TRAVERTINE	32.0000	1.04	33.28	
046		05/26/22	ZP-1157629	05/31/22	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		05/26/22	ZP-1157629	05/31/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	1.04		
046			ZP-1157629							Purchase Order Total		33.28	
046	ZR-112701	05/31/22	ZP-1157623	05/31/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, TAJ TEAK	60.0000	1.45	87.00	
046		05/31/22	ZP-1157623	05/31/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#20 FREIGHT EST@ \$ 35.00	1.0000	.01		
046		05/31/22	ZP-1157623	05/31/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	12.00		
046		05/31/22	ZP-1157623	05/31/22	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	12.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-1157623							Purchase Order Total		87.00	
046	ZR-112702	05/31/22	ZP-1157624	05/31/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	64.0000	1.45	92.80	
046		05/31/22	ZP-1157624	05/31/22	3323510	DANIELS OLSEN - PURCHASING			#20 FREIGHT EST@ \$35.00	1.0000	.01		
046		05/31/22	ZP-1157624	05/31/22	3323510	DANIELS OLSEN - PURCHASING			LAMINATE HANDLING CHARGE	1.0000	12.80		
046		05/31/22	ZP-1157624	05/31/22	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIAL SURCHARGE	1.0000	12.80		
046			ZP-1157624							Purchase Order Total		92.80	
046	ZR-112709	06/01/22	ZP-1157882	06/01/22	512904	BRULIN HOLDING COMPANY INC	485	16	CHEM, UNICIDE	440.0000	12.20	5,368.00	
046		06/01/22	ZP-1157882	06/01/22	512904	BRULIN HOLDING COMPANY INC			#24 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1157882							Purchase Order Total		5,368.00	
046	ZR-112710	06/01/22	ZP-1157888	06/01/22	2044421	FULLER INDUSTRIES LLC - PAYMEN	485	54	CHEM, FRANKLIN, MEGASTAR	550.0000	15.35	8,442.28	
046		06/01/22	ZP-1157888	06/01/22	2044421	FULLER INDUSTRIES LLC - PAYMEN			#24 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1157888							Purchase Order Total		8,442.28	
046	ZR-112711	06/01/22	ZP-1158426	06/03/22	535806	MIDWAY CONTAINER INC	100	06	PLASTIC JUGS, 1-GAL, NATURAL	10752.0000	1.10	11,827.20	
046		06/01/22	ZP-1158426	06/03/22	535806	MIDWAY CONTAINER INC			#24 FREIGHT EST@\$300.00	1.0000	.01		
046			ZP-1158426							Purchase Order Total		11,827.20	
046	ZR-112712	06/01/22	ZP-1158124	06/02/22	1948528	UCAN ZIPPERS	590	60	ZIPPER, 8, WHITE	600.0000	.57	342.30	
046		06/01/22	ZP-1158124	06/02/22	1948528	UCAN ZIPPERS			IC/16 FREIGHT EST@ \$35.00	1.0000	.01		
046			ZP-1158124							Purchase Order Total		342.30	
046	ZR-112713	06/01/22	ZP-1158123	06/02/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, LABRADOR GRANITE	32.0000	1.29	41.28	
046		06/01/22	ZP-1158123	06/02/22	2009659	HOLDAHL INC - PURCHASING			IC/29 FREIGHT DEL DEST	1.0000	.01		
046		06/01/22	ZP-1158123	06/02/22	2009659	HOLDAHL INC - PURCHASING			FUEL SURCHARGE	1.0000	1.04		
046			ZP-1158123							Purchase Order Total		41.28	
046	ZR-112719	06/02/22	ZP-1158422	06/03/22	1212679	C F STINSON INC	265	44	FABRIC, 54, FAST LANE,CHERRYWD	4.0000	19.82	79.28	
046		06/02/22	ZP-1158422	06/03/22	1212679	C F STINSON INC			#20 FREIGHT DEL	1.0000	.01		

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			ZP-1158422						DEST				
			Purchase Order Total										79.28
046	ZR-112720	06/02/22	ZP-1161850	06/15/22	2721927	FOAM FACTORY INC	265	38	FOAM, HR2550, 2.5#, 1/2"	81.0000	.76	61.74	
046		06/02/22	ZP-1161850	06/15/22	2721927	FOAM FACTORY INC	TXT		#20 FREIGHT DEL	1.0000	.01		
			DEST										
			ZP-1161850										
			Purchase Order Total										61.74
046	ZR-112734	06/06/22	ZP-1159791	06/08/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BRONZED STEEL	120.0000	1.29	154.80	
046	ZR-112734	06/06/22	ZP-1159791	06/08/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ACAJOU MAHOGANY	32.0000	1.29	41.28	
046	ZR-112734	06/06/22	ZP-1159791	06/08/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NAVY GRAFIX	180.0000	1.29	232.20	
046		06/06/22	ZP-1159791	06/08/22	2009659	HOLDAHL INC - PURCHASING	TXT		#61 FREIGHT DEL	1.0000	.01		
			DEST										
046		06/06/22	ZP-1159791	06/08/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	10.79		
			ZP-1159791										
			Purchase Order Total										428.28
046	ZR-112735	06/06/22	ZP-1159793	06/08/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, MAN ON THE MOON	120.0000	1.45	174.00	
046		06/06/22	ZP-1159793	06/08/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#61 FREIGHT EST@ \$35.00	1.0000	.01		
046		06/06/22	ZP-1159793	06/08/22	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	12.00		
046		06/06/22	ZP-1159793	06/08/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	24.00		
046		06/06/22	ZP-1159793	06/08/22	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	24.00		
			ZP-1159793										
			Purchase Order Total										174.00
046	ZR-112737	06/06/22	ZP-1159790	06/08/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HPL, SLATE IMPERIALE MARB	32.0000	1.45	46.40	
046		06/06/22	ZP-1159790	06/08/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#20 FREIGHT EST@ \$35.00	1.0000	.01		
046		06/06/22	ZP-1159790	06/08/22	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	12.00		
046		06/06/22	ZP-1159790	06/08/22	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	6.40		
046		06/06/22	ZP-1159790	06/08/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	6.40		

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046			ZP-1159790							Purchase Order Total		46.40	
046	ZR-112741	06/06/22	ZP-1159712	06/08/22	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	3.45	759.00	
046		06/06/22	ZP-1159712	06/08/22	505471	HARCROS CHEMICALS INC	TXT		#24, FREIGHT EST @ \$125.00	1.0000	.01		
046			ZP-1159712							Purchase Order Total		759.00	
046	ZR-112753	06/08/22	ZP-1160078	06/09/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CONCRETE FORMWOOD	32.0000	1.74	55.68	
046	ZR-112753	06/08/22	ZP-1160078	06/09/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	60.0000	1.29	77.40	
046		06/08/22	ZP-1160078	06/09/22	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		06/08/22	ZP-1160078	06/09/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	2.99		
046			ZP-1160078							Purchase Order Total		133.08	
046	ZR-112754	06/08/22	ZP-1160081	06/09/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HPL, PICNIC IN THE PARK	60.0000	1.45	87.00	
046		06/08/22	ZP-1160081	06/09/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#39 FREIGHT EST@ \$35.00	1.0000	.01		
046		06/08/22	ZP-1160081	06/09/22	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	12.00		
046		06/08/22	ZP-1160081	06/09/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	12.00		
046		06/08/22	ZP-1160081	06/09/22	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL HANDLING CHARGE	1.0000	12.00		
046			ZP-1160081							Purchase Order Total		87.00	
046	ZR-112757	06/08/22	ZP-1160083	06/09/22	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, JET	20.0000	10.10	202.00	
046		06/08/22	ZP-1160083	06/09/22	3358178	LOOMSOURCE - PURCHASING	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046		06/08/22	ZP-1160083	06/09/22	3358178	LOOMSOURCE - PURCHASING			RAW MATERIALS	1.0000	30.02	30.02	
046			ZP-1160083							Purchase Order Total		232.02	
046	ZR-112760	06/08/22	ZP-1161283	06/14/22	515877	COLUMBUS STEEL SUPPLY INC	570	90	STEEL TUBING, SQ, 1-1/2X16GA	1000.0000	1.73	1,728.00	
046	ZR-112760	06/08/22	ZP-1161283	06/14/22	515877	COLUMBUS STEEL SUPPLY INC	570	29	STEEL ANGLE, 2X2X3/16	4000.0000	1.68	6,734.40	
046	ZR-112760	06/08/22	ZP-1161283	06/14/22	515877	COLUMBUS STEEL SUPPLY INC	570	72	STEEL SHEET, 10GA, HR	1500.0000	5.03	7,539.90	

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046		06/08/22	ZP-1161283	06/14/22	515877	COLUMBUS STEEL SUPPLY INC	TXT		#19/IC FREIGHT DEL DEST	1.0000	.01		
046		06/08/22	ZP-1161283	06/14/22	515877	COLUMBUS STEEL SUPPLY INC	570	90	STEEL TUBING, RD, 1-1/2X16GA	1000.0000	1.73	1,728.00	
046			ZP-1161283							Purchase Order Total		17,730.30	
046	ZR-112772	06/09/22	ZP-1160954	06/13/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CB WHITE	10000.0000	20.48	204.80	
046	ZR-112772	06/09/22	ZP-1160954	06/13/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CF GOLDENROD	15000.0000	14.93	223.95	
046	ZR-112772	06/09/22	ZP-1160954	06/13/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CFB GREEN	15000.0000	25.08	376.20	
046	ZR-112772	06/09/22	ZP-1160954	06/13/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CFB CANARY	15000.0000	25.08	376.20	
046	ZR-112772	06/09/22	ZP-1160954	06/13/22	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-112772		ZP-1160954							Purchase Order Total		1,181.15	
046	ZR-112776	06/10/22	ZP-1160865	06/13/22	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN, BLUEJAY	45.0000	18.45	830.25	
046		06/10/22	ZP-1160865	06/13/22	534411	MAYER PAETZ INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1160865							Purchase Order Total		830.25	
046	ZR-112800	06/14/22	ZP-1161376	06/14/22	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, BLACK	10.0000	16.65	166.50	
046	ZR-112800	06/14/22	ZP-1161376	06/14/22	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, GROTTTO	7.0000	16.14	112.98	
046	ZR-112800	06/14/22	ZP-1161376	06/14/22	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, IRIS	6.0000	16.14	96.84	
046	ZR-112800	06/14/22	ZP-1161376	06/14/22	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, CHAR	6.0000	16.14	96.84	
046		06/14/22	ZP-1161376	06/14/22	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1161376							Purchase Order Total		473.16	
046	ZR-112802	06/14/22	ZP-1161377	06/14/22	529787	JUDAH CASTER CO	450	16	CASTER, PLATE, SWIV, NLCK, 3"	20.0000	7.95	159.00	
046		06/14/22	ZP-1161377	06/14/22	529787	JUDAH CASTER CO	TXT		IC FREIGHT EST@ 100.00	1.0000	.01		
046			ZP-1161377							Purchase Order Total		159.00	
046	ZR-112805	06/14/22	ZP-1161373	06/14/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MINERAL SPA	32.0000	1.29	41.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/22	ZP-1161373	06/14/22	2009659	HOLDAHL INC - PURCHASING	TXT		#20 FREIGHT EST@ \$40.00	1.0000	.01		
046		06/14/22	ZP-1161373	06/14/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	1.28		
046			ZP-1161373									Purchase Order Total	41.28
046	ZR-112806	06/14/22	ZP-1161372	06/14/22	534411	MAYER PAETZ INC	265	44	VINYL, 54, ALL SEASN, CADET	15.0000	18.45	276.75	
046		06/14/22	ZP-1161372	06/14/22	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1161372									Purchase Order Total	276.75
046	ZR-112807	06/14/22	ZP-1161360	06/14/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	32.0000	1.45	46.40	
046	ZR-112807	06/14/22	ZP-1161360	06/14/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	32.0000	1.45	46.40	
046		06/14/22	ZP-1161360	06/14/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#20 FREIGHT EST@ \$35.00	1.0000	.01		
046		06/14/22	ZP-1161360	06/14/22	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	12.00		
046		06/14/22	ZP-1161360	06/14/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	12.80		
046		06/14/22	ZP-1161360	06/14/22	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	12.80		
046			ZP-1161360									Purchase Order Total	92.80
046	ZR-112808	06/14/22	ZP-1161374	06/14/22	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, CABANA	10.0000	10.40	104.00	
046		06/14/22	ZP-1161374	06/14/22	3358178	LOOMSOURCE - PURCHASING	TXT		@20 FREIGHT EST@ \$35.00	1.0000	.01		
046			ZP-1161374									Purchase Order Total	104.00
046	ZR-112810	06/14/22	ZP-1161357	06/14/22	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, FULL EXT, 100#, 18"	50.0000	13.25	662.50	
046		06/14/22	ZP-1161357	06/14/22	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT EST@ \$35.00	1.0000	.01		
046			ZP-1161357									Purchase Order Total	662.50
046	ZR-112811	06/14/22	ZP-1161367	06/14/22	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, JADE	10.0000	16.65	166.50	
046		06/14/22	ZP-1161367	06/14/22	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1161367									Purchase Order Total	166.50
046	ZR-112812	06/14/22	ZP-1161369	06/14/22	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS	40.0000	12.45	498.00	

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046		06/14/22	ZP-1161369	06/14/22	534411	MAYER PAETZ INC	TXT		CHECK #20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1161369							Purchase Order Total		498.00	
046	ZR-112814	06/14/22	ZP-1161739	06/15/22	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, RED OAK	2500.0000	2.63	6,575.00	
046		06/14/22	ZP-1161739	06/15/22	500911	PAXTON HARDWOODS LLC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1161739							Purchase Order Total		6,575.00	
046	ZR-112815	06/14/22	ZP-1161735	06/15/22	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, VEN CORE, 3/4, RED OAK	2880.0000	2.79	8,038.94	
046		06/14/22	ZP-1161735	06/15/22	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT EST@ \$35.00	1.0000	.01		
046			ZP-1161735							Purchase Order Total		8,038.94	
046	ZR-112816	06/14/22	ZP-1161742	06/15/22	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, 1/2, BALTIC BIRCH	1650.0000	2.87	4,741.44	
046		06/14/22	ZP-1161742	06/15/22	500911	PAXTON HARDWOODS LLC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1161742							Purchase Order Total		4,741.44	
046	ZR-112818	06/14/22	ZP-1161732	06/15/22	1205696	NORIX GROUP INC	425	58	CHR, INTEGRA, WO/ARM	44.0000	48.60	2,138.40	
046		06/14/22	ZP-1161732	06/15/22	1205696	NORIX GROUP INC	TXT		OCC FREIGHT EST@ \$500.00	1.0000	.01		
046			ZP-1161732							Purchase Order Total		2,138.40	
046	ZR-112823	06/14/22	ZP-1161730	06/15/22	504009	JOHN R WALD COMPANY INC - PURC	425	94	M2.1 DUAL MONITOR ARM	10.0000	297.33	2,973.30	
046		06/14/22	ZP-1161730	06/15/22	504009	JOHN R WALD COMPANY INC - PURC	TXT		IC FREIGHT EST@ \$500.00	1.0000	.01		
046			ZP-1161730							Purchase Order Total		2,973.30	
046	ZR-112855	06/17/22	ZP-1162817	06/21/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, FORMAL MAHOGANY	60.0000	1.45	87.00	
046	ZR-112855	06/17/22	ZP-1162817	06/21/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, FORMAL MAHOGANY	32.0000	1.45	46.40	
046		06/17/22	ZP-1162817	06/21/22	3323510	DANIELS OLSEN - PURCHASING	TXT		\$12.00 CARTON CHARGE	1.0000	.01		
046		06/17/22	ZP-1162817	06/21/22	3323510	DANIELS OLSEN - PURCHASING	TXT		\$18.40 LAMINATE HANDLING CHAR	1.0000	.01		
046		06/17/22	ZP-1162817	06/21/22	3323510	DANIELS OLSEN - PURCHASING	TXT		\$18.40, RAW MATERIAL SURCHARGE	1.0000	.01		
046		06/17/22	ZP-1162817	06/21/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#61	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-1162817							Purchase Order Total		133.40	
046	ZR-112856	06/17/22	ZP-1162815	06/21/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	32.0000	1.45	46.40	
046	ZR-112856	06/17/22	ZP-1162815	06/21/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	32.0000	1.45	46.40	
046		06/17/22	ZP-1162815	06/21/22	3323510	DANIELS OLSEN - PURCHASING		TXT	#20	1.0000	.01		
046		06/17/22	ZP-1162815	06/21/22	3323510	DANIELS OLSEN - PURCHASING		TXT	\$12.00 CARTON CHARGE	1.0000	.01		
046		06/17/22	ZP-1162815	06/21/22	3323510	DANIELS OLSEN - PURCHASING		TXT	\$12.80 LAMINATE HANDLING CHA	1.0000	.01		
046		06/17/22	ZP-1162815	06/21/22	3323510	DANIELS OLSEN - PURCHASING		TXT	\$12.80 RAW MATERIAL SURCHARG	1.0000	1.00		
046			ZP-1162815							Purchase Order Total		92.80	
046	ZR-112860	06/17/22	ZP-1162814	06/21/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BLACKENED FIBERWOOD	320.0000	1.74	556.80	
046	ZR-112860	06/17/22	ZP-1162814	06/21/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MINERAL SPA	32.0000	1.29	41.28	
046		06/17/22	ZP-1162814	06/21/22	2009659	HOLDAHL INC - PURCHASING		TXT	#39, FREIGHT/FUEL CHARGE 14.08	1.0000	.01		
046			ZP-1162814							Purchase Order Total		598.08	
046	ZR-112862	06/17/22	ZP-1162812	06/21/22	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 7/4, COTTONWOOD	350.0000	1.20	420.00	
046		06/17/22	ZP-1162812	06/21/22	500911	PAXTON HARDWOODS LLC		TXT	IC/29 FREIGHT DEL DEST	1.0000	.01		
046		06/17/22	ZP-1162812	06/21/22	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 8/4, POPLAR	400.0000	3.00	1,200.00	
046			ZP-1162812							Purchase Order Total		1,620.00	
046	ZR-112863	06/17/22	ZP-1162811	06/21/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BRONZED STEEL	64.0000	1.29	82.56	
046		06/17/22	ZP-1162811	06/21/22	2009659	HOLDAHL INC - PURCHASING		TXT	#29, FREIGHT/FUEL CHARGE \$2.56	1.0000	.01		
046			ZP-1162811							Purchase Order Total		82.56	
046	ZR-112865	06/17/22	ZP-1162792	06/21/22	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	440.0000	3.75	1,650.00	
046	ZR-112865	06/17/22	ZP-1162792	06/21/22	505471	HARCROS CHEMICALS INC	505	57	CHEM, LIQUID CAUSTIC SODA 50%	11200.0000	.42	4,704.00	
046		06/17/22	ZP-1162792	06/21/22	505471	HARCROS CHEMICALS INC		TXT	#24, FREIGHT EST @ \$500.00	1.0000	.01		

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046			ZP-1162792							Purchase Order Total		6,354.00	
046	ZR-112866	06/17/22	ZP-1162788	06/21/22	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CONTAINER, 5 GALLON	120.0000	5.38	645.60	
046	ZR-112866	06/17/22	ZP-1162788	06/21/22	535806	MIDWAY CONTAINER INC	100	06	PLASTIC LID, 5 GALLON	144.0000	2.56	368.64	
046		06/17/22	ZP-1162788	06/21/22	535806	MIDWAY CONTAINER INC	TXT		#24 FREIGHT EST @ \$185.00	1.0000	.01		
046			ZP-1162788							Purchase Order Total		1,014.24	
046			7,190		Purchase Orders					Agency Total		34,939,794.25	

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047			OP-1146500	04/07/22	2479830	FIBER GUY INC	840	00	RETAIL:76 METER (250') SMPTE	1.0000	1,198.48	1,198.48	
047			OP-1146500	04/07/22	2479830	FIBER GUY INC	840	00	RETAIL:150 METER (492') SMPTE	1.0000	1,288.87	1,288.87	
047			OP-1146500	04/07/22	2479830	FIBER GUY INC	840	00	RETAIL:30 METER SMPTE CABLE -	1.0000	848.22	848.22	
047			OP-1146500	04/07/22	2479830	FIBER GUY INC	840	00	RETAIL:300' TAC12 ST, SM	1.0000	1,007.35	1,007.35	
047			OP-1146500	04/07/22	2479830	FIBER GUY INC	840	00	RETAIL:500' TAC 4 ST, SM	1.0000	889.24	889.24	
047			OP-1146500	04/07/22	2479830	FIBER GUY INC	840	00	SHIPPING	1.0000	180.00	180.00	
047			OP-1146500						Purchase Order Total			5,412.16	
047			OP-1153599	05/09/22	505937	CDW GOVERNMENT - PURCHASE ORDE	207	67	APC SYMMETRA LX 8KVA SCALABLE	1.0000	14,750.68	14,750.68	
047			OP-1153599	05/09/22	505937	CDW GOVERNMENT - PURCHASE ORDE	207	67	SHIPPING	1.0000	678.76	678.76	
047			OP-1153599						Purchase Order Total			15,429.44	
047			OP-1162179	06/16/22	3263181	KATHREIN BROADCAST USA INC	840	10	1X2 DRV VHF-TV PANEL ARRAY,	1.0000	7,577.16	7,577.16	
047			OP-1162179	06/16/22	3263181	KATHREIN BROADCAST USA INC	840	10	SHIPPING - TBD	1.0000	755.55	755.55	
047			OP-1162179	06/16/22	3263181	KATHREIN BROADCAST USA INC	840	10	PALLET SURCHARGE	1.0000	40.00	40.00	
047			OP-1162179						Purchase Order Total			8,372.71	
047			OP-1162530	06/17/22	530088	IES COMMERCIAL INC	285	90	SURGE PROTECTOR	1.0000	4,509.00	4,509.00	
047			OP-1162530	06/17/22	530088	IES COMMERCIAL INC	285	90	MATERIAL	1.0000	575.00	575.00	
047			OP-1162530	06/17/22	530088	IES COMMERCIAL INC	285	90	LABOR	1.0000	994.00	994.00	
047			OP-1162530						Purchase Order Total			6,078.00	
047			OP-1162537	06/17/22	529217	JERRYS SHEETMETAL HEATING COOL	910	36	LENNOX ELITE SERIES	1.0000	8,680.00	8,680.00	
047			OP-1162537						Purchase Order Total			8,680.00	
047			OP-1163538	06/24/22	501259	DIELECTRIC LLC - PURCHASING	840	10	DLP-12B - SIDE MOUNT CHANNEL	1.0000	8,160.00	8,160.00	
047			OP-1163538	06/24/22	501259	DIELECTRIC LLC - PURCHASING	840	10	400002228 - 1 5/8" JUMPER 20'	1.0000	1,606.00	1,606.00	
047			OP-1163538	06/24/22	501259	DIELECTRIC LLC - PURCHASING	840	10	R0007925501 - 1 5/8" GAS	1.0000	938.00	938.00	
047			OP-1163538	06/24/22	501259	DIELECTRIC LLC - PURCHASING	840	10	R0006330501 - 3 1/8" TO 1 5/8"	1.0000	611.00	611.00	

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047			OP-1163538									11,315.00	
047			09-1150783	04/01/22	2030099	NATIONAL TOWER CONTROLS LLC	913	65	KMNE REPAIR FM BURN IN	1.0000	7,725.00	7,725.00	
047			09-1150783									7,725.00	
047			09-1147597	04/12/22	501771	CUMMINS SALES & SERVICE - OMAH	936	39	KXNE INSP WITH FULL SERVICE	1028.0200	1.00	1,028.02	
047			09-1147597	04/12/22	501771	CUMMINS SALES & SERVICE - OMAH	936	39	KUCV FULL SRV W/LOAD BANK 2HR	1357.8100	1.00	1,357.81	
047			09-1147597	04/12/22	501771	CUMMINS SALES & SERVICE - OMAH	936	39	KUON FULL SRV W/LOAD BANK 2 HR	1815.4000	1.00	1,815.40	
047			09-1147597	04/12/22	501771	CUMMINS SALES & SERVICE - OMAH	936	39	CLOSE OUT LINE FOR YEAR-END	4201.2300-	1.00	4,201.23-	
047			09-1147597										
047			09-1150398	04/22/22	1164977	TRIVENI DIGITAL	939	84	ITEM #ESSP-GDBR	1.0000	2,000.00	2,000.00	
047			09-1150398	04/22/22	1164977	TRIVENI DIGITAL	939	84	ITEM #ESSP-GDBR-BU	1.0000	1,000.00	1,000.00	
047			09-1150398	04/22/22	1164977	TRIVENI DIGITAL	939	84	ITEM #ESSP-STSC-R	1.0000	2,000.00	2,000.00	
047			09-1150398	04/22/22	1164977	TRIVENI DIGITAL			*HARDWARE WARRANTY ON THIS		0.00		
047			09-1150398										
047			09-1150422	04/22/22	2030099	NATIONAL TOWER CONTROLS LLC	913	65	KMNE - REPLACE BROKEN CROSS	1.0000	5,363.54	5,363.54	
047			09-1150422									5,363.54	
047			09-1151881	04/29/22	2170133	XYTECH SYSTEMS CORPORATION	920	45	MP ANNUAL SUPPORT	1.0000	10,540.00	10,540.00	
047			09-1151881	04/29/22	2170133	XYTECH SYSTEMS CORPORATION	920	45	MP ANNUAL SUPPORT	1.0000	527.00	527.00	
047			09-1151881	04/29/22	2170133	XYTECH SYSTEMS CORPORATION	920	45	TO CLOSE OUT PO FOR YEAR-END	1.0000-	11,067.00	11,067.00-	
047			09-1151881										
047			09-1154243	05/01/22	2030099	NATIONAL TOWER CONTROLS LLC	936	86	KPNE SUTHERLAND LIGHTING	1.0000	5,043.68	5,043.68	
047			09-1154243									5,043.68	
047			09-1152225	05/03/22	1714033	VITEC PRODUCTION SOLUTIONS INC	918	29	TELEPROMPTER SOFTWARE MAINT	1.0000	2,900.00	2,900.00	
047			09-1152225									2,900.00	
047			09-1152352	05/03/22	504160	JOHN HENRYS PLUMBING CO - PURC	910	36	KUCV ANNUAL AC MAINTENANCE	1.0000	845.00	845.00	
047			09-1152352									845.00	
047			09-1153051	05/05/22	2821033	SIGNIANT INC	915	15	SIGNIANT MEDIAL	1.0000	37,450.00	37,450.00	

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			09-1153051						SHUTTLE FILE				
			09-1154313	05/12/22	545103	ROBINSON ELECTRIC	910	00	KTNE REPLACE SURGE PROTECTION	1.0000	4,996.56	4,996.56	
			09-1154313										
			09-1155893	05/20/22	1845750	EL CAMINO ELECTRIC	910	00	FALLS CITY TV/FM/NOAA SITE	24800.0000	1.00	24,800.00	
			09-1155893	05/20/22	1845750	EL CAMINO ELECTRIC	910	00	STATE ELECTRICAL PERMIT	285.0000	1.00	285.00	
			09-1155893	05/20/22	1845750	EL CAMINO ELECTRIC	910	00	LABOR (APPROX 4 GUYS, 1 WEEK	14760.0000	1.00	14,760.00	
			09-1155893	05/20/22	1845750	EL CAMINO ELECTRIC	910	00	TOTAL MATERIALS	9895.0000	1.00	9,895.00	
			09-1155893	05/20/22	1845750	EL CAMINO ELECTRIC	910	00	THIS LINE IS TO CLOSE OUT PO	49740.0000-	1.00	49,740.00-	
			09-1155893										
			09-1158044	06/01/22	1106578	KONE INC - OMAHA	910	13	CAR TOP HANDRAIL INSTALLATION	6951.0000	1.00	6,951.00	
			09-1158044	06/01/22	1106578	KONE INC - OMAHA	910	13	CLOSE OUT PO FOR YEAR-END	6951.0000-	1.00	6,951.00-	
			09-1158044										
			09-1161389	06/14/22	2030099	NATIONAL TOWER CONTROLS LLC	913	65	LABOR	7260.0000	1.00	7,260.00	
			09-1161389	06/14/22	2030099	NATIONAL TOWER CONTROLS LLC	913	65	MATERIALS	4965.8300	1.00	4,965.83	
			09-1161389	06/14/22	2030099	NATIONAL TOWER CONTROLS LLC	913	65	FORKLIFT EQUIPMENT RENTAL	1200.0000	1.00	1,200.00	
			09-1161389	06/14/22	2030099	NATIONAL TOWER CONTROLS LLC	913	65	TRAVEL EXPENSES	3212.0000	1.00	3,212.00	
			09-1161389	06/14/22	2030099	NATIONAL TOWER CONTROLS LLC	913	65	CLOSE OUT LINE FOR YEAR-END	16637.8300-	1.00	16,637.83-	
			09-1161389										
			09-1161453	06/14/22	4166808	PROGRESSIVE ELECTRIC - PURCHAS	913	82	INSTALL 6 LED WALL PACK LIGHT	1.0000	4,925.00	4,925.00	
			09-1161453										
	OC-14252	05/28/15	06-1163472	06/24/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	VLA VMW HORIZON 8 STD TERM ED	14.0000	879.28	12,309.92	
	OC-14252		06-1163472										
	OC-14252	05/28/15	06-1163473	06/24/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	VLA VMW PROD SNS FOR VSPHERE 7	12.0000	875.09	10,501.08	

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047		05/28/15	O6-1163473	06/24/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	VLA VMW BASIC SNS VCENTER	1.0000	757.30	757.30	
047			O6-1163473							Purchase Order Total		11,258.38	
047	OC-14931	01/19/18	OG-1154573	05/13/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED LIGHTS FOR BUILDING	140.0000	7.15	1,001.00	
047		01/19/18	OG-1154573	05/13/22	500136	VOSS LIGHTING - PURCHASING	285	50	UTILITY REBATE (LES)	1.0000-	500.50	500.50-	
047			OG-1154573							Purchase Order Total		500.50	
047	OC-14931	01/19/18	OG-1156525	05/24/22	500136	VOSS LIGHTING - PURCHASING	285	50	LEFLED8039E345A	5.0000	48.00	240.00	
047		01/19/18	OG-1156525	05/24/22	500136	VOSS LIGHTING - PURCHASING	285	50	LEFLED8039E345A	1.0000	48.00	48.00	
047			OG-1156525							Purchase Order Total		288.00	
047	OC-15000	06/14/18	OG-1153209	05/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TELEPHONE TEST SET	1.0000	127.36	127.36	
047	OC-15000		OG-1153209							Purchase Order Total		127.36	
047	OC-15000	06/14/18	OG-1158258	06/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED AIR FILTER 20X25X2	12.0000	4.63	55.56	
047		06/14/18	OG-1158258	06/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED AIR FILTER, 24X24-X	12.0000	4.03	48.36	
047		06/14/18	OG-1158258	06/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED AIR FILTER, 20X25X2	24.0000	5.20	124.80	
047			OG-1158258							Purchase Order Total		228.72	
047	OC-15403	12/01/20	O6-1150906	04/25/22	1392840	CONVERGEONE INC	206	00	ITEM #CON-SNT-1	17455.2000	1.00	17,455.20	
047		12/01/20	O6-1150906	04/25/22	1392840	CONVERGEONE INC	206	00	ITEM #L-FPR2140T-TMC=	1.0000	0.00		
047		12/01/20	O6-1150906	04/25/22	1392840	CONVERGEONE INC	206	00	ITEM #L-FPR2140T-TMC-1Y	12138.3600	1.00	12,138.36	
047			O6-1150906							Purchase Order Total		29,593.56	
047	OC-15403	12/01/20	O6-1154036	05/11/22	1392840	CONVERGEONE INC	206	00	NEXUS 9300 SERIES, 36P 40/100G	25215.8200	1.00	25,215.82	
047		12/01/20	O6-1154036	05/11/22	1392840	CONVERGEONE INC	206	00	DATA CENTER NETWORKING	10524.1400	1.00	10,524.14	
047		12/01/20	O6-1154036	05/11/22	1392840	CONVERGEONE INC	206	00	SNTC-24X7X4 NEXUS 9300	6822.9600	1.00	6,822.96	
047		12/01/20	O6-1154036	05/11/22	1392840	CONVERGEONE INC	206	00	FREIGHT	65.4400	1.00	65.44	
047			O6-1154036							Purchase Order Total		42,628.36	
047	OC-15403	12/01/20	O6-1156879	05/25/22	1392840	CONVERGEONE INC	206	00	P-VASVUL-0I-SU1MG-0	11.0000	321.35	3,534.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047		12/01/20	O6-1156879	05/25/22	1392840	CONVERGEONE INC	206	00	V-VASPLS-0S-SUPMG-0	18.0000	888.30	15,989.40	
047		12/01/20	O6-1156879	05/25/22	1392840	CONVERGEONE INC	206	00	V-VASVUL-0I-SU1MR-0	33.0000	120.36	3,971.88	
047			O6-1156879							Purchase Order Total		23,496.13	
047	OC-15403	12/01/20	O6-1163016	06/22/22	1392840	CONVERGEONE INC	206	00	CISCO ANYCONNECT PLUS TERM	75.0000	3.89	291.75	
047	OC-15403		O6-1163016							Purchase Order Total		291.75	
047	O4-75697	02/03/17	O9-1147142	04/11/22	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	155.0000	89.00	13,795.00	
047	O4-75697	02/03/17	O9-1147142	04/11/22	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	44.9607	89.00	4,001.50	
047	O4-75697	02/03/17	O9-1147142	04/11/22	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	3.3889	180.00	610.00	
047	O4-75697		O9-1147142							Purchase Order Total		18,406.50	
047	O4-75697	02/03/17	O9-1153204	05/06/22	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	82.2500	89.00	7,320.25	
047	O4-75697	02/03/17	O9-1153204	05/06/22	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	25.2500	89.00	2,247.25	
047	O4-75697	02/03/17	O9-1153204	05/06/22	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	4.0000	180.00	720.00	
047	O4-75697		O9-1153204							Purchase Order Total		10,287.50	
047	O4-75697	02/03/17	O9-1158220	06/02/22	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	43.0393	89.00	3,830.50	
047	O4-75697	02/03/17	O9-1158220	06/02/22	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	3.0000	180.00	540.00	
047	O4-75697		O9-1158220							Purchase Order Total		4,370.50	
047	O4-81045	03/21/18	O9-1149167	04/18/22	1106578	KONE INC - OMAHA	910	13	MAINTENANCE AGREEMENT FOR	1.0000	5,640.00	5,640.00	
047	O4-81045		O9-1149167							Purchase Order Total		5,640.00	
047	O4-90037	03/19/20	O9-1157341	05/26/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	137.50	137.50	
047	O4-90037		O9-1157341							Purchase Order Total		137.50	
047			35	Purchase Orders						Agency Total		289,100.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
053	O4-91714	08/04/20	Z8-1155876	05/19/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	284.3200	.03	8.25	
053	O4-91714		Z8-1155876							Purchase Order Total		8.25	
053	O4-99199	03/29/22	Z8-1151381	04/27/22	2359127	AGRIPLEX REAL ESTATE & APPRAIS	946	15	AG REVIEW CG22009	7.0000	125.00	875.00	
053	O4-99199		Z8-1151381							Purchase Order Total		875.00	
053	O4-99230	04/04/22	Z8-1152551	05/04/22	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 1 UNIT REVIEW CR22003	2.0000	125.00	250.00	
053	O4-99230		Z8-1152551							Purchase Order Total		250.00	
053	O4-99231	04/04/22	Z8-1152557	05/04/22	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 2-4 UNIT REVIEW CR22003	3.0000	125.00	375.00	
053	O4-99231		Z8-1152557							Purchase Order Total		375.00	
053	O4-99276	04/06/22	Z8-1152561	05/04/22	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 1 UNIT REVIEW CR22002	2.0000	125.00	250.00	
053	O4-99276		Z8-1152561							Purchase Order Total		250.00	
053	O4-99277	04/06/22	Z8-1152567	05/04/22	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 2-4 UNIT REVIEW CR22002	3.0000	125.00	375.00	
053	O4-99277		Z8-1152567							Purchase Order Total		375.00	
053	O4-99528	05/03/22	Z8-1157453	05/27/22	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 1 UNIT REVIEW CR22004	4.0000	125.00	500.00	
053	O4-99528	05/03/22	Z8-1157453	05/27/22	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 1 UNIT REVIEW CR22004	4.0000	125.00	500.00	
053	O4-99528		Z8-1157453							Purchase Order Total		1,000.00	
053	O4-99529	05/03/22	Z8-1157462	05/27/22	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 2-4 UNIT REVIEW CR22004	5.0000	125.00	625.00	
053	O4-99529	05/03/22	Z8-1157462	05/27/22	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 2-4 UNIT REVIEW CR22004	4.0000	125.00	500.00	
053	O4-99529		Z8-1157462							Purchase Order Total		1,125.00	
053			8			Purchase Orders				Agency Total		4,258.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054			OH-1154626	05/13/22	460	CORRECTIONAL SERVICES, DEPARTM	425	58	NAVIGATOR CHAIRS, G-CR-601	30.0000	245.00	7,350.00	
054			OH-1154626	05/13/22	460	CORRECTIONAL SERVICES, DEPARTM	425	58	T-BASE TABLES, G-TB-VTT-2472	12.0000	432.00	5,184.00	
054			OH-1154626						Purchase Order Total			12,534.00	
054			OP-1146633	04/07/22	1306725	PDS - PACKAGING DISTRIBUTION S	640	25	10X5X3 BOXES	300.0000	.93	279.00	
054			OP-1146633						Purchase Order Total			279.00	
054			OP-1153805	05/10/22	505935	B & H PHOTO VIDEO PRO AUDIO	037	56	SAVAGE BKGRND PAPER26"X12YD#60	1.0000	23.99	23.99	
054			OP-1153805	05/10/22	505935	B & H PHOTO VIDEO PRO AUDIO	037	56	SAVAGE BKGRND PAPER26"X12YD#74	1.0000	23.99	23.99	
054			OP-1153805	05/10/22	505935	B & H PHOTO VIDEO PRO AUDIO	037	56	SAVAGE BKGRND PAPER26"X12YD#61	1.0000	23.99	23.99	
054			OP-1153805	05/10/22	505935	B & H PHOTO VIDEO PRO AUDIO	037	56	STUDIO WALL MOUNTING KIT	1.0000	71.49	71.49	
054			OP-1153805	05/10/22	505935	B & H PHOTO VIDEO PRO AUDIO	037	56	SHIPPING	1.0000	9.26	9.26	
054			OP-1153805						Purchase Order Total			152.72	
054			O9-1158053	06/01/22	2445000	WILKENING CONSULTING LLC	918	06	CONSULTING/CURATION , 3/22-5/22	3125.0000	1.00	3,125.00	
054			O9-1158053						Purchase Order Total			3,125.00	
054	OC-14252	05/28/15	O6-1157589	05/31/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DHHS OPTIPLEX 7090 SFF	9.0000	1,062.80	9,565.20	
054		05/28/15	O6-1157589	05/31/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PREMIER DISCOUNT	1.0000	16,804.71-	16,804.71-	
054		05/28/15	O6-1157589	05/31/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	706908 DHHS LATITUDE 5520	7.0000	1,215.22	8,506.54	
054		05/28/15	O6-1157589	05/31/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PREMIER DISCOUNT	1.0000	15,020.95-	15,020.95-	
054		05/28/15	O6-1157589	05/31/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR - P2422H	10.0000	214.00	2,140.00	
054		05/28/15	O6-1157589	05/31/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PREMIER DISCOUNT	1.0000	1,559.90-	1,559.90-	
054		05/28/15	O6-1157589	05/31/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK - WD19TB	7.0000	192.39	1,346.73	
054		05/28/15	O6-1157589	05/31/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PREMIER DISCOUNT	1.0000	2,146.20-	2,146.20-	
054			O6-1157589						Purchase Order Total			13,973.29-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	OC-14680	11/22/16	OG-1151670	04/28/22	2574796	SHI INTERNATIONAL CORP	208	00	CLOUDBERRY EXPLORER #300420033	2.0000	12.39	24.78	
054	OC-14680		OG-1151670						Purchase Order Total			24.78	
054	OC-14680	11/22/16	OG-1162938	06/21/22	2574796	SHI INTERNATIONAL CORP	208	00	PRESERVICA CLOUD EDITION	42146.0000	1.00	42,146.00	
054	OC-14680		OG-1162938						Purchase Order Total			42,146.00	
054	OC-14680	11/22/16	OG-1163922	06/27/22	2574796	SHI INTERNATIONAL CORP	208	00	PRESERVICA 6/1/2022-5/31/2023	43515.7500	1.00	43,515.75	
054	OC-14680		OG-1163922						Purchase Order Total			43,515.75	
054	OC-14680	11/22/16	OG-1163930	06/27/22	2574796	SHI INTERNATIONAL CORP	208	00	PRESERVICA 6/1/2022-5/31/2023	43515.7500	1.00	43,515.75	
054	OC-14680		OG-1163930						Purchase Order Total			43,515.75	
054	OC-14680	11/22/16	OG-1163962	06/27/22	2574796	SHI INTERNATIONAL CORP	208	00	PRESERVICA 6/1/2022-5/31/2023	1.0000	43,515.75	43,515.75	
054	OC-14680		OG-1163962						Purchase Order Total			43,515.75	
054	OC-14681	11/22/16	OG-1161718	06/15/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ZOOM VIDEO, 7/25/21-7/24/22	6.0000	149.90	899.40	
054	OC-14681		OG-1161718						Purchase Order Total			899.40	
054	OC-14807	06/14/17	OG-1154403	05/12/22	501382	SEWAH STUDIOS INC	550	28	DELZELL HALL MARKER	1.0000	1,925.00	1,925.00	
054	OC-14807		OG-1154403						Purchase Order Total			1,925.00	
054	OC-14807	06/14/17	OG-1154410	05/12/22	501382	SEWAH STUDIOS INC	550	28	PERU STATE COLLEGE LIB MARKER	1.0000	1,925.00	1,925.00	
054	OC-14807		OG-1154410						Purchase Order Total			1,925.00	
054	OC-14830	08/15/17	OG-1155039	05/17/22	500895	OPC DIRECT - PURCHASING	645	30	WHITE GO LASER BOND M.P 8.5X11	30.0000	7.25	217.50	
054	OC-14830		OG-1155039						Purchase Order Total			217.50	
054	OC-14947	03/15/18	OG-1146299	04/06/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	WIRE STRIPPER/CUTTER	1.0000	16.05	16.05	
054		03/15/18	OG-1146299	04/06/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	.16-	.16-	
054			OG-1146299						Purchase Order Total			15.89	
054	OC-14947	03/15/18	OG-1146449	04/07/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	WYPALL MICROFIBER CLOTH BLUE	2.0000	11.29	22.58	
054		03/15/18	OG-1146449	04/07/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	PLEDGE MULTI-SURF CLNR 16OZ	1.0000	33.48	33.48	
054		03/15/18	OG-1146449	04/07/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	.56-	.56-	
054			OG-1146449						Purchase Order Total			55.50	
054	OC-14947	03/15/18	OG-1146776	04/08/22	509265	HOME DEPOT PRO -	485	38	32W FL LIN T8 41K	1.0000	69.75	69.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054		03/15/18	OG-1146776	04/08/22	509265	PAYMENTS HOME DEPOT PRO - PAYMENTS	485	38	48IN 30CS EARLY PAY DISCOUNT	1.0000	.70-	.70-	
054			OG-1146776									Purchase Order Total	69.05
054	OC-14947	03/15/18	OG-1146802	04/08/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RATIO SMALL LED FLOOD	1.0000	164.76	164.76	
054		03/15/18	OG-1146802	04/08/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	EARLY PAY DISCOUNT	1.0000	1.50-	1.50-	
054			OG-1146802									Purchase Order Total	163.26
054	OC-14947	03/15/18	OG-1148929	04/18/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SOFPULL PREM 1-PLY JR CAP	2.0000	42.69	85.38	
054		03/15/18	OG-1148929	04/18/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN GS MULTI-FOLD TOWEL	2.0000	19.17	38.34	
054		03/15/18	OG-1148929	04/18/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ALL-PURP BRAWNY INDUST WIPERS	1.0000	99.86	99.86	
054		03/15/18	OG-1148929	04/18/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	EARLY PAY DISCOUNT	1.0000	2.24-	2.24-	
054			OG-1148929									Purchase Order Total	221.34
054	OC-14947	03/15/18	OG-1149088	04/18/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GREEN HERITAGE TT WHT 2PLY	1.0000	40.85	40.85	
054		03/15/18	OG-1149088	04/18/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	EARLY PAY DISCOUNT	1.0000	.41-	.41-	
054			OG-1149088									Purchase Order Total	40.44
054	OC-14947	03/15/18	OG-1150850	04/25/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	10" PORTABLE TABLE SAW	1.0000	514.20	514.20	
054		03/15/18	OG-1150850	04/25/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	5.14-	5.14-	
054			OG-1150850									Purchase Order Total	509.06
054	OC-14947	03/15/18	OG-1153457	05/09/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MAGNETIC NUT DRIVER SET 2PC	2.0000	26.34	52.68	
054		03/15/18	OG-1153457	05/09/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TONGUE & GROOVE SET 3PC	1.0000	47.70	47.70	
054		03/15/18	OG-1153457	05/09/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	10 IN 1 SCREW/NUT DRIVER	2.0000	19.58	39.16	
054		03/15/18	OG-1153457	05/09/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	EARLY PAY DISCOUNT	1.0000	1.40-	1.40-	
054			OG-1153457									Purchase Order Total	138.14
054	OC-14947	03/15/18	OG-1153781	05/10/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	50-PINT PORTABLE DEHUMIDIFIER	1.0000	390.15	390.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054		03/15/18	OG-1153781	05/10/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	3.90-	3.90-	
054			OG-1153781							Purchase Order Total		386.25	
054	OC-14947	03/15/18	OG-1154579	05/13/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	POINTER LASER PLASTIC PEN	1.0000	36.53	36.53	
054		03/15/18	OG-1154579	05/13/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	EARLY PAY DISCOUNT	1.0000	.37-	.37-	
054			OG-1154579							Purchase Order Total		36.16	
054	OC-14947	03/15/18	OG-1154589	05/13/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN GS MULTI-FOLD TOWEL	6.0000	19.17	115.02	
054		03/15/18	OG-1154589	05/13/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	EARLY PAY DISCOUNT	1.0000	1.15-	1.15-	
054			OG-1154589							Purchase Order Total		113.87	
054	OC-14947	03/15/18	OG-1155240	05/17/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	HANDLE FIBERGLASS	2.0000	13.66	27.32	
054		03/15/18	OG-1155240	05/17/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	.27-	.27-	
054			OG-1155240							Purchase Order Total		27.05	
054	OC-14947	03/15/18	OG-1155477	05/18/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	FLUSH VALVE VACUUM BREAKER	10.0000	3.29	32.90	
054		03/15/18	OG-1155477	05/18/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	.33-	.33-	
054			OG-1155477							Purchase Order Total		32.57	
054	OC-14947	03/15/18	OG-1156155	05/23/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	SWIFFER DUSTER STARTER KIT	5.0000	5.05	25.25	
054		03/15/18	OG-1156155	05/23/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	SOFPULL PREM 1-PLY JR CAP	2.0000	42.69	85.38	
054		03/15/18	OG-1156155	05/23/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	1.11-	1.11-	
054			OG-1156155							Purchase Order Total		109.52	
054	OC-14947	03/15/18	OG-1156626	05/24/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	MOP & GLO 64OZ FLOOR SHINE	1.0000	17.64	17.64	
054		03/15/18	OG-1156626	05/24/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	SAE RATCHETNG COMBO SET 11PC	1.0000	58.49	58.49	
054		03/15/18	OG-1156626	05/24/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	.76-	.76-	
054			OG-1156626							Purchase Order Total		75.37	
054	OC-14947	03/15/18	OG-1161724	06/15/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	SSN 50P DEHUM 115V	1.0000	396.01	396.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054		03/15/18	OG-1161724	06/15/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	3.96-	3.96-	
054			OG-1161724							Purchase Order Total		392.05	
054	OC-14947	03/15/18	OG-1162237	06/16/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	150W YOKE MOUNT LED FLD LGT	1.0000	304.93	304.93	
054		03/15/18	OG-1162237	06/16/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	2.77-	2.77-	
054			OG-1162237							Purchase Order Total		302.16	
054	OC-14993	05/15/18	OG-1154325	05/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MASK, CYCLONE PCKT BVM VLVE	2.0000	73.66	147.32	
054		05/15/18	OG-1154325	05/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEFIBRILLATOR,AED +ECG ON AED	2.0000	1,624.48	3,248.96	
054		05/15/18	OG-1154325	05/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELECTRODE, PEDI-PADZ II F	8.0000	108.99	871.92	
054		05/15/18	OG-1154325	05/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELECTRODE, CPR-D PADZ	8.0000	149.12	1,192.96	
054			OG-1154325							Purchase Order Total		5,461.16	
054	OC-15000	06/14/18	OG-1145289	04/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAIN LINE CLEANER, 1 GAL, PK4	1.0000	65.67	65.67	
054	OC-15000		OG-1145289							Purchase Order Total		65.67	
054	OC-15000	06/14/18	OG-1148365	04/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANGLED STRAIGHT CHROME SLOAN	1.0000	669.32	669.32	
054	OC-15000		OG-1148365							Purchase Order Total		669.32	
054	OC-15000	06/14/18	OG-1150961	04/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NAME BADGE, MAGNETIC STRIPS	25.0000	4.83	120.75	
054	OC-15000		OG-1150961							Purchase Order Total		120.75	
054	OC-15000	06/14/18	OG-1151682	04/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RECLOSABLE POLY BAG, ZIP SEAL	1.0000	37.75	37.75	
054		06/14/18	OG-1151682	04/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RECLOSABLE POLY BAG, ZIP SEAL	3.0000	30.51	91.53	
054			OG-1151682							Purchase Order Total		129.28	
054	OC-15000	06/14/18	OG-1152889	05/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL SHEETS, 250, PK16	2.0000	22.98	45.96	
054		06/14/18	OG-1152889	05/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUSTER REFILL, BLUE, PK4	1.0000	73.58	73.58	
054		06/14/18	OG-1152889	05/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL ROLL, WHITE, PK15	1.0000	41.46	41.46	
054			OG-1152889							Purchase Order Total		161.00	
054	OC-15000	06/14/18	OG-1154944	05/16/22	1164823	WW GRAINGER INC -	445	00	SENSOR ASSEMBLY	1.0000	306.06	306.06	

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054		06/14/18	OG-1154944	05/16/22	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	SLOAN DIAPHRAGM ASSMBLY AUTO URINALS	2.0000	60.68	121.36	
054			OG-1154944							Purchase Order Total		427.42	
054	OC-15000	06/14/18	OG-1157699	05/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND SANI. REFILL, CART. GEL	1.0000	134.99	134.99	
054	OC-15000		OG-1157699							Purchase Order Total		134.99	
054	OC-15000	06/14/18	OG-1159013	06/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY GLUE, 17.6OZ	1.0000	29.81	29.81	
054	OC-15000		OG-1159013							Purchase Order Total		29.81	
054	OC-15000	06/14/18	OG-1159033	06/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STEPLADDER, FIBERGLASS, 4FT H	1.0000	120.85	120.85	
054	OC-15000		OG-1159033							Purchase Order Total		120.85	
054	OC-15000	06/14/18	OG-1159214	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL ROLL, CONTINUOUS	4.0000	99.75	399.00	
054		06/14/18	OG-1159214	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER ROLL, PK40	4.0000	55.18	220.72	
054		06/14/18	OG-1159214	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES, NITRILE, XL	4.0000	23.55	94.20	
054		06/14/18	OG-1159214	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED AIR FILTER	24.0000	7.67	184.08	
054		06/14/18	OG-1159214	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BOWL CLEANER, 32OZ	24.0000	4.80	115.20	
054		06/14/18	OG-1159214	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITOR CART, BLACK, 1 SHELF	1.0000	245.25	245.25	
054			OG-1159214							Purchase Order Total		1,258.45	
054	OC-15000	06/14/18	OG-1161000	06/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CIRCULAR SAW BLADE, 12IN	1.0000	105.96	105.96	
054		06/14/18	OG-1161000	06/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CIRCULAR SAW BLADE, 10IN	1.0000	98.01	98.01	
054		06/14/18	OG-1161000	06/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHOP SAW, 14IN	1.0000	251.83	251.83	
054			OG-1161000							Purchase Order Total		455.80	
054	OC-15000	06/14/18	OG-1163505	06/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RELIEF VALVE REPAIR KIT	1.0000	53.70	53.70	
054		06/14/18	OG-1163505	06/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REPAIR KIT, 1ST CHECK KIT	1.0000	71.54	71.54	
054		06/14/18	OG-1163505	06/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REPAIR KIT, 2ND CHECK KIT	1.0000	64.89	64.89	

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054			OG-1163505							Purchase Order Total		190.13	
054	OC-15000	06/14/18	OG-1163524	06/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SIGN POST, GREEN, STEEL, 8FT	4.0000	43.36	173.44	
054	OC-15000		OG-1163524							Purchase Order Total		173.44	
054	ON-112492	05/09/22	OP-1153719	05/10/22	508804	AMAZON COM LLC - CORPORATE ACC	907	28	SAMSUNG 55" SMART TV	2.0000	497.99	995.98	
054	ON-112492	05/09/22	OP-1153719	05/10/22	508804	AMAZON COM LLC - CORPORATE ACC	907	28	MOUNTING DREAM TV MOUNT	2.0000	21.69	43.38	
054	ON-112492	05/09/22	OP-1153719	05/10/22	508804	AMAZON COM LLC - CORPORATE ACC	907	28	AMAZON COUPON	1.0000	1.08-	1.08-	
054	ON-112492		OP-1153719							Purchase Order Total		1,038.28	
054	ON-112497	05/09/22	OP-1153716	05/10/22	508804	AMAZON COM LLC - CORPORATE ACC	204	14	NOYafa THERMAL IMAGING CAMERA	1.0000	175.99	175.99	
054	ON-112497		OP-1153716							Purchase Order Total		175.99	
054	ON-112498	05/09/22	OP-1153720	05/10/22	508804	AMAZON COM LLC - CORPORATE ACC	840	72	APC 1500VA SMART UPS W/ SMART	1.0000	665.90	665.90	
054	ON-112498		OP-1153720							Purchase Order Total		665.90	
054	O4-67924	08/14/15	O9-1146265	04/06/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY, APR 2022	9.0000	7.94	71.46	
054	O4-67924		O9-1146265							Purchase Order Total		71.46	
054	O4-67924	08/14/15	O9-1153669	05/10/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY, MAY 2022	9.0000	7.94	71.46	
054	O4-67924		O9-1153669							Purchase Order Total		71.46	
054	O4-67924	08/14/15	O9-1159466	06/07/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY, JUN 2022	9.0000	7.94	71.46	
054	O4-67924		O9-1159466							Purchase Order Total		71.46	
054	O4-79380	10/04/17	O6-1155353	05/18/22	2574796	SHI INTERNATIONAL CORP	920	05	GOOGLE WORKSPACE BUSINESS PLUS	125.0000	110.00	13,750.00	
054	O4-79380		O6-1155353							Purchase Order Total		13,750.00	
054	O4-79380	10/04/17	O9-1155345	05/18/22	2574796	SHI INTERNATIONAL CORP	920	05	GOOGLE WORKSPACE BUSINESS PLUS	125.0000	110.00	13,750.00	
054	O4-79380		O9-1155345							Purchase Order Total		13,750.00	
054	O4-81421	05/03/18	O9-1145774	04/05/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	121.0000	.08	9.68	
054	O4-81421		O9-1145774							Purchase Order Total		9.68	
054	O4-81421	05/03/18	O9-1153652	05/10/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SHRED 4/1/2022	168.0000	.08	13.44	
054	O4-81421		O9-1153652							Purchase Order Total		13.44	
054	O4-84687	07/21/20	O9-1145782	04/05/22	538140	NEBRASKA GOV - PO S	920	47	WEBSITE MAINT 110	3.0000	27.50	82.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-84687		O9-1145782							Purchase Order Total		82.50	
054	O4-84687	07/21/20	O9-1153464	05/09/22	538140	NEBRASKA GOV - PO S	920	47	MAINTENANCE FEE	1.0000	1,840.00	1,840.00	
054	O4-84687		O9-1153464							Purchase Order Total		1,840.00	
054	O4-90313	04/28/20	O9-1154978	05/16/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	SPRINKLER SYS INSPECT, 4/27/22	1.0000	275.00	275.00	
054	O4-90313		O9-1154978							Purchase Order Total		275.00	
054	O4-90968	06/18/20	O9-1155379	05/18/22	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINTENANCE, MAY 2022	1.0000	157.38	157.38	
054	O4-90968		O9-1155379							Purchase Order Total		157.38	
054	O4-90968	06/18/20	O9-1158898	06/06/22	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINTENANCE, FEB 2022	1.0000	157.38	157.38	
054	O4-90968		O9-1158898							Purchase Order Total		157.38	
054	O4-90968	06/18/20	O9-1162329	06/16/22	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINTENANCE, JUNE 2022	1.0000	157.38	157.38	
054	O4-90968		O9-1162329							Purchase Order Total		157.38	
054	O4-94029	03/08/21	O9-1145280	04/01/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	37	HN GRADUATE RESEARCH ASSISTANT	1650.1000	1.00	1,650.10	
054	O4-94029		O9-1145280							Purchase Order Total		1,650.10	
054	O4-94029	03/08/21	O9-1146351	04/06/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	37	RESEARCH GRAD STUDENT,MAR 2022	1650.1000	1.00	1,650.10	
054	O4-94029		O9-1146351							Purchase Order Total		1,650.10	
054	O4-94029	03/08/21	O9-1148373	05/18/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	37	RESEARCH GRAD STUDENT,APR 2022	5688.7500	1.00	5,688.75	
054	O4-94029		O9-1148373							Purchase Order Total		5,688.75	
054	O4-94029	03/08/21	O9-1161697	06/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	37	RESEARCH GRAD STUDENT, MAY 22	2530.0200	1.00	2,530.02	
054	O4-94029		O9-1161697							Purchase Order Total		2,530.02	
054	O4-94228	03/22/21	O9-1148195	04/14/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	KEYSWITCH	1.0000	84.00	84.00	
054		03/22/21	O9-1148195	04/14/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	COMMISSIONING LABOR	4.0000	132.75	531.00	
054			O9-1148195							Purchase Order Total		615.00	
054	O4-94228	03/22/21	O9-1148202	04/14/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	INSTALL ACCESS CONTROL PANEL	31757.0000	1.00	31,757.00	
054		03/22/21	O9-1148202	04/14/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	OFFSET	31757.0000-	1.00	31,757.00-	

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054			09-1148202							Purchase Order Total			
054	04-94228	03/22/21	09-1148204	04/14/22	529493	JOHNSON CONTROLS INC	999	00	VIDEO SYSTEM	138112.0000	1.00	138,112.00	
						- PAYMENT			UPGRADE-AVIGILON				
054		03/22/21	09-1148204	04/14/22	529493	JOHNSON CONTROLS INC	999	00	OFFSET	138112.0000-	1.00	138,112.00-	
						- PAYMENT							
054			09-1148204							Purchase Order Total			
054	04-94228	03/22/21	09-1162575	06/17/22	529493	JOHNSON CONTROLS INC	999	00	INSTALL AVIGILON	9678.0000	1.00	9,678.00	
						- PAYMENT			SWITCHES				
054		03/22/21	09-1162575	06/17/22	529493	JOHNSON CONTROLS INC	999	00	OFFSET	9678.0000-	1.00	9,678.00-	
						- PAYMENT							
054			09-1162575							Purchase Order Total			
054	04-95321	06/15/21	09-1150329	04/22/22	529381	JOHN G NEIHARDT FOUNDATION, IN	958	78	NEIHARDT FOUND, 1/1-3/31/2022	1.0000	12,261.03	12,261.03	
054	04-95321		09-1150329							Purchase Order Total			
054	04-95724	07/02/21	09-1158165	06/02/22	2713620	BELCHER, WILLIAM R	918	16	ANALYSIS REPORT SANTEE SIOUX	2.0000	100.00	200.00	
054		07/02/21	09-1158165	06/02/22	2713620	BELCHER, WILLIAM R	918	16	ANALYSIS REPORT KEITH COUNTY	3.0000	100.00	300.00	
054			09-1158165							Purchase Order Total			
054	04-96189	07/28/21	09-1148349	04/14/22	516572	CONTROL SERVICES INC	910	36	PREVENTIVE MAINT, APR 2022	1.0000	568.33	568.33	
						- PURCHAS							
054	04-96189	07/28/21	09-1148349	04/14/22	516572	CONTROL SERVICES INC	910	36	PREVENT MAINTENANCE, APR 2022	1.0000	157.38	157.38	
						- PURCHAS							
054	04-96189	07/28/21	09-1148349	04/14/22	516572	CONTROL SERVICES INC	910	36	PREVENTATIVE MAINT, APR 2022	1.0000	304.17	304.17	
						- PURCHAS							
054	04-96189		09-1148349							Purchase Order Total			
054	04-96189	07/28/21	09-1156190	05/23/22	516572	CONTROL SERVICES INC	910	36	PREVENTIVE MAINT, MAY 2022	1.0000	568.33	568.33	
						- PURCHAS							
054	04-96189		09-1156190							Purchase Order Total			
054	04-96189	07/28/21	09-1163370	06/23/22	516572	CONTROL SERVICES INC	910	36	PREVENTIVE MAINT, JUNE 2022	1.0000	568.33	568.33	
						- PURCHAS							
054	04-96189		09-1163370							Purchase Order Total			
054	04-96192	07/28/21	09-1155381	05/18/22	516572	CONTROL SERVICES INC	910	36	PREVENTATIVE MAINT, MAY 2022	1.0000	304.17	304.17	
						- PURCHAS							
054	04-96192		09-1155381							Purchase Order Total			
054	04-96192	07/28/21	09-1158894	06/06/22	516572	CONTROL SERVICES INC	910	36	PREVENTATIVE MAINT, DEC 2021	1.0000	304.17	304.17	
						- PURCHAS							
054	04-96192		09-1158894							Purchase Order Total			

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054	O4-96192	07/28/21	09-1161421	06/14/22	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTATIVE MAINT, JUN 2022	1.0000	304.17	304.17	
054	O4-96192		09-1161421							Purchase Order Total		304.17	
054	O4-97033	09/27/21	09-1153476	05/09/22	543031	PRESTO X, LINCOLN - PURCHASING	910	59	PEST MANAGEMENT @NHM, 4/27/22	1.0000	80.00	80.00	
054	O4-97033		09-1153476							Purchase Order Total		80.00	
054	O4-97033	09/27/21	09-1153477	05/09/22	543031	PRESTO X, LINCOLN - PURCHASING	910	59	PEST MANAGEMENT @HQ, 4/27/22	1.0000	53.00	53.00	
054	O4-97033		09-1153477							Purchase Order Total		53.00	
054	O4-97035	09/27/21	09-1145224	04/01/22	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE MUS, APR 22	1.0000	1,915.00	1,915.00	
054	O4-97035	09/27/21	09-1145224	04/01/22	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE HQ, APR 22	1.0000	1,020.00	1,020.00	
054	O4-97035		09-1145224							Purchase Order Total		2,935.00	
054	O4-97035	09/27/21	09-1152142	05/03/22	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE MUS, MAY 22	1.0000	1,915.00	1,915.00	
054	O4-97035	09/27/21	09-1152142	05/03/22	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE HQ, MAY 22	1.0000	1,020.00	1,020.00	
054	O4-97035		09-1152142							Purchase Order Total		2,935.00	
054	O4-97035	09/27/21	09-1157861	06/01/22	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE MUS, JUN 22	1.0000	1,915.00	1,915.00	
054	O4-97035	09/27/21	09-1157861	06/01/22	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE HQ, JUN 22	1.0000	1,020.00	1,020.00	
054	O4-97035		09-1157861							Purchase Order Total		2,935.00	
054	O4-97153	10/05/21	09-1154279	05/12/22	574273	LINCOLN CITY OF - GENERAL FUND	906	48	CLG, CITY OF LINCOLN PAY REG#5	2300.0000	1.00	2,300.00	
054	O4-97153		09-1154279							Purchase Order Total		2,300.00	
054	O4-97340	10/19/21	09-1154277	05/12/22	574467	OMAHA CITY OF - CITY TREASURER	906	48	CLG, CITY OF OMAHA PAY REQ #5	15000.0000	1.00	15,000.00	
054	O4-97340		09-1154277							Purchase Order Total		15,000.00	
054	O4-97340	10/19/21	09-1163854	06/27/22	574467	OMAHA CITY OF - CITY TREASURER	906	48	CLG, CITY OF OMAHA PAY REQ #6	20897.3200	1.00	20,897.32	
054	O4-97340		09-1163854							Purchase Order Total		20,897.32	
054	O4-97342	10/19/21	09-1163868	06/27/22	574438	NORTH PLATTE CITY OF - CITY TR	906	48	CLG, CITY OF NORTH PLATTE PAYS	3062.3000	1.00	3,062.30	
054	O4-97342		09-1163868							Purchase Order Total		3,062.30	
054	O4-97343	10/19/21	09-1154272	05/12/22	574411	NELIGH CITY OF - CITY TREASURE	906	48	CLG, CITY OF NELIGH PAY REQ#5	25.0000	1.00	25.00	
054	O4-97343		09-1154272							Purchase Order Total		25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	04-97343	10/19/21	09-1163865	06/27/22	574411	NELIGH CITY OF - CITY TREASURE	906	48	CLG, CITY OF NELIGH PAY REQ 6	2781.5400	1.00	2,781.54	
054	04-97343		09-1163865							Purchase Order Total		2,781.54	
054	04-97686	11/22/21	09-1151171	04/26/22	1254332	GLOBAL LEADERSHIP GROUP	918	36	ASSESSING DEVELOPMENT READINES	1.0000	7,600.00	7,600.00	
054	04-97686	11/22/21	09-1151171	04/26/22	1254332	GLOBAL LEADERSHIP GROUP	918	36	SESSION/WORKSHOP 4 HOURS	4.0000	1,875.00	7,500.00	
054	04-97686		09-1151171							Purchase Order Total		15,100.00	
054	04-97971	12/20/21	09-1156192	05/23/22	520638	ERICKSON SULLIVAN ARCHTECTS -	155	00	HDQ BASEMENT RENOVATIONS, 85%	2461.7000	1.00	2,461.70	
054	04-97971		09-1156192							Purchase Order Total		2,461.70	
054	04-97971	12/20/21	09-1162966	06/21/22	520638	ERICKSON SULLIVAN ARCHTECTS -	155	00	HDQ BASEMENT RENOVATIONS, 90%	2472.5000	1.00	2,472.50	
054	04-97971		09-1162966							Purchase Order Total		2,472.50	
054	04-98163	12/29/21	09-1146193	04/06/22	544178	RAY MARTIN CO OF OMAHA - PURCH	981	63	HVAC MAINTENANCE, APR 2022	1.0000	522.25	522.25	
054	04-98163		09-1146193							Purchase Order Total		522.25	
054	04-98163	12/29/21	09-1152930	05/05/22	544178	RAY MARTIN CO OF OMAHA - PURCH	981	63	HVAC MAINTENANCE, MAY 2022	1.0000	522.25	522.25	
054	04-98163		09-1152930							Purchase Order Total		522.25	
054	04-98163	12/29/21	09-1162325	06/16/22	544178	RAY MARTIN CO OF OMAHA - PURCH	981	63	HVAC MAINTENANCE, JUNE 2022	1.0000	522.25	522.25	
054	04-98163		09-1162325							Purchase Order Total		522.25	
054	04-98538	02/14/22	09-1153466	05/09/22	504097	FIRESPRING - PURCHASING	918	00	HN WEBSITE DEVELOPMENT, 2 OF 5	1.0000	8,200.00	8,200.00	
054	04-98538		09-1153466							Purchase Order Total		8,200.00	
054	04-98538	02/14/22	09-1155043	05/17/22	504097	FIRESPRING - PURCHASING	918	00	HN WEBSITE DEVELOPMENT, 3 OF 5	1.0000	8,200.00	8,200.00	
054	04-98538		09-1155043							Purchase Order Total		8,200.00	
054	04-98698	02/24/22	09-1145831	04/05/22	552883	URIBE REFUSE SERVICES INC	926	77	MAR 2022 RECYCLING SERVICE	1.0000	15.58	15.58	
054		02/24/22	09-1145831	04/05/22	552883	URIBE REFUSE SERVICES INC	926	77	MAR 2022 RECYCLING SERVICE	1.0000	46.73	46.73	
054			09-1145831							Purchase Order Total		62.31	
054	04-98698	02/24/22	09-1158346	06/02/22	552883	URIBE REFUSE SERVICES INC	926	77	MAY 2022 RECYCLING SERVICE	1.0000	15.58	15.58	
054		02/24/22	09-1158346	06/02/22	552883	URIBE REFUSE SERVICES INC	926	77	MAY 2022 RECYCLING SERVICE	1.0000	46.73	46.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054			O9-1158346							Purchase Order Total		62.31	
054	O4-99338	04/12/22	O9-1151052	04/26/22	4270169	BROWN BROTHERS CONSTRUCTION IN	155	00	3/11/2022-4/20/2022 , REMODEL	24116.4000	1.00	24,116.40	
054	O4-99338		O9-1151052							Purchase Order Total		24,116.40	
054	O4-99338	04/12/22	O9-1156647	05/24/22	4270169	BROWN BROTHERS CONSTRUCTION IN	155	00	4/21/2022-5/20/2022 , REMODEL	28363.8800	1.00	28,363.88	
054	O4-99338		O9-1156647							Purchase Order Total		28,363.88	
054	O4-99338	04/12/22	O9-1161832	06/15/22	4270169	BROWN BROTHERS CONSTRUCTION IN	155	00	5/21/2022-6/20/2022 , REMODEL	43187.4000	1.00	43,187.40	
054	O4-99338		O9-1161832							Purchase Order Total		43,187.40	
054			101	Purchase Orders						Agency Total		438,946.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
056	O4-97141	10/04/21	Z8-1147072	04/11/22	555063	WHEAT MARKETING CENTER - PO'S	910	00	56600002 21-22 COMPET EDGE	5000.0000	1.00	5,000.00	
056	O4-97141		Z8-1147072							Purchase Order Total		5,000.00	
056	O4-97143	10/04/21	Z8-1156841	05/25/22	537487	NATIONAL ASSOCIATION OF WHEAT	910	00	56800001 NAWG DUES 21-22	10250.0000	1.00	10,250.00	
056	O4-97143		Z8-1156841							Purchase Order Total		10,250.00	
056	O4-97145	10/04/21	Z8-1146611	04/07/22	2683805	INSIGHT MARKETING DESIGN INC	924	19	56850013 21-22 INSIGHT MKTG	125.0000	1.00	125.00	
056	O4-97145		Z8-1146611							Purchase Order Total		125.00	
056	O4-97145	10/04/21	Z8-1158193	06/02/22	2683805	INSIGHT MARKETING DESIGN INC	924	19	56850013 21-22 INSIGHT MKTG	6000.0000	1.00	6,000.00	
056	O4-97145		Z8-1158193							Purchase Order Total		6,000.00	
056	O4-97145	10/04/21	Z8-1162220	06/16/22	2683805	INSIGHT MARKETING DESIGN INC	924	19	56850013 21-22 INSIGHT MKTG	6000.0000	1.00	6,000.00	
056	O4-97145		Z8-1162220							Purchase Order Total		6,000.00	
056	O4-99808	05/25/22	Z8-1158264	06/02/22	555061	WHEAT FOODS COUNCIL	924	19	56650001 VOTING MEMBERSH 21-22	5183.0000	1.00	5,183.00	
056	O4-99808	05/25/22	Z8-1158264	06/02/22	555061	WHEAT FOODS COUNCIL	924	19	56650001 VOTING MEMBERSH 21-22	5183.0000	1.00	5,183.00	
056	O4-99808	05/25/22	Z8-1158264	06/02/22	555061	WHEAT FOODS COUNCIL	924	19	56650001 VOTING MEMBERSH 21-22	5183.0000	1.00	5,183.00	
056	O4-99808	05/25/22	Z8-1158264	06/02/22	555061	WHEAT FOODS COUNCIL	924	19	56650001 VOTING MEMBERSH 21-22	5183.0000	1.00	5,183.00	
056	O4-99808		Z8-1158264							Purchase Order Total		20,732.00	
056			6			Purchase Orders				Agency Total		48,107.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
057			OP-1159460	06/07/22	507599	21ST CENTURY EQUIPMENT LLC - P	070	22	2022 HONDA PIONEER 1000 DELUXE	1.0000	19,599.00	19,599.00	
057			OP-1159460	06/07/22	507599	21ST CENTURY EQUIPMENT LLC - P	070	22	HONDA POLY ROOF	1.0000	600.00	600.00	
057			OP-1159460	06/07/22	507599	21ST CENTURY EQUIPMENT LLC - P	070	22	HONDA HC WIND SCREEN	1.0000	600.00	600.00	
057			OP-1159460						Purchase Order Total			20,799.00	
057			OP-1162163	06/16/22	3263139	ADAMS EQUIPMENT INC	070	05	2023 PRIMO ATV82X12 TRAILER	1.0000	4,170.00	4,170.00	
057			OP-1162163						Purchase Order Total			4,170.00	
057			OP-1162171	06/16/22	3263139	ADAMS EQUIPMENT INC	070	05	2023 PRIMO ATV82X12 TRAILER	1.0000	4,170.00	4,170.00	
057			OP-1162171						Purchase Order Total			4,170.00	
057			OP-1162413	06/16/22	503856	ANDERSON FORD LINCOLN	070	42	2022 FORD EXPLORER	1.0000	33,785.00	33,785.00	
057			OP-1162413						Purchase Order Total			33,785.00	
057	ON-112599	05/18/22	OP-1156274	05/23/22	1998845	HP INC - PURCHASING	204	53	HP PAVILION 27" ALL-IN-ONE	1.0000	1,099.99	1,099.99	
057	ON-112599		OP-1156274						Purchase Order Total			1,099.99	
057	ON-112640	05/23/22	OP-1157039	05/25/22	2140160	NEURALOG INC	208	53	NEURALOG SOFTWARE W/1 YR MAINT	1.0000	7,200.00	7,200.00	
057	ON-112640	05/23/22	OP-1157039	05/25/22	2140160	NEURALOG INC	208	53	NEURALOG 1 YR ANNUAL MAINTENAN	1.0000	1,000.00	1,000.00	
057	ON-112640		OP-1157039						Purchase Order Total			8,200.00	
057			6			Purchase Orders			Agency Total			72,223.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
058	OC-15378	10/19/20	OG-1156396	05/23/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	5904.6000	1.00	5,904.60	
058	OC-15378		OG-1156396							Purchase Order Total		5,904.60	
058	OC-15378	10/19/20	OG-1158976	06/06/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	6530.1000	1.00	6,530.10	
058	OC-15378		OG-1158976							Purchase Order Total		6,530.10	
058	O4-81421	05/03/18	O9-1162407	06/16/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING MAY 2022	347.0000	.08	27.76	
058	O4-81421		O9-1162407							Purchase Order Total		27.76	
058	O4-84687	07/21/20	O9-1148179	04/14/22	538140	NEBRASKA GOV - PO S	920	47	BANK FEES MARCH 2022	57.1900	1.00	57.19	SOL
058	O4-84687	07/21/20	O9-1148179	04/14/22	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES MAR 2022	517.7000	1.00	517.70	SOL
058	O4-84687		O9-1148179							Purchase Order Total		574.89	
058	O4-84687	07/21/20	O9-1153777	05/10/22	538140	NEBRASKA GOV - PO S	920	47	BANK FEES APR 2022	38.6100	1.00	38.61	SOL
058		07/21/20	O9-1153777	05/10/22	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES APR 2022	440.2000	1.00	440.20	
058			O9-1153777							Purchase Order Total		478.81	
058	O4-84687	07/21/20	O9-1162400	06/16/22	538140	NEBRASKA GOV - PO S	920	47	BANK FEES MAY 2022	23.4600	1.00	23.46	SOL
058	O4-84687	07/21/20	O9-1162400	06/16/22	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES MAY 2022	454.2500	1.00	454.25	SOL
058	O4-84687		O9-1162400							Purchase Order Total		477.71	
058	O4-95881	07/15/21	O9-1150084	04/21/22	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-GENERAL	105.0000	1.00	105.00	
058	O4-95881		O9-1150084							Purchase Order Total		105.00	
058	O4-95881	07/15/21	O9-1154418	05/12/22	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-21.33	441.0000	1.00	441.00	
058	O4-95881		O9-1154418							Purchase Order Total		441.00	
058	O4-95881	07/15/21	O9-1154425	05/12/22	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-GENERAL	231.0000	1.00	231.00	
058	O4-95881		O9-1154425							Purchase Order Total		231.00	
058	O4-95881	07/15/21	O9-1154427	05/12/22	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-21.41	273.0000	1.00	273.00	
058	O4-95881		O9-1154427							Purchase Order Total		273.00	
058	O4-95881	07/15/21	O9-1162791	06/21/22	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-21.41	756.0000	1.00	756.00	
058	O4-95881		O9-1162791							Purchase Order Total		756.00	
058	O4-95883	07/15/21	O9-1148180	04/14/22	2584277	CATALYST PUB AFF - USE AB 2709	961	15	TIM GAY-LEGISLATIVE LIAISON	4500.0000	1.00	4,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
058	O4-95883		O9-1148180							Purchase Order Total		4,500.00	
058	O4-95910	07/19/21	O9-1153782	05/10/22	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS APR 2022	5.0000	25.00	125.00	
058	O4-95910		O9-1153782							Purchase Order Total		125.00	
058	O4-95910	07/19/21	O9-1160359	06/09/22	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS MAY 2022	1.0000	25.00	25.00	
058	O4-95910		O9-1160359							Purchase Order Total		25.00	
058	O4-99049	03/16/22	O9-1148194	04/14/22	1881226	LANGE STRUCTURAL GROUP LLC	990	52	INVESTIGATIVE SERVICES-21.41	16.0000	125.00	2,000.00	
058	O4-99049		O9-1148194							Purchase Order Total		2,000.00	
058			15	Purchase Orders						Agency Total		22,449.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
059	O4-84687	07/21/20	O9-1148163	04/14/22	538140	NEBRASKA GOV - PO S	920	47	BANK FEES MARCH 2022	3.2500	1.00	3.25	SOL
059	O4-84687	07/21/20	O9-1148163	04/14/22	538140	NEBRASKA GOV - PO S	920	47	BOARD OF GEOLOGISTS	348.7800	1.00	348.78	SOL
059	O4-84687		O9-1148163						Purchase Order Total			352.03	
059	O4-84687	07/21/20	O9-1148174	04/14/22	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES MAR 2022	3.2500	1.00	3.25	SOL
059	O4-84687	07/21/20	O9-1148174	04/14/22	538140	NEBRASKA GOV - PO S	920	47	ANNUAL WEBSITE MAINTENANCE FEE	345.5000	1.00	345.50	SOL
059	O4-84687		O9-1148174						Purchase Order Total			348.75	
059			2	Purchase Orders					Agency Total			700.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
060	OC-14682	11/22/16	O6-1153445	05/09/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ADOBE CREATIVE CLOUD FOR TEAMS	911.3000	1.00	911.30	
060	OC-14682		O6-1153445							Purchase Order Total		911.30	
060	OC-14682	11/22/16	O6-1155945	05/20/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ADOBE CREATIVE CLOUD FOR TEAMS	968.2700	1.00	968.27	
060	OC-14682		O6-1155945							Purchase Order Total		968.27	
060	O4-97540	11/03/21	Z8-1163623	06/24/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	60-00-318 HUSKER MOTORSPORTS	2500.0000	1.00	2,500.00	
060	O4-97540		Z8-1163623							Purchase Order Total		2,500.00	
060	O4-97541	11/03/21	Z8-1161013	06/13/22	2685376	JACKSON, MELISSA	924	19	60-00-316 MELISSA JACKSON	150.0000	1.00	150.00	
060	O4-97541		Z8-1161013							Purchase Order Total		150.00	
060			4	Purchase Orders						Agency Total		4,529.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
061	O4-96143	07/26/21	O9-1156073	05/20/22	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY21-22	3778.1100	1.00	3,778.11	
061	O4-96143	07/26/21	O9-1156073	05/20/22	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY21-22	5337.7300	1.00	5,337.73	
061	O4-96143		O9-1156073						Purchase Order Total			9,115.84	
061	O4-96143	07/26/21	Z8-1151004	04/26/22	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY21-22	7940.5100	1.00	7,940.51	
061	O4-96143		Z8-1151004						Purchase Order Total			7,940.51	
061	O4-96143	07/26/21	Z8-1161224	06/13/22	2138355	SOUTHWEST DAIRY MUSEUM INC	924		QUALIFIED PROGRAM FY21-22	8826.0100	1.00	8,826.01	
061	O4-96143		Z8-1161224						Purchase Order Total			8,826.01	
061	O4-96144	07/26/21	O9-1155991	05/20/22	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY21-22	113043.6300	1.00	113,043.63	
061	O4-96144		O9-1155991						Purchase Order Total			113,043.63	
061	O4-96144	07/26/21	Z8-1151003	04/26/22	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY21-22	100152.6700	1.00	100,152.67	
061	O4-96144		Z8-1151003						Purchase Order Total			100,152.67	
061	O4-96144	07/26/21	Z8-1160936	06/13/22	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY21-22	109728.8100	1.00	109,728.81	
061	O4-96144		Z8-1160936						Purchase Order Total			109,728.81	
061			6			Purchase Orders			Agency Total			348,807.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-1145420	04/01/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPWSPD67 SPIEWAK TROUSER	23.0000	105.00	2,415.00	
064			OP-1145420	04/01/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SHIPPING CHARGE	1.0000	30.99	30.99	
064			OP-1145420						Purchase Order Total			2,445.99	
064			OP-1146810	04/08/22	1363427	TECAN US INC	493	08	DISPOSABLE TIPS, 50UL,	6.0000	398.48	2,390.88	
064			OP-1146810	04/08/22	1363427	TECAN US INC	962	86	SHIPPING CHARGES	1.0000	120.33	120.33	
064			OP-1146810						Purchase Order Total			2,511.21	
064			OP-1147652	04/13/22	1385544	MANCOMM	125	00	LAY-FLAT SMALL SPIRAL BOUND 20	122.0000	13.99	1,706.78	
064			OP-1147652	04/13/22	1385544	MANCOMM	125	00	FMCSR DRIVER GLOVE BOX MILLENN	202.0000	2.99	603.98	
064			OP-1147652	04/13/22	1385544	MANCOMM	125	00	SHIPPING	1.0000	323.00	323.00	
064			OP-1147652						Purchase Order Total			2,633.76	
064			OP-1148473	04/15/22	504462	PEN LINK LTD - PURCHASE ORDERS	208	00	DELL R740 PLX SERVER DUAL	1.0000	38,438.75	38,438.75	
064			OP-1148473						Purchase Order Total			38,438.75	
064			OP-1149610	04/20/22	501803	SECURITY EQUIPMENT INC - PURCH	655	15	AXIS P5655-E SECURITY CAMERA	10.0000	1,660.00	16,600.00	
064			OP-1149610						Purchase Order Total			16,600.00	
064			OP-1149899	04/20/22	500722	JACKS UNIFORMS & EQUIPMENT	055	05	BK0532CGR15 SM PB400-CAR-ALM	10.0000	385.56	3,855.60	
064			OP-1149899	04/20/22	500722	JACKS UNIFORMS & EQUIPMENT	055	05	BK0534ITU16 SM PB400-SUV-ALM	2.0000	419.16	838.32	
064			OP-1149899	04/20/22	500722	JACKS UNIFORMS & EQUIPMENT	055	05	BK0534ITU20 SM PB400-SUV-ALM	2.0000	419.16	838.32	
064			OP-1149899	04/20/22	500722	JACKS UNIFORMS & EQUIPMENT	055	05	SHIPPING	1.0000	840.00	840.00	
064			OP-1149899						Purchase Order Total			6,372.24	
064			OP-1149916	04/20/22	1341276	LASER LABS, INC	680	00	TM2000	24.0000	139.00	3,336.00	
064			OP-1149916	04/20/22	1341276	LASER LABS, INC	680	00	SHIPPING	1.0000	26.00	26.00	
064			OP-1149916						Purchase Order Total			3,362.00	
064			OP-1150599	04/25/22	1363427	TECAN US INC	495	00	DITI LIHA 50UL CONDU.FIL. 2304	5.0000	398.48	1,992.40	
064			OP-1150599	04/25/22	1363427	TECAN US INC	962	86	SHIPPING/HANDLING	1.0000	98.03	98.03	
064			OP-1150599						Purchase Order Total			2,090.43	
064			OP-1153258	05/06/22	2006353	TRUCKVAULT INC	065	85	G-STD1-3727-RD-ZC11 966B	1.0000	1,841.25	1,841.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-1153258	05/06/22	2006353	TRUCKVAULT INC	065	85	CONVERSION KIT ELEVATED	1.0000	356.25	356.25	
064			OP-1153258	05/06/22	2006353	TRUCKVAULT INC	065	85	FREE SHIPPING	1.0000	0.00		
064			OP-1153258						Purchase Order Total			2,197.50	
064			OP-1153352	05/06/22	2006353	TRUCKVAULT INC	065	85	G-STD1-3727-RD-ZC11 966B	1.0000	1,841.25	1,841.25	
064			OP-1153352	05/06/22	2006353	TRUCKVAULT INC	065	85	CONVERSION KIT ELEVATED	1.0000	356.25	356.25	
064			OP-1153352						Purchase Order Total			2,197.50	
064			OP-1154654	05/13/22	520983	FAIRBANKS SCALES, OMAHA	780	84	PART #59155 LOAD CELLS	4.0000	2,344.00	9,376.00	
064			OP-1154654	05/13/22	520983	FAIRBANKS SCALES, OMAHA	780	84	ESTIMATED FREIGHT CHARGE	406.0000	1.00	406.00	
064			OP-1154654						Purchase Order Total			9,782.00	
064			OP-1154669	05/13/22	520983	FAIRBANKS SCALES, OMAHA	780	84	PART #26168	2.0000	416.78	833.56	
064			OP-1154669	05/13/22	520983	FAIRBANKS SCALES, OMAHA	780	84	PART #31519	1.0000	493.22	493.22	
064			OP-1154669	05/13/22	520983	FAIRBANKS SCALES, OMAHA	780	84	ESTIMATED FREIGHT	32.9300	1.00	32.93	
064			OP-1154669						Purchase Order Total			1,359.71	
064			OP-1154929	05/16/22	2014483	CLUB COLORS	680	00	ANNIVERSARY COIN	750.0000	4.05	3,037.50	
064			OP-1154929	05/16/22	2014483	CLUB COLORS	680	00	ANNIVERSARY COIN	250.0000	4.05	1,012.50	
064			OP-1154929	05/16/22	2014483	CLUB COLORS	680	00	SETUP	1.0000	225.00	225.00	
064			OP-1154929	05/16/22	2014483	CLUB COLORS	680	00	SETUP	1.0000	75.00	75.00	
064			OP-1154929	05/16/22	2014483	CLUB COLORS	962	86	SHIPPING	1.0000	452.25	452.25	
064			OP-1154929	05/16/22	2014483	CLUB COLORS	962	86	SHIPPING	1.0000	150.75	150.75	
064			OP-1154929						Purchase Order Total			4,953.00	
064			OP-1155263	05/17/22	2006353	TRUCKVAULT INC	065	85	G-STD1-3727-RD-ZC11 966B	3.0000	1,841.25	5,523.75	
064			OP-1155263	05/17/22	2006353	TRUCKVAULT INC	065	85	P-963 CONVERSION KIT	3.0000	356.25	1,068.75	
064			OP-1155263	05/17/22	2006353	TRUCKVAULT INC	065	85	SHIPPING	99.0000	1.00	99.00	
064			OP-1155263						Purchase Order Total			6,691.50	
064			OP-1155300	05/17/22	1248839	SPECIALTY VEHICLE SOLUTIONS LL	070	00	VIDEO TURRET WITH CANON	1.0000	12,840.00	12,840.00	
064			OP-1155300	05/17/22	1248839	SPECIALTY VEHICLE SOLUTIONS LL	070	00	MONITOR BAY TRI PANELS	1.0000	345.00	345.00	
064			OP-1155300	05/17/22	1248839	SPECIALTY VEHICLE SOLUTIONS LL	070	00	CAMERA MOUNTING	2.0000	252.00	504.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-1155300	05/17/22	1248839	SOLUTIONS LL	070	00	BRACKETS				
						SPECIALTY VEHICLE			VIDEO PORT BLACKOUT	2.0000	300.00	600.00	
064			OP-1155300	05/17/22	1248839	SOLUTIONS LL	070	00	PAD				
						SPECIALTY VEHICLE			SHIPPING	300.0000	1.00	300.00	
						SOLUTIONS LL							
064			OP-1155300										
									Purchase Order Total			14,589.00	
064			OP-1155413	05/18/22	944881	SANDOVAL CUSTOM	655	30	1286 CONCEALMENT	1.0000	1,017.00	1,017.00	
						CREATIONS INC			ONLY				
064			OP-1155413	05/18/22	944881	SANDOVAL CUSTOM	655	30	RIGGING KIT	1.0000	110.00	110.00	
						CREATIONS INC							
064			OP-1155413	05/18/22	944881	SANDOVAL CUSTOM	655	30	CANON VB-H45B	1.0000	2,050.00	2,050.00	
						CREATIONS INC							
064			OP-1155413	05/18/22	944881	SANDOVAL CUSTOM	655	30	CRADLEPOINT	1.0000	535.00	535.00	
						CREATIONS INC			IBR600C-150M-D				
064			OP-1155413										
									Purchase Order Total			3,712.00	
064			OP-1155770	05/19/22	1363427	TECAN US INC	495	00	DITI LIHA 50UL	6.0000	398.48	2,390.88	
									CONDU.FIL. 2304				
064			OP-1155770	05/19/22	1363427	TECAN US INC	962	86	SHIPPING AND	1.0000	118.62	118.62	
									HANDLING				
064			OP-1155770										
									Purchase Order Total			2,509.50	
064			OP-1156827	05/25/22	1363427	TECAN US INC	495	00	DITI LIHA 50UL	6.0000	398.48	2,390.88	
									CONDU.FIL.2304				
064			OP-1156827	05/25/22	1363427	TECAN US INC	962	86	SHIPPING AND	1.0000	100.26	100.26	
									HANDLING				
064			OP-1156827										
									Purchase Order Total			2,491.14	
064			OP-1157384	05/27/22	2758067	TACTILOGIX LLC	680	00	SHATTERBALL - SET	50.0000	40.00	2,000.00	
									OF 2				
064			OP-1157384	05/27/22	2758067	TACTILOGIX LLC	680	00	SHIPPING	1.0000	15.00	15.00	
064			OP-1157384										
									Purchase Order Total			2,015.00	
064			OP-1157473	05/27/22	4205894	LEUPOLD & STEVENS	680	00	BX-1 MCKENZIE HD	24.0000	130.20	3,124.80	
						INC							
064			OP-1157473										
									Purchase Order Total			3,124.80	
064			OP-1158691	06/03/22	520983	FAIRBANKS SCALES,	780	84	PART #36970 SS	1.0000	1,647.00	1,647.00	
						OMAHA			DESKTOP 2560				
064			OP-1158691	06/03/22	520983	FAIRBANKS SCALES,	780	84	PART #30916	1.0000	369.00	369.00	
						OMAHA			INTERNAL INTALOGIX				
064			OP-1158691	06/03/22	520983	FAIRBANKS SCALES,	780	84	FREIGHT	1.0000	42.31	42.31	
						OMAHA							
064			OP-1158691										
									Purchase Order Total			2,058.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-1159318	06/07/22	520983	FAIRBANKS SCALES, OMAHA	780	84	FAIRBANKS 59155 LOAD CELLS	2.0000	2,344.00	4,688.00	
064			OP-1159318	06/07/22	520983	FAIRBANKS SCALES, OMAHA	780	84	SHIPPING	406.0000	1.00	406.00	
064			OP-1159318						Purchase Order Total			5,094.00	
064			OP-1160161	06/09/22	1321361	CAYMAN CHEMICAL COMPANY INC	175	13	N-HYDROXY MDMA	1.0000	2,165.00	2,165.00	
064			OP-1160161	06/09/22	1321361	CAYMAN CHEMICAL COMPANY INC	962	86	SHIPPING	1.0000	36.00	36.00	
064			OP-1160161						Purchase Order Total			2,201.00	
064			OP-1162022	06/15/22	506572	CAPE TRUCK ACCESSORIES - LINCO	680	00	ARE-V SERIES FIBERGLASS TOPPER	1.0000	2,399.00	2,399.00	
064			OP-1162022						Purchase Order Total			2,399.00	
064			OP-1162885	06/21/22	1790576	AXON ENTERPRISE INC	680	00	TASER PPM	25.0000	79.23	1,980.75	
064			OP-1162885						Purchase Order Total			1,980.75	
064			OP-1162892	06/21/22	1790576	AXON ENTERPRISE INC	680	00	TASER X2 BLUE CARTRIDGE	50.0000	42.46	2,123.00	
064			OP-1162892	06/21/22	1790576	AXON ENTERPRISE INC	680	00	TASER X2 BATTERY	15.0000	79.23	1,188.45	
064			OP-1162892						Purchase Order Total			3,311.45	
064			OP-1162898	06/21/22	1790576	AXON ENTERPRISE INC	680	00	BLUE TRAINING TASER CARTRIDGES	50.0000	42.46	2,123.00	
064			OP-1162898						Purchase Order Total			2,123.00	
064			OP-1163154	06/22/22	3263224	PRIMARY ARMS LLC	680	00	MAG590 MAGPUL INDUSTRIES	465.0000	7.68	3,571.20	
064			OP-1163154	06/22/22	3263224	PRIMARY ARMS LLC	680	00	SHIPPING COST	1.0000	45.63	45.63	
064			OP-1163154						Purchase Order Total			3,616.83	
064			OP-1163831	06/27/22	2067342	EAKES OFFICE SOLUTIONS - LINCO	415	00	INCLUDES: UPRIGHTS (TWO CLOSED	1.0000	337.40	337.40	
064			OP-1163831	06/27/22	2067342	EAKES OFFICE SOLUTIONS - LINCO	415	00	INCLUDES: UPRIGHTS (TWO CLOSED	3.0000	303.81	911.43	
064			OP-1163831	06/27/22	2067342	EAKES OFFICE SOLUTIONS - LINCO	415	00	TENNSCO MATERIAL SURCHARGE	1.0000	727.54	727.54	
064			OP-1163831	06/27/22	2067342	EAKES OFFICE SOLUTIONS - LINCO	962	86	FREIGHT CHARGE	1.0000	425.71	425.71	
064			OP-1163831	06/27/22	2067342	EAKES OFFICE SOLUTIONS - LINCO	415	00	DELIVERY AND INSTALLATION	1.0000	342.86	342.86	
064			OP-1163831						Purchase Order Total			2,744.94	
064			O9-1147117	04/11/22	1977763	CELLEBRITE USA INC	208	00	TRAINING REGISTRATION	1.0000	7,700.00	7,700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			09-1147117	04/11/22	1977763	CELLEBRITE USA INC	208	00	NEGATIVE 2022	1.0000	7,700.00-	7,700.00-	
064			09-1147117							Purchase Order Total			
064			09-1147136	04/11/22	501803	SECURITY EQUIPMENT INC - PURCH	655	15	INSTALL CARD READERS AND HARDW	3980.0000	1.00	3,980.00	
064			09-1147136	04/11/22	501803	SECURITY EQUIPMENT INC - PURCH	655	15	NEGATIVE 2022	3980.0000-	1.00	3,980.00-	
064			09-1147136							Purchase Order Total			
064			09-1147148	04/11/22	501803	SECURITY EQUIPMENT INC - PURCH	655	15	INSTALL CARD READERS AND HARDW	2.0000	1,971.00	3,942.00	
064			09-1147148	04/11/22	501803	SECURITY EQUIPMENT INC - PURCH	655	15	NEGATIVE 2022	2.0000-	1,971.00	3,942.00-	
064			09-1147148							Purchase Order Total			
064			09-1161515	06/14/22	966140	LAW ENFORCEMENT SERVICES INC	918	66	LESI - CONTRACT RENEWAL	1.0000	12,000.00	12,000.00	
064			09-1161515	06/14/22	966140	LAW ENFORCEMENT SERVICES INC	918	66	NEGATIVE LINE FOR 2022 YR END	1.0000-	12,000.00	12,000.00-	
064			09-1161515							Purchase Order Total			
064			09-1162766	06/21/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	ALA-CARTE CLEANING SUPPLIES	6.0000	69.88	419.28	
064			09-1162766	06/21/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	ALA-CARTE CLEANING SUPPLIES	3.0000	66.32	198.96	
064			09-1162766							Purchase Order Total			618.24
064			09-1163790	06/27/22	978439	NICHEVISION FORENSICS LLC	961	00	RECOMMENDED PERFORMANCE CHECKS	1.0000	16,800.00	16,800.00	
064			09-1163790	06/27/22	978439	NICHEVISION FORENSICS LLC	961	00	NEGATIVE LINE FOR YEAR END	1.0000-	16,800.00	16,800.00-	
064			09-1163790							Purchase Order Total			
064	OC-14252	05/28/15	OG-1161021	06/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	216.0000	1.00	216.00	
064	OC-14252		OG-1161021							Purchase Order Total			216.00
064	OC-14252	05/28/15	O6-1146293	04/06/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	7.0000	214.00	1,498.00	
064	OC-14252		O6-1146293							Purchase Order Total			1,498.00
064	OC-14252	05/28/15	O6-1146739	04/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	224.19	224.19	
064	OC-14252		O6-1146739							Purchase Order Total			224.19
064	OC-14252	05/28/15	O6-1147073	04/11/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	13,050.08	13,050.08	
064	OC-14252		O6-1147073							Purchase Order Total			13,050.08

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14252	05/28/15	06-1147077	04/11/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	13,050.08	26,100.16	
064	OC-14252		06-1147077							Purchase Order Total		26,100.16	
064	OC-14252	05/28/15	06-1147181	04/11/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	214.00	428.00	
064	OC-14252		06-1147181							Purchase Order Total		428.00	
064	OC-14252	05/28/15	06-1147667	04/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	192.39	192.39	
064	OC-14252		06-1147667							Purchase Order Total		192.39	
064	OC-14252	05/28/15	06-1147941	04/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL MONITOR SLIM SOUNDBAR	2.0000	31.89	63.78	
064		05/28/15	06-1147941	04/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	VISIONTEK MINI DISPLAYPORT TO	2.0000	21.49	42.98	
064			06-1147941							Purchase Order Total		106.76	
064	OC-14252	05/28/15	06-1149044	04/18/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	2,933.45	2,933.45	
064	OC-14252		06-1149044							Purchase Order Total		2,933.45	
064	OC-14252	05/28/15	06-1149863	04/20/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	192.3900	1.00	192.39	
064	OC-14252		06-1149863							Purchase Order Total		192.39	
064	OC-14252	05/28/15	06-1149867	04/20/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	192.39	192.39	
064	OC-14252		06-1149867							Purchase Order Total		192.39	
064	OC-14252	05/28/15	06-1150717	04/25/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	224.19	672.57	
064	OC-14252		06-1150717							Purchase Order Total		672.57	
064	OC-14252	05/28/15	06-1155909	05/20/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	356.78	356.78	
064	OC-14252		06-1155909							Purchase Order Total		356.78	
064	OC-14252	05/28/15	06-1157719	05/31/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	192.39	384.78	
064	OC-14252		06-1157719							Purchase Order Total		384.78	
064	OC-14488	03/28/16	OG-1145568	04/04/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	153.2400	1.00	153.24	
064	OC-14488		OG-1145568							Purchase Order Total		153.24	
064	OC-14488	03/28/16	OG-1146777	04/08/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2018.6200	1.00	2,018.62	
064	OC-14488		OG-1146777							Purchase Order Total		2,018.62	
064	OC-14488	03/28/16	OG-1147189	04/11/22	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND	2650.7000	1.00	2,650.70	

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						LLC - ALL PA			SUPPLIES				
										Purchase Order Total		2,650.70	
064	OC-14488		OG-1147189										
064	OC-14488	03/28/16	OG-1147194	04/11/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	207.8300	1.00	207.83	
										Purchase Order Total		207.83	
064	OC-14488		OG-1147194										
064	OC-14488	03/28/16	OG-1149866	04/20/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	512.8400	1.00	512.84	
										Purchase Order Total		512.84	
064	OC-14488		OG-1149866										
064	OC-14488	03/28/16	OG-1150557	04/25/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	58.5900	1.00	58.59	
										Purchase Order Total		58.59	
064	OC-14488		OG-1150557										
064	OC-14488	03/28/16	OG-1152155	05/03/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	480.8100	1.00	480.81	
										Purchase Order Total		480.81	
064	OC-14488		OG-1152155										
064	OC-14488	03/28/16	OG-1152158	05/03/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	99.7800	1.00	99.78	
										Purchase Order Total		99.78	
064	OC-14488		OG-1152158										
064	OC-14488	03/28/16	OG-1153412	05/09/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2528.0000	1.00	2,528.00	
										Purchase Order Total		2,528.00	
064	OC-14488		OG-1153412										
064	OC-14488	03/28/16	OG-1154304	05/12/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	19.7100	1.00	19.71	
										Purchase Order Total		19.71	
064	OC-14488		OG-1154304										
064	OC-14488	03/28/16	OG-1155445	05/18/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1100.3800	1.00	1,100.38	
										Purchase Order Total		1,100.38	
064	OC-14488		OG-1155445										
064	OC-14488	03/28/16	OG-1155887	05/20/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	H2PEMPD-650-100	2.0000	20,955.88	41,911.76	
064		03/28/16	OG-1155887	05/20/22	553797	VWR INTERNATIONAL LLC - ALL PA	962	86	H2PEMPD-INST-650-100	2.0000	2,587.56	5,175.12	
064			OG-1155887										
064	OC-14488	03/28/16	OG-1156775	05/25/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	89.9600	1.00	89.96	
										Purchase Order Total		89.96	
064	OC-14488		OG-1156775										
064	OC-14488	03/28/16	OG-1157576	05/31/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1896.0000	1.00	1,896.00	
										Purchase Order Total		1,896.00	
064	OC-14488		OG-1157576										
064	OC-14488	03/28/16	OG-1157723	05/31/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	142.0400	1.00	142.04	

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064	OC-14488		OG-1157723							Purchase Order Total		142.04	
064	OC-14488	03/28/16	OG-1158159	06/02/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	3160.0000	1.00	3,160.00	
064	OC-14488		OG-1158159							Purchase Order Total		3,160.00	
064	OC-14488	03/28/16	OG-1158329	06/02/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1074.0400	1.00	1,074.04	
064	OC-14488		OG-1158329							Purchase Order Total		1,074.04	
064	OC-14488	03/28/16	OG-1159701	06/08/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2040.7200	1.00	2,040.72	
064	OC-14488		OG-1159701							Purchase Order Total		2,040.72	
064	OC-14488	03/28/16	OG-1161300	06/14/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1632.6600	1.00	1,632.66	
064	OC-14488		OG-1161300							Purchase Order Total		1,632.66	
064	OC-14488	03/28/16	OG-1161658	06/15/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	79.0700	1.00	79.07	
064	OC-14488		OG-1161658							Purchase Order Total		79.07	
064	OC-14488	03/28/16	OG-1163017	06/22/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	61.0400	1.00	61.04	
064	OC-14488		OG-1163017							Purchase Order Total		61.04	
064	OC-14488	03/28/16	OG-1163019	06/22/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	450.3000	1.00	450.30	
064	OC-14488		OG-1163019							Purchase Order Total		450.30	
064	OC-14491	03/30/16	OG-1146792	04/08/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	394.6200	1.00	394.62	
064	OC-14491		OG-1146792							Purchase Order Total		394.62	
064	OC-14491	03/30/16	OG-1150991	04/26/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	487.3100	1.00	487.31	
064	OC-14491		OG-1150991							Purchase Order Total		487.31	
064	OC-14491	03/30/16	OG-1152510	05/04/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	960.3300	1.00	960.33	
064	OC-14491		OG-1152510							Purchase Order Total		960.33	
064	OC-14491	03/30/16	OG-1152522	05/04/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	661.6200	1.00	661.62	
064	OC-14491		OG-1152522							Purchase Order Total		661.62	
064	OC-14491	03/30/16	OG-1152530	05/04/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	714.7800	1.00	714.78	
064	OC-14491		OG-1152530							Purchase Order Total		714.78	
064	OC-14491	03/30/16	OG-1154031	05/11/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	283.2300	1.00	283.23	

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64	OC-14491		OG-1154031							Purchase Order Total		283.23	
64	OC-14491	03/30/16	OG-1154038	05/11/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	118.9700	1.00	118.97	
64	OC-14491		OG-1154038							Purchase Order Total		118.97	
64	OC-14491	03/30/16	OG-1154044	05/11/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	543.1400	1.00	543.14	
64	OC-14491		OG-1154044							Purchase Order Total		543.14	
64	OC-14491	03/30/16	OG-1154311	05/12/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	309.5300	1.00	309.53	
64	OC-14491		OG-1154311							Purchase Order Total		309.53	
64	OC-14491	03/30/16	OG-1156139	05/23/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1130.2700	1.00	1,130.27	
64	OC-14491		OG-1156139							Purchase Order Total		1,130.27	
64	OC-14491	03/30/16	OG-1157125	05/26/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	4405.6000	1.00	4,405.60	
64	OC-14491		OG-1157125							Purchase Order Total		4,405.60	
64	OC-14491	03/30/16	OG-1157727	05/31/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	2798.8800	1.00	2,798.88	
64	OC-14491		OG-1157727							Purchase Order Total		2,798.88	
64	OC-14491	03/30/16	OG-1161664	06/15/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	978.4000	1.00	978.40	
64	OC-14491		OG-1161664							Purchase Order Total		978.40	
64	OC-14491	03/30/16	OG-1161675	06/15/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	688.4200	1.00	688.42	
64	OC-14491		OG-1161675							Purchase Order Total		688.42	
64	OC-14534	06/23/16	OG-1154514	05/13/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX PORTABLES; MODELS AND	80.0000	8,017.00	641,360.00	SOL
64	OC-14534		OG-1154514							Purchase Order Total		641,360.00	
64	OC-14534	06/23/16	OG-1161715	06/15/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX ACCESSORIES ORDERED AD-HOC	26.0000	98.55	2,562.30	
64	OC-14534		OG-1161715							Purchase Order Total		2,562.30	
64	OC-14680	11/22/16	O6-1154348	05/12/22	2574796	SHI INTERNATIONAL CORP	208	00	IZOTOPE EVERYTHING BUNDLE	1.0000	1,031.47	1,031.47	
64	OC-14680		O6-1154348							Purchase Order Total		1,031.47	
64	OC-14680	11/22/16	O6-1154784	05/16/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO	48.0000	95.97	4,606.56	
64		11/22/16	O6-1154784	05/16/22	2574796	SHI INTERNATIONAL CORP	208	00	CREATIVE CLOUD - ALL APPS	1.0000	840.17	840.17	
64		11/22/16	O6-1154784	05/16/22	2574796	SHI INTERNATIONAL	208	00	ADOBE PHOTOSHOP	9.0000	368.99	3,320.91	

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064		11/22/16	06-1154784	05/16/22	2574796	CORP SHI INTERNATIONAL	208	00	ADOBE PHOTOSHOP	1.0000	368.99	368.99	
064		11/22/16	06-1154784	05/16/22	2574796	CORP SHI INTERNATIONAL	208	00	ADOBE ACROBAT PRO	4.0000	95.97	383.88	
064			06-1154784						Purchase Order Total			9,520.51	
064	OC-14681	11/22/16	OG-1161676	06/15/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	37.8000	1.00	37.80	
064	OC-14681		OG-1161676						Purchase Order Total			37.80	
064	OC-14692	12/21/16	OG-1158361	06/02/22	2082633	SUNSET LAW ENFORCEMENT	680	04	1E092110 AGUILA 9MM 124GR	1200.0000	12.76	15,312.00	
064		12/21/16	OG-1158361	06/02/22	2082633	SUNSET LAW ENFORCEMENT	680	04	FR320 AMMO 5.56 X 45	1750.0000	11.31	19,792.50	
064		12/21/16	OG-1158361	06/02/22	2082633	SUNSET LAW ENFORCEMENT	680	04	81295 AMMO 5.56 X 45	250.0000	17.21	4,302.50	
064			OG-1158361						Purchase Order Total			39,407.00	
064	OC-14802	05/16/17	OG-1155461	05/18/22	501733	INTOXIMETERS INC - PURCHASING	680	24	DRY GAS CYLINDERS	2.0000	154.00	308.00	
064	OC-14802		OG-1155461						Purchase Order Total			308.00	
064	OC-14846	09/22/17	OG-1153906	05/10/22	2022807	911 CUSTOM LLC	680	46	7290M	24.0000	42.08	1,009.92	
064	OC-14846		OG-1153906						Purchase Order Total			1,009.92	
064	OC-15000	06/14/18	OG-1145447	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	60.0000	7.65	459.00	
064	OC-15000		OG-1145447						Purchase Order Total			459.00	
064	OC-15000	06/14/18	OG-1145591	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.0000	7.97	127.52	
064	OC-15000		OG-1145591						Purchase Order Total			127.52	
064	OC-15000	06/14/18	OG-1149230	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	114.56	114.56	
064	OC-15000		OG-1149230						Purchase Order Total			114.56	
064	OC-15000	06/14/18	OG-1150059	04/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	265.9200	1.00	265.92	
064	OC-15000		OG-1150059						Purchase Order Total			265.92	
064	OC-15000	06/14/18	OG-1150516	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.0000	7.46	29.84	
064	OC-15000		OG-1150516						Purchase Order Total			29.84	
064	OC-15000	06/14/18	OG-1150711	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.7000	1.00	30.70	
064	OC-15000		OG-1150711						Purchase Order Total			30.70	

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064	OC-15000	06/14/18	OG-1152019	05/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.0000	12.87	154.44	
064	OC-15000		OG-1152019							Purchase Order Total		154.44	
064	OC-15000	06/14/18	OG-1152175	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	308.6400	1.00	308.64	
064	OC-15000		OG-1152175							Purchase Order Total		308.64	
064	OC-15000	06/14/18	OG-1153142	05/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.0000	12.87	77.22	
064	OC-15000		OG-1153142							Purchase Order Total		77.22	
064	OC-15000	06/14/18	OG-1154841	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1183.0800	1.00	1,183.08	
064	OC-15000		OG-1154841							Purchase Order Total		1,183.08	
064	OC-15000	06/14/18	OG-1156137	05/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.8200	1.00	21.82	
064	OC-15000		OG-1156137							Purchase Order Total		21.82	
064	OC-15000	06/14/18	OG-1156737	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	327.1800	1.00	327.18	
064	OC-15000		OG-1156737							Purchase Order Total		327.18	
064	OC-15000	06/14/18	OG-1156738	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.2600	1.00	28.26	
064	OC-15000		OG-1156738							Purchase Order Total		28.26	
064	OC-15000	06/14/18	OG-1157456	05/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	742.8000	1.00	742.80	
064	OC-15000		OG-1157456							Purchase Order Total		742.80	
064	OC-15000	06/14/18	OG-1157464	05/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1264.3200	1.00	1,264.32	
064		06/14/18	OG-1157464	05/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHOCK BLOCKS	332.7600	1.00	332.76	
064			OG-1157464							Purchase Order Total		1,597.08	
064	OC-15000	06/14/18	OG-1158869	06/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.3100	1.00	13.31	
064	OC-15000		OG-1158869							Purchase Order Total		13.31	
064	OC-15000	06/14/18	OG-1159698	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.8600	1.00	39.86	
064	OC-15000		OG-1159698							Purchase Order Total		39.86	
064	OC-15000	06/14/18	OG-1160029	06/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.0000	6.50	234.00	
064		06/14/18	OG-1160029	06/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLACK PAINT	18.0000	10.50	189.00	

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064			OG-1160029							Purchase Order Total		423.00	
064	OC-15013	07/16/18	OG-1155218	05/17/22	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	1.0000	225.00	225.00	
064	OC-15013	07/16/18	OG-1155218	05/17/22	1968335	MATHESON TRI GAS INC	430	42	T COMPRESSED AIR, ULTRA	2.0000	61.00	122.00	
064	OC-15013		OG-1155218							Purchase Order Total		347.00	
064	OC-15013	07/16/18	OG-1157967	06/01/22	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	2.0000	225.00	450.00	
064	OC-15013	07/16/18	OG-1157967	06/01/22	1968335	MATHESON TRI GAS INC	430	42	T NITROGEN HIGH PURITY,	2.0000	61.00	122.00	
064	OC-15013	07/16/18	OG-1157967	06/01/22	1968335	MATHESON TRI GAS INC	430	42	T COMPRESSED AIR, ULTRA	1.0000	38.00	38.00	
064	OC-15013		OG-1157967							Purchase Order Total		610.00	
064	OC-15013	07/16/18	OG-1158137	06/02/22	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	1.0000	72.60	72.60	
064	OC-15013		OG-1158137							Purchase Order Total		72.60	
064	OC-15013	07/16/18	OG-1160088	06/09/22	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	1.0000	238.61	238.61	
064	OC-15013		OG-1160088							Purchase Order Total		238.61	
064	OC-15032	10/22/18	OG-1149425	04/19/22	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D FORCES 2	1.0000	240.00	240.00	
064	OC-15032		OG-1149425							Purchase Order Total		240.00	
064	OC-15088	02/12/19	OG-1146788	04/08/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	7425.0000	1.00	7,425.00	
064	OC-15088		OG-1146788							Purchase Order Total		7,425.00	
064	OC-15088	02/12/19	OG-1148280	04/14/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	4560.0000	1.00	4,560.00	
064	OC-15088		OG-1148280							Purchase Order Total		4,560.00	
064	OC-15088	02/12/19	OG-1149647	04/20/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	94.2500	1.00	94.25	
064	OC-15088		OG-1149647							Purchase Order Total		94.25	
064	OC-15088	02/12/19	OG-1150748	04/25/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	16840.0000	1.00	16,840.00	
064	OC-15088		OG-1150748							Purchase Order Total		16,840.00	
064	OC-15088	02/12/19	OG-1151980	05/02/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	AB 3500XL GENETIC ANALYZER HID	1.0000	194,790.00	194,790.00	
064		02/12/19	OG-1151980	05/02/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	3500XL HID & SEQUENCING	1.0000	0.00		
064		02/12/19	OG-1151980	05/02/22	504065	LIFE TECHNOLOGIES	493	08	3500XL HID INSTALL	1.0000	0.00		

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064		02/12/19	OG-1151980	05/02/22	504065	CORPORATION LIFE TECHNOLOGIES	493	08	KIT TRADE IN CREDIT	1.0000	17,000.00-	17,000.00-	
064		02/12/19	OG-1151980	05/02/22	504065	CORPORATION LIFE TECHNOLOGIES	962	86	SHIPPING & HANDLING	1.0000	1,312.10	1,312.10	
064			OG-1151980							Purchase Order Total		179,102.10	
064	OC-15088	02/12/19	OG-1152017	05/02/22	504065	CORPORATION LIFE TECHNOLOGIES	493	08	AB 3500XL GENETIC ANALYZER HID	1.0000	194,790.00	194,790.00	
064		02/12/19	OG-1152017	05/02/22	504065	CORPORATION LIFE TECHNOLOGIES	493	08	3500XL HID & SEQUENCING	1.0000	0.00		
064		02/12/19	OG-1152017	05/02/22	504065	CORPORATION LIFE TECHNOLOGIES	493	08	3500XL HID INSTALL KIT	1.0000	0.00		
064		02/12/19	OG-1152017	05/02/22	504065	CORPORATION LIFE TECHNOLOGIES	493	08	TRADE IN CREDIT	1.0000	17,000.00-	17,000.00-	
064		02/12/19	OG-1152017	05/02/22	504065	CORPORATION LIFE TECHNOLOGIES	493	08	HID, 7500 REAL-TIME, LAPTOP	1.0000	46,170.00	46,170.00	
064		02/12/19	OG-1152017	05/02/22	504065	CORPORATION LIFE TECHNOLOGIES	493	08	HID REALTIME PCR SW V1.2 1	1.0000	9,902.50	9,902.50	
064		02/12/19	OG-1152017	05/02/22	504065	CORPORATION LIFE TECHNOLOGIES	493	08	HID 7500 CALIBRATION KIT	1.0000	1,260.00	1,260.00	
064		02/12/19	OG-1152017	05/02/22	504065	CORPORATION LIFE TECHNOLOGIES	493	08	TRADE IN CREDIT	1.0000	5,000.00-	5,000.00-	
064		02/12/19	OG-1152017	05/02/22	504065	CORPORATION LIFE TECHNOLOGIES	962	86	SHIPPING & HANDLING	1.0000	2,138.70	2,138.70	
064			OG-1152017							Purchase Order Total		232,261.20	
064	OC-15088	02/12/19	OG-1152022	05/02/22	504065	CORPORATION LIFE TECHNOLOGIES	493	08	STR-CW STANDARD VALIDATION	2.0000	7,137.54	14,275.08	
064		02/12/19	OG-1152022	05/02/22	504065	CORPORATION LIFE TECHNOLOGIES	493	08	STR-DIR PERFORMANCE CHECK	1.0000	4,604.09	4,604.09	
064		02/12/19	OG-1152022	05/02/22	504065	CORPORATION LIFE TECHNOLOGIES	493	08	STR-CW PERFORMANCE CHECK	2.0000	3,660.83	7,321.66	
064		02/12/19	OG-1152022	05/02/22	504065	CORPORATION LIFE TECHNOLOGIES	493	08	STR-DIR STANDARD VALIDATION	1.0000	6,469.18	6,469.18	
064			OG-1152022							Purchase Order Total		32,670.01	
064	OC-15088	02/12/19	OG-1152035	05/02/22	504065	CORPORATION LIFE TECHNOLOGIES	493	08	QUANT PERFORMANCE CHECK	1.0000	16,689.10	16,689.10	
064		02/12/19	OG-1152035	05/02/22	504065	CORPORATION LIFE TECHNOLOGIES	493	08	PROBAB GENOTYPING SUPPORT	2.0000	40,320.45	80,640.90	
064			OG-1152035							Purchase Order Total		97,330.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-15088	02/12/19	OG-1152159	05/03/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	3384.0000	1.00	3,384.00	
064	OC-15088		OG-1152159							Purchase Order Total		3,384.00	
064	OC-15088	02/12/19	OG-1155207	05/17/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	7890.0000	1.00	7,890.00	
064	OC-15088		OG-1155207							Purchase Order Total		7,890.00	
064	OC-15088	02/12/19	OG-1155558	05/18/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	582.5600	1.00	582.56	
064	OC-15088		OG-1155558							Purchase Order Total		582.56	
064	OC-15088	02/12/19	OG-1156769	05/25/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	2778.0000	1.00	2,778.00	
064	OC-15088		OG-1156769							Purchase Order Total		2,778.00	
064	OC-15088	02/12/19	OG-1157127	05/26/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	1410.0000	1.00	1,410.00	
064	OC-15088		OG-1157127							Purchase Order Total		1,410.00	
064	OC-15088	02/12/19	OG-1159801	06/08/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	60560.0000	1.00	60,560.00	
064	OC-15088		OG-1159801							Purchase Order Total		60,560.00	
064	OC-15088	02/12/19	OG-1161310	06/14/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	2630.0000	1.00	2,630.00	
064	OC-15088		OG-1161310							Purchase Order Total		2,630.00	
064	OC-15233	11/12/19	OG-1156554	05/24/22	2022807	911 CUSTOM LLC	055	05	W-PCH24B	2.0000	883.00	1,766.00	
064	OC-15233	11/12/19	OG-1156554	05/24/22	2022807	911 CUSTOM LLC	055	05	W-PBH206UB	2.0000	69.00	138.00	
064		11/12/19	OG-1156554	05/24/22	2022807	911 CUSTOM LLC	055	05	W-ARGES2	2.0000	470.23	940.46	
064		11/12/19	OG-1156554	05/24/22	2022807	911 CUSTOM LLC	055	05	W-ARGFM	2.0000	25.96	51.92	
064		11/12/19	OG-1156554	05/24/22	2022807	911 CUSTOM LLC	055	05	W-ARGCH1	2.0000	181.13	362.26	
064		11/12/19	OG-1156554	05/24/22	2022807	911 CUSTOM LLC	055	05	W-TLIJ	12.0000	84.96	1,019.52	
064		11/12/19	OG-1156554	05/24/22	2022807	911 CUSTOM LLC	055	05	SHIPPING AND HANDLING	1.0000	19.96	19.96	
064			OG-1156554							Purchase Order Total		4,298.12	
064	OC-15377	10/19/20	OG-1147377	04/12/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	1.0000	110.00	110.00	
064	OC-15377		OG-1147377							Purchase Order Total		110.00	
064	OC-15377	10/19/20	OG-1152359	05/03/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	
064	OC-15377		OG-1152359							Purchase Order Total		81.00	
064	OC-15377	10/19/20	OG-1161516	06/14/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	1.0000	110.00	110.00	
064	OC-15377		OG-1161516							Purchase Order Total		110.00	

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064	OC-15452	12/28/20	OG-1155210	05/17/22	543477	QIAGEN INC - PURCHASE ORDERS	493	11	QIAGEN EZ1 DNA INVESTIGATOR	36.0000	482.40	17,366.40	
064	OC-15452		OG-1155210						Purchase Order Total			17,366.40	
064	OC-15452	12/28/20	OG-1158306	06/02/22	543477	QIAGEN INC - PURCHASE ORDERS	493	11	QIAGEN EZ1 DNA INVESTIGATOR	36.0000	482.40	17,366.40	
064		12/28/20	OG-1158306	06/02/22	543477	QIAGEN INC - PURCHASE ORDERS	962	86	SHIPPING CHARGES	1.0000	218.88	218.88	
064			OG-1158306						Purchase Order Total			17,585.28	
064	OC-15563	07/16/21	OG-1149245	04/19/22	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	25.0000	152.50	3,812.50	
064	OC-15563	07/16/21	OG-1149245	04/19/22	1644748	IDENTISYS INC	655	78	WHITE CARDS	20.0000	36.44	728.80	
064	OC-15563		OG-1149245						Purchase Order Total			4,541.30	
064	OC-15563	07/16/21	OG-1161287	06/14/22	1644748	IDENTISYS INC	655	78	OTHER EQUIPMENT, COMPONENTS	10.0000	39.67	396.70	
064	OC-15563		OG-1161287						Purchase Order Total			396.70	
064	OC-15563	07/16/21	OG-1161710	06/15/22	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	6.0000	154.00	924.00	
064	OC-15563	07/16/21	OG-1161710	06/15/22	1644748	IDENTISYS INC	655	78	IMPLEMENTATIONS/ INTEGRATIONS/	1000.0000	2.80	2,800.00	
064	OC-15563		OG-1161710						Purchase Order Total			3,724.00	
064	OC-15570	08/26/21	OG-1146884	04/08/22	531046	KNOLL - PURCHASE ORDERS	425	94	RETROFIT UNIVERSAL CORE/KEY	3.0000	5.61	16.83	
064		08/26/21	OG-1146884	04/08/22	531046	KNOLL - PURCHASE ORDERS	425	94	RETROFIT UNIVERSAL CORE/KEY	3.0000	5.61	16.83	
064		08/26/21	OG-1146884	04/08/22	531046	KNOLL - PURCHASE ORDERS	425	94	CHANGE KEY	1.0000	2.55	2.55	
064			OG-1146884						Purchase Order Total			36.21	
064	OC-15570	08/26/21	OG-1153283	05/06/22	531046	KNOLL - PURCHASE ORDERS	425	94	K. STAND HEIGHT ADJUSTABLE	1.0000	778.14	778.14	
064		08/26/21	OG-1153283	05/06/22	531046	KNOLL - PURCHASE ORDERS	425	94	VERTICLE WIRE MANAGER,	1.0000	9.24	9.24	
064		08/26/21	OG-1153283	05/06/22	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE CABLE	1.0000	13.02	13.02	
064		08/26/21	OG-1153283	05/06/22	531046	KNOLL - PURCHASE ORDERS	425	94	LABOR TO RECEIVE, DELIVER AND	1.0000	510.00	510.00	
064			OG-1153283						Purchase Order Total			1,310.40	
064	OC-15570	08/26/21	OG-1163025	06/22/22	531046	KNOLL - PURCHASE ORDERS	425	94	RETROFIT UNIVERSAL CORE/KEY	2.0000	13.20	26.40	
064		08/26/21	OG-1163025	06/22/22	531046	KNOLL - PURCHASE ORDERS	425	94	RETROFIT UNIVERSAL CORE/KEY	1.0000	13.20	13.20	
064		08/26/21	OG-1163025	06/22/22	531046	KNOLL - PURCHASE	425	94	CHANGE KEY	1.0000	6.00	6.00	

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ORDERS													
064			OG-1163025							Purchase Order Total		45.60	
064	OF-6683	03/22/22	OP-1147979	04/13/22	4034748	QIAGEN INC - PAYMENTS	493	08	QIAGEN EZ2 CONNECT FX	2.0000	54,000.00	108,000.00	
064	OF-6683	03/22/22	OP-1147979	04/13/22	4034748	QIAGEN INC - PAYMENTS	938	62	QIAGEN EZ2 CONNECT FX	1.0000	2,826.00	2,826.00	
064	OF-6683		OP-1147979							Purchase Order Total		110,826.00	
064	OF-6684	03/23/22	OP-1153189	05/06/22	1363427	TECAN US INC	493	08	TECAN FREEDOM EVO 150	1.0000	63,663.38	63,663.38	
064	OF-6684	03/23/22	OP-1153189	05/06/22	1363427	TECAN US INC	493	08	ARM#1 LIQUID LIHA/4 CHANNEL	1.0000	42,849.82	42,849.82	
064	OF-6684	03/23/22	OP-1153189	05/06/22	1363427	TECAN US INC	493	08	ASSOCIATED CARRIERS	1.0000	12,387.32	12,387.32	
064	OF-6684	03/23/22	OP-1153189	05/06/22	1363427	TECAN US INC	493	08	COMPUTER, MONITOR AND	1.0000	17,811.27	17,811.27	
064	OF-6684	03/23/22	OP-1153189	05/06/22	1363427	TECAN US INC	493	08	INSTALLATION AND SOFTWARE	1.0000	11,187.19	11,187.19	
064	OF-6684		OP-1153189							Purchase Order Total		147,898.98	
064	OF-6696	04/28/22	OP-1162529	06/17/22	3801966	THERMO ELECTRON NORTH AMERICAN	493	11	ISQ 7000, VPI, EI INSTRUMENT -	1.0000	53,178.61	53,178.61	
064	OF-6696	04/28/22	OP-1162529	06/17/22	3801966	THERMO ELECTRON NORTH AMERICAN	493	11	TRIPLUS RSH SMART STANDARD	1.0000	16,848.88	16,848.88	
064	OF-6696	04/28/22	OP-1162529	06/17/22	3801966	THERMO ELECTRON NORTH AMERICAN	493	11	TRACE 1310 MAINFRAME MS	1.0000	9,275.98	9,275.98	
064	OF-6696	04/28/22	OP-1162529	06/17/22	3801966	THERMO ELECTRON NORTH AMERICAN	493	11	POWER CORD C19 TYPES 5-20,	2.0000	44.91	89.82	
064	OF-6696	04/28/22	OP-1162529	06/17/22	3801966	THERMO ELECTRON NORTH AMERICAN	493	11	GC/GCMS START-UP KIT	1.0000	862.50	862.50	
064	OF-6696	04/28/22	OP-1162529	06/17/22	3801966	THERMO ELECTRON NORTH AMERICAN	493	11	ETHERNET, HUB, 5 PORT, 1 GBIT,	1.0000	188.25	188.25	
064	OF-6696	04/28/22	OP-1162529	06/17/22	3801966	THERMO ELECTRON NORTH AMERICAN	493	11	POWER SUPPLY, DESKTOP, 12V,	1.0000	60.60	60.60	
064	OF-6696	04/28/22	OP-1162529	06/17/22	3801966	THERMO ELECTRON NORTH AMERICAN	493	11	POWER CORD C13 TYPE B 125V MAX	1.0000	.01	.01	
064	OF-6696	04/28/22	OP-1162529	06/17/22	3801966	THERMO ELECTRON NORTH AMERICAN	493	11	TRACE 1300 SSL INJECTOR MODULE	1.0000	2,775.00	2,775.00	
064	OF-6696	04/28/22	OP-1162529	06/17/22	3801966	THERMO ELECTRON NORTH AMERICAN	493	11	ION GAUGE OPTION FOR ISQ AND	1.0000	2,212.50	2,212.50	
064	OF-6696	04/28/22	OP-1162529	06/17/22	3801966	THERMO ELECTRON NORTH AMERICAN	493	11	ION SOURCE CARTRIDGE (LOW	1.0000	2,833.60	2,833.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OF-6696	04/28/22	OP-1162529	06/17/22	3801966	THERMO ELECTRON NORTH AMERICAN	493	11	TRIPLUS RSH SAMPLING WORKFLOW	1.0000	2,653.42	2,653.42	
064	OF-6696	04/28/22	OP-1162529	06/17/22	3801966	THERMO ELECTRON NORTH AMERICAN	493	11	ISQ 7000 PERFORMANCE SPEC KIT	1.0000	81.00	81.00	
064	OF-6696	04/28/22	OP-1162529	06/17/22	3801966	THERMO ELECTRON NORTH AMERICAN	493	11	GC/GCMS SSL ESSENTIALS KIT	1.0000	837.20	837.20	
064	OF-6696	04/28/22	OP-1162529	06/17/22	3801966	THERMO ELECTRON NORTH AMERICAN	493	11	GC CONSUMABLES	1.0000	630.00	630.00	
064	OF-6696	04/28/22	OP-1162529	06/17/22	3801966	THERMO ELECTRON NORTH AMERICAN	493	11	OIL MIST FILTER W/NW25	1.0000	178.77	178.77	
064	OF-6696	04/28/22	OP-1162529	06/17/22	3801966	THERMO ELECTRON NORTH AMERICAN	938	63	BASIC EW-ISQ 7000-TROY PROMO	1.0000	0.00		
064	OF-6696	04/28/22	OP-1162529	06/17/22	3801966	THERMO ELECTRON NORTH AMERICAN	938	63	EXTENDED WARRANTY - ISQ 7000	1.0000	7,291.97	7,291.97	
064	OF-6696	04/28/22	OP-1162529	06/17/22	3801966	THERMO ELECTRON NORTH AMERICAN	938	63	EXTENDED WARRANTY TRIPLUS RSH	1.0000	1,932.31	1,932.31	
064	OF-6696	04/28/22	OP-1162529	06/17/22	3801966	THERMO ELECTRON NORTH AMERICAN	493	11	RSH HANDHELD TERMINAL	1.0000	2,494.00	2,494.00	
064	OF-6696	04/28/22	OP-1162529	06/17/22	3801966	THERMO ELECTRON NORTH AMERICAN	493	11	SW XCALIBER 4.5 WITH NIST	1.0000	3,334.78	3,334.78	
064	OF-6696	04/28/22	OP-1162529	06/17/22	3801966	THERMO ELECTRON NORTH AMERICAN	493	11	DOOR ASSY TRC 1300 (TOUCH)	1.0000	3,360.00	3,360.00	
064	OF-6696	04/28/22	OP-1162529	06/17/22	3801966	THERMO ELECTRON NORTH AMERICAN	938	63	FIXED PRICE PREVENTATIVE	4.0000	979.00	3,916.00	
064	OF-6696	04/28/22	OP-1162529	06/17/22	3801966	THERMO ELECTRON NORTH AMERICAN	938	63	FIXED PRICE PREVENTATIVE	4.0000	2,116.00	8,464.00	
064	OF-6696	04/28/22	OP-1162529	06/17/22	3801966	THERMO ELECTRON NORTH AMERICAN	938	63	EXTENDED WARRANTY TRIPLUS RSH	1.0000	1,852.90	1,852.90	
064	OF-6696	04/28/22	OP-1162529	06/17/22	3801966	THERMO ELECTRON NORTH AMERICAN	962	86	FREIGHT CHARGES - 278	1.0000	2,982.00	2,982.00	
064	OF-6696		OP-1162529						Purchase Order Total			128,334.10	
064	ON-112163	04/05/22	OP-1146101	04/06/22	2175153	FORENSIC STORE INC	680	00	CELLEBRITE LICENSE RENEWAL	1.0000	4,214.00	4,214.00	
064	ON-112163		OP-1146101						Purchase Order Total			4,214.00	
064	ON-112224	04/11/22	09-1156458	05/24/22	2723297	UPLAND SOFTWARE INC	920	45	ANNUAL MAINTENANCE FROM	1.0000	15,881.25	15,881.25	
064	ON-112224		09-1156458						Purchase Order Total			15,881.25	
064	ON-112451	05/05/22	09-1153424	05/09/22	1921663	IDEMIA IDENTITY &	990	41	AFIS ENHANCEMENT -	1.0000	4,975.00	4,975.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064		05/05/22	09-1153424	05/09/22	1921663	SECURITY USA IDEMIA IDENTITY & SECURITY USA	990	41	NEW REPORT NEGATIVE 2022	1.0000	4,975.00-	4,975.00-	
064			09-1153424							Purchase Order Total			
064	ON-112470	05/05/22	09-1153167	05/06/22	2705280	HAWK ANALYTICS INC	920	00	CELLHAWK FORENSIC SOFTWARE	1.0000	5,995.00	5,995.00	
064	ON-112470		09-1153167							Purchase Order Total		5,995.00	
064	ON-112655	05/25/22	09-1160475	06/10/22	2758012	DETEGO CYBER & DIGITAL SOLUTIO	920	45	FORENSIC SOFTWARE	1.0000	10,000.00	10,000.00	
064	ON-112655		09-1160475							Purchase Order Total		10,000.00	
064	ON-112722	06/02/22	09-1160329	06/09/22	3097939	CALLYO 2009 CORP	680	00	STATEWIDE CALLYO	1.0000	6,048.00	6,048.00	
064	ON-112722		09-1160329							Purchase Order Total		6,048.00	
064	ON-112727	06/03/22	09-1160315	06/09/22	3895598	CARASOFT TECHNOLOGY CORP - PU	680	87	LICENSE RENEWAL FOR FTK	1.0000	1,233.47	1,233.47	
064		06/03/22	09-1160315	06/09/22	3895598	CARASOFT TECHNOLOGY CORP - PU	680	87	LICENSE RENEWAL FOR FTK	1.0000-	1,233.47	1,233.47-	
064			09-1160315							Purchase Order Total			
064	OO-112328	04/21/22	ZO-1150019	04/21/22	2587631	BERLA CORPORATION	208	00	BERLA IVE TOOLKIT/TRAINING	2.0000	12,685.00	25,370.00	DPA
064	OO-112328		ZO-1150019							Purchase Order Total		25,370.00	
064	OO-112331	04/21/22	ZO-1150823	04/25/22	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45	1.0000	448.50	448.50	DPA
064	OO-112331		ZO-1150823							Purchase Order Total		448.50	
064	OO-112332	04/21/22	ZO-1150825	04/25/22	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45	1.0000	448.50	448.50	DPA
064	OO-112332		ZO-1150825							Purchase Order Total		448.50	
064	OO-112333	04/21/22	ZO-1150827	04/25/22	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45	1.0000	448.50	448.50	DPA
064	OO-112333		ZO-1150827							Purchase Order Total		448.50	
064	OO-112334	04/21/22	ZO-1150829	04/25/22	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45	1.0000	448.50	448.50	DPA
064	OO-112334		ZO-1150829							Purchase Order Total		448.50	
064	OO-112435	05/03/22	ZO-1152496	05/04/22	504462	PEN LINK LTD - PURCHASE ORDERS	962	86	SHIPPING COST	1.0000	463.94	463.94	DPA
064	OO-112435	05/03/22	ZO-1152496	05/04/22	504462	PEN LINK LTD - PURCHASE ORDERS	962	86	SHIPPING COST	1.0000	463.94	463.94	DPA
064	OO-112435	05/03/22	ZO-1152496	05/04/22	504462	PEN LINK LTD - PURCHASE ORDERS	208	00	DELL R740 SERVER	1.0000	19,219.38	19,219.38	DPA
064	OO-112435	05/03/22	ZO-1152496	05/04/22	504462	PEN LINK LTD -	208	00	DELL R740 SERVER	1.0000	19,219.37	19,219.37	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORDERS								
064	OO-112435	05/03/22	ZO-1152496	05/04/22	504462	PEN LINK LTD -	208	00	NAS NX440 DRIVE	1.0000	3,977.50	3,977.50	DPA	
						PURCHASE ORDERS								
064	OO-112435	05/03/22	ZO-1152496	05/04/22	504462	PEN LINK LTD -	208	00	NAS NX440 DRIVE	1.0000	3,977.50	3,977.50	DPA	
						PURCHASE ORDERS								
064	OO-112435	05/03/22	ZO-1152496	05/04/22	504462	PEN LINK LTD -	208	00	LINCOLN INSTALL	1.0000	633.00	633.00	DPA	
						PURCHASE ORDERS								
064	OO-112435	05/03/22	ZO-1152496	05/04/22	504462	PEN LINK LTD -	208	00	LINCOLN INSTALL	1.0000	633.00	633.00	DPA	
						PURCHASE ORDERS								
064	OO-112435		ZO-1152496							Purchase Order Total		48,587.63		
064	OO-112506	05/09/22	ZO-1153641	05/10/22	1921663	IDEMIA IDENTITY & SECURITY USA	206	00	MBIS CARD CAPTURE WORKSTATION	2.0000	47,700.00	95,400.00	DPA	
						PURCHASE ORDERS								
064	OO-112506		ZO-1153641							Purchase Order Total		95,400.00		
064	OO-112766	06/09/22	ZO-1162359	06/16/22	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK MODEL 45 9 MM	1.0000	448.50	448.50	DPA	
						PURCHASE ORDERS								
064	OO-112766		ZO-1162359							Purchase Order Total		448.50		
064	OO-112767	06/09/22	ZO-1162361	06/16/22	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK MODEL 45 9 MM	1.0000	448.50	448.50	DPA	
						PURCHASE ORDERS								
064	OO-112767		ZO-1162361							Purchase Order Total		448.50		
064	OR-111993	03/19/22	OP-1150391	04/22/22	1856538	SIG SAUER INC	680	52	SIG SAUER RIFLE	100.0000	1,013.51	101,351.00		
064		03/19/22	OP-1150391	04/22/22	1856538	SIG SAUER INC			S&W MP15 - TRADE IN	100.0000	350.00-	35,000.00-		
064	OR-111993	03/19/22	OP-1150391	04/22/22	1856538	SIG SAUER INC	680	52	SIG SAUER RIFLE	285.0000	1,013.51	288,850.35		
064		03/19/22	OP-1150391	04/22/22	1856538	SIG SAUER INC			S&W MP15 - TRADE IN	284.0000	350.00-	99,400.00-		
064	OR-111993	03/19/22	OP-1150391	04/22/22	1856538	SIG SAUER INC	680	52	SIG SAUER RIFLE	80.0000	1,013.51	81,080.80		
064		03/19/22	OP-1150391	04/22/22	1856538	SIG SAUER INC			S&W MP15 - TRADE IN	80.0000	350.00-	28,000.00-		
064		03/19/22	OP-1150391	04/22/22	1856538	SIG SAUER INC			S&W MP15 - TRADE IN	100.0000	350.00-	35,000.00-		
064		03/19/22	OP-1150391	04/22/22	1856538	SIG SAUER INC			S&W MP15 - TRADE IN	284.0000	350.00-	99,400.00-		
064		03/19/22	OP-1150391	04/22/22	1856538	SIG SAUER INC			S&W MP15 - TRADE IN	80.0000	350.00-	28,000.00-		
						PURCHASE ORDERS								
064			OP-1150391							Purchase Order Total		146,482.15		
064	O4-48707	06/25/21	O9-1147195	04/11/22	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	YEAR 12 MAINTENANCE, SUPPORT	75800.0000	1.00	75,800.00		
						PURCHASE ORDERS								
064	O4-48707		O9-1147195							Purchase Order Total		75,800.00		
064	O4-48707	06/25/21	O9-1151655	04/28/22	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	YEAR 11 MAINTENANCE, SUPPORT	153616.3200	1.00	153,616.32		
						PURCHASE ORDERS								
064		06/25/21	O9-1151655	04/28/22	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	NEGATIVE LINE FOR 2022 YR END	153616.3200-	0.00			
						PURCHASE ORDERS								
064			O9-1151655							Purchase Order Total		153,616.32		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-64499	09/18/19	09-1146408	04/07/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,279.46	3,279.46	
064	O4-64499		09-1146408							Purchase Order Total		3,279.46	
064	O4-64499	09/18/19	09-1147483	04/12/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	4600 INNOVATION DR	1.0000	9,708.26	9,708.26	
064	O4-64499		09-1147483							Purchase Order Total		9,708.26	
064	O4-64499	09/18/19	09-1152527	05/04/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,279.46	3,279.46	
064	O4-64499		09-1152527							Purchase Order Total		3,279.46	
064	O4-64499	09/18/19	09-1154212	05/12/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	4600 INNOVATION DR	1.0000	9,708.26	9,708.26	
064	O4-64499		09-1154212							Purchase Order Total		9,708.26	
064	O4-64499	09/18/19	09-1158312	06/02/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,279.46	3,279.46	
064	O4-64499		09-1158312							Purchase Order Total		3,279.46	
064	O4-64499	09/18/19	09-1161650	06/15/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	4600 INNOVATION DR	1.0000	9,708.26	9,708.26	
064	O4-64499		09-1161650							Purchase Order Total		9,708.26	
064	O4-81421	05/03/18	09-1145217	04/01/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	788.0000	.08	63.04	
064	O4-81421		09-1145217							Purchase Order Total		63.04	
064	O4-81421	05/03/18	09-1145391	04/01/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	263.0000	.08	21.04	
064	O4-81421		09-1145391							Purchase Order Total		21.04	
064	O4-81421	05/03/18	09-1145490	04/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	181.0000	.08	14.48	
064	O4-81421		09-1145490							Purchase Order Total		14.48	
064	O4-81421	05/03/18	09-1145968	04/05/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	197.0000	.08	15.76	
064	O4-81421		09-1145968							Purchase Order Total		15.76	
064	O4-81421	05/03/18	09-1145971	04/05/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	188.0000	.08	15.04	
064	O4-81421		09-1145971							Purchase Order Total		15.04	
064	O4-81421	05/03/18	09-1145975	04/05/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	163.0000	.08	13.04	
064	O4-81421		09-1145975							Purchase Order Total		13.04	
064	O4-81421	05/03/18	09-1145976	04/05/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	176.0000	.08	14.08	
064	O4-81421		09-1145976							Purchase Order Total		14.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	04-81421	05/03/18	09-1145978	04/05/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	23.0000	.08	1.84	
064	04-81421		09-1145978							Purchase Order Total		1.84	
064	04-81421	05/03/18	09-1145982	04/05/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	66.0000	.08	5.28	
064	04-81421		09-1145982							Purchase Order Total		5.28	
064	04-81421	05/03/18	09-1146277	04/06/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	47.0000	.08	3.76	
064	04-81421		09-1146277							Purchase Order Total		3.76	
064	04-81421	05/03/18	09-1146280	04/06/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	148.0000	.08	11.84	
064	04-81421		09-1146280							Purchase Order Total		11.84	
064	04-81421	05/03/18	09-1146285	04/06/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	87.0000	.08	6.96	
064	04-81421		09-1146285							Purchase Order Total		6.96	
064	04-81421	05/03/18	09-1151697	04/28/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	54.0000	.08	4.32	
064	04-81421		09-1151697							Purchase Order Total		4.32	
064	04-81421	05/03/18	09-1151702	04/28/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	63.0000	.08	5.04	
064	04-81421		09-1151702							Purchase Order Total		5.04	
064	04-81421	05/03/18	09-1151703	04/28/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	63.0000	.08	5.04	
064	04-81421		09-1151703							Purchase Order Total		5.04	
064	04-81421	05/03/18	09-1153060	05/05/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	157.0000	.08	12.56	
064	04-81421		09-1153060							Purchase Order Total		12.56	
064	04-81421	05/03/18	09-1153066	05/05/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	168.0000	.08	13.44	
064	04-81421		09-1153066							Purchase Order Total		13.44	
064	04-81421	05/03/18	09-1153068	05/05/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	157.0000	.08	12.56	
064	04-81421		09-1153068							Purchase Order Total		12.56	
064	04-81421	05/03/18	09-1155708	05/19/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	87.0000	.08	6.96	
064	04-81421		09-1155708							Purchase Order Total		6.96	
064	04-81421	05/03/18	09-1155712	05/19/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	124.0000	.08	9.92	
064	04-81421		09-1155712							Purchase Order Total		9.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-81421	05/03/18	09-1155716	05/19/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	128.0000	.08	10.24	
064	O4-81421		09-1155716							Purchase Order Total		10.24	
064	O4-81421	05/03/18	09-1155718	05/19/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	467.0000	.08	37.36	
064	O4-81421		09-1155718							Purchase Order Total		37.36	
064	O4-81421	05/03/18	09-1155721	05/19/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	241.0000	.08	19.28	
064	O4-81421		09-1155721							Purchase Order Total		19.28	
064	O4-81421	05/03/18	09-1155725	05/19/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	183.0000	.08	14.64	
064	O4-81421		09-1155725							Purchase Order Total		14.64	
064	O4-81421	05/03/18	09-1155932	05/20/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	120.0000	.08	9.60	
064	O4-81421		09-1155932							Purchase Order Total		9.60	
064	O4-81421	05/03/18	09-1155953	05/20/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	282.0000	.08	22.56	
064	O4-81421		09-1155953							Purchase Order Total		22.56	
064	O4-81421	05/03/18	09-1157968	06/01/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	224.0000	.08	17.92	
064	O4-81421		09-1157968							Purchase Order Total		17.92	
064	O4-81421	05/03/18	09-1159173	06/07/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	86.0000	.08	6.88	
064	O4-81421		09-1159173							Purchase Order Total		6.88	
064	O4-81421	05/03/18	09-1159176	06/07/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	197.0000	.08	15.76	
064	O4-81421		09-1159176							Purchase Order Total		15.76	
064	O4-81421	05/03/18	09-1159177	06/07/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	287.0000	.08	22.96	
064	O4-81421		09-1159177							Purchase Order Total		22.96	
064	O4-81421	05/03/18	09-1159180	06/07/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	109.0000	.08	8.72	
064	O4-81421		09-1159180							Purchase Order Total		8.72	
064	O4-81421	05/03/18	09-1162150	06/16/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	109.0000	.08	8.72	
064	O4-81421		09-1162150							Purchase Order Total		8.72	
064	O4-81421	05/03/18	09-1162154	06/16/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	287.0000	.08	22.96	
064	O4-81421		09-1162154							Purchase Order Total		22.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-81421	05/03/18	O9-1162159	06/16/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	197.0000	.08	15.76	
064	O4-81421		O9-1162159							Purchase Order Total		15.76	
064	O4-81421	05/03/18	O9-1162162	06/16/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	86.0000	.08	6.88	
064	O4-81421		O9-1162162							Purchase Order Total		6.88	
064	O4-81421	05/03/18	O9-1163272	06/23/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	85.0000	.08	6.80	
064	O4-81421		O9-1163272							Purchase Order Total		6.80	
064	O4-81421	05/03/18	O9-1163275	06/23/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	65.0000	.08	5.20	
064	O4-81421		O9-1163275							Purchase Order Total		5.20	
064	O4-81421	05/03/18	O9-1163277	06/23/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	90.0000	.08	7.20	
064	O4-81421		O9-1163277							Purchase Order Total		7.20	
064	O4-81421	05/03/18	O9-1163716	06/24/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	65.0000	.08	5.20	
064	O4-81421		O9-1163716							Purchase Order Total		5.20	
064	O4-81421	05/03/18	O9-1163724	06/24/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	85.0000	.08	6.80	
064	O4-81421		O9-1163724							Purchase Order Total		6.80	
064	O4-82977	08/10/18	O9-1145492	04/04/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	440.1700	1.00	440.17	
064	O4-82977		O9-1145492							Purchase Order Total		440.17	
064	O4-82977	08/10/18	O9-1146218	04/06/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1882.6100	1.00	1,882.61	
064	O4-82977		O9-1146218							Purchase Order Total		1,882.61	
064	O4-82977	08/10/18	O9-1147099	04/11/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	440.1700	1.00	440.17	
064	O4-82977		O9-1147099							Purchase Order Total		440.17	
064	O4-82977	08/10/18	O9-1147224	04/11/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	45182.6400	1.00	45,182.64	
064		08/10/18	O9-1147224	04/11/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	NEGATIVE LINE FOR 2022 YR END	45182.6400-	1.00	45,182.64-	
064			O9-1147224							Purchase Order Total			
064	O4-82977	08/10/18	O9-1152866	05/05/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1882.6100	1.00	1,882.61	
064	O4-82977		O9-1152866							Purchase Order Total		1,882.61	
064	O4-82977	08/10/18	O9-1158908	06/06/22	500257	THOMSON WEST -	956	05	LEGAL AND	1882.6100	1.00	1,882.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			INVESTIGATIVE				
064	O4-82977		O9-1158908							Purchase Order Total		1,882.61	
064	O4-86568	06/06/19	O9-1160702	06/10/22	2685293	NORTHLAND BUSINESS SYSTEMS	939	35	WINScribe Dictation System	1.0000	5,651.36	5,651.36	
064	O4-86568		O9-1160702							Purchase Order Total		5,651.36	
064	O4-90114	04/01/20	O9-1146697	04/07/22	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/3/31	2962.0000	18.00	53,316.00	
064	O4-90114		O9-1146697							Purchase Order Total		53,316.00	
064	O4-90114	04/01/20	O9-1153176	05/06/22	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	2475.0000	18.00	44,550.00	
064	O4-90114		O9-1153176							Purchase Order Total		44,550.00	
064	O4-90114	04/01/20	O9-1153640	05/10/22	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	2373.0000	18.00	42,714.00	
064	O4-90114		O9-1153640							Purchase Order Total		42,714.00	
064	O4-90114	04/01/20	O9-1161284	06/14/22	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	2045.0000	18.00	36,810.00	
064	O4-90114		O9-1161284							Purchase Order Total		36,810.00	
064	O4-90114	04/01/20	O9-1161285	06/14/22	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	1325.0000	18.00	23,850.00	
064	O4-90114		O9-1161285							Purchase Order Total		23,850.00	
064	O4-90114	04/01/20	O9-1161286	06/14/22	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	1976.0000	18.00	35,568.00	
064	O4-90114		O9-1161286							Purchase Order Total		35,568.00	
064	O4-90123	04/02/20	O9-1146638	04/07/22	2309366	BRITE COMPUTERS	680	00	ALL OTHER GETAC MANUFACTURED	7.0000	1,895.52	13,268.64	
064		04/02/20	O9-1146638	04/07/22	2309366	BRITE COMPUTERS	680	00	ALL OTHER GETAC MANUFACTURED	7.0000-	1,895.52	13,268.64-	
064			O9-1146638							Purchase Order Total			
064	O4-90162	04/07/20	O9-1163050	06/22/22	504065	LIFE TECHNOLOGIES CORPORATION	938	62	YEAR THREE SERVICE AGREEMENT	1.0000	12,138.00	12,138.00	
064	O4-90162		O9-1163050							Purchase Order Total		12,138.00	
064	O4-90279	04/22/20	O9-1145323	04/01/22	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	11.0000	30.00	330.00	
064	O4-90279		O9-1145323							Purchase Order Total		330.00	
064	O4-90279	04/22/20	O9-1152244	05/03/22	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	8.0000	30.00	240.00	
064	O4-90279		O9-1152244							Purchase Order Total		240.00	
064	O4-90279	04/22/20	O9-1158049	06/01/22	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	12.0000	30.00	360.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-90279		O9-1158049							Purchase Order Total		360.00	
064	O4-90318	04/28/20	O9-1146533	04/07/22	539164	NLETS - PURCHASE ORDERS	920	00	NLETS ACCESS FEE CONTRACT	24000.0000	1.00	24,000.00	
064	O4-90318		O9-1146533							Purchase Order Total		24,000.00	
064	O4-90516	05/14/20	O9-1151392	04/27/22	528853	JACKSON SERVICES INC - PURCHAS	954	05	CRIME LABORATORY LAB COAT	679.0400	1.00	679.04	
064	O4-90516		O9-1151392							Purchase Order Total		679.04	
064	O4-90516	05/14/20	O9-1157962	06/01/22	528853	JACKSON SERVICES INC - PURCHAS	954	05	CRIME LABORATORY LAB COAT	848.8000	1.00	848.80	
064	O4-90516		O9-1157962							Purchase Order Total		848.80	
064	O4-91714	08/04/20	O9-1145985	04/05/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	59.5000	.03	1.73	
064	O4-91714		O9-1145985							Purchase Order Total		1.73	
064	O4-91714	08/04/20	O9-1145989	04/05/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	89.2000	.03	2.59	
064	O4-91714		O9-1145989							Purchase Order Total		2.59	
064	O4-91714	08/04/20	O9-1145992	04/05/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	773.4000	.03	22.43	
064	O4-91714		O9-1145992							Purchase Order Total		22.43	
064	O4-94228	03/22/21	O9-1149543	04/20/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	SECURITY EQUIPMENT AND LABOR	5329.0000	1.00	5,329.00	
064		03/22/21	O9-1149543	04/20/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	ADDED NEGATIVE LINE FOR 2022 Y	5329.0000-	1.00	5,329.00-	
064			O9-1149543							Purchase Order Total			
064	O4-94228	03/22/21	O9-1149545	04/20/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	SECURITY EQUIPMENT AND LABOR	2207.0000	1.00	2,207.00	
064		03/22/21	O9-1149545	04/20/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	ADDED NEGATIVE LINE FOR 2022 Y	2207.0000-	1.00	2,207.00-	
064			O9-1149545							Purchase Order Total			
064	O4-94228	03/22/21	O9-1149548	04/20/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	SECURITY EQUIPMENT AND LABOR	3164.0000	1.00	3,164.00	
064		03/22/21	O9-1149548	04/20/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	SECURITY EQUIPMENT AND LABOR	3164.0000-	1.00	3,164.00-	
064			O9-1149548							Purchase Order Total			
064	O4-94228	03/22/21	O9-1149549	04/20/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	SECURITY EQUIPMENT AND LABOR	2973.0000	1.00	2,973.00	
064		03/22/21	O9-1149549	04/20/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	SECURITY EQUIPMENT AND LABOR	2973.0000-	1.00	2,973.00-	
064			O9-1149549							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	04-94228	03/22/21	09-1149559	04/20/22	529493	JOHNSON CONTROLS INC	999	00	SECURITY EQUIPMENT AND LABOR	23345.0000	1.00	23,345.00	
064		03/22/21	09-1149559	04/20/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	SECURITY EQUIPMENT AND LABOR	23345.0000-	1.00	23,345.00-	
064			09-1149559							Purchase Order Total			
064	04-94228	03/22/21	09-1149869	04/20/22	529493	JOHNSON CONTROLS INC	999	00	SECURITY EQUIPMENT AND LABOR	1721.0000	1.00	1,721.00	
064		03/22/21	09-1149869	04/20/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	NEGATIVE 2022	1721.0000-	1.00	1,721.00-	
064			09-1149869							Purchase Order Total			
064	04-94269	03/24/21	09-1148494	04/15/22	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	15315.2100	1.00	15,315.21	
064	04-94269		09-1148494							Purchase Order Total			15,315.21
064	04-94269	03/24/21	09-1155687	05/19/22	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	15315.2100	1.00	15,315.21	
064	04-94269		09-1155687							Purchase Order Total			15,315.21
064	04-94936	05/19/21	09-1145513	04/04/22	2683495	SPRING CREEK CLEANING LLC	910	39	CLEANING SERVICE FOR SIDNEY	1.0000	300.00	300.00	
064	04-94936		09-1145513							Purchase Order Total			300.00
064	04-97490	10/28/21	09-1145310	04/01/22	2723386	DOWNING, JOSIE	910	00	CHADRON OFFICE CLEANING SERVIC	1.0000	400.00	400.00	
064	04-97490		09-1145310							Purchase Order Total			400.00
064	04-97490	10/28/21	09-1150602	04/25/22	2723386	DOWNING, JOSIE	910	00	CHADRON OFFICE CLEANING SERVIC	1.0000	400.00	400.00	
064	04-97490		09-1150602							Purchase Order Total			400.00
064	04-97490	10/28/21	09-1158130	06/02/22	2723386	DOWNING, JOSIE	910	00	CHADRON OFFICE CLEANING SERVIC	1.0000	400.00	400.00	
064	04-97490		09-1158130							Purchase Order Total			400.00
064	04-98519	02/11/22	09-1160151	06/09/22	2723473	YARD YANKEES INC	988	00	LAWN CARE	390.0000	1.00	390.00	
064	04-98519		09-1160151							Purchase Order Total			390.00
064	04-98519	02/11/22	09-1160158	06/09/22	2723473	YARD YANKEES INC	988	00	LAWN CARE	175.0000	1.00	175.00	
064	04-98519		09-1160158							Purchase Order Total			175.00
064	04-99536	05/05/22	09-1160852	06/13/22	503283	MISSION CRITICAL PARTNERS LLC	918	00	MESSAGE SWITCH CONSULTING	75000.0000	1.00	75,000.00	
064	04-99536		09-1160852							Purchase Order Total			75,000.00
064	04-99536	05/05/22	09-1163781	06/27/22	503283	MISSION CRITICAL PARTNERS LLC	918	00	MESSAGE SWITCH CONSULTING	15000.0000	1.00	15,000.00	
064	04-99536		09-1163781							Purchase Order Total			15,000.00
064	04-99616	05/12/22	09-1156540	05/24/22	543477	QIAGEN INC -	938	63	QIACUBE CONNECT	1.0000	6,894.00	6,894.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			FULL				
064	O4-99616		O9-1156540									6,894.00	
064			252		Purchase Orders							3,120,436.94	
									Purchase Order Total				
									Agency Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OH-1151579	04/27/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, PILOT, TASK, NO ARMS	12.0000	488.00	5,856.00	
065			OH-1151579	04/27/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS, W/HR	1.0000	449.00	449.00	
065			OH-1151579	04/27/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SITKA, 4LEG UPH S AND POLY B	4.0000	219.00	876.00	
065			OH-1151579						Purchase Order Total			7,181.00	
065			OP-1145256	04/01/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	207	67	APC SMART-UPS SRT 2200VA -	1.0000	1,496.68	1,496.68	
065			OP-1145256	04/01/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	207	67	APC NETWORK MANAGEMENT	1.0000	438.88	438.88	
065			OP-1145256						Purchase Order Total			1,935.56	
065			OP-1145279	04/01/22	500895	OPC DIRECT - PURCHASING	645	35	12X18 65# COVER ACCENT OPAQUE	10.0000	56.02	560.20	
065			OP-1145279						Purchase Order Total			560.20	
065			OP-1145309	04/01/22	1312370	ELECTRICAL ENGINEERING & EQUIP	285	00	24KW GENERATOR	1.0000	13,111.00	13,111.00	
065			OP-1145309	04/01/22	1312370	ELECTRICAL ENGINEERING & EQUIP	285	00	SKID STEER RENTAL	1.0000	500.00	500.00	
065			OP-1145309	04/01/22	1312370	ELECTRICAL ENGINEERING & EQUIP	285	00	MISC BOLTS, PAD	1.0000	100.00	100.00	
065			OP-1145309	04/01/22	1312370	ELECTRICAL ENGINEERING & EQUIP	285	00	LABOR	8.0000	95.00	760.00	
065			OP-1145309	04/01/22	1312370	ELECTRICAL ENGINEERING & EQUIP	285	00	TRAVEL TIME	4.0000	95.00	380.00	
065			OP-1145309	04/01/22	1312370	ELECTRICAL ENGINEERING & EQUIP	285	00	MILEAGE	230.0000	1.15	264.50	
065			OP-1145309						Purchase Order Total			15,115.50	
065			OP-1145647	04/04/22	2273238	H & S GROUP INC	700	57	STAHL FOLDER ROLLER-15&16 SEG	6.0000	375.00	2,250.00	
065			OP-1145647	04/04/22	2273238	H & S GROUP INC	700	57	ONE PIECE STAHL BEARINGS SET	6.0000	116.75	700.50	
065			OP-1145647	04/04/22	2273238	H & S GROUP INC			FREIGHT EXPENSE		0.00	341.80	
065			OP-1145647						Purchase Order Total			3,292.30	
065			OP-1145838	04/05/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	DELL POWEREDGE R410 24X7X4	2.0000	370.00	740.00	
065			OP-1145838						Purchase Order Total			740.00	
065			OP-1145919	04/05/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	204	00	HP COLOR LASERJET	1.0000	1,639.04	1,639.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1145919	04/05/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	204	00	HP MEDIA TRAY - 500 SHEETS	2.0000	407.75	815.50	
065			OP-1145919							Purchase Order Total		2,454.54	
065			OP-1146160	04/06/22	529045	JDS INDUSTRIES INC	700	00	KOTA PRO 13OZ PET GRAY BLACK	2.0000	1.00	2.00	
065			OP-1146160							Purchase Order Total		2.00	
065			OP-1146191	04/06/22	506651	DOCUMENT FINISHING RESOURCES -	700	00	54 INCH DRY ERASE ROLL LAMINAT	2.0000	180.00	360.00	
065			OP-1146191	04/06/22	506651	DOCUMENT FINISHING RESOURCES -	962	86	SHIPPING	1.0000	51.00	51.00	
065			OP-1146191	04/06/22	506651	DOCUMENT FINISHING RESOURCES -	962	86	SHIPPING (FOR BACKORDER)	1.0000	51.00	51.00	
065			OP-1146191							Purchase Order Total		462.00	
065			OP-1146268	04/06/22	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR	100.0000	1.54	154.00	
065			OP-1146268	04/06/22	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR	250.0000	1.88	470.00	
065			OP-1146268	04/06/22	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR	200.0000	2.37	474.00	
065			OP-1146268	04/06/22	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR	100.0000	3.01	301.00	
065			OP-1146268	04/06/22	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR	100.0000	3.99	399.00	
065			OP-1146268							Purchase Order Total		1,798.00	
065			OP-1146482	04/07/22	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	6.50	6.50	
065			OP-1146482	04/07/22	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-1146482	04/07/22	527892	IDEAL PURE WATER OF LINCOLN LL			MISCELLANEOUS SUP EXP		0.00	1.00	
065			OP-1146482							Purchase Order Total		10.50	
065			OP-1146757	04/08/22	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR	50.0000	1.88	94.00	
065			OP-1146757	04/08/22	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR	50.0000	2.37	118.50	
065			OP-1146757	04/08/22	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR	50.0000	3.01	150.50	
065			OP-1146757	04/08/22	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR	50.0000	3.99	199.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1146757							Purchase Order Total		562.50	
065		04/08/22	OP-1146969	04/08/22	1790579	CHEMART COMPANY	037	78	CAPITOL ORNAMENTS	6777.0000	1.00	6,777.00	
065		04/08/22	OP-1146969	04/08/22	1790579	CHEMART COMPANY	037	98	FREIGHT CHARGE	126.1300	1.00	126.13	
065		04/08/22	OP-1146969	04/08/22	1790579	CHEMART COMPANY	037	78	CREDIT INV 1105306	75.0000-	1.00	75.00-	
065			OP-1146969							Purchase Order Total		6,828.13	
065		04/11/22	OP-1147107	04/11/22	2710106	GRIMCO INC	700	00	BRITELINE DURATION CLEAR-54X50	3.0000	227.46	682.38	
065			OP-1147107							Purchase Order Total		682.38	
065		04/11/22	OP-1147179	04/11/22	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2-YE : ROLAND INK YELLOW	1.0000	117.99	117.99	
065		04/11/22	OP-1147179	04/11/22	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2-LM : ROLAND INK LT MAGENTA	1.0000	117.99	117.99	
065		04/11/22	OP-1147179	04/11/22	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2-WH : ROLAND INK WHITE	1.0000	76.99	76.99	
065		04/11/22	OP-1147179	04/11/22	2713943	FAR FROM NORMAL SUPPLY INC	962	86	FREIGHT EXPENSE	1.0000	15.48	15.48	
065			OP-1147179							Purchase Order Total		328.45	
065		04/11/22	OP-1147231	04/11/22	2482027	FBM FOUNDATION BUILDING MATERI	999	99	ARM DUNE 2X2 TEG	4032.0000	1.00	4,032.00	
065		04/11/22	OP-1147231	04/11/22	2482027	FBM FOUNDATION BUILDING MATERI	999	99	ARM PRELUDE XL 12' MAIN	547.2000	1.00	547.20	
065		04/11/22	OP-1147231	04/11/22	2482027	FBM FOUNDATION BUILDING MATERI	999	99	ARM PRELUDE XL 2' TEE	254.4000	1.00	254.40	
065		04/11/22	OP-1147231	04/11/22	2482027	FBM FOUNDATION BUILDING MATERI	999	99	ARM PRELUDE XL 4' TEE	254.4000	1.00	254.40	
065			OP-1147231							Purchase Order Total		5,088.00	
065		04/12/22	OP-1147494	04/12/22	500895	OPC DIRECT - PURCHASING	645	35	12X18 80# COVER ACCENT	.6000	47.15	28.29	
065			OP-1147494							Purchase Order Total		28.29	
065		04/12/22	OP-1147521	04/12/22	500895	OPC DIRECT - PURCHASING			20# WHITE	5.0000	15.62	78.10	
065		04/12/22	OP-1147521	04/12/22	500895	OPC DIRECT - PURCHASING			20#BLUE	5.0000	10.23	51.15	
065		04/12/22	OP-1147521	04/12/22	500895	OPC DIRECT - PURCHASING			20#SALMON	5.0000	10.23	51.15	
065		04/12/22	OP-1147521	04/12/22	500895	OPC DIRECT - PURCHASING			20#CHERRY	5.0000	10.23	51.15	
065		04/12/22	OP-1147521	04/12/22	500895	OPC DIRECT - PURCHASING			20#CANARY	5.0000	10.23	51.15	

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065			OP-1147521	04/12/22	500895	OPC DIRECT - PURCHASING			60#WHITE	5.0000	13.21	66.05	
065			OP-1147521							Purchase Order Total		348.75	
065			OP-1147538	04/12/22	2710106	GRIMCO INC	700	00	BRITELINE STATIC CLING 54 X 25	1.0000	138.73	138.73	
065			OP-1147538							Purchase Order Total		138.73	
065			OP-1147566	04/12/22	500895	OPC DIRECT - PURCHASING	310	30	18 X 12 80# WHITE ACCENT	1.0000	88.06	88.06	
065			OP-1147566	04/12/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.01	
065			OP-1147566							Purchase Order Total		88.07	
065			OP-1147974	04/13/22	2710106	GRIMCO INC	700	57	SIHL 3686 TRISOLV PRIMEART	2.0000	197.78	395.56	
065			OP-1147974							Purchase Order Total		395.56	
065			OP-1148189	04/14/22	528205	INPRO CORPORATION - PAYMENTS	999	99	STANDARD .040 4' X 8' SHEET	63.0000	103.62	6,528.06	
065			OP-1148189	04/14/22	528205	INPRO CORPORATION - PAYMENTS	999	99	4' X 1 1/2", 90 DEGREE GUARD	50.0000	18.67	933.50	
065			OP-1148189	04/14/22	528205	INPRO CORPORATION - PAYMENTS	999	99	CAULKING 10.3 OZ TUBE	9.0000	35.45	319.05	
065			OP-1148189	04/14/22	528205	INPRO CORPORATION - PAYMENTS	999	99	SHIPPING COST	1.0000	480.96	480.96	
065			OP-1148189							Purchase Order Total		8,261.57	
065			OP-1148217	04/14/22	555342	WILLIAMS LAWN SEED INC	999	99	2,000LB FESC, TALL REVOLUTION	2000.0000	2.72	5,440.00	
065			OP-1148217							Purchase Order Total		5,440.00	
065			OP-1148931	04/18/22	500056	SHAFFER COMMUNICATIONS INC - P	725	74	ITEM# KWD-ASK-AK ACCESS KEY	10.0000	164.99	1,649.90	
065			OP-1148931							Purchase Order Total		1,649.90	
065			OP-1148959	04/18/22	500056	SHAFFER COMMUNICATIONS INC - P	725	00	ITME# 2505000974 VIKING	2.0000	140.00	280.00	
065			OP-1148959							Purchase Order Total		280.00	
065			OP-1149000	04/18/22	506651	DOCUMENT FINISHING RESOURCES -	125	75	NARROW 11"	1.0000	147.00	147.00	
065			OP-1149000							Purchase Order Total		147.00	
065			OP-1149373	04/19/22	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	57	COPPER GOLD INK	1.0000	31.44	31.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1149373	04/19/22	4132705	MARK ANDY PRINT PRODUCTS - PUR	962	86	FREIGHT EXPENSE	1.0000	9.26	9.26	
065			OP-1149373							Purchase Order Total		40.70	
065			OP-1149381	04/19/22	514921	CHEMSEARCH - PAYMENTS	999	99	150, 530LB/ 55 GL	530.0000	4.31	2,284.30	
065			OP-1149381	04/19/22	514921	CHEMSEARCH - PAYMENTS	999	99	ENVIROBROM TABS 2X PAILS	1293.9500	1.00	1,293.95	
065			OP-1149381	04/19/22	514921	CHEMSEARCH - PAYMENTS	999	99	15000LTT,47LBS/ 2X2.5 GL	282.0000	8.55	2,411.10	
065			OP-1149381	04/19/22	514921	CHEMSEARCH - PAYMENTS	999	99	HARDNESS BUFFER 60ML	6.0000	10.36	62.16	
065			OP-1149381	04/19/22	514921	CHEMSEARCH - PAYMENTS	999	99	ACID STARCH INDICATOR, 10G	6.0000	7.09	42.54	
065			OP-1149381							Purchase Order Total		6,094.05	
065			OP-1149560	04/20/22	505937	CDW GOVERNMENT - PURCHASE ORDE	207	00	CRADLEPOINT NETWORK DEVICE	1.0000	63.69	63.69	
065			OP-1149560							Purchase Order Total		63.69	
065			OP-1150199	04/21/22	595289	RISA TECH INC	208	82	RISA-3D MAINTENANCE	1.0000	1,188.00	1,188.00	
065			OP-1150199	04/21/22	595289	RISA TECH INC	208	82	RISA-3D SUBSCRIPTION -	18.0000	114.08	2,053.44	
065			OP-1150199							Purchase Order Total		3,241.44	
065			OP-1150302	04/22/22	2309407	SITECH MID PLAINS LLC	208	82	UNLIMITED LICENSE	1.0000	12,000.00	12,000.00	
065			OP-1150302	04/22/22	2309407	SITECH MID PLAINS LLC	208	82	UNIT PACK	30.0000	100.00	3,000.00	
065			OP-1150302	04/22/22	2309407	SITECH MID PLAINS LLC	208	82	CREW ADD-ON	18.0000	100.00	1,800.00	
065			OP-1150302							Purchase Order Total		16,800.00	
065			OP-1150380	04/22/22	500180	FIELD PAPER COMPANY - PURCHASI	645	35	24X36 150# TAG MANILA	.2000	470.91	94.18	
065			OP-1150380							Purchase Order Total		94.18	
065			OP-1150417	04/22/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	204	88	CANON IMAGEFORMULA DR-C230	1.0000	365.67	365.67	
065			OP-1150417							Purchase Order Total		365.67	
065			OP-1150421	04/22/22	500895	OPC DIRECT - PURCHASING	645	30	28.5 X 34.5 3 PART REVERSE	3.0000	201.30	603.90	
065			OP-1150421							Purchase Order Total		603.90	
065			OP-1151160	04/26/22	500895	OPC DIRECT - PURCHASING			80# GLOSS WHITE	4.0000	14.95	59.80	

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065			OP-1151160	04/26/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.02-	
065			OP-1151160						Purchase Order Total			59.78	
065			OP-1151336	04/27/22	500229	MIDWEST TURF & IRRIGATION - PU	999	99	ROLL CART TRAVELING SPRINKLER	6334.0000	1.00	6,334.00	
065			OP-1151336						Purchase Order Total			6,334.00	
065			OP-1151586	04/27/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CS-SYSTMX 2071E SLT C6	5.0000	420.00	2,100.00	
065			OP-1151586	04/27/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CS-SYSTMX 1071E SLT C6	5.0000	225.00	1,125.00	
065			OP-1151586	04/27/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CS-COMMSCO M106FR2-246	150.0000	2.25	337.50	
065			OP-1151586	04/27/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CS-SYSTMX MGS400-270	150.0000	7.15	1,072.50	
065			OP-1151586	04/27/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	BT SCVS-4	25.0000	3.35	83.75	
065			OP-1151586	04/27/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	BT SCVS-6	25.0000	4.50	112.50	
065			OP-1151586	04/27/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	BT SCVS-8	25.0000	4.80	120.00	
065			OP-1151586	04/27/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	GARVIN IND JHK-32	50.0000	1.90	95.00	
065			OP-1151586	04/27/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	B-LINE BB10	50.0000	2.10	105.00	
065			OP-1151586						Purchase Order Total			5,151.25	
065			OP-1152120	05/03/22	1188079	VAN DIEST SUPPLY CO, LINCOLN -	675	00	PRO 21-3-8 W/.426 BARRICADE	15.0000	33.00	495.00	
065			OP-1152120	05/03/22	1188079	VAN DIEST SUPPLY CO, LINCOLN -	675	00	15-0-5 W/.067 ACELEPRYN	35.0000	42.60	1,491.00	
065			OP-1152120	05/03/22	1188079	VAN DIEST SUPPLY CO, LINCOLN -	675	00	TURF KING 22-3-11 50% UFLEXX	5.0000	27.90	139.50	
065			OP-1152120	05/03/22	1188079	VAN DIEST SUPPLY CO, LINCOLN -	675	00	ROUNDUP PRO MAX	10.0000	55.60	556.00	
065			OP-1152120	05/03/22	1188079	VAN DIEST SUPPLY CO, LINCOLN -	675	00	VESSEL	5.0000	24.00	120.00	
065			OP-1152120	05/03/22	1188079	VAN DIEST SUPPLY CO, LINCOLN -	675	00	SLEDGEHAMMER	2.0000	57.25	114.50	
065			OP-1152120	05/03/22	1188079	VAN DIEST SUPPLY CO, LINCOLN -	675	00	PENDULUM 2G 40 LB=15 BAGS	600.0000	1.93	1,158.00	

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065			OP-1152120	05/03/22	1188079	VAN DIEST SUPPLY CO, LINCOLN -	675	00	WEEDWACKER JET SPRAY 1 CS	1.0000	107.40	107.40	
065			OP-1152120	05/03/22	1188079	VAN DIEST SUPPLY CO, LINCOLN -	675	00	DISMISS NXT	2.0000	99.00	198.00	
065			OP-1152120						Purchase Order Total			4,379.40	
065			OP-1152174	05/03/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	10 GALLON DOVER WHITE	10.0000	57.19	571.90	
065			OP-1152174	05/03/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	DISCOUNT	211.9000-	1.00	211.90-	
065			OP-1152174	05/03/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	5 GALLON DOVER WHITE	5.0000	58.19	290.95	
065			OP-1152174	05/03/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	DISCOUNT	105.9500-	1.00	105.95-	
065			OP-1152174	05/03/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	5 GALLON PVA INTE PRMR WHITE	5.0000	16.37	81.85	
065			OP-1152174						Purchase Order Total			626.85	
065			OP-1152281	05/03/22	500895	OPC DIRECT - PURCHASING			#20 8.5X11 IVORY	5.0000	10.23	51.15	
065			OP-1152281	05/03/22	500895	OPC DIRECT - PURCHASING			#20 8.5X11 ORCHID	5.0000	10.23	51.15	
065			OP-1152281	05/03/22	500895	OPC DIRECT - PURCHASING			#67 COVER GOLDENROD VELLUM	2.0000	20.77	41.54	
065			OP-1152281	05/03/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	43.66	
065			OP-1152281	05/03/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	85.20	
065			OP-1152281						Purchase Order Total			272.70	
065			OP-1152768	05/04/22	1188079	VAN DIEST SUPPLY CO, LINCOLN -	999	99	5841	15.0000	33.00	495.00	
065			OP-1152768	05/04/22	1188079	VAN DIEST SUPPLY CO, LINCOLN -	999	99	5753	15.0000	42.60	639.00	
065			OP-1152768	05/04/22	1188079	VAN DIEST SUPPLY CO, LINCOLN -	999	99	2303	15.0000	27.90	418.50	
065			OP-1152768	05/04/22	1188079	VAN DIEST SUPPLY CO, LINCOLN -	999	99	6243	10.0000	55.60	556.00	
065			OP-1152768	05/04/22	1188079	VAN DIEST SUPPLY CO, LINCOLN -	999	99	7641	5.0000	24.00	120.00	
065			OP-1152768	05/04/22	1188079	VAN DIEST SUPPLY CO, LINCOLN -	999	99	6300	2.0000	57.25	114.50	

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065			OP-1152768	05/04/22	1188079	VAN DIEST SUPPLY CO, LINCOLN -	999	99	5845	600.0000	1.93	1,158.00	
065			OP-1152768	05/04/22	1188079	VAN DIEST SUPPLY CO, LINCOLN -	999	99	7859	1.0000	107.40	107.40	
065			OP-1152768	05/04/22	1188079	VAN DIEST SUPPLY CO, LINCOLN -	999	99	DISMISS NXT	2.0000	99.00	198.00	
065			OP-1152768							Purchase Order Total		3,806.40	
065			OP-1152969	05/05/22	501499	BOSELMAN ENERGY INC - PURCHAS	405	14	BULK E85 TO TSB TANK #2	7000.0000	2.53	17,741.50	
065			OP-1152969							Purchase Order Total		17,741.50	
065			OP-1152991	05/05/22	528174	INLAND TRUCK PARTS COMPANY - S			TRUCK LIFTGATE AND INSTALL	1.0000	3,847.60	3,847.60	
065			OP-1152991	05/05/22	528174	INLAND TRUCK PARTS COMPANY - S			MOUNTING BRACKETS	1.0000	301.09	301.09	
065			OP-1152991							Purchase Order Total		4,148.69	
065			OP-1153448	05/09/22	1362919	FARMERS COOPERATIVE - ALL PAYM	999	99	DYED DIESEL FUEL	416.0000	5.05	2,099.55	
065			OP-1153448							Purchase Order Total		2,099.55	
065			OP-1153509	05/09/22	500895	OPC DIRECT - PURCHASING			#80 GLOSS TEXT	10.0000	16.04	160.45	
065			OP-1153509							Purchase Order Total		160.45	
065			OP-1154351	05/12/22	3210577	CENTRAL INK CORP	700	57	186 SHEET FED INK	5.0000	19.45	97.25	
065			OP-1154351	05/12/22	3210577	CENTRAL INK CORP	700	57	012 SHEET FED INK	5.0000	19.45	97.25	
065			OP-1154351	05/12/22	3210577	CENTRAL INK CORP	700	57	304 SHEET FED INK	5.0000	19.45	97.25	
065			OP-1154351	05/12/22	3210577	CENTRAL INK CORP	700	57	TRANSPARENT WHITE SHEETFED INK	5.0000	11.80	59.00	
065			OP-1154351	05/12/22	3210577	CENTRAL INK CORP			FREIGHT EXPENSE		0.00	2.00	
065			OP-1154351							Purchase Order Total		352.75	
065			OP-1154709	05/15/22	2710106	GRIMCO INC	645	00	BRITELINE ROLL-UP FILM 36"X30M	1.0000	208.57	208.57	
065			OP-1154709							Purchase Order Total		208.57	
065			OP-1155723	05/19/22	1470315	BRODDS SMALL ENGINE REPAIR	999	99	TORO TITAN MYRIDE MOWER	6999.0000	1.00	6,999.00	
065			OP-1155723	05/19/22	1470315	BRODDS SMALL ENGINE REPAIR	999	99	POWERED BAGGER SYSTEM FOR	1249.0000	1.00	1,249.00	
065			OP-1155723	05/19/22	1470315	BRODDS SMALL ENGINE REPAIR	999	99	CLOSED FOR FISCAL YEAR	6999.0000-	1.00	6,999.00-	
065			OP-1155723	05/19/22	1470315	BRODDS SMALL ENGINE REPAIR	999	99	CLOSED FOR FISCAL YEAR	1249.0000-	1.00	1,249.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1155723							Purchase Order Total			
065			OP-1155779	05/19/22	500895	OPC DIRECT - PURCHASING			8.5X11 60# WHITE	40.0000	9.85	394.00	
065			OP-1155779	05/19/22	500895	OPC DIRECT - PURCHASING			8.5X11 70# WHITE	5.0000	11.50	57.50	
065			OP-1155779							Purchase Order Total			
065			OP-1156151	05/23/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	GALLON PM 200 0 PRIMER	5.0000	40.97	204.85	
065			OP-1156151	05/23/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	GALLON PM 200 0 PRIMER	5.0000	40.97	204.85	
065			OP-1156151							Purchase Order Total			
065			OP-1156191	05/23/22	1282316	NEBRASKA FIRE SPRINKLER CORP -	999	99	35 TYCORAVEN PENDENT HEADS	2969.4000	1.00	2,969.40	
065			OP-1156191							Purchase Order Total			
065			OP-1156452	05/24/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	GALLON PM 200 0 PRIMER	5.0000	40.97	204.85	
065			OP-1156452							Purchase Order Total			
065			OP-1156713	05/24/22	550183	SUPER WEB DIGITAL INC	700	00	BLANKETS	10.0000	89.00	890.00	
065			OP-1156713	05/24/22	550183	SUPER WEB DIGITAL INC			FREIGHT EXPENSE		0.00	20.96	
065			OP-1156713							Purchase Order Total			
065			OP-1156721	05/24/22	500895	OPC DIRECT - PURCHASING	645	00	LAMINATED ID CARD 2 OUT	25.0000	243.90	6,097.50	
065			OP-1156721							Purchase Order Total			
065			OP-1156817	05/25/22	518640	DESIGNWEAR INC	200	00	CORNERSTONE LADIES SNAG-	29.0000	27.00	783.00	
065			OP-1156817	05/25/22	518640	DESIGNWEAR INC	200	00	CORNERSTONE SNAG-PROOF	116.0000	29.00	3,364.00	
065			OP-1156817	05/25/22	518640	DESIGNWEAR INC	200	00	CORNERSTONE SNAG-PROOF SELECT	61.0000	31.00	1,891.00	
065			OP-1156817	05/25/22	518640	DESIGNWEAR INC	200	00	CORNERSTONE SNAG-PROOF SELECT	40.0000	33.00	1,320.00	
065			OP-1156817	05/25/22	518640	DESIGNWEAR INC	200	00	CORNERSTONE TALL SNAG-PROOF	5.0000	31.00	155.00	
065			OP-1156817	05/25/22	518640	DESIGNWEAR INC	200	00	TRI MOUNTAIN VIGOR W/POCKET	10.0000	31.00	310.00	
065			OP-1156817	05/25/22	518640	DESIGNWEAR INC	200	00	TRI MOUNTAIN VIGOR W/POCKET	5.0000	33.00	165.00	

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065			OP-1156817	05/25/22	518640	DESIGNWEAR INC	200	00	TRI MOUNTAIN VIGOR W/POCKET	5.0000	35.00	175.00	
065			OP-1156817							Purchase Order Total		8,163.00	
065			OP-1156980	05/25/22	3210577	CENTRAL INK CORP	700	57	PMS 469 INK	5.0000	19.45	97.25	
065			OP-1156980	05/25/22	3210577	CENTRAL INK CORP			FREIGHT EXPENSE		0.00	.50	
065			OP-1156980							Purchase Order Total		97.75	
065			OP-1157037	05/25/22	500895	OPC DIRECT - PURCHASING	645	00	ID CARD 2 OUT 8.5X11 60#	10.0000	243.90	2,439.00	
065			OP-1157037							Purchase Order Total		2,439.00	
065			OP-1157142	05/26/22	500895	OPC DIRECT - PURCHASING	645	00	12X 18 50# WHITE SOPOROSET	7.5000	29.97	224.75	
065			OP-1157142							Purchase Order Total		224.75	
065			OP-1157155	05/26/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	204	00	SAMSUNG S32A700NWN - S70A	12.0000	293.39	3,520.68	
065			OP-1157155							Purchase Order Total		3,520.68	
065			OP-1157157	05/26/22	514921	CHEMSEARCH - PAYMENTS	999	99	444 PLUS, 450 LB. / 55 GL.	450.0000	8.97	4,036.50	
065			OP-1157157	05/26/22	514921	CHEMSEARCH - PAYMENTS	999	99	FUEL SURCHARGE, FE	1.0000	9.95	9.95	
065			OP-1157157							Purchase Order Total		4,046.45	
065			OP-1157161	05/26/22	500180	FIELD PAPER COMPANY - PURCHASI	645	00	A-2 ANTIQUE CLASSIC CREST	.2500	101.83	25.46	
065			OP-1157161							Purchase Order Total		25.46	
065			OP-1157595	05/31/22	2014096	PTC INC - PURCHASING	208	00	WRAPPER BUNDLES FOR CPG	1.0000	0.00		
065			OP-1157595	05/31/22	2014096	PTC INC - PURCHASING	208	00	MKS IMPLEMENTER P20	1.0000	7,700.00	7,700.00	
065			OP-1157595	05/31/22	2014096	PTC INC - PURCHASING	208	00	SUPPORT FOR: MKS IMPLEMENTER	1.0000	0.00		
065			OP-1157595							Purchase Order Total		7,700.00	
065			OP-1157643	05/31/22	500895	OPC DIRECT - PURCHASING			65# WHITE COVER	2.5000	23.17	57.93	
065			OP-1157643	05/31/22	500895	OPC DIRECT - PURCHASING			80# GLOSS COVER WHITE	2.5000	29.23	73.08	
065			OP-1157643	05/31/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.12	
065			OP-1157643							Purchase Order Total		131.13	
065			OP-1157825	05/31/22	2273238	H & S GROUP INC	700	57	DIDDE 175 - MEDIUM FORM	1.0000	140.25	140.25	
065			OP-1157825	05/31/22	2273238	H & S GROUP INC	700	57	DIDDE 175 - DIST	1.0000	141.50	141.50	

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065			OP-1157825	05/31/22	2273238	H & S GROUP INC	700	57	DIDDE 175-TRI-FLOW WATER PAN	1.0000	175.75	175.75	
065			OP-1157825	05/31/22	2273238	H & S GROUP INC	700	57	1614-2RS BEARING	4.0000	11.00	44.00	
065			OP-1157825	05/31/22	2273238	H & S GROUP INC	700	57	6003-2RS BEARING	2.0000	9.25	18.50	
065			OP-1157825	05/31/22	2273238	H & S GROUP INC			FREIGHT EXPENSE		0.00	50.00	
065			OP-1157825						Purchase Order Total			570.00	
065			OP-1157976	06/01/22	500895	OPC DIRECT - PURCHASING			20# 8.5X11 WHITE	200000.0000	7.25	1,450.00	
065			OP-1157976						Purchase Order Total			1,450.00	
065			OP-1158145	06/02/22	2710106	GRIMCO INC	700	57	MAGIC POSPRO+200 BLOCKOUT	1.0000	569.91	569.91	
065			OP-1158145						Purchase Order Total			569.91	
065			OP-1158223	06/02/22	500895	OPC DIRECT - PURCHASING	645	51	22.5 X 35 90# WHITE SPRINGHILL	2.8880	187.01	540.08	
065			OP-1158223	06/02/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	1.28-	
065			OP-1158223						Purchase Order Total			538.80	
065			OP-1158241	06/02/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	3RD PARTY PROLIANT SERVER	7.0000	545.00	3,815.00	
065			OP-1158241						Purchase Order Total			3,815.00	
065			OP-1158341	06/02/22	1117492	VERITIV OPERATING COMPANY	645	51	22.5X35 90# WHITE	1.5000	240.50	360.75	
065			OP-1158341						Purchase Order Total			360.75	
065			OP-1158490	06/03/22	500895	OPC DIRECT - PURCHASING	645	21	23X35 67# ORCHID COVER	5.0000	178.75	893.75	
065			OP-1158490						Purchase Order Total			893.75	
065			OP-1158514	06/03/22	529493	JOHNSON CONTROLS INC - PAYMENT	999		DUCT DETECTOR MATERIAL	3672.0000	1.00	3,672.00	
065			OP-1158514	06/03/22	529493	JOHNSON CONTROLS INC - PAYMENT	999		DUCT DETECTOR MATERIAL	3672.0000-	1.00	3,672.00-	
065			OP-1158514						Purchase Order Total				
065			OP-1158755	06/03/22	2705267	K C ENVELOPE COMPANY INC	310	30	9X11.5 CATALOG 28# BROWN KRAFT	20.0000	160.32	3,206.40	
065			OP-1158755						Purchase Order Total			3,206.40	
065			OP-1158907	06/06/22	2523445	PETE CHERKAS SERVICE	936	60	VDP-F175 20-3/32"(510MM)X148	2.0000	255.86	511.72	
065			OP-1158907	06/06/22	2523445	PETE CHERKAS SERVICE	962	86	SHIPPING	1.0000	99.14	99.14	
065			OP-1158907						Purchase Order Total			610.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1159231	06/07/22	500895	OPC DIRECT - PURCHASING	645	30	WHITE CB EXCEL ONE CARBONLESS	1.0000	20.48	20.48	
065			OP-1159231	06/07/22	500895	OPC DIRECT - PURCHASING	645	30	WHITE CF EXCEL ONE CARBONLESS	1.0000	14.66	14.66	
065			OP-1159231							Purchase Order Total		35.14	
065			OP-1159346	06/07/22	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# CANARY	20.0000	10.23	204.60	
065			OP-1159346	06/07/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	8.00	
065			OP-1159346							Purchase Order Total		212.60	
065			OP-1159686	06/08/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	LEXMARK SUPPLIES FUSER	6.0000	257.13	1,542.78	
065			OP-1159686							Purchase Order Total		1,542.78	
065			OP-1159720	06/08/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	5 GAL OF DOVER WHITE	5.0000	37.33	186.65	
065			OP-1159720	06/08/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	DOVER WHITE PRIMER	5.0000	39.97	199.85	
065			OP-1159720	06/08/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	SOFT WOVEN 9/1/4"	4.0000	6.49	25.96	
065			OP-1159720	06/08/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	15.00 % DISCOUNT	1.0000	3.89-	3.89-	
065			OP-1159720	06/08/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	DEN ALCOHOL CAL - STX	1.0000	29.99	29.99	
065			OP-1159720	06/08/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	15.00 % DISCOUNT	1.0000	4.50-	4.50-	
065			OP-1159720							Purchase Order Total		434.06	
065			OP-1159778	06/08/22	2197249	VARI SALES CORPORATION	425	00	VARIDESK® CUBE CORNER®	1.0000	472.50	472.50	
065			OP-1159778	06/08/22	2197249	VARI SALES CORPORATION	425	00	STANDING MAT 36X24 - GSA	1.0000	63.00	63.00	
065			OP-1159778	06/08/22	2197249	VARI SALES CORPORATION	425	00	5% TEMPORARY SURCHARGE	26.7800	1.00	26.78	
065			OP-1159778							Purchase Order Total		562.28	
065			OP-1159851	06/08/22	500895	OPC DIRECT - PURCHASING	310	30	#10 REG ENV WITH BLACK	2.5000	36.68	91.71	
065			OP-1159851							Purchase Order Total		91.71	
065			OP-1159983	06/08/22	548573	SOUTHWEST BINDING & LAMINATING	700	57	10 MM COIL - BLACK	20.0000	11.40	228.00	
065			OP-1159983							Purchase Order Total		228.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1159986	06/08/22	500895	OPC DIRECT - PURCHASING	645	21	11 X 17 65# COVER	.5000	89.84	44.92	
065			OP-1159986							Purchase Order Total		44.92	
065			OP-1160220	06/09/22	500895	OPC DIRECT - PURCHASING	645	51	22.5 X 35 110# WHITE INDEX	.8300	232.45	192.93	
065			OP-1160220							Purchase Order Total		192.93	
065			OP-1160353	06/09/22	500895	OPC DIRECT - PURCHASING	645	51	LAMINATED ID CARDS	10.0000	210.00	2,100.00	
065			OP-1160353	06/09/22	500895	OPC DIRECT - PURCHASING	962	86	FREIGHT	1.0000	169.72	169.72	
065			OP-1160353							Purchase Order Total		2,269.72	
065			OP-1160363	06/09/22	2893204	LASER MEMBER CARDS	645	51	LAMINATED ID CARDS	10.0000	210.00	2,100.00	
065			OP-1160363	06/09/22	2893204	LASER MEMBER CARDS	962	86	FREIGHT	1.0000	169.72	169.72	
065			OP-1160363							Purchase Order Total		2,269.72	
065			OP-1160631	06/10/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	IBM - LTO ULTRIUM 7 X 1	60.0000	39.14	2,348.40	
065			OP-1160631	06/10/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	SHIPPING	45.2000	1.00	45.20	
065			OP-1160631							Purchase Order Total		2,393.60	
065			OP-1160769	06/10/22	2710106	GRIMCO INC	700	57	MAGIC POSPRO+200 BLOCKOUT	2.0000	569.91	1,139.82	
065			OP-1160769							Purchase Order Total		1,139.82	
065			OP-1160906	06/13/22	500895	OPC DIRECT - PURCHASING	310	30	6 X 9 WHITE SELF SEAL CATALOG	15.0000	84.84	1,272.58	
065			OP-1160906							Purchase Order Total		1,272.58	
065			OP-1161225	06/13/22	500895	OPC DIRECT - PURCHASING	645	21	8.5 X 11 20# PAPER	20.0000	10.63	212.60	
065			OP-1161225							Purchase Order Total		212.60	
065			OP-1161311	06/14/22	2710106	GRIMCO INC	700	57	DURATEX 130 OZ FORWARD WOUND	1.0000	152.15	152.15	
065			OP-1161311							Purchase Order Total		152.15	
065			OP-1161346	06/14/22	501803	SECURITY EQUIPMENT INC - PURCH	725	54	AXIS M5074 MINI PTZ CAMERA	1.0000	596.00	596.00	
065			OP-1161346	06/14/22	501803	SECURITY EQUIPMENT INC - PURCH	725	54	LABOR, INSTALLATION	1.0000	654.00	654.00	
065			OP-1161346	06/14/22	501803	SECURITY EQUIPMENT INC - PURCH	725	54	MATERIALS, SUPPLIES, MISC.	1.0000	94.00	94.00	
065			OP-1161346							Purchase Order Total		1,344.00	
065			OP-1161347	06/14/22	500895	OPC DIRECT - PURCHASING	645	21	8.5 X 11 65# COVER	3.0000	44.90	134.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
065			OP-1161347									Purchase Order Total	134.70	
065			OP-1161359	06/14/22	2273238	H & S GROUP INC	700	57	ROYSE INLET FILTER BAGS #01	20.0000	9.00	180.00		
065			OP-1161359	06/14/22	2273238	H & S GROUP INC			FREIGHT EXPENSE		0.00	13.36		
065			OP-1161359									Purchase Order Total	193.36	
065			OP-1161383	06/14/22	501832	WHITEHEAD OIL COMPANY - PURCHA	405	14	BULK E15 TO TSB TANK #1	8000.0000	3.73	29,832.00		
065			OP-1161383									Purchase Order Total	29,832.00	
065			OP-1161417	06/14/22	519706	EAGLE PRINTING & SIGN	966	36	UNCLE SAM JAM YARD SIGNS	25.0000	18.00	450.00		
065			OP-1161417									Purchase Order Total	450.00	
065			OP-1162254	06/16/22	3263089	EARLE KINLAW & ASSOCIATES INC	999	99	2 CLUB CARS	34462.6400	1.00	34,462.64		
065			OP-1162254									Purchase Order Total	34,462.64	
065			OP-1162338	06/16/22	1339580	ZONES INC - PAYMENTS	725	00	PLANTRONICS ENCOREPRO	30.0000	51.50	1,545.00		
065			OP-1162338									Purchase Order Total	1,545.00	
065			OP-1162723	06/21/22	500895	OPC DIRECT - PURCHASING	645	21	23 X 35 100# WHITE	3.7500	160.63	602.36		
065			OP-1162723									Purchase Order Total	602.36	
065			OP-1162797	06/21/22	500895	OPC DIRECT - PURCHASING	645	21	11 X 17 65# WHITE ACCENT	50.0000	65.82	3,291.00		
065			OP-1162797	06/21/22	500895	OPC DIRECT - PURCHASING	645	21	11 X 17 60# WHITE WILLIAMSBURG	40.0000	21.48	859.20		
065			OP-1162797	06/21/22	500895	OPC DIRECT - PURCHASING	645	21	25 X 38 80# WHITE PLATINUM	15.0000	152.08	2,281.20		
065			OP-1162797	06/21/22	500895	OPC DIRECT - PURCHASING	645	21	25 X 38 100# WHITE PLATINUM	10.0000	190.10	1,901.00		
065			OP-1162797									Purchase Order Total	8,332.40	
065			OP-1162847	06/21/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	25 X 38 80# WHT TITAN GLOSS	15.0000	156.96	2,354.40		
065			OP-1162847	06/21/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	25 X 38 80# WHT TITAN GLOSS	.0150	156.96	2.35		
065			OP-1162847									Purchase Order Total	2,356.75	
065			OP-1162946	06/21/22	500895	OPC DIRECT - PURCHASING	645	21	8.5 X 11 65# LIFT OFF LEMON	5.0000	44.90	224.49		
065			OP-1162946									Purchase Order Total	224.49	
065			OP-1163015	06/22/22	2273238	H & S GROUP INC	700	57	RBP BLANKET FIX 3	1.0000	23.10	23.10		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1163015	06/22/22	2273238	H & S GROUP INC	700	57	OZ 5 GALLON TOWER MILLENNIUM 2000	1.0000	146.57	146.57	
065			OP-1163015	06/22/22	2273238	H & S GROUP INC			FREIGHT EXPENSE		0.00	12.27	
065			OP-1163015	06/22/22	2273238	H & S GROUP INC			FREIGHT EXPENSE		0.00	59.30	
065			OP-1163015							Purchase Order Total		241.24	
065			OP-1163114	06/22/22	2601375	ALL COPY PRODUCTS INC	700	57	MAGENTA INK	1.0000	245.00	245.00	
065			OP-1163114	06/22/22	2601375	ALL COPY PRODUCTS INC	700	57	CYAN INK	1.0000	245.00	245.00	
065			OP-1163114	06/22/22	2601375	ALL COPY PRODUCTS INC	962	86	FREIGHT	1.0000	5.95	5.95	
065			OP-1163114							Purchase Order Total		495.95	
065			OP-1163163	06/22/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CS-COMMSCO CPP-UDDM-M-2U-48	27.0000	88.00	2,376.00	
065			OP-1163163	06/22/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CS-SYSTIMX MGS400-270	350.0000	7.15	2,502.50	
065			OP-1163163	06/22/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	B-LINE BC1	100.0000	1.70	170.00	
065			OP-1163163	06/22/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	GARVIN IND JHK-32	50.0000	5.80	290.00	
065			OP-1163163	06/22/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	B-LINE BCH12	50.0000	2.40	120.00	
065			OP-1163163	06/22/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	IDEAL INDU 31-340	5.0000	68.00	340.00	
065			OP-1163163	06/22/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CS-COMMSCO CPP-UDDM-M-1U24	5.0000	55.00	275.00	
065			OP-1163163							Purchase Order Total		6,073.50	
065			OP-1163223	06/22/22	500895	OPC DIRECT - PURCHASING	645	21	28 X 40 80# GLOSS COVER	.5250	329.20	172.83	
065			OP-1163223							Purchase Order Total		172.83	
065			OP-1163607	06/24/22	2683449	MAC PAPER CONVERTERS LLC	310	30	#10 DOUBLE WINDOW ENVELOPES	180.0000	20.95	3,771.00	
065			OP-1163607							Purchase Order Total		3,771.00	
065			OP-1163628	06/24/22	500895	OPC DIRECT - PURCHASING	645	21	8.5 X 11 20# PINK	15.0000	10.63	159.45	
065			OP-1163628	06/24/22	500895	OPC DIRECT - PURCHASING	645	21	8.5 X 11 20# CANARY	10.0000	10.63	106.30	
065			OP-1163628	06/24/22	500895	OPC DIRECT -	645	21	8.5 X 11 60# WHITE	10.0000	9.97	99.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
065			OP-1163628									Purchase Order Total	365.45	
065			09-1145349	04/01/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	939	21	IBM PRIME BIDDER LBR	20000.0000	1.00	20,000.00		
065			09-1145349	04/01/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	939	21	FYE ADJUSTMENT	20000.0000-	1.00	20,000.00-		
065			09-1145349									Purchase Order Total		
065			09-1145586	04/04/22	2756523	LINCOLN EPOXY FLOORING	999	99	NEW FLOORING FOR 412 STATE	1.0000	14,050.74	14,050.74		
065			09-1145586									Purchase Order Total	14,050.74	
065			09-1145758	04/05/22	4436264	BOCKMANN INC - PAYMENTS	999	99	ASBESTOS REMOVAL / 422 SOLAR	1.0000	2,300.00	2,300.00		
065			09-1145758									Purchase Order Total	2,300.00	
065			09-1145762	04/05/22	4436264	BOCKMANN INC - PAYMENTS	999	99	ASBESTOS REMOVAL LAUNDRY	1.0000	2,100.00	2,100.00		
065			09-1145762									Purchase Order Total	2,100.00	
065			09-1145844	04/05/22	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	10605.0600	1.00	10,605.06		
065			09-1145844									Purchase Order Total	10,605.06	
065			09-1145847	04/05/22	2602861	JANI KING OF OMAHA	999	99	JANI KING	2579.3800	1.00	2,579.38		
065			09-1145847									Purchase Order Total	2,579.38	
065			09-1145951	04/05/22	522941	GAGE COUNTY EQUIPMENT INC - PA	999	99	BOBCAT NOT WORKING	1.0000	2,855.95	2,855.95		
065			09-1145951									Purchase Order Total	2,855.95	
065			09-1145973	04/05/22	3986429	CUMMINS SALES & SERVICE - KEAR	999	99	INSPEC W/ FUEL SAMPLE	1749.7600	1.00	1,749.76		
065			09-1145973									Purchase Order Total	1,749.76	
065			09-1146177	04/06/22	3986429	CUMMINS SALES & SERVICE - KEAR	999	99	INSPECT & FUEL SAMPLE	2631.5400	1.00	2,631.54		
065			09-1146177									Purchase Order Total	2,631.54	
065			09-1146189	04/06/22	529493	JOHNSON CONTROLS INC - PAYMENT	999		6@ TE-68NP-1N00S	383.2600	1.00	383.26		
065			09-1146189									Purchase Order Total	383.26	
065			09-1146690	04/07/22	2070344	IES ELECTRIC INC	999	99	ELECTRICAL FOR SHOP & OFFICE	8852.0000	1.00	8,852.00		
065			09-1146690	04/07/22	2070344	IES ELECTRIC INC	999	99	CLOSED FOR FISCAL	8852.0000-	1.00	8,852.00-		
065			09-1146690									Purchase Order Total		
065			09-1146767	04/08/22	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1539.0000	1.00	1,539.00		
065			09-1146767									Purchase Order Total	1,539.00	
065			09-1146997	04/08/22	1237972	LINCOLN CITY OF -	999	99	PARKING SUPPORT	4000.0000	1.00	4,000.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1146997	04/08/22	1237972	PARKING LINCOLN CITY OF - PARKING	999	99	SERVICE PARKING SUPPORT SERVICE	4000.0000	1.00	4,000.00	
065			09-1146997							Purchase Order Total		8,000.00	
065			09-1147044	04/08/22	1117580	DOT COMM	939	21	BUILD & INSTALL WHIPS TO	1151.8400	1.00	1,151.84	
065			09-1147044							Purchase Order Total		1,151.84	
065			09-1147398	04/12/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	B14 NAE REPAIR	1841.5000	1.00	1,841.50	
065			09-1147398							Purchase Order Total		1,841.50	
065			09-1147400	04/12/22	529493	JOHNSON CONTROLS INC - PAYMENT	999		VAV BOX NOT FUNCTIONING C1157	882.8000	1.00	882.80	
065			09-1147400							Purchase Order Total		882.80	
065			09-1147443	04/12/22	529493	JOHNSON CONTROLS INC - PAYMENT	999		6@ VA-7010-8001	455.9800	1.00	455.98	
065			09-1147443							Purchase Order Total		455.98	
065			09-1147462	04/12/22	529493	JOHNSON CONTROLS INC - PAYMENT	999		6@ VA-7010-8001	455.9800	1.00	455.98	
065			09-1147462							Purchase Order Total		455.98	
065			09-1147592	04/12/22	554277	WASTE MANAGEMENT OF NE INC - P	999		WASTE DISPOSAL	2015.5300	1.00	2,015.53	
065			09-1147592							Purchase Order Total		2,015.53	
065			09-1147748	04/13/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	JOHNSON CONTROLS	2606.6000	1.00	2,606.60	
065			09-1147748							Purchase Order Total		2,606.60	
065			09-1147766	04/13/22	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	REPAIRS	2176.5800	1.00	2,176.58	
065			09-1147766							Purchase Order Total		2,176.58	
065			09-1147772	04/13/22	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	REPAIRS	4023.0000	1.00	4,023.00	
065			09-1147772							Purchase Order Total		4,023.00	
065			09-1147776	04/13/22	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	REPAIRS	3409.0000	1.00	3,409.00	
065			09-1147776							Purchase Order Total		3,409.00	
065			09-1148197	04/14/22	1949404	CREATIVE SURFACES LLC	999	99	4 COUNTERS 24X60 GRAY GRANITE	3708.0000	1.00	3,708.00	
065			09-1148197							Purchase Order Total		3,708.00	
065			09-1148224	04/14/22	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	MAIN DRIVE NORTH OF B14	1.0000	3,055.50	3,055.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1148224							Purchase Order Total		3,055.50	
065			09-1148241	04/14/22	4219729	DATASHIELD CORPORATION	999	99	INSTALLATION-NEW SECURE CART	1.0000	79.00	79.00	
065			09-1148241							Purchase Order Total		79.00	
065			09-1148724	04/15/22	2575523	BOILER CHILLER SYSTEMS LLC	999	99	BOILER CHILLER SYSTEMS	2075.0000	1.00	2,075.00	
065			09-1148724							Purchase Order Total		2,075.00	
065			09-1148991	04/18/22	2067535	MRI SOFTWARE LLC	999	99	PROLEASE REALESTATE ANNUAL FEE	16073.5000	1.00	16,073.50	
065			09-1148991							Purchase Order Total		16,073.50	
065			09-1149130	04/18/22	506915	DLT SOLUTIONS LLC - PAYMENTS	999	99	8 AUTO CAD SINGLE USER RENEWAL	6025.2000	1.00	6,025.20	
065			09-1149130							Purchase Order Total		6,025.20	
065			09-1149607	04/20/22	545152	ROCHESTER MIDLAND - ROCHESTER	999	99	BOILER CHEMICAL	3472.3000	1.00	3,472.30	
065			09-1149607							Purchase Order Total		3,472.30	
065			09-1149637	04/20/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	FURNACE S.COTTAGE NOT WORKING	1.0000	380.00	380.00	
065			09-1149637							Purchase Order Total		380.00	
065			09-1149876	04/20/22	2037322	SPRINKLER GUY	999	99	SPRING SPRINKLER REPAIR	5384.7000	1.00	5,384.70	
065			09-1149876							Purchase Order Total		5,384.70	
065			09-1150128	04/21/22	504160	JOHN HENRYS PLUMBING CO - PURC	999	99	AUGER MAIN SEWER LINE,	5677.5200	1.00	5,677.52	
065			09-1150128							Purchase Order Total		5,677.52	
065			09-1150393	04/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	999	99	PEST CONTROL	1.0000	731.55	731.55	
065			09-1150393							Purchase Order Total		731.55	
065			09-1150821	04/25/22	2011986	CULLIGAN OF NORFOLK	999	99	CULLIGAN OF NORFOLK	10135.0000	1.00	10,135.00	
065			09-1150821							Purchase Order Total		10,135.00	
065			09-1151396	04/27/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	NSOB SHOP MAG LOCK REPLACEMENT	486.1800	1.00	486.18	
065			09-1151396							Purchase Order Total		486.18	
065			09-1151413	04/27/22	509744	ARROW STRIPING INC - PO'S	999	99	RESTRIPING MANSION/SCHOOL LOTS	2025.0000	1.00	2,025.00	
065			09-1151413							Purchase Order Total		2,025.00	
065			09-1151414	04/27/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	501 MAG LOCK ISSUES	632.5000	1.00	632.50	
065			09-1151414							Purchase Order Total		632.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1151430	04/27/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	PROGRAMMING WEST DOORS NSOB	402.5000	1.00	402.50	
065			09-1151430							Purchase Order Total		402.50	
065			09-1151594	04/27/22	502087	JOHNSON CONTROLS INC, OMAHA	999	99	ADD EMPLOYEE TO METASYS	104.5000	1.00	104.50	
065			09-1151594							Purchase Order Total		104.50	
065			09-1151707	04/28/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	TECH TIME MIKE E 11/4/2021	3.7500	95.00	356.25	
065			09-1151707	04/28/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	MILEAGE	245.0000	1.00	245.00	
065			09-1151707	04/28/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	LIGHTING SYSTEM	1.0000	5,880.00	5,880.00	
065			09-1151707	04/28/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	14-4 FLASH HEAD CABLE	350.0000	4.00	1,400.00	
065			09-1151707	04/28/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	SYSTEM INSTALL	1.0000	5,040.00	5,040.00	
065			09-1151707	04/28/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	FYE ADJUSTMENT	12921.2500-	1.00	12,921.25-	
065			09-1151707							Purchase Order Total			
065			09-1152157	05/03/22	523646	WASTE CONNECTIONS OF NEBRASKA	999	99	TRASH PICKUP	1.0000	2,708.72	2,708.72	
065			09-1152157							Purchase Order Total		2,708.72	
065			09-1152162	05/03/22	523646	WASTE CONNECTIONS OF NEBRASKA	999	99	TRASH PICKUP	1.0000	3,704.46	3,704.46	
065			09-1152162							Purchase Order Total		3,704.46	
065			09-1152163	05/03/22	550834	TERRACON CONSULTANTS INC - PAY	907	42	PLEASE PAY AS QUOTED IN	7500.0000	1.00	7,500.00	
065			09-1152163	05/03/22	550834	TERRACON CONSULTANTS INC - PAY	907	42	PRIVATE UTILITY LOCATE SERVICE	300.0000	1.00	300.00	
065			09-1152163							Purchase Order Total		7,800.00	
065			09-1152170	05/03/22	523646	WASTE CONNECTIONS OF NEBRASKA	999	99	TRASH PICKUP	1.0000	2,708.72	2,708.72	
065			09-1152170							Purchase Order Total		2,708.72	
065			09-1152291	05/03/22	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	10137.9600	1.00	10,137.96	
065			09-1152291							Purchase Order Total		10,137.96	
065			09-1152366	05/03/22	528024	INDEPENDENT PLUMBING & HEATING	936	00	HVAC LABOR NON-TAX-TRAVIS B	2.5000	100.00	250.00	
065			09-1152366	05/03/22	528024	INDEPENDENT PLUMBING & HEATING	936	00	HVAC LABOR TAXABLE TRAVIS B.	1.0000	150.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1152366	05/03/22	528024	INDEPENDENT PLUMBING & HEATING	936	00	CAPACITOR 10 X 440 ROUND	1.0000	12.00	12.00	
065			09-1152366	05/03/22	528024	INDEPENDENT PLUMBING & HEATING	936	00	COIL CLEANER NU-BLAST	1.0000	19.80	19.80	
065			09-1152366	05/03/22	528024	INDEPENDENT PLUMBING & HEATING	936	00	MILEAGE CHARGE	73.0000	.75	54.75	
065			09-1152366						Purchase Order Total			486.55	
065			09-1152438	05/03/22	505308	ASI SIGNAGE INNOVATIONS - PURC	999	99	SIGN, INSTALLATION, PERMIT	5596.0000	1.00	5,596.00	
065			09-1152438	05/03/22	505308	ASI SIGNAGE INNOVATIONS - PURC			REP & MAINT-REAL PROPERT	5596.0000-	1.00	5,596.00-	
065			09-1152438						Purchase Order Total				
065			09-1152880	05/05/22	531187	KONE INC - PAYMENTS	999	99	MAINTENANCE 3/1/22 - 3/31/22	1.0000	1,157.19	1,157.19	
065			09-1152880						Purchase Order Total			1,157.19	
065			09-1152884	05/05/22	531187	KONE INC - PAYMENTS	999	99	MAINTENANCE 4/1/22 - 4/30/22	1.0000	1,157.19	1,157.19	
065			09-1152884						Purchase Order Total			1,157.19	
065			09-1153135	05/06/22	1921085	CUMMINS INC - KEARNEY	999	99	INSPECTION W/FS & FUEL SAMPLE	8092.5100	1.00	8,092.51	
065			09-1153135	05/06/22	1921085	CUMMINS INC - KEARNEY	999	99	CLOSED FOR FISCAL YEAR	8092.5100-	1.00	8,092.51-	
065			09-1153135						Purchase Order Total				
065			09-1153139	05/06/22	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	JULIET EMERGENCY COMPRESSOR	3160.0000	1.00	3,160.00	
065			09-1153139						Purchase Order Total			3,160.00	
065			09-1153164	05/06/22	1886184	MMC MECHANICAL CONTRACTORS INC	999		ANNUAL BACKFLOW TESTING	7863.2000	1.00	7,863.20	
065			09-1153164						Purchase Order Total			7,863.20	
065			09-1153188	05/06/22	529387	JOHN HENRYS PLUMBING CO - PAYM	999	99	EXPLORITORY WORK ON 1731 LOT	2571.2000	1.00	2,571.20	
065			09-1153188						Purchase Order Total			2,571.20	
065			09-1153495	05/09/22	554277	WASTE MANAGEMENT OF NE INC - P	999		COMPACTOR DISPOSAL	2453.8300	1.00	2,453.83	
065			09-1153495						Purchase Order Total			2,453.83	
065			09-1153559	05/09/22	2047426	LIBERTY CONSTRUCTION LLC	999	99	DRYWALL REPAIR 6TH STAIRWELL	3980.0000	1.00	3,980.00	
065			09-1153559	05/09/22	2047426	LIBERTY CONSTRUCTION LLC	999	99	CLOSED FOR FISCAL	3980.0000-	1.00	3,980.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1153559							Purchase Order Total			
065			09-1153718	05/10/22	513462	ACTION COMMUNICATIONS INC	725	00	LABOR - REPORGRAMM 1 XTL	1.0000	75.00	75.00	
065			09-1153718	05/10/22	513462	ACTION COMMUNICATIONS INC	725	00	MILEAGE - BRIDGEPORT	70.0000	1.00	70.00	
065			09-1153718	05/10/22	513462	ACTION COMMUNICATIONS INC	725	00	TRAVEL TIME - BRIDGEPORT 1 MAN	1.2500	125.00	156.25	
065			09-1153718	05/10/22	513462	ACTION COMMUNICATIONS INC	725	00	FYE ADJUSTMENT	301.2500-	1.00	301.25-	
065			09-1153718							Purchase Order Total			
065			09-1153736	05/10/22	513462	ACTION COMMUNICATIONS INC	725	00	LABOR - SRS REPROGRAMM	10.0000	75.00	750.00	
065			09-1153736	05/10/22	513462	ACTION COMMUNICATIONS INC	725	00	MILEAGE	88.0000	1.00	88.00	
065			09-1153736	05/10/22	513462	ACTION COMMUNICATIONS INC	725	00	TRAVEL TIME	1.5000	125.00	187.50	
065			09-1153736	05/10/22	513462	ACTION COMMUNICATIONS INC	725	00	FYE ADJUSTMENT	1025.5000-	1.00	1,025.50-	
065			09-1153736							Purchase Order Total			
065			09-1153738	05/10/22	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	COMPRESSOR	13362.9700	1.00	13,362.97	
065			09-1153738							Purchase Order Total			
065			09-1153744	05/10/22	545686	RUTTS HEATING & AIR CONDITION-	999	99	RUTT'S	12215.4700	1.00	12,215.47	
065			09-1153744							Purchase Order Total			
065			09-1153770	05/10/22	513462	ACTION COMMUNICATIONS INC	725	00	TRIP 1 - LABOR SRS	17.0000	75.00	1,275.00	
065			09-1153770	05/10/22	513462	ACTION COMMUNICATIONS INC	725	00	LABOR - SRS REPROGRAMM	4.0000	75.00	300.00	
065			09-1153770	05/10/22	513462	ACTION COMMUNICATIONS INC	725	00	MILEAGE - ALLIANCE	112.0000	1.00	112.00	
065			09-1153770	05/10/22	513462	ACTION COMMUNICATIONS INC	725	00	TRAVEL TIME	4.0000	125.00	500.00	
065			09-1153770	05/10/22	513462	ACTION COMMUNICATIONS INC	725	00	TRIP 2 - LABOR SRS	17.0000	75.00	1,275.00	
065			09-1153770	05/10/22	513462	ACTION COMMUNICATIONS INC	725	00	MILEAGE - ALLIANCE	112.0000	1.00	112.00	
065			09-1153770	05/10/22	513462	ACTION COMMUNICATIONS INC	725	00	TRAVEL TIME	4.0000	125.00	500.00	

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065			09-1153770	05/10/22	513462	ACTION COMMUNICATIONS INC	725	00	FYE ADJUSTMENT	3774.0000-	1.00	3,774.00-	
065			09-1153770							Purchase Order Total		300.00	
065			09-1153792	05/10/22	513462	ACTION COMMUNICATIONS INC	725	00	LABOR - SRS REPROGRAMM	1.0000	75.00	75.00	
065			09-1153792	05/10/22	513462	ACTION COMMUNICATIONS INC	725	00	MILEAGE - CHADRON	200.0000	1.00	200.00	
065			09-1153792	05/10/22	513462	ACTION COMMUNICATIONS INC	725	00	TRAVEL TIME- CHADRON 1 MAN	3.0000	125.00	375.00	
065			09-1153792	05/10/22	513462	ACTION COMMUNICATIONS INC	725	00	FYE ADJUSTMENT	650.0000-	1.00	650.00-	
065			09-1153792							Purchase Order Total			
065			09-1153795	05/10/22	513462	ACTION COMMUNICATIONS INC	725	00	LABOR - SRS REPROGRAMM	1.0000	75.00	75.00	
065			09-1153795	05/10/22	513462	ACTION COMMUNICATIONS INC	725	00	MILEAGE - OSHKOSH	166.0000	1.00	166.00	
065			09-1153795	05/10/22	513462	ACTION COMMUNICATIONS INC	725	00	TRAVEL TIME - OSHKOSH 1 MAN	2.7000	125.00	337.50	
065			09-1153795	05/10/22	513462	ACTION COMMUNICATIONS INC	725	00	FYE ADJUSTMENT	578.5000-	1.00	578.50-	
065			09-1153795							Purchase Order Total			
065			09-1153798	05/10/22	513462	ACTION COMMUNICATIONS INC	725	00	LABOR - SRS REPROGRAMM	1.0000	75.00	75.00	
065			09-1153798	05/10/22	513462	ACTION COMMUNICATIONS INC	725	00	MILEAGE - HARRISBURG	50.0000	1.00	50.00	
065			09-1153798	05/10/22	513462	ACTION COMMUNICATIONS INC	725	00	TRAVEL TIME - HARRISBURG	1.0000	125.00	125.00	
065			09-1153798	05/10/22	513462	ACTION COMMUNICATIONS INC	725	00	FYE ADJUSTMENT	250.0000-	1.00	250.00-	
065			09-1153798							Purchase Order Total			
065			09-1153851	05/10/22	551728	TRANE COMPANY, DALLAS TX	999		BOILER REPAIRS & COMM ISSUES	1725.5000	1.00	1,725.50	
065			09-1153851							Purchase Order Total		1,725.50	
065			09-1153865	05/10/22	3218240	STANDBY SYSTEMS INC	999	99	SSI WILL INSPECT SYSTEM AND	4500.0000	1.00	4,500.00	
065			09-1153865	05/10/22	3218240	STANDBY SYSTEMS INC	999	99	CLOSED FOR FISCAL	4500.0000-	1.00	4,500.00-	
065			09-1153865							Purchase Order Total			
065			09-1153879	05/10/22	535009	MEISINGER OIL CO INC - PAYMENT	999		UL PREMIUM RED #2 DSL 15 PPM	3783.2000	1.00	3,783.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1153879							Purchase Order Total		3,783.20	
065			09-1153913	05/10/22	1237972	LINCOLN CITY OF - PARKING	999	99	QTR4 2021	4000.0000	1.00	4,000.00	
065			09-1153913							Purchase Order Total		4,000.00	
065			09-1154062	05/11/22	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	LAWN SERVICE	2415.0000	1.00	2,415.00	
065			09-1154062							Purchase Order Total		2,415.00	
065			09-1154287	05/12/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	JOHNSON CONTROLS	2003.7500	1.00	2,003.75	
065			09-1154287							Purchase Order Total		2,003.75	
065			09-1154543	05/13/22	500971	WEATHERCRAFT CO, GRAND ISLND	999	99	ROOF REPAIR	2412.0000	1.00	2,412.00	
065			09-1154543							Purchase Order Total		2,412.00	
065			09-1154596	05/13/22	2887614	CONTROL WIRING SOLUTIONS INC	999	99	INSTALLATION ON JACE PHEONIX	16055.0000	1.00	16,055.00	
065			09-1154596	05/13/22	2887614	CONTROL WIRING SOLUTIONS INC	999	99	CLOSED FOR FISCAL	16055.0000-	1.00	16,055.00-	
065			09-1154596							Purchase Order Total			
065			09-1154629	05/13/22	8042468		999	99	PARKING GATE TOUBLESHOOTING	6283.0000	1.00	6,283.00	
065			09-1154629							Purchase Order Total		6,283.00	
065			09-1154642	05/13/22	1966590	TOWERKRAFT ENGINEERING PC	906	88	PERFORM STRUCTURAL ANALYSIS	1.0000	2,000.00	2,000.00	
065			09-1154642							Purchase Order Total		2,000.00	
065			09-1154786	05/16/22	526596	HILLER ELECTRIC COMPANY -PAYME	999	99	HILLER ELECTRIC COMPANY	2245.0000	1.00	2,245.00	
065			09-1154786							Purchase Order Total		2,245.00	
065			09-1154815	05/16/22	513462	ACTION COMMUNICATIONS INC	725	00	SRS REPROGRAMM 1 NX-5700	6.0000	75.00	450.00	
065			09-1154815	05/16/22	513462	ACTION COMMUNICATIONS INC	725	00	MILEAGE BIG SPRINGS	228.0000	1.00	228.00	
065			09-1154815	05/16/22	513462	ACTION COMMUNICATIONS INC	725	00	TRAVEL TIME	4.0000	125.00	500.00	
065			09-1154815	05/16/22	513462	ACTION COMMUNICATIONS INC	725	00	FYE ADJUSTMENT	1178.0000-	1.00	1,178.00-	
065			09-1154815							Purchase Order Total			
065			09-1154884	05/16/22	526596	HILLER ELECTRIC COMPANY -PAYME	999	99	HILLER ELECTRIC COMPANY	2440.0000	1.00	2,440.00	
065			09-1154884							Purchase Order Total		2,440.00	

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065			09-1154887	05/16/22	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1624.5000	1.00	1,624.50	
065			09-1154887							Purchase Order Total		1,624.50	
065			09-1154890	05/16/22	505080	ENGINEERED CONTROLS INC - PURC	999	99	PARKING GATE ARM EQUIPMENT	29660.0000	1.00	29,660.00	
065			09-1154890	05/16/22	505080	ENGINEERED CONTROLS INC - PURC	999	99	WINDSHIELD TAGS	4560.0000	1.00	4,560.00	
065			09-1154890	05/16/22	505080	ENGINEERED CONTROLS INC - PURC	999	99	ACCESS CARDS	325.0000	1.00	325.00	
065			09-1154890	05/16/22	505080	ENGINEERED CONTROLS INC - PURC	999	99	CLOSED FOR FISCAL	29660.0000-	1.00	29,660.00-	
065			09-1154890	05/16/22	505080	ENGINEERED CONTROLS INC - PURC	999	99	CLOSED FOR FISCAL	4560.0000-	1.00	4,560.00-	
065			09-1154890	05/16/22	505080	ENGINEERED CONTROLS INC - PURC	999	99	CLOSED FOR FISCAL	325.0000-	1.00	325.00-	
065			09-1154890							Purchase Order Total			
065			09-1154897	05/16/22	526596	HILLER ELECTRIC COMPANY -PAYME	999	99	HILLER ELECTRIC COMPANY	840.0000	1.00	840.00	
065			09-1154897							Purchase Order Total		840.00	
065			09-1155111	05/17/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	MAG LOCKS NOT WORKING 501	632.5000	1.00	632.50	
065			09-1155111							Purchase Order Total		632.50	
065			09-1155116	05/17/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	WEST ENTRANCE NSOB PROGRAMMING	402.5000	1.00	402.50	
065			09-1155116							Purchase Order Total		402.50	
065			09-1155422	05/18/22	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	RELOCATING FIRE SPRINKLERS IN	2804.2200	1.00	2,804.22	
065			09-1155422							Purchase Order Total		2,804.22	
065			09-1155490	05/18/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	JOHNSON CONTROLS	651.0000	1.00	651.00	
065			09-1155490							Purchase Order Total		651.00	
065			09-1155515	05/18/22	3320130	STATE PRINTING COMPANY			POCKET FOLDERS	351.6900	1.00	351.69	
065			09-1155515							Purchase Order Total		351.69	
065			09-1155527	05/18/22	1698519	MMC MECHANICAL CONTRACTORS INC	999	99	CONDENSATE TANK PUMP LEAK	2714.6900	1.00	2,714.69	
065			09-1155527							Purchase Order Total		2,714.69	
065			09-1155580	05/18/22	509963	ATLAS AWNING CO	999		REPAIR AWNING IN ALLEGIANCE	1200.0000	1.00	1,200.00	
065			09-1155580							Purchase Order Total		1,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1155748	05/19/22	837580	PRAIRIE MECHANICAL CORPORATION	999	99	AHU 3 BLOWER FAN BEARINGS,	2835.4600	1.00	2,835.46	
065			09-1155748	05/19/22	837580	PRAIRIE MECHANICAL CORPORATION	999	99	CLOSED FOR FISCAL	2835.4600-	1.00	2,835.46-	
065			09-1155748							Purchase Order Total			
065			09-1155939	05/20/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	EVALUATE CURRENT STRUCTURE,	1.0000	8,500.00	8,500.00	
065			09-1155939	05/20/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	FYE ADJUSTMENT	8500.0000-	1.00	8,500.00-	
065			09-1155939							Purchase Order Total			
065			09-1156158	05/23/22	2761766	ASSAABLOY ENTRANCE SYSTEMS US	999	99	REPLACEMENT OF DOOR CLOSURE	2110.0000	1.00	2,110.00	
065			09-1156158	05/23/22	2761766	ASSAABLOY ENTRANCE SYSTEMS US	999	99	CLOSED FOR FISCAL	2110.0000-	1.00	2,110.00-	
065			09-1156158							Purchase Order Total			
065			09-1156259	05/23/22	549589	STROBEL ENERGY GROUP LLC	999	99	UPGRADE THE HX	6759.8200	1.00	6,759.82	
065			09-1156259	05/23/22	549589	STROBEL ENERGY GROUP LLC			REP & MAINT-REAL PROPERT	6759.8200-	1.00	6,759.82-	
065			09-1156259							Purchase Order Total			
065			09-1156290	05/23/22	522115	FLOORS INC - PAYMENTS	999	99	LABOR FOR DEMO AND INSTALL OF	93577.0000	1.00	93,577.00	
065			09-1156290	05/23/22	522115	FLOORS INC - PAYMENTS	999	99	CLOSED FOR FISCAL	93577.0000-	1.00	93,577.00-	
065			09-1156290							Purchase Order Total			
065			09-1156295	05/23/22	2070344	IES ELECTRIC INC	999	99	INSTALLING LIGHTS ON 4TH FLOOR	69862.0000	1.00	69,862.00	
065			09-1156295	05/23/22	2070344	IES ELECTRIC INC	999	99	CLOSED FOR FISCAL	69862.0000-	1.00	69,862.00-	
065			09-1156295							Purchase Order Total			
065			09-1156298	05/23/22	1644831	ATHEY PAINTING INC	999	99	PAINTING OF THE CEILINGS AND	6673.0000	1.00	6,673.00	
065			09-1156298	05/23/22	1644831	ATHEY PAINTING INC	999	99	CLOSED FOR FISCAL	6673.0000-	1.00	6,673.00-	
065			09-1156298							Purchase Order Total			
065			09-1156547	05/24/22	2406669	READY TO KOOL	999	99	MOB-42	3807.8000	1.00	3,807.80	
065			09-1156547							Purchase Order Total			3,807.80
065			09-1156657	05/24/22	544178	RAY MARTIN CO OF OMAHA - PURCH	999	99	TROUBLESHOOTING OF BOILER #2	4968.0600	1.00	4,968.06	
065			09-1156657							Purchase Order Total			4,968.06
065			09-1156849	05/25/22	3505689	GENCORE CANDEO LTD	918	29	REMOTE INSTALLATION	3.0000	250.00	750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									AND SET				
065			09-1156849	05/25/22	3505689	GENCORE CANDEO LTD	918	29	FYE ADJUSTMENT	750.0000-	1.00	750.00-	
065			09-1156849							Purchase Order Total			
065			09-1157068	05/25/22	2300925	CREATIVE LANDSCAPES OF NEBRASK	999	99	INSTALL 198 LINEAR FT	2178.0000	1.00	2,178.00	
065			09-1157068	05/25/22	2300925	CREATIVE LANDSCAPES OF NEBRASK	999	99	INSTALL 198 LINEAR FT	2178.0000-	1.00	2,178.00-	
065			09-1157068							Purchase Order Total			
065			09-1157131	05/26/22	515493	CLINE WILLIAMS WRIGHT JOHNSON	999	99	TAX EXEMPTION APPEAL	4176.0000	1.00	4,176.00	
065			09-1157131							Purchase Order Total			4,176.00
065			09-1157134	05/26/22	502087	JOHNSON CONTROLS INC, OMAHA	999	99	PROVIDE/INSTALL TWO MAGLOCKS	2637.9400	1.00	2,637.94	
065			09-1157134	05/26/22	502087	JOHNSON CONTROLS INC, OMAHA	999	99	PROVIDE/INSTALL TWO MAGLOCKS	2637.9400-	1.00	2,637.94-	
065			09-1157134							Purchase Order Total			
065			09-1157136	05/26/22	545686	RUTTS HEATING & AIR CONDITION-	999	99	EMERGENCY/REPLACED EXV TEMP	3956.6900	1.00	3,956.69	
065			09-1157136							Purchase Order Total			3,956.69
065			09-1157143	05/26/22	519892	ECOLAB PEST ELIMINATION - PAYM	999	99	MONTHLY BUG SPRAY	1.0000	731.55	731.55	
065			09-1157143							Purchase Order Total			731.55
065			09-1157194	05/26/22	526595	HILLER ELECTRIC COMPANY - PURC	280	29	SAINT FRANCIS PROJECT-DHHS	56600.0000	1.00	56,600.00	
065			09-1157194	05/26/22	526595	HILLER ELECTRIC COMPANY - PURC	280	29	SAINT FRANCIS PROJECT-DHHS	2175.0000	1.00	2,175.00	
065			09-1157194							Purchase Order Total			58,775.00
065			09-1157331	05/26/22	1340084	CONNER ROOFING COMPANY, INC	999	99	ROOF REPAIRS	24000.0000	1.00	24,000.00	
065			09-1157331							Purchase Order Total			24,000.00
065			09-1157367	05/27/22	513462	ACTION COMMUNICATIONS INC	939	72	SRS REPROGRAM 1 APX7500	1.0000	125.00	125.00	
065			09-1157367	05/27/22	513462	ACTION COMMUNICATIONS INC	939	72	MILEAGE JULESBURG	240.0000	1.00	240.00	
065			09-1157367	05/27/22	513462	ACTION COMMUNICATIONS INC	939	72	TRAVEL TIME BRIDGEPORT	4.0000	125.00	500.00	
065			09-1157367	05/27/22	513462	ACTION COMMUNICATIONS INC	939	72	FYE ADJUSTMENT	865.0000-	1.00	865.00-	
065			09-1157367							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1157427	05/27/22	513462	ACTION COMMUNICATIONS INC	939	72	SRS REPROGRAMM CONSOLETTES	5.0000	75.00	375.00	
065			09-1157427	05/27/22	513462	ACTION COMMUNICATIONS INC	939	72	MILEAGE ALLIANCE	112.0000	1.00	112.00	
065			09-1157427	05/27/22	513462	ACTION COMMUNICATIONS INC	939	72	TRAVEL TIME ALLIANCE	2.0000	125.00	250.00	
065			09-1157427	05/27/22	513462	ACTION COMMUNICATIONS INC	939	72	FYE ADJUSTMENT	737.0000-	1.00	737.00-	
065			09-1157427							Purchase Order Total			
065			09-1157452	05/27/22	529493	JOHNSON CONTROLS INC - PAYMENT	999		ANNUAL FIRE INSPECTION	6949.9000	1.00	6,949.90	
065			09-1157452							Purchase Order Total			6,949.90
065			09-1157608	05/31/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	APX CONSOLETTTE	2.0000	75.00	150.00	
065			09-1157608	05/31/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	MILEAGE KEARNEY TO KIMBALL NE	510.0000	1.25	637.50	
065			09-1157608	05/31/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	FYE ADJUSTMENT	787.5000-	1.00	787.50-	
065			09-1157608							Purchase Order Total			
065			09-1157620	05/31/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	APX CONSOLETTTE BASE STATION	3.0000	75.00	225.00	
065			09-1157620	05/31/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	MILEAGE KEARNEY TO RUSHVILLE	582.0000	1.25	727.50	
065			09-1157620	05/31/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	FYE ADJUSTMENT	952.5000-	1.00	952.50-	
065			09-1157620							Purchase Order Total			
065			09-1157650	05/31/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	FIRST TRIP - XTL: MOBILES	4.0000	75.00	300.00	
065			09-1157650	05/31/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	FIRST TRIP - MILEAGE	510.0000	1.25	637.50	
065			09-1157650	05/31/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	SECOND TRIP - XLT: MOBILES	4.0000	75.00	300.00	
065			09-1157650	05/31/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	SECOND TRIP - MILEAGE	510.0000	1.25	637.50	
065			09-1157650	05/31/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	FYE ADJUSTMENT	1875.0000-	1.00	1,875.00-	
065			09-1157650							Purchase Order Total			
065			09-1157708	05/31/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	FIRST TRIP-APX8000 PORTABLES	6.0000	75.00	450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1157708	05/31/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	FIRST TRIP-XTL MOBILES	8.0000	75.00	600.00	
065			09-1157708	05/31/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	FIRST TRIP-XTL MOBILE	1.0000	75.00	75.00	
065			09-1157708	05/31/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	FIRST TRIP-MILEAGE	380.0000	1.25	475.00	
065			09-1157708	05/31/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	SECOND TRIP-XTL MOBILES DEUEL	8.0000	75.00	600.00	
065			09-1157708	05/31/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	SECOND TRIP-XTL MOBILE	1.0000	75.00	75.00	
065			09-1157708	05/31/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	SECOND TRIP-MILEAGE	380.0000	1.25	475.00	
065			09-1157708	05/31/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	FYE ADJUSTMENT	2750.0000-	1.00	2,750.00-	
065			09-1157708							Purchase Order Total			
065			09-1157730	05/31/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	APX CONSOLETTTE	2.0000	75.00	150.00	
065			09-1157730	05/31/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	MILEAGE KEARNEY TO SIDNEY NE	436.0000	1.25	545.00	
065			09-1157730	05/31/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	FYE ADJUSTMENT	695.0000-	1.00	695.00-	
065			09-1157730							Purchase Order Total			
065			09-1157760	05/31/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	FIRST PROGRAMMING	2.0000	75.00	150.00	
065			09-1157760	05/31/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	XTL: XTS MOBILES & PORTABLES:	18.0000	75.00	1,350.00	
065			09-1157760	05/31/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	MILEAGE	678.0000	1.25	847.50	
065			09-1157760	05/31/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	SECOND PROGRAMMING	18.0000	75.00	1,350.00	
065			09-1157760	05/31/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	MILEAGE	678.0000	1.25	847.50	
065			09-1157760	05/31/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	FYE ADJUSTMENT	4545.0000-	1.00	4,545.00-	
065			09-1157760							Purchase Order Total			
065			09-1157768	05/31/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	FIRST TRIP	9.0000	75.00	675.00	
065			09-1157768	05/31/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	RADIO SERVICES	2.0000	75.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1157768	05/31/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	MILEAGE	436.0000	1.25	545.00	
065			09-1157768	05/31/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	SECOND TRIP	9.0000	75.00	675.00	
065			09-1157768	05/31/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	XTL: MOBILES REGION 21	2.0000	75.00	150.00	
065			09-1157768	05/31/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	MILEAGE	436.0000	1.25	545.00	
065			09-1157768	05/31/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	FYE ADJUSTMENT	2740.0000-	1.00	2,740.00-	
065			09-1157768						Purchase Order Total				
065			09-1158172	06/02/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	TOWER BEACON BULB	2.0000	128.86	257.72	
065			09-1158172	06/02/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	TOWER OBSTRUCTION SIDE	6.0000	15.59	93.54	
065			09-1158172	06/02/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	TOWER RELAMP	400.0000	3.00	1,200.00	
065			09-1158172	06/02/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	2 MAN MILEAGE	182.0000	2.00	364.00	
065			09-1158172	06/02/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	FYE ADJUSTMENT	1915.2600-	1.00	1,915.26-	
065			09-1158172						Purchase Order Total				
065			09-1158263	06/02/22	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	LAWN MAINTENANCE	3675.0000	1.00	3,675.00	
065			09-1158263						Purchase Order Total			3,675.00	
065			09-1158314	06/02/22	502255	ELECTRONIC SYSTEMS INC - PO'S	999	99	FIRE ALARM INSPECTION	2240.0000	1.00	2,240.00	
065			09-1158314						Purchase Order Total			2,240.00	
065			09-1158317	06/02/22	1416534	CONDITIONED AIR MECHANICAL SYS	999	99	CAMUS WATER HEATERS	2325.0000	1.00	2,325.00	
065			09-1158317						Purchase Order Total			2,325.00	
065			09-1158321	06/02/22	1416534	CONDITIONED AIR MECHANICAL SYS	999	99	CAMUS BLOWER ASSEMBLY & PARTS	20138.5000	1.00	20,138.50	
065			09-1158321						Purchase Order Total			20,138.50	
065			09-1158485	06/03/22	531187	KONE INC - PAYMENTS	999	99	MAINTENANCE PERIOD 5/1/22-5/31	1.0000	1,157.19	1,157.19	
065			09-1158485						Purchase Order Total			1,157.19	
065			09-1158522	06/03/22	520156	ELECTRIC COMPANY OF OMAHA - PA	999		DUCT DETECTOR RELOCATION	13321.0000	1.00	13,321.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1158522	06/03/22	520156	ELECTRIC COMPANY OF OMAHA - PA	999		CLOSE FOR FISCAL 2021	13321.0000-	1.00	13,321.00-	
065			09-1158522							Purchase Order Total			
065			09-1158560	06/03/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	CONSOLETT/CONTROL STATION	3.0000	75.00	225.00	
065			09-1158560	06/03/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	CONSOLETT/CONTROL STATION	3.0000	75.00	225.00	
065			09-1158560	06/03/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	CONSOLETT/CONTROL STATION	1.0000	75.00	75.00	
065			09-1158560	06/03/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	MILEAGE	200.0000	1.25	250.00	
065			09-1158560	06/03/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	FYE ADJUSTMENT	775.0000-	1.00	775.00-	
065			09-1158560							Purchase Order Total			
065			09-1158584	06/03/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	FIRST TRIP - MOTOROLA APX	66.0000	50.00	3,300.00	
065			09-1158584	06/03/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	FIRST TRIP - FUTURECOM DVRS	27.0000	50.00	1,350.00	
065			09-1158584	06/03/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	FIRST TRIP - XTL/XTS	2.0000	50.00	100.00	
065			09-1158584	06/03/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	FIRST TRIP - MILEAGE - KEARNEY	600.0000	1.25	750.00	
065			09-1158584	06/03/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	FIRST TRIP -	5.0000	150.00	750.00	
065			09-1158584	06/03/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	SECOND TRIP - XTL/XTS	2.0000	50.00	100.00	
065			09-1158584	06/03/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	SECOND TRIP - MILEAGE	200.0000	1.24	248.00	
065			09-1158584	06/03/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	FYE ADJUSTMENT	6598.0000-	1.00	6,598.00-	
065			09-1158584							Purchase Order Total			
065			09-1158639	06/03/22	2049769	TAYLOR HEATING & COOLING LLC	934	00	LABOR	2.0000	96.00	192.00	
065			09-1158639	06/03/22	2049769	TAYLOR HEATING & COOLING LLC	934	00	MILEAGE	60.0000	2.00	120.00	
065			09-1158639	06/03/22	2049769	TAYLOR HEATING & COOLING LLC	934	00	LBS. R-22 USED	2.0000	50.00	100.00	
065			09-1158639							Purchase Order Total			
065			09-1158817	06/06/22	2070344	IES ELECTRIC INC	999	99	INSTALLING AND	5689.0000	1.00	5,689.00	

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065			09-1158817	06/06/22	2070344	IES ELECTRIC INC	999	99	PROGRAMMING				
065			09-1158817						CLOSED FOR FISCAL	5689.0000-	1.00	5,689.00-	
										Purchase Order Total			
065			09-1158828	06/06/22	545686	RUTTS HEATING & AIR CONDITION-	999	99	REPLACE DRIVE ON VARIABLE	5950.0000	1.00	5,950.00	
065			09-1158828							Purchase Order Total		5,950.00	
065			09-1158853	06/06/22	535973	WASTE CONNECTIONS OF NE - LINC	999	99	MONTHLY TRASH SERVICE	9.0000	39.83	358.47	
065			09-1158853	06/06/22	535973	WASTE CONNECTIONS OF NE - LINC	999	99	MONTHLY TRASH SERVICE	9.0000	39.83	358.47	
065			09-1158853	06/06/22	535973	WASTE CONNECTIONS OF NE - LINC	999	99	MONTHLY TRASH SERVICE	9.0000	39.83	358.47	
065			09-1158853	06/06/22	535973	WASTE CONNECTIONS OF NE - LINC	999	99	MONTHLY TRASH SERVICE	9.0000	39.83	358.47	
065			09-1158853	06/06/22	535973	WASTE CONNECTIONS OF NE - LINC	999	99	MONTHLY TRASH SERVICE	9.0000	9.97	89.73	
065			09-1158853	06/06/22	535973	WASTE CONNECTIONS OF NE - LINC	999	99	MONTHLY TRASH SERVICE	9.0000	39.83	358.47	
065			09-1158853	06/06/22	535973	WASTE CONNECTIONS OF NE - LINC	999	99	MONTHLY TRASH SERVICE	9.0000	39.83	358.47	
065			09-1158853	06/06/22	535973	WASTE CONNECTIONS OF NE - LINC	999	99	MONTHLY TRASH SERVICE	9.0000	39.83	358.47	
065			09-1158853	06/06/22	535973	WASTE CONNECTIONS OF NE - LINC	999	99	MONTHLY TRASH SERVICE	9.0000	19.92	179.28	
065			09-1158853	06/06/22	535973	WASTE CONNECTIONS OF NE - LINC	999	99	MONTHLY TRASH SERVICE	9.0000	9.97	89.73	
065			09-1158853	06/06/22	535973	WASTE CONNECTIONS OF NE - LINC	999	99	MONTHLY TRASH SERVICE	9.0000	19.92	179.28	
065			09-1158853							Purchase Order Total		3,047.31	
065			09-1158951	06/06/22	554277	WASTE MANAGEMENT OF NE INC - P	999		WASTE DISPOSAL	2074.9400	1.00	2,074.94	
065			09-1158951							Purchase Order Total		2,074.94	
065			09-1159342	06/07/22	501274	TK ELEVATOR CORPORATION	999	99	REPACK HYDRAULIC ELEVATOR@TSBC	3330.9800	1.00	3,330.98	
065			09-1159342	06/07/22	501274	TK ELEVATOR CORPORATION	999	99	CLOSED FOR FISCAL	3330.9800-	1.00	3,330.98-	
065			09-1159342							Purchase Order Total			
065			09-1159723	06/08/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	TRIP ONE - XTL MOBILE	4.0000	75.00	300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1159723	06/08/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	TRIP ONE - MILEAGE	358.0000	1.25	447.50	
065			09-1159723	06/08/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	TRIP TWO - KENWOOD VIKING	4.0000	75.00	300.00	
065			09-1159723	06/08/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	TRIP TWO - MILEAGE	358.0000	1.25	447.50	
065			09-1159723	06/08/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	FYE ADJUSTMENT	1495.0000-	1.00	1,495.00-	
065			09-1159723						Purchase Order Total				
065			09-1159745	06/08/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	APX 7500 CONSOLETTTE	1.0000	75.00	75.00	
065			09-1159745	06/08/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	MILEAGE	130.0000	1.25	162.50	
065			09-1159745	06/08/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	FYE ADJUSTMENT	237.5000-	1.00	237.50-	
065			09-1159745						Purchase Order Total				
065			09-1159750	06/08/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	TRIP ONE - XTL MOBILE	3.0000	75.00	225.00	
065			09-1159750	06/08/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	TRIP ONE - MILEAGE	268.0000	1.25	335.00	
065			09-1159750	06/08/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	TRIP TWO - KENWOOD VIKING	3.0000	75.00	225.00	
065			09-1159750	06/08/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	TRIP TWO - MILEAGE	268.0000	1.25	335.00	
065			09-1159750	06/08/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	FYE ADJUSTMENT	1120.0000-	1.00	1,120.00-	
065			09-1159750						Purchase Order Total				
065			09-1159753	06/08/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	XTL MOBILE	2.0000	75.00	150.00	
065			09-1159753	06/08/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	XTL CONSOLETTTE	1.0000	75.00	75.00	
065			09-1159753	06/08/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	MILEAGE	238.0000	1.25	297.50	
065			09-1159753	06/08/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	FYE ADJUSTMENT	522.5000-	1.00	522.50-	
065			09-1159753						Purchase Order Total				
065			09-1159767	06/08/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	XTL MOBILE	8.0000	75.00	600.00	
065			09-1159767	06/08/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	XTL CONSOLETTTE	2.0000	75.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS I							
065			09-1159767	06/08/22	542490	PLATTE VALLEY	936	00	MILEAGE	340.0000	1.25	425.00	
						COMMUNICATIONS I							
065			09-1159767	06/08/22	542490	PLATTE VALLEY	936	00	FYE ADJUSTMENT	1175.0000-	1.00	1,175.00-	
						COMMUNICATIONS I							
065			09-1159767							Purchase Order Total			
065			09-1159773	06/08/22	542490	PLATTE VALLEY	936	00	MOTOROLA APX RADIOS	2.0000	75.00	150.00	
						COMMUNICATIONS I							
065			09-1159773	06/08/22	542490	PLATTE VALLEY	936	00	XTL: MOBILES	2.0000	75.00	150.00	
						COMMUNICATIONS I							
065			09-1159773	06/08/22	542490	PLATTE VALLEY	936	00	APX CONSOLETTTE	4.0000	75.00	300.00	
						COMMUNICATIONS I							
065			09-1159773	06/08/22	542490	PLATTE VALLEY	936	00	XTL CONSOLETTTE &	2.0000	75.00	150.00	
						COMMUNICATIONS I							
065			09-1159773	06/08/22	542490	PLATTE VALLEY	936	00	MILEAGE - KEARNEY	415.0000	1.25	518.75	
						COMMUNICATIONS I			TO BASSETT,				
065			09-1159773	06/08/22	542490	PLATTE VALLEY	936	00	FYE ADJUSTMENT	1268.7500-	1.00	1,268.75-	
						COMMUNICATIONS I							
065			09-1159773							Purchase Order Total			
065			09-1159780	06/08/22	542490	PLATTE VALLEY	936	00	MOTOROLA APX RADIOS	2.0000	75.00	150.00	
						COMMUNICATIONS I							
065			09-1159780	06/08/22	542490	PLATTE VALLEY	936	00	XTL : MOBILES	2.0000	75.00	150.00	
						COMMUNICATIONS I							
065			09-1159780	06/08/22	542490	PLATTE VALLEY	936	00	APX CONSOLETTTE	2.0000	75.00	150.00	
						COMMUNICATIONS I							
065			09-1159780	06/08/22	542490	PLATTE VALLEY	936	00	KEARNEY TO	312.0000	1.25	390.00	
						COMMUNICATIONS I			BENKELMAN				
065			09-1159780	06/08/22	542490	PLATTE VALLEY	936	00	FYE ADJUSTMENT	840.0000-	1.00	840.00-	
						COMMUNICATIONS I							
065			09-1159780							Purchase Order Total			
065			09-1159813	06/08/22	547091	SELECT SERVICE -	936	60	REPAIR MITSUBISHI	1.5000	110.00	165.00	
						PAYMENTS			PLATEMAKER				
065			09-1159813	06/08/22	547091	SELECT SERVICE -	936	60	MISCELLANEOUS	1.0000	.93	.93	
						PAYMENTS			HARDWARE				
065			09-1159813	06/08/22	547091	SELECT SERVICE -	936	60	REPAIR HEIDELBER	5.0000	110.00	550.00	
						PAYMENTS			SM52				
065			09-1159813	06/08/22	547091	SELECT SERVICE -	936	60	3.0 VOLT LITHIUM	1.0000	128.25	128.25	
						PAYMENTS			BATTERY				
065			09-1159813	06/08/22	547091	SELECT SERVICE -	962	86	FREIGHT	1.0000	10.45	10.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
065			09-1159813							Purchase Order Total		854.63		
065			09-1160113	06/09/22	547788	JOHNSON CONTROLS FIRE PROTECTI	999	99	ALPHA ANNUNCIATOR	4784.0500	1.00	4,784.05		
065			09-1160113							Purchase Order Total		4,784.05		
065			09-1160303	06/09/22	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	QUARTERLY FIRE SPRINK INSP	600.0000	1.00	600.00		
065			09-1160303							Purchase Order Total		600.00		
065			09-1160306	06/09/22	1691970	MIDWEST ALARM SERVICES	999	99	ALARM MONITORING/MAINTENA NCE	261.0000	1.00	261.00		
065			09-1160306							Purchase Order Total		261.00		
065			09-1160311	06/09/22	1691970	MIDWEST ALARM SERVICES	999	99	FIRE ALARM MONITORING/MAINT	1368.5700	1.00	1,368.57		
065			09-1160311							Purchase Order Total		1,368.57		
065			09-1160735	06/10/22	529493	JOHNSON CONTROLS INC - PAYMENT	999		1 DAMPER ACTUATOR 20 NM SR	434.1200	1.00	434.12		
065			09-1160735							Purchase Order Total		434.12		
065			09-1160749	06/10/22	1126452	HY ELECTRIC INC - PAYMENTS	285	00	LABOR AND MATERIAL	5700.0000	1.00	5,700.00		
065			09-1160749	06/10/22	1126452	HY ELECTRIC INC - PAYMENTS	285	00	FYE ADJUSTMENT	5700.0000-	1.00	5,700.00-		
065			09-1160749							Purchase Order Total				
065			09-1160761	06/10/22	1237972	LINCOLN CITY OF - PARKING	999	99	PARK SUPPORT 2ND QUARTER	4000.0000	1.00	4,000.00		
065			09-1160761							Purchase Order Total		4,000.00		
065			09-1160764	06/10/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	MOTOROLA APX RADIOS	242.0000	45.00	10,890.00		
065			09-1160764	06/10/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	FYE ADJUSTMENT	10890.0000-	1.00	10,890.00-		
065			09-1160764							Purchase Order Total				
065			09-1160767	06/10/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	MOTOROLA APX RADIOS	128.0000	45.00	5,760.00		
065			09-1160767	06/10/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	FYE ADJUSTMENT	5760.0000-	1.00	5,760.00-		
065			09-1160767							Purchase Order Total				
065			09-1160771	06/10/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	XTL: MOBILES PORTABLE	3.0000	75.00	225.00		
065			09-1160771	06/10/22	542490	PLATTE VALLEY	936	00	XTL: CONSOLETTES -	1.0000	75.00	75.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS I							
065			09-1160771	06/10/22	542490	PLATTE VALLEY	936	00	MILEAGE:	416.0000	1.25	520.00	
						COMMUNICATIONS I							
065			09-1160771	06/10/22	542490	PLATTE VALLEY	936	00	FYE ADJUSTMENT	820.0000-	1.00	820.00-	
						COMMUNICATIONS I							
065			09-1160771							Purchase Order Total			
065			09-1160776	06/10/22	542490	PLATTE VALLEY	936	00	MOTOROLA APX RADIOS	108.0000	45.00	4,860.00	
						COMMUNICATIONS I							
065			09-1160776	06/10/22	542490	PLATTE VALLEY	936	00	FYE ADJUSTMENT	4860.0000-	1.00	4,860.00-	
						COMMUNICATIONS I							
065			09-1160776							Purchase Order Total			
065			09-1160777	06/10/22	542490	PLATTE VALLEY	936	00	MOTOROLA APX RADIOS	18.0000	45.00	810.00	
						COMMUNICATIONS I							
065			09-1160777	06/10/22	542490	PLATTE VALLEY	936	00	FYE ADJUSTMENT	810.0000-	1.00	810.00-	
						COMMUNICATIONS I							
065			09-1160777							Purchase Order Total			
065			09-1160780	06/10/22	542490	PLATTE VALLEY	936	00	MOTOROLA APX RADIOS	95.0000	45.00	4,275.00	
						COMMUNICATIONS I							
065			09-1160780	06/10/22	542490	PLATTE VALLEY	936	00	MILEAGE: AMHEARST, MILLER,	235.0000	1.25	293.75	
						COMMUNICATIONS I							
065			09-1160780	06/10/22	542490	PLATTE VALLEY	936	00	FYE ADJUSTMENT	4568.7500-	1.00	4,568.75-	
						COMMUNICATIONS I							
065			09-1160780							Purchase Order Total			
065			09-1160792	06/10/22	542490	PLATTE VALLEY	936	00	MOTOROLA APX RADIOS	12.0000	45.00	540.00	
						COMMUNICATIONS I							
065			09-1160792	06/10/22	542490	PLATTE VALLEY	936	00	FYE ADJUSTMENT	540.0000-	1.00	540.00-	
						COMMUNICATIONS I							
065			09-1160792							Purchase Order Total			
065			09-1160895	06/13/22	2317632	JORSON & CARLSON COMPANY	936	60	SHARPEN WITH GRIND	1.0000	35.00	35.00	
						TECH EDGE							
065			09-1160895	06/13/22	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY	1.0000	10.00	10.00	
						COMPANY							
065			09-1160895							Purchase Order Total			45.00
065			09-1161009	06/13/22	513462	ACTION	939	72	TRIP 1 SRS	3.0000	75.00	225.00	
						COMMUNICATIONS INC			REPROGRAMM 3 XTL				
065			09-1161009	06/13/22	513462	ACTION	939	72	MILEAGE KIMBALL	84.0000	1.00	84.00	
						COMMUNICATIONS INC							
065			09-1161009	06/13/22	513462	ACTION	939	72	TRAVEL TIME	2.0000	125.00	250.00	
						COMMUNICATIONS INC			KIMBALL				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1161009	06/13/22	513462	ACTION	939	72	TRIP 2 SRS	3.0000	75.00	225.00	
						COMMUNICATIONS INC			REPROGRAMM 3 XTL				
065			09-1161009	06/13/22	513462	ACTION	939	72	MILEAGE KIMBALL	84.0000	1.00	84.00	
						COMMUNICATIONS INC							
065			09-1161009	06/13/22	513462	ACTION	939	72	TRAVEL TIME	2.0000	125.00	250.00	
						COMMUNICATIONS INC			KIMBALL				
065			09-1161009	06/13/22	513462	ACTION	939	72	FYE ADJUSTMENT	1118.0000-	1.00	1,118.00-	
						COMMUNICATIONS INC							
065			09-1161009						Purchase Order Total				
065			09-1161192	06/13/22	2021716	PAUL DAVIS	910	38	COVID CLEAN	1.0000	530.95	530.95	
						RESTORATION OF LINC			BASEMENT MAIL				
065			09-1161192						Purchase Order Total			530.95	
065			09-1161471	06/14/22	506201	JOHNSON CONTROLS	999	99	INSTALL WIRELESS	712.0000	1.00	712.00	
						INC, LINCOLN			TSTATS 1526K				
065			09-1161471						Purchase Order Total			712.00	
065			09-1161948	06/15/22	502087	JOHNSON CONTROLS	999	99	CONTROLLERS OFFLINE	1402.8400	1.00	1,402.84	
						INC, OMAHA							
065			09-1161948						Purchase Order Total			1,402.84	
065			09-1161973	06/15/22	2011986	CULLIGAN OF NORFOLK	999	99	CULLIGAN OF NORFOLK	10135.0000	1.00	10,135.00	
065			09-1161973						Purchase Order Total			10,135.00	
065			09-1162214	06/16/22	2360005	D H PACE CO INC	999	99	B14 ANNUAL	1286.4600	1.00	1,286.46	
									INSPECTION				
065			09-1162214						Purchase Order Total			1,286.46	
065			09-1162328	06/16/22	529493	JOHNSON CONTROLS INC	999		SEMIANNUAL CLEANING	391.8000	1.00	391.80	
						- PAYMENT			NOTIFIER				
065			09-1162328						Purchase Order Total			391.80	
065			09-1162345	06/16/22	529493	JOHNSON CONTROLS INC	999	99	1@ DUCT PROBE 2%RH.	322.6900	1.00	322.69	
						- PAYMENT			NI TEMP				
065			09-1162345						Purchase Order Total			322.69	
065			09-1162466	06/17/22	547091	SELECT SERVICE -	936	60	REPAIR DUPLO DC 646	1.0000	110.00	110.00	
						PAYMENTS							
065			09-1162466	06/17/22	547091	SELECT SERVICE -	936	60	9P9-B1260 FLAT BELT	6.0000	114.89	689.34	
						PAYMENTS							
065			09-1162466	06/17/22	547091	SELECT SERVICE -	962	86	FREIGHT	1.0000	39.91	39.91	
						PAYMENTS							
065			09-1162466	06/17/22	547091	SELECT SERVICE -	936	60	C3 1/1 MANN FILTER	2.0000	16.42	32.84	
						PAYMENTS							
065			09-1162466	06/17/22	547091	SELECT SERVICE -	962	86	FREIGHT	1.0000	21.01	21.01	
						PAYMENTS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1162466							Purchase Order Total		893.10	
065			09-1162516	06/17/22	1334567	TERRACYCLE REGULATED WASTE LLC	999	99	RECYCLING OF 4 DRUMS OF	2022.7000	1.00	2,022.70	
065			09-1162516							Purchase Order Total		2,022.70	
065			09-1162543	06/17/22	544178	RAY MARTIN CO OF OMAHA - PURCH	999	99	FIXING ISSUES WITH BOILERS @	2172.0000	1.00	2,172.00	
065			09-1162543							Purchase Order Total		2,172.00	
065			09-1162545	06/17/22	3986429	CUMMINS SALES & SERVICE - KEAR	999	99	REPLACE BATTERIES - JULIET	2997.1700	1.00	2,997.17	
065			09-1162545							Purchase Order Total		2,997.17	
065			09-1162930	06/21/22	502087	JOHNSON CONTROLS INC, OMAHA	999	99	CHILLER POWER MONITOR	874.7000	1.00	874.70	
065			09-1162930							Purchase Order Total		874.70	
065			09-1163118	06/22/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	6@ 1/2"NPT.2NC.2.5CV.2 4V	722.1400	1.00	722.14	
065			09-1163118							Purchase Order Total		722.14	
065			09-1163142	06/22/22	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	DELTA 1 ERU	2332.2500	1.00	2,332.25	
065			09-1163142							Purchase Order Total		2,332.25	
065			09-1163225	06/22/22	500625	CAPITAL BUSINESS SYSTEMS INC -			SAMSUNG MAINTENANCE CLICKS	9.8900	1.00	9.89	
065			09-1163225	06/22/22	500625	CAPITAL BUSINESS SYSTEMS INC -			FISCAL YEAR-END ADJUSTMENT	9.8900-	1.00	9.89-	
065			09-1163225							Purchase Order Total			
065			09-1163306	06/23/22	521926	FIRST WIRELESS INC - PURCHASE	925	00	SUBCONTRACT LABOR/RPR C539000	1.0000	5,057.00	5,057.00	
065			09-1163306	06/23/22	521926	FIRST WIRELESS INC - PURCHASE	925	00	SUBCONTRACT LABOR/RPR	1.0000	2,250.00	2,250.00	
065			09-1163306	06/23/22	521926	FIRST WIRELESS INC - PURCHASE	925	00	LABOR	8.0000	130.00	1,040.00	
065			09-1163306	06/23/22	521926	FIRST WIRELESS INC - PURCHASE	925	00	MISC SALE ITEM	1.0000	35.00	35.00	
065			09-1163306							Purchase Order Total		8,382.00	
065			09-1163316	06/23/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	ALU CHILLER REPAIR	581.0000	1.00	581.00	
065			09-1163316							Purchase Order Total		581.00	
065			09-1163618	06/24/22	502701	PLIBRICO COMPANY LLC - PURCHAS	999	99	REPLACE CONTACT SURGE TANK PUM	1.0000	2,103.27	2,103.27	

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065			O9-1163618							Purchase Order Total		2,103.27	
065			X3-66064	04/04/22	504424	WEATHERCRAFT SCOTTSSLUFF GERIN	912	00	BURKHIESER	80000.0000	1.00	80,000.00	
065			X3-66064							Purchase Order Total		80,000.00	
065			X3-66115	04/08/22	531258	KPE CONSULTING ENGINEERS INC	907	00	SCHOOL FOR THE BLIND CAMPUS	79700.0000	1.00	79,700.00	
065			X3-66115							Purchase Order Total		79,700.00	
065			X3-66204	04/15/22	545370	RONCO CONSTRUCTION COMPANY - P	912	00	OMAHA FORD CENTER	864400.0000	1.00	864,400.00	
065			X3-66204							Purchase Order Total		864,400.00	
065			X3-66448	04/28/22	1367499	WHITE CASTLE ROOFING & CONTRAC	912	00	TSCI HOUSING UNIT 3	440000.0000	1.00	440,000.00	
065			X3-66448							Purchase Order Total		440,000.00	
065			X3-66449	04/28/22	1367499	WHITE CASTLE ROOFING & CONTRAC	912	00	TSCI HOUSING UNIT 1	440000.0000	1.00	440,000.00	
065			X3-66449							Purchase Order Total		440,000.00	
065			X3-66593	05/09/22	2747322	STAG ROOFING LLC	912	00	WAHOO READINESS CENTER	233000.0000	1.00	233,000.00	
065			X3-66593							Purchase Order Total		233,000.00	
065			X3-66594	05/09/22	510429	BAKER & ASSOCIATES INC - PO'S	912	00	CHEYEENE BARRACKS, ADOBE	23500.0000	1.00	23,500.00	
065			X3-66594							Purchase Order Total		23,500.00	
065			X3-66596	05/09/22	524778	GRUNWALD MECHANICAL CONTRACTOR	912	00	NCCW NORTH HALL	82094.0000	1.00	82,094.00	
065			X3-66596							Purchase Order Total		82,094.00	
065			X3-66685	05/16/22	547136	SENTRY ELECTRIC INC - PAYMENTS	912	00	DOUBLE YY	6280.0000	1.00	6,280.00	
065			X3-66685							Purchase Order Total		6,280.00	
065			X3-66753	05/18/22	522859	FUTURAMICS CLEAN WATER CENTER	912	00	CCC - WORK RELEASE	2342.7800	1.00	2,342.78	
065			X3-66753							Purchase Order Total		2,342.78	
065			X3-66768	05/19/22	1007300	GRAYBAR ELECTRIC COMPANY INC -	912	00	NSOB 4TH FLOOR	201411.0000	1.00	201,411.00	
065			X3-66768							Purchase Order Total		201,411.00	
065			X3-66946	05/24/22	549589	STROBEL ENERGY GROUP LLC	912	00	LETC	10500.0000	1.00	10,500.00	
065			X3-66946							Purchase Order Total		10,500.00	
065			X3-66947	05/24/22	504884	HYDRONIC ENERGY INC - PO'S	912	00	LETC	14900.0000	1.00	14,900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X3-66947							Purchase Order Total		14,900.00	
065			X3-67098	05/31/22	554993	WESTERN WATERPROOFING CO OF AM	912	00	RTC LINCOLN	336059.8800	1.00	336,059.88	
065			X3-67098							Purchase Order Total		336,059.88	
065			X3-67210	06/07/22	1282316	NEBRASKA FIRE SPRINKLER CORP -	912	00	K-YRTC VOCATIONAL	63000.0000	1.00	63,000.00	
065			X3-67210							Purchase Order Total		63,000.00	
065			X3-67335	06/10/22	1644496	TRANE COMPANY	912	00	NORFOLK VETS HOME	9914.0000	1.00	9,914.00	
065			X3-67335							Purchase Order Total		9,914.00	
065			X3-67411	06/16/22	4219610	MCCOOK CONTRACTING LLC	912	00	MCCOOK NORRIS HOUSE	78000.0000	1.00	78,000.00	
065			X3-67411							Purchase Order Total		78,000.00	
065			X3-67412	06/16/22	1925055	WEBER, RANDAL	912	00	NELIGH MILL	70000.0000	1.00	70,000.00	
065			X3-67412							Purchase Order Total		70,000.00	
065			X6-1146780	04/08/22	4270169	BROWN BROTHERS CONSTRUCTION IN	999	99	LOBBY RENOVATION	219000.0000	1.00	219,000.00	
065			X6-1146780	04/08/22	4270169	BROWN BROTHERS CONSTRUCTION IN	999	99	REP & MAINT-REAL PROPERT	120337.5000-	1.00	120,337.50-	
065			X6-1146780							Purchase Order Total		98,662.50	
065			X6-1149880	04/20/22	540204	OLSSON ASSOCIATES, PURCHASE OR	999	99	FAC ASSESSMENT & ESTIMATES	31000.0000	1.00	31,000.00	
065			X6-1149880							Purchase Order Total		31,000.00	
065			X6-1153832	05/10/22	2594739	PERRY REID CONSTRUCTION LLC	999	99	CEILING REPAIR	70709.0000	1.00	70,709.00	
065			X6-1153832	05/10/22	2594739	PERRY REID CONSTRUCTION LLC	999	99	REP & MAINT-REAL PROPERT	45040.0500-	1.00	45,040.05-	
065			X6-1153832							Purchase Order Total		25,668.95	
065			X6-1154679	05/13/22	2594739	PERRY REID CONSTRUCTION LLC	999	99	NEW PO FOR 24 BED REPLACEMENT	23969.5500	1.00	23,969.55	
065			X6-1154679	05/13/22	2594739	PERRY REID CONSTRUCTION LLC	999	99	CHANGE ORDER	198709.8700	1.00	198,709.87	
065			X6-1154679	05/13/22	2594739	PERRY REID CONSTRUCTION LLC	999	99	CHANGE ORDER	25631.6800	1.00	25,631.68	
065			X6-1154679	05/13/22	2594739	PERRY REID CONSTRUCTION LLC	999	99	CIP - IMPROV TO BUILD	23969.5500-	1.00	23,969.55-	
065			X6-1154679	05/13/22	2594739	PERRY REID CONSTRUCTION LLC	999	99	CIP - IMPROV TO BUILD	198709.8700-	1.00	198,709.87-	
065			X6-1154679	05/13/22	2594739	PERRY REID	999	99	CIP - IMPROV TO	25631.6800-	1.00	25,631.68-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X6-1154679	05/13/22	2594739	CONSTRUCTION LLC PERRY REID CONSTRUCTION LLC	999	99	BUILD CIP- IMPROV TO BUILD	75999.3900	1.00	75,999.39	
065			X6-1154679							Purchase Order Total		75,999.39	
065			X6-1154683	05/13/22	3407893	STRUCTURAL DESIGN GROUP INC	999	99	DOCK & CONCRETE WORK	15300.0000	1.00	15,300.00	
065			X6-1154683	05/13/22	3407893	STRUCTURAL DESIGN GROUP INC	999	99	ENG & ARCH SERVICES	15300.0000-	1.00	15,300.00-	
065			X6-1154683							Purchase Order Total			
065			X6-1161382	06/14/22	1282316	NEBRASKA FIRE SPRINKLER CORP -	999	99	FIRE SPRINKLER	6600.0000	1.00	6,600.00	
065			X6-1161382	06/14/22	1282316	NEBRASKA FIRE SPRINKLER CORP -	999	99	REP & MAINT-REAL PROPERT	6600.0000-	1.00	6,600.00-	
065			X6-1161382							Purchase Order Total			
065			X6-1161387	06/14/22	529183	JEO CONSULTING GROUP INC - PUC	999	99	ELECTRICAL UPGRADE PROGRAM	15000.0000	1.00	15,000.00	
065			X6-1161387	06/14/22	529183	JEO CONSULTING GROUP INC - PUC	999	99	ENG & ARCH SERVICES	14530.0000-	1.00	14,530.00-	
065			X6-1161387							Purchase Order Total		470.00	
065			X6-1161442	06/14/22	529607	JEO CONSULTING GROUP INC - PAY	999	99	GENERATOR RELOCATION	33000.0000	1.00	33,000.00	
065			X6-1161442	06/14/22	529607	JEO CONSULTING GROUP INC - PAY	999	99	ENG & ARCH SERVICES	33000.0000-	1.00	33,000.00-	
065			X6-1161442							Purchase Order Total			
065			X6-1163611	06/24/22	1293466	NEBCO INC	999	99	FALLBROOK OFFICE BUILDING	33708.3900	1.00	33,708.39	
065			X6-1163611							Purchase Order Total		33,708.39	
065			ZP-1145276	04/01/22	500895	OPC DIRECT - PURCHASING	645	90	TXT 60# 11"X17" WHT	25.0000	20.77	519.25	
065			ZP-1145276							Purchase Order Total		519.25	
065			ZP-1145293	04/01/22	500895	OPC DIRECT - PURCHASING	310	30	#6.75 ENVELOPE 3 5/8 X 6 7/16	1.5000	18.36	27.54	
065			ZP-1145293							Purchase Order Total		27.54	
065			ZP-1145294	04/01/22	500895	OPC DIRECT - PURCHASING	645	90	23X35 70# TXT DULL	4.4000	119.57	526.11	
065			ZP-1145294	04/01/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.02-	
065			ZP-1145294							Purchase Order Total		526.09	
065			ZP-1145298	04/01/22	500180	FIELD PAPER COMPANY	645	21	11X17 20# BUFF	10.0000	35.31	353.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-1145298	04/01/22	500180	- PURCHASI FIELD PAPER COMPANY			RESALE PAPER		0.00	.04-	
						- PURCHASI			SUPPLIES				
065			ZP-1145298						Purchase Order Total			353.06	
065			ZP-1146340	04/06/22	2705267	K C ENVELOPE COMPANY INC	310	30	6 X 9 BROWN KRAFT 28#	100.0000	72.11	7,211.00	
065			ZP-1146340						Purchase Order Total			7,211.00	
065			ZP-1146412	04/07/22	500895	OPC DIRECT - PURCHASING	645	90	60# 23"X35" WHT	.7500	123.51	92.63	
065			ZP-1146412	04/07/22	500895	OPC DIRECT - PURCHASING	645	90	70# 23"X35" WHT	1.3000	144.10	187.33	
065			ZP-1146412	04/07/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.02	
065			ZP-1146412	04/07/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.01	
065			ZP-1146412						Purchase Order Total			279.99	
065			ZP-1146748	04/08/22	505656	POCKETS	966	36	VR POCKET FOLDER	1.0000	826.00	826.00	
065			ZP-1146748						Purchase Order Total			826.00	
065			ZP-1147176	04/11/22	500895	OPC DIRECT - PURCHASING	645	90	11X17 60# WHT WILLIMASBURG	30.0000	20.77	623.10	
065			ZP-1147176						Purchase Order Total			623.10	
065			ZP-1147551	04/12/22	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 REGULAR ENVELOPE CREAM	5.0000	71.11	355.55	
065			ZP-1147551						Purchase Order Total			355.55	
065			ZP-1147961	04/13/22	500895	OPC DIRECT - PURCHASING	645	35	23X35 SPRINGHILL OPAQ CVR BLUE	4.3750	204.86	896.26	
065			ZP-1147961						Purchase Order Total			896.26	
065			ZP-1147987	04/13/22	2705267	K C ENVELOPE COMPANY INC	310	30	#10 OSDS WIDE WINDOW 24# WHITE	5.0000	84.15	420.75	
065			ZP-1147987						Purchase Order Total			420.75	
065			ZP-1148041	04/13/22	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# HAMMERMILL SALMON	15.0000	10.23	153.45	
065			ZP-1148041						Purchase Order Total			153.45	
065			ZP-1148318	04/14/22	500895	OPC DIRECT - PURCHASING	645	35	11X17 67# V.B CVR GOLDENROD	1.3000	57.59	74.87	
065			ZP-1148318	04/14/22	500895	OPC DIRECT - PURCHASING	645	51	22.5X35 90# INDEX BLUE	.6500	198.66	129.13	
065			ZP-1148318	04/14/22	500895	OPC DIRECT - PURCHASING	645	51	22.5X35 90# INDEX CHERRY	.6500	198.66	129.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-1148318							Purchase Order Total		333.13	
065			ZP-1149013	04/18/22	519706	EAGLE PRINTING & SIGN	966	36	TEMPORARY NO PARKING SIGNS	1.0000	3,120.00	3,120.00	
065			ZP-1149013							Purchase Order Total		3,120.00	
065			ZP-1149043	04/18/22	500895	OPC DIRECT - PURCHASING	645	90	25X38 80# TEXT GLOSS	10.0000	152.08	1,520.82	
065			ZP-1149043							Purchase Order Total		1,520.82	
065			ZP-1150257	04/21/22	500895	OPC DIRECT - PURCHASING	645	35	CVR 65# 8.5"X11" CNRY RYCD	5.0000	23.80	119.00	
065			ZP-1150257	04/21/22	500895	OPC DIRECT - PURCHASING	645	35	CVR 65# 8.5"X11" GRN RYCD	7.5000	23.80	178.50	
065			ZP-1150257							Purchase Order Total		297.50	
065			ZP-1150400	04/22/22	500180	FIELD PAPER COMPANY - PURCHASI	645	90	25X38 80# TEXT GLOSS	.4000	251.74	100.70	
065			ZP-1150400	04/22/22	500180	FIELD PAPER COMPANY - PURCHASI	645	90	28X40 80# TEXT GLOSS	.5500	174.07	95.74	
065			ZP-1150400							Purchase Order Total		196.44	
065			ZP-1150420	04/22/22	500895	OPC DIRECT - PURCHASING	645	90	23X35 70# TEXT DULL	5.0000	104.62	523.10	
065			ZP-1150420							Purchase Order Total		523.10	
065			ZP-1150424	04/22/22	500895	OPC DIRECT - PURCHASING	645	90	TXT 60# 11"X17" WHT	25.0000	20.77	519.25	
065			ZP-1150424							Purchase Order Total		519.25	
065			ZP-1150433	04/22/22	500180	FIELD PAPER COMPANY - PURCHASI	645	35	23X35 67# COVER TAN	.0700	273.36	19.14	
065			ZP-1150433							Purchase Order Total		19.14	
065			ZP-1151376	04/27/22	500180	FIELD PAPER COMPANY - PURCHASI	645	35	23X35 65# CVR WHITE LYNX OPQ	1.0000	286.15	286.15	
065			ZP-1151376							Purchase Order Total		286.15	
065			ZP-1151417	04/27/22	500895	OPC DIRECT - PURCHASING	645	51	22.5X35 110# INDEX BLUE	.0500	233.53	11.68	
065			ZP-1151417							Purchase Order Total		11.68	
065			ZP-1151435	04/27/22	504097	FIRESPRING - PURCHASING	966	36	CHIMNEY ROCK SIGNAGE	1.0000	73.43	73.43	
065			ZP-1151435							Purchase Order Total		73.43	
065			ZP-1152220	05/03/22	500895	OPC DIRECT - PURCHASING	645	90	23 X 35 60# BLUE SH OPAQUE	.1300	84.77	11.02	
065			ZP-1152220							Purchase Order Total		11.02	
065			ZP-1154094	05/11/22	504097	FIRESPRING -	966	36	APPLY TODAY YARD	1.0000	442.50	442.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			SIGNS				
065			ZP-1154094							Purchase Order Total		442.50	
065			ZP-1154130	05/11/22	460	CORRECTIONAL SERVICES, DEPARTM	966	36	LINCOLN WATER SYSTEM BOOKS	1.0000	315.00	315.00	
065			ZP-1154130							Purchase Order Total		315.00	
065			ZP-1154269	05/12/22	500180	FIELD PAPER COMPANY - PURCHASI	645	35	23X35 67# BRISTOL VELLUM PINK	6.0000	273.36	1,640.16	
065			ZP-1154269	05/12/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01	
065			ZP-1154269							Purchase Order Total		1,640.17	
065			ZP-1154299	05/12/22	500180	FIELD PAPER COMPANY - PURCHASI	645	35	25 X 38 100# COVER GLOSS	1.0000	344.93	344.93	
065			ZP-1154299	05/12/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	21.69	
065			ZP-1154299							Purchase Order Total		366.62	
065			ZP-1154308	05/12/22	500895	OPC DIRECT - PURCHASING	645	21	8.5 X 11 20# WHITE COPY PAPER	600.0000	7.25	4,350.00	
065			ZP-1154308	05/12/22	500895	OPC DIRECT - PURCHASING	645	33	8.5 X 14 20# WHITE COPY PAPER	5.0000	9.93	49.65	
065			ZP-1154308							Purchase Order Total		4,399.65	
065			ZP-1154315	05/12/22	500895	OPC DIRECT - PURCHASING	310	30	9.5X12.5 BROWN KRAFT SS ENVELO	3.0000	149.95	449.85	
065			ZP-1154315	05/12/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.01-	
065			ZP-1154315	05/12/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.01-	
065			ZP-1154315							Purchase Order Total		449.83	
065			ZP-1154322	05/12/22	500895	OPC DIRECT - PURCHASING	310	30	6X9 WHITE CATALOG SS ENVELOPE	2.0000	84.84	169.68	
065			ZP-1154322							Purchase Order Total		169.68	
065			ZP-1154344	05/12/22	500180	FIELD PAPER COMPANY - PURCHASI	645	90	28X40 80# GLOSS TEXT	2.2000	174.07	382.95	
065			ZP-1154344							Purchase Order Total		382.95	
065			ZP-1154358	05/12/22	500180	FIELD PAPER COMPANY - PURCHASI	310	30	9.5X12.5 BK SS ENVELOPE	3.0000	159.62	478.86	
065			ZP-1154358							Purchase Order Total		478.86	
065			ZP-1154666	05/13/22	500180	FIELD PAPER COMPANY - PURCHASI	700	00	FOAM BOARD, 48 X 96	25.0000	25.72	642.96	
065			ZP-1154666							Purchase Order Total		642.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-1154672	05/13/22	500895	OPC DIRECT - PURCHASING	645	33	CBN 20# 11"X17" 3PT STR	10.0000	40.30	403.00	
065			ZP-1154672	05/13/22	500895	OPC DIRECT - PURCHASING	645	90	TXT 60# 11"X17" WHT	30.0000	20.77	623.10	
065			ZP-1154672						Purchase Order Total			1,026.10	
065			ZP-1154791	05/16/22	500180	FIELD PAPER COMPANY - PURCHASI	645	90	28X40 80# TEXT GLOSS	.1750	174.07	30.46	
065			ZP-1154791	05/16/22	500180	FIELD PAPER COMPANY - PURCHASI	645	90	25X38 80# TEXT GLOSS	2.3000	159.84	367.63	
065			ZP-1154791						Purchase Order Total			398.09	
065			ZP-1156391	05/23/22	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 8MM, BLK	30.0000	8.49	254.70	
065			ZP-1156391	05/23/22	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT EXPENSE		0.00	48.22	
065			ZP-1156391						Purchase Order Total			302.92	
065			ZP-1156720	05/24/22	500895	OPC DIRECT - PURCHASING	645	90	23X35 TEXT 70#	13.0000	122.21	1,588.75	
065			ZP-1156720						Purchase Order Total			1,588.75	
065			ZP-1156891	05/25/22	519706	EAGLE PRINTING & SIGN	966	36	AGENCY ENTRANCE YARD SIGNS	1.0000	40.00	40.00	
065			ZP-1156891						Purchase Order Total			40.00	
065			ZP-1157069	05/25/22	500180	FIELD PAPER COMPANY - PURCHASI	310	30	10 X 13 BROWN KRAFT SELF SEAL	1.0000	140.85	140.85	
065			ZP-1157069	05/25/22	500180	FIELD PAPER COMPANY - PURCHASI	310	30	10 X 13 BROWN KRAFT SELF SEAL	4.0000	140.85	563.40	
065			ZP-1157069	05/25/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01	
065			ZP-1157069	05/25/22	500180	FIELD PAPER COMPANY - PURCHASI	310	30	10 X 13 BROWN KRAFT SELF SEAL	1.0000	140.85	140.85	
065			ZP-1157069						Purchase Order Total			845.11	
065			ZP-1157164	05/26/22	502355	ULINE - PURCHASE ORDERS	310	30	10 X 13 BROWN KRAFT SELF SEAL	4.0000	108.00	432.00	
065			ZP-1157164	05/26/22	502355	ULINE - PURCHASE ORDERS	310	30	10 X 13 BROWN KRAFT SELF SEAL	1.0000	108.00	108.00	
065			ZP-1157164	05/26/22	502355	ULINE - PURCHASE ORDERS	310	30	10 X 13 BROWN KRAFT SELF SEAL	5.0000	108.00	540.00	
065			ZP-1157164	05/26/22	502355	ULINE - PURCHASE ORDERS	450	32	COLEMAN SPOTLIGHT	1.0000	0.00		
065			ZP-1157164	05/26/22	502355	ULINE - PURCHASE	962	86	FREIGHT EXPENSE	1.0000	95.92	95.92	

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065			ZP-1157164	05/26/22	502355	ORDERS ULINE - PURCHASE ORDERS			FREIGHT EXPENSE		0.00	.53	
065			ZP-1157164						Purchase Order Total			1,176.45	
065			ZP-1157210	05/26/22	500180	FIELD PAPER COMPANY - PURCHASI	645	90	25X38 80# TEXT GLOSS	10.0000	156.96	1,569.60	
065			ZP-1157210	05/26/22	500180	FIELD PAPER COMPANY - PURCHASI	645	90	25X38 80# TEXT GLOSS	5.0000	156.96	784.80	
065			ZP-1157210						Purchase Order Total			2,354.40	
065			ZP-1158054	06/01/22	504097	FIRESPRING - PURCHASING	966	36	ENGRAVED LETTERHEAD &	1.0000	513.11	513.11	
065			ZP-1158054	06/01/22	504097	FIRESPRING - PURCHASING			OUTSIDE SERVICES		0.00	.01-	
065			ZP-1158054						Purchase Order Total			513.10	
065			ZP-1158245	06/02/22	500895	OPC DIRECT - PURCHASING	645	21	PAPER COPY BRIGHT WHITE	600.0000	7.25	4,350.00	
065			ZP-1158245						Purchase Order Total			4,350.00	
065			ZP-1159869	06/08/22	519706	EAGLE PRINTING & SIGN	966	36	CONESTOGA AQUATIC HABITAT	1.0000	50.00	50.00	
065			ZP-1159869						Purchase Order Total			50.00	
065			ZP-1160126	06/09/22	500895	OPC DIRECT - PURCHASING	310	30	#10 LH STATE WINDOW ENVELOPES	400.0000	30.67	12,268.00	
065			ZP-1160126						Purchase Order Total			12,268.00	
065			ZP-1160132	06/09/22	500895	OPC DIRECT - PURCHASING	310	30	#10 STANDARD LH WINDOW ENV	400.0000	25.63	10,252.00	
065			ZP-1160132						Purchase Order Total			10,252.00	
065			ZP-1160145	06/09/22	3263102	HEINRICH ENVELOPE	310	30	STATE OF NEBRASKA SPECIAL	360.0000	31.76	11,433.60	
065			ZP-1160145						Purchase Order Total			11,433.60	
065			ZP-1161386	06/14/22	500895	OPC DIRECT - PURCHASING	645	90	25 X 38 80# GLOSS TEXT	15.0000	152.09	2,281.35	
065			ZP-1161386						Purchase Order Total			2,281.35	
065			ZP-1162157	06/16/22	500895	OPC DIRECT - PURCHASING	645	35	8.5 X 11 65# ASTROBRIGHT	800.0000	44.90	35,920.00	
065			ZP-1162157	06/16/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.37-	
065			ZP-1162157						Purchase Order Total			35,919.63	
065			ZP-1163648	06/24/22	3210577	CENTRAL INK CORP	700	1#	PROCESS CYAN SHEET-FED INK	30.0000	6.50	195.00	

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065			ZP-1163648	06/24/22	3210577	CENTRAL INK CORP	700	1#	PROCESS YELLOW SHEET-FED INK	10.0000	7.37	73.70	
065			ZP-1163648	06/24/22	3210577	CENTRAL INK CORP			FREIGHT EXPENSE		0.00	4.00	
065			ZP-1163648						Purchase Order Total			272.70	
065			Z8-1145842	04/05/22	2348093	ATLAS COPCO COMPRESSORS LLC	929	64	ATLAS GX11,13BAR,100-175P SI FF	1.0000	2,000.77	2,000.77	
065			Z8-1145842	04/05/22	2348093	ATLAS COPCO COMPRESSORS LLC			FREIGHT EXPENSE		0.00	34.64	
065			Z8-1145842						Purchase Order Total			2,035.41	
065			Z8-1146487	04/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL VALLEY-GREELEY	1.0000	640.00	640.00	
065			Z8-1146487						Purchase Order Total			640.00	
065			Z8-1146506	04/07/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	94	ENDING DATE 03/31/22	1.0000	57.54	57.54	
065			Z8-1146506	04/07/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			Z8-1146506						Purchase Order Total			72.49	
065			Z8-1146508	04/07/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL PUBLIC SCHOOLS	1.0000	300.00	300.00	
065			Z8-1146508	04/07/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL PUBLIC SCHOOLS	1.0000	20.85	20.85	
065			Z8-1146508	04/07/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL PUBLIC SCHOOLS	1.0000	300.00	300.00	
065			Z8-1146508	04/07/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL PUBLIC SCHOOLS	1.0000	20.85	20.85	
065			Z8-1146508						Purchase Order Total			641.70	
065			Z8-1146518	04/07/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	STATE OF NEB DEPT OF ADMIN SVS	1.0000	8,000.00	8,000.00	
065			Z8-1146518						Purchase Order Total			8,000.00	
065			Z8-1146530	04/07/22	2317632	JORSON & CARLSON COMPANY	936	60	SHARPEN 55" W/GRIND TECH EDGE	1.0000	35.75	35.75	
065			Z8-1146530	04/07/22	2317632	JORSON & CARLSON COMPANY	936	60	19.5X.68X.68 DUPLO CUT STICKS	12.0000	8.00	96.00	
065			Z8-1146530	04/07/22	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY CHARGE	1.0000	10.00	10.00	
065			Z8-1146530						Purchase Order Total			141.75	
065			Z8-1146756	04/08/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	94	ENDING DATE 04/07/22	1.0000	57.54	57.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1146756	04/08/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			Z8-1146756							Purchase Order Total		72.49	
065			Z8-1147022	04/08/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	515.00	515.00	
065			Z8-1147022	04/08/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	58.71	58.71	
065			Z8-1147022							Purchase Order Total		573.71	
065			Z8-1147031	04/08/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	STATE OF NEB DEPT OF ADMIN SVS	1.0000	4,375.00	4,375.00	
065			Z8-1147031							Purchase Order Total		4,375.00	
065			Z8-1149629	04/20/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SITE SUPPORT SHIPPING	379.5300	1.00	379.53	
065			Z8-1149629	04/20/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS SHIPPING CHARGES	1903.1600	1.00	1,903.16	
065			Z8-1149629							Purchase Order Total		2,282.69	
065			Z8-1150226	04/21/22	1117580	DOT COMM	948	26	APRIL 2022 MONTHLY SERVICES	28.0000	750.00	21,000.00	
065			Z8-1150226							Purchase Order Total		21,000.00	
065			Z8-1150356	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	NEWCASTLE ELEMENTARY	1.0000	1,375.33	1,375.33	
065			Z8-1150356	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY	1.0000	1,860.50	1,860.50	
065			Z8-1150356							Purchase Order Total		3,235.83	
065			Z8-1150969	04/26/22	513428	C & C BODY SHOP	928	19	BODY WORK FOR MAIL CENTER VAN	1.0000	771.16	771.16	
065			Z8-1150969							Purchase Order Total		771.16	
065			Z8-1151476	04/27/22	547091	SELECT SERVICE - PAYMENTS	936	60	LABOR 04/06/22	4.0000	110.00	440.00	
065			Z8-1151476							Purchase Order Total		440.00	
065			Z8-1151480	04/27/22	547091	SELECT SERVICE - PAYMENTS	936	60	LABOR 04/07/22	4.0000	110.00	440.00	
065			Z8-1151480							Purchase Order Total		440.00	
065			Z8-1151484	04/27/22	547091	SELECT SERVICE - PAYMENTS	936	60	LABOR 04/15/22	4.5000	110.00	495.00	
065			Z8-1151484	04/27/22	547091	SELECT SERVICE - PAYMENTS	936	60	12J-93290 PRESS ROLLER DBM500	1.0000	354.67	354.67	
065			Z8-1151484	04/27/22	547091	SELECT SERVICE - PAYMENTS	962	86	FRIEGHT	1.0000	33.30	33.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1151484							Purchase Order Total		882.97	
065			Z8-1151553	04/27/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	5,444.31	5,444.31	
065			Z8-1151553	04/27/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	57.44	57.44	
065			Z8-1151553	04/27/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			Z8-1151553	04/27/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			Z8-1151553	04/27/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			Z8-1151553	04/27/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	172.08	172.08	
065			Z8-1151553	04/27/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			Z8-1151553	04/27/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			Z8-1151553	04/27/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	44.58	44.58	
065			Z8-1151553	04/27/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			Z8-1151553	04/27/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	241.10	241.10	
065			Z8-1151553	04/27/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			Z8-1151553	04/27/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			Z8-1151553	04/27/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	241.10	241.10	
065			Z8-1151553	04/27/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			Z8-1151553	04/27/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			Z8-1151553	04/27/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	6,037.96	6,037.96	
065			Z8-1151581	04/27/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	196.08	196.08	
065			Z8-1151581	04/27/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	39.36	39.36	
065			Z8-1151581	04/27/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			Z8-1151581	04/27/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			Z8-1151581	04/27/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	42.71	42.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1151581	04/27/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.00	36.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1151581	04/27/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	56.88	56.88	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1151581	04/27/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.50	15.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1151581	04/27/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.50	15.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1151581	04/27/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	154.14	154.14	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1151581	04/27/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	50.32	50.32	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1151581	04/27/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.00	36.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1151581	04/27/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.00	36.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1151581	04/27/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	23.06	23.06	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1151581	04/27/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	89.13	89.13	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1151581							Purchase Order Total		6,880.14	
065			Z8-1151583	04/27/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	6,854.33	6,854.33	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1151583	04/27/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	48.42	48.42	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1151583	04/27/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.50	15.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1151583	04/27/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.50	15.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1151583	04/27/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.00	36.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1151583	04/27/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	41.52	41.52	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1151583	04/27/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.00	36.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1151583	04/27/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	57.48	57.48	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1151583	04/27/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.50	15.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1151583	04/27/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	28.45	28.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1151583	04/27/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.50	15.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1151583	04/27/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	32.62	32.62	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1151583	04/27/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	8.17	8.17	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1151583	04/27/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.00	36.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1151583	04/27/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.00	36.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1151583	04/27/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.92	15.92	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1151583							Purchase Order Total		7,292.91	
065			Z8-1151590	04/27/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	94	ENDING DATE 04/14/22	1.0000	57.54	57.54	
065			Z8-1151590	04/27/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			Z8-1151590							Purchase Order Total		72.49	
065			Z8-1152255	05/03/22	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	77.6900	1.00	77.69	
065			Z8-1152255	05/03/22	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	12.1600	1.00	12.16	
065			Z8-1152255							Purchase Order Total		89.85	
065			Z8-1152282	05/03/22	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	41.9000	1.00	41.90	
065			Z8-1152282							Purchase Order Total		41.90	
065			Z8-1152706	05/04/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	94	ENDING DATE 04/21/22	1.0000	67.20	67.20	
065			Z8-1152706	05/04/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			Z8-1152706							Purchase Order Total		82.15	
065			Z8-1152746	05/04/22	2601375	ALL COPY PRODUCTS INC	962	14	KONICA PLANETPRESS PRO	4.0000	250.00	1,000.00	
065			Z8-1152746							Purchase Order Total		1,000.00	
065			Z8-1153032	05/05/22	1918284	UNITED PARCEL	915	58	SITE SUPPORT	513.6600	1.00	513.66	
						SERVICE - PURCHA			SHIPPING				
065			Z8-1153032	05/05/22	1918284	UNITED PARCEL	915	58	DHHS SHIPPING	1581.2700	1.00	1,581.27	
						SERVICE - PURCHA			CHARGES				
065			Z8-1153032							Purchase Order Total		2,094.93	
065			Z8-1153882	05/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	395.00	395.00	

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065			Z8-1153882	05/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	27.45	27.45	
065			Z8-1153882							Purchase Order Total		422.45	
065			Z8-1153907	05/10/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	300.00	300.00	
065			Z8-1153907	05/10/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	20.85	20.85	
065			Z8-1153907	05/10/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	300.00	300.00	
065			Z8-1153907	05/10/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	20.85	20.85	
065			Z8-1153907							Purchase Order Total		641.70	
065			Z8-1153910	05/10/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	STATE OF NEB DEPT OF ADMIN	1.0000	8,000.00	8,000.00	
065			Z8-1153910							Purchase Order Total		8,000.00	
065			Z8-1154156	05/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL VALLEY - GREELEY	1.0000	640.00	640.00	
065			Z8-1154156							Purchase Order Total		640.00	
065			Z8-1154401	05/12/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	STATE OF NEB DEPT OF ADMIN SRV	1.0000	4,375.00	4,375.00	
065			Z8-1154401							Purchase Order Total		4,375.00	
065			Z8-1154424	05/12/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 02 INDEPENDENT SCHOOL	1.0000	515.00	515.00	
065			Z8-1154424	05/12/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 02 INDEPENDENT SCHOOL	1.0000	58.71	58.71	
065			Z8-1154424							Purchase Order Total		573.71	
065			Z8-1154462	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY	1.0000	1,860.50	1,860.50	
065			Z8-1154462							Purchase Order Total		1,860.50	
065			Z8-1154548	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	395.00	395.00	
065			Z8-1154548	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	27.45	27.45	
065			Z8-1154548							Purchase Order Total		422.45	
065			Z8-1154700	05/15/22	501599	VIDEOJET TECHNOLOGIES INC	936	60	PRINT HEADS , FORMAN BOX & PC	1.0000	1,448.01	1,448.01	
065			Z8-1154700							Purchase Order Total		1,448.01	
065			Z8-1154701	05/15/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	94	ENDING DATE 5/5/2022	1.0000	57.54	57.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1154701	05/15/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			Z8-1154701							Purchase Order Total		72.49	
065			Z8-1154702	05/15/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	94	ENDING DATE 05/12/2022	1.0000	57.54	57.54	
065			Z8-1154702	05/15/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			Z8-1154702							Purchase Order Total		72.49	
065			Z8-1154705	05/15/22	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	936	60	LABOR TO REPAIR CHILLER	1.0000	292.50	292.50	
065			Z8-1154705	05/15/22	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	962	86	TRIP	1.0000	30.00	30.00	
065			Z8-1154705							Purchase Order Total		322.50	
065			Z8-1157779	05/31/22	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	98.1600	1.00	98.16	
065			Z8-1157779	05/31/22	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	12.1600	1.00	12.16	
065			Z8-1157779							Purchase Order Total		110.32	
065			Z8-1157798	05/31/22	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	307.1700	1.00	307.17	
065			Z8-1157798	05/31/22	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	50.8800	1.00	50.88	
065			Z8-1157798							Purchase Order Total		358.05	
065			Z8-1157826	05/31/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	94	ENDING DATE 05/19/22	1.0000	67.20	67.20	
065			Z8-1157826	05/31/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			Z8-1157826							Purchase Order Total		82.15	
065			Z8-1157827	05/31/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	94	ENDING DATE 05/26/22	1.0000	57.54	57.54	
065			Z8-1157827	05/31/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			Z8-1157827							Purchase Order Total		72.49	
065			Z8-1157828	05/31/22	2317632	JORSON & CARLSON COMPANY	936	60	SHARPEN 55" W/GRIND TECH EDGE	1.0000	35.75	35.75	
065			Z8-1157828	05/31/22	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY CHARGE	1.0000	10.00	10.00	
065			Z8-1157828							Purchase Order Total		45.75	
065			Z8-1157829	05/31/22	2317632	JORSON & CARLSON COMPANY	936	60	SHARPEN 55" W/GRIND TECH EDGE	1.0000	35.75	35.75	
065			Z8-1157829	05/31/22	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY CHARGE	1.0000	10.00	10.00	
065			Z8-1157829							Purchase Order Total		45.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1157830	05/31/22	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	936	60	REPAIR CHILLER	1.0000	130.00	130.00	
065			Z8-1157830							Purchase Order Total		130.00	
065			Z8-1158029	06/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL VALLEY - GREELEY	1.0000	640.00	640.00	
065			Z8-1158029							Purchase Order Total		640.00	
065			Z8-1158051	06/01/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	515.00	515.00	
065			Z8-1158051	06/01/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	58.71	58.71	
065			Z8-1158051							Purchase Order Total		573.71	
065			Z8-1158062	06/01/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	STATE OF NEB DEPT OF ADMIN SER	1.0000	4,375.00	4,375.00	
065			Z8-1158062							Purchase Order Total		4,375.00	
065			Z8-1158077	06/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL PUBLIC SCHOOLS	1.0000	300.00	300.00	
065			Z8-1158077	06/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL PUBLIC SCHOOLS	1.0000	20.85	20.85	
065			Z8-1158077	06/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL PUBLIC SCHOOLS	1.0000	300.00	300.00	
065			Z8-1158077	06/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL PUBLIC SCHOOLS	1.0000	20.85	20.85	
065			Z8-1158077							Purchase Order Total		641.70	
065			Z8-1158082	06/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	STATE OF NEB DEPT OF ADMIN SER	1.0000	8,000.00	8,000.00	
065			Z8-1158082							Purchase Order Total		8,000.00	
065			Z8-1158350	06/02/22	1117580	DOT COMM	948	26	MAY 2022 MONTHLY SERVICES	28.0000	750.00	21,000.00	
065			Z8-1158350							Purchase Order Total		21,000.00	
065			Z8-1158364	06/02/22	537359	NASCIO	080	10	STATE MEMBERSHIP DUES	1.0000	9,000.00	9,000.00	
065			Z8-1158364							Purchase Order Total		9,000.00	
065			Z8-1159435	06/07/22	1117580	DOT COMM	948	26	JUNE 2022 MONTHLY SERVICES	28.0000	750.00	21,000.00	
065			Z8-1159435							Purchase Order Total		21,000.00	
065			Z8-1159860	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY	1.0000	1,860.50	1,860.50	
065			Z8-1159860							Purchase Order Total		1,860.50	
065			Z8-1159910	06/08/22	543683	CENTURYLINK	915	51	ONEILL PUBLIC	1.0000	943.67	943.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1159910	06/08/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	SCHOOLS ONEILL PUBLIC	1.0000	943.67	943.67	
065			Z8-1159910	06/08/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	SCHOOLS ONEILL PUBLIC	1.0000	943.67	943.67	
065			Z8-1159910	06/08/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	SCHOOLS ONEILL PUBLIC	1.0000	943.67	943.67	
065			Z8-1159910	06/08/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	SCHOOLS ONEILL PUBLIC	1.0000	943.67	943.67	
065			Z8-1159910			COMMUNICATIONS - Q			SCHOOLS				
065			Z8-1159910						Purchase Order Total			3,774.68	
065			Z8-1162252	06/16/22	539700	NATIONAL STATES GEOGRAPHIC INF	001	00	MEMBERSHIP RENEWAL - STATE	1.0000	365.00	365.00	
065			Z8-1162252						Purchase Order Total			365.00	
065	OC-14252	05/28/15	OG-1145284	04/01/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R520 UPGRADES	1.0000	264.58	264.58	
065		05/28/15	OG-1145284	04/01/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R520 UPGRADES	1.0000	264.58	264.58	
065			OG-1145284						Purchase Order Total			529.16	
065	OC-14252	05/28/15	OG-1148594	04/15/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BATTERY,PRIMARY,60W HR,4C,	1.0000	103.19	103.19	
065	OC-14252		OG-1148594						Purchase Order Total			103.19	
065	OC-14252	05/28/15	OG-1150585	04/25/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL M.2 PCIE NVME GEN 3X4	10.0000	179.19	1,791.90	
065	OC-14252		OG-1150585						Purchase Order Total			1,791.90	
065	OC-14252	05/28/15	OG-1153357	05/06/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 4-CELL 60WHR PRIMARY	1.0000	119.99	119.99	
065	OC-14252		OG-1153357						Purchase Order Total			119.99	
065	OC-14252	05/28/15	OG-1153847	05/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 4-CELL 52 WH LITHIUM-ION	1.0000	119.99	119.99	
065	OC-14252		OG-1153847						Purchase Order Total			119.99	
065	OC-14252	05/28/15	OG-1155183	05/17/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL M.2 PCIE NVME GEN 3X4	4.0000	185.59	742.36	
065	OC-14252		OG-1155183						Purchase Order Total			742.36	
065	OC-14252	05/28/15	OG-1157454	05/27/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 4-CELL 60 WH LITHIUM-ION	99.5900	1.00	99.59	
065	OC-14252		OG-1157454						Purchase Order Total			99.59	
065	OC-14252	05/28/15	OG-1163140	06/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE T320 UPGRADES	5070.2200	1.00	5,070.22	
065		05/28/15	OG-1163140	06/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R520 UPGRADES	529.1700	1.00	529.17	
065		05/28/15	OG-1163140	06/22/22	3260939	DELL MARKETING -	204	00	POWEREDGE R420	395.5000	1.00	395.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			UPGRADES				
065		05/28/15	OG-1163140	06/22/22	3260939	DELL MARKETING -	204	00	POWEREDGE R410	174.8200	1.00	174.82	
						PURCHASE ORDE			UPGRADES				
065		05/28/15	OG-1163140	06/22/22	3260939	DELL MARKETING -	204	00	APOS_POWEREDGE_ORCA	293.2900	1.00	293.29	
						PURCHASE ORDE			_R720				
065			OG-1163140						Purchase Order Total			6,463.00	
065	OC-14252	05/28/15	O6-1154590	05/13/22	3260939	DELL MARKETING -	204	00	SI#B5N208 DELL	1.0000	1,100.02	1,100.02	
						PURCHASE ORDE			LATITUDE 5520				
065		05/28/15	O6-1154590	05/13/22	3260939	DELL MARKETING -	204	00	SI#B5N209 DELL	1.0000	325.00	325.00	
						PURCHASE ORDE			ULTRASHARP				
065			O6-1154590						Purchase Order Total			1,425.02	
065	OC-14252	05/28/15	O6-1154650	05/13/22	3260939	DELL MARKETING -	204	00	BATTERY,PRIMARY,97W	1.0000	120.39	120.39	
						PURCHASE ORDE			HR,				
065	OC-14252		O6-1154650						Purchase Order Total			120.39	
065	OC-14252	05/28/15	O6-1155068	05/17/22	3260939	DELL MARKETING -	204	00	DELL ADAPTER- USB-C	2.0000	25.61	51.22	
						PURCHASE ORDE			TO HDMI				
065		05/28/15	O6-1155068	05/17/22	3260939	DELL MARKETING -	204	00	DELL ADAPTER- USB-C	2.0000	27.44	54.88	
						PURCHASE ORDE			TO				
065		05/28/15	O6-1155068	05/17/22	3260939	DELL MARKETING -	204	00	MOBILE PRECISION	2.0000	2,605.00	5,210.00	
						PURCHASE ORDE			5570				
065		05/28/15	O6-1155068	05/17/22	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5530	1.0000	1,230.36	1,230.36	
						PURCHASE ORDE							
065		05/28/15	O6-1155068	05/17/22	3260939	DELL MARKETING -	204	00	DELL PRO SLIM	3.0000	23.19	69.57	
						PURCHASE ORDE			BACKPACK 15(NEW)				
065		05/28/15	O6-1155068	05/17/22	3260939	DELL MARKETING -	204	00	DELL ULTRASHARP 27	3.0000	406.00	1,218.00	
						PURCHASE ORDE			USB-C				
065			O6-1155068						Purchase Order Total			7,834.03	
065	OC-14252	05/28/15	O6-1156291	05/23/22	3260939	DELL MARKETING -	204	00	DELL THUNDERBOLT	3.0000	216.00	648.00	
						PURCHASE ORDE							
065	OC-14252		O6-1156291						Purchase Order Total			648.00	
065	OC-14252	05/28/15	O6-1156930	05/25/22	3260939	DELL MARKETING -	204	00	PRECISION 3460	1.0000	1,594.84	1,594.84	
						PURCHASE ORDE			SMALL				
065	OC-14252		O6-1156930						Purchase Order Total			1,594.84	
065	OC-14252	05/28/15	O6-1157502	05/27/22	3260939	DELL MARKETING -	204	00	DELL THUNDERBOLT	2.0000	216.00	432.00	
						PURCHASE ORDE							
065	OC-14252		O6-1157502						Purchase Order Total			432.00	
065	OC-14252	05/28/15	O6-1159969	06/08/22	3260939	DELL MARKETING -	204	00	DELL MONITOR SLIM	14.0000	28.04	392.56	
						PURCHASE ORDE			SOUNDBAR				
065		05/28/15	O6-1159969	06/08/22	3260939	DELL MARKETING -	204	00	SI# B5N209 DELL	3.0000	322.10	966.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			ULTRASHARP				
065		05/28/15	06-1159969	06/08/22	3260939	DELL MARKETING -	204	00	SI# B5N208 DELL	2.0000	1,100.34	2,200.68	
						PURCHASE ORDE			LATITUDE 5530				
065		05/28/15	06-1159969	06/08/22	3260939	DELL MARKETING -	204	00	DELL PRO SLIM	3.0000	21.59	64.77	
						PURCHASE ORDE			BACKPACK 15				
065		05/28/15	06-1159969	06/08/22	3260939	DELL MARKETING -	204	00	DELL ADAPTER- USB-C	1.0000	27.44	27.44	
						PURCHASE ORDE			TO				
065		05/28/15	06-1159969	06/08/22	3260939	DELL MARKETING -	204	00	SI# B5N208 MOBILE	1.0000	2,673.05	2,673.05	
						PURCHASE ORDE			PRECISION				
065		05/28/15	06-1159969	06/08/22	3260939	DELL MARKETING -	204	00	SI# B5N208 OPTIPLEX	14.0000	844.00	11,816.00	
						PURCHASE ORDE			7000 MFF				
065		05/28/15	06-1159969	06/08/22	3260939	DELL MARKETING -	204	00	SI# B5N209 DELL 24	28.0000	215.66	6,038.48	
						PURCHASE ORDE			MONITOR				
065		05/28/15	06-1159969	06/08/22	3260939	DELL MARKETING -	204	00	FYE ADJUSTMENT	24179.2800-	1.00	24,179.28-	
						PURCHASE ORDE							
065			06-1159969							Purchase Order Total			
065	OC-14252	05/28/15	06-1160073	06/09/22	3260939	DELL MARKETING -	204	00	DELL 24 MONITOR -	2.0000	209.99	419.98	
						PURCHASE ORDE			P2422H,				
065	OC-14252		06-1160073							Purchase Order Total			419.98
065	OC-14252	05/28/15	06-1160287	06/09/22	3260939	DELL MARKETING -	204	00	DELL COMPUTER	56411.0800	1.00	56,411.08	
						PURCHASE ORDE			EQUIPMENT				
065	OC-14252		06-1160287							Purchase Order Total			56,411.08
065	OC-14252	05/28/15	06-1160510	06/10/22	3260939	DELL MARKETING -	204	00	DELL MONITOR SLIM	22.0000	28.04	616.88	
						PURCHASE ORDE			SOUNDBAR -				
065		05/28/15	06-1160510	06/10/22	3260939	DELL MARKETING -	204	00	SI# B5N208 OPTIPLEX	2.0000	1,153.00	2,306.00	
						PURCHASE ORDE			7090				
065		05/28/15	06-1160510	06/10/22	3260939	DELL MARKETING -	204	00	SI# B5N208 OPTIPLEX	20.0000	844.00	16,880.00	
						PURCHASE ORDE			7000 MFF				
065		05/28/15	06-1160510	06/10/22	3260939	DELL MARKETING -	204	00	SI# B5N209 DELL 24	44.0000	215.66	9,489.04	
						PURCHASE ORDE			MONITOR -				
065		05/28/15	06-1160510	06/10/22	3260939	DELL MARKETING -	204	00	SI# B5N208 DELL	23.0000	1,110.34	25,537.82	
						PURCHASE ORDE			LATITUDE 5530				
065		05/28/15	06-1160510	06/10/22	3260939	DELL MARKETING -	204	00	DELL PRO SLIM	23.0000	21.59	496.57	
						PURCHASE ORDE			BACKPACK 15				
065		05/28/15	06-1160510	06/10/22	3260939	DELL MARKETING -	204	00	SI# B5N209 DELL	23.0000	322.10	7,408.30	
						PURCHASE ORDE			ULTRASHARP				
065		05/28/15	06-1160510	06/10/22	3260939	DELL MARKETING -	204	00	FYE ADJUSTMENT	62734.6100-	1.00	62,734.61-	
						PURCHASE ORDE							
065			06-1160510							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14252	05/28/15	06-1160540	06/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL MONITOR SLIM SOUNDBAR -	107.0000	28.04	3,000.28	
065		05/28/15	06-1160540	06/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 OPTIPLEX 7000 MFF	107.0000	844.00	90,308.00	
065		05/28/15	06-1160540	06/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24 MONITOR -	214.0000	215.66	46,151.24	
065		05/28/15	06-1160540	06/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL ULTRASHARP	143.0000	322.10	46,060.30	
065		05/28/15	06-1160540	06/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE 5530	143.0000	1,110.34	158,778.62	
065		05/28/15	06-1160540	06/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO SLIM BACKPACK 15	143.0000	21.59	3,087.37	
065		05/28/15	06-1160540	06/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	FYE ADJUSTMENT	347385.8100-	1.00	347,385.81-	
065			06-1160540							Purchase Order Total			
065	OC-14252	05/28/15	06-1160597	06/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER- USB-C TO	1.0000	28.79	28.79	
065		05/28/15	06-1160597	06/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE 5530	76.0000	1,110.34	84,385.84	
065		05/28/15	06-1160597	06/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK-	73.0000	216.00	15,768.00	
065		05/28/15	06-1160597	06/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT 4 DOCK-	73.0000	216.00	15,768.00	
065		05/28/15	06-1160597	06/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO SLIM BACKPACK 15	77.0000	21.59	1,662.43	
065		05/28/15	06-1160597	06/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL ULTRASHARP	4.0000	322.10	1,288.40	
065		05/28/15	06-1160597	06/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL LATITUDE 7430	1.0000	1,548.00	1,548.00	
065		05/28/15	06-1160597	06/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	FYE ADJUSTMENT	104681.4600-	1.00	104,681.46-	
065			06-1160597							Purchase Order Total			15,768.00
065	OC-14252	05/28/15	06-1161056	06/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE 7330	1.0000	2,965.53	2,965.53	
065		05/28/15	06-1161056	06/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL MONITOR SLIM SOUNDBAR -	28.0000	28.04	785.12	
065		05/28/15	06-1161056	06/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER- USB-C TO	12.0000	27.44	329.28	
065		05/28/15	06-1161056	06/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL ULTRASHARP 24	21.0000	322.10	6,764.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/28/15	06-1161056	06/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE 5530	9.0000	1,110.34	9,993.06	
065		05/28/15	06-1161056	06/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO SLIM BACKPACK 15	9.0000	21.59	194.31	
065		05/28/15	06-1161056	06/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 OPTIPLEX 7000 MFF	28.0000	844.00	23,632.00	
065		05/28/15	06-1161056	06/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24 MONITOR -	56.0000	215.66	12,076.96	
065		05/28/15	06-1161056	06/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 MOBILE PRECISION	12.0000	2,673.05	32,076.60	
065		05/28/15	06-1161056	06/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	FYE ADJUSTMENT	88816.9600-	1.00	88,816.96-	
065			06-1161056						Purchase Order Total				
065	OC-14252	05/28/15	06-1161151	06/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL ULTRASHARP 24	86.0000	322.10	27,700.60	
065		05/28/15	06-1161151	06/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE 5530	52.0000	1,110.57	57,749.64	
065		05/28/15	06-1161151	06/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO SLIM BACKPACK 15	80.0000	21.59	1,727.20	
065		05/28/15	06-1161151	06/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 MOBILE PRECISION	28.0000	2,673.05	74,845.40	
065		05/28/15	06-1161151	06/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 OPTIPLEX 7000 MFF	15.0000	844.00	12,660.00	
065		05/28/15	06-1161151	06/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24 MONITOR -	34.0000	215.66	7,332.44	
065		05/28/15	06-1161151	06/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE 7330	1.0000	2,965.53	2,965.53	
065		05/28/15	06-1161151	06/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL MONITOR SLIM SOUNDBAR -	15.0000	28.04	420.60	
065		05/28/15	06-1161151	06/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER- USB-C TO	28.0000	27.44	768.32	
065		05/28/15	06-1161151	06/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 MOBILE PRECISION	6.0000	2,766.15	16,596.90	
065		05/28/15	06-1161151	06/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ECOLOOP URBAN	6.0000	32.49	194.94	
065		05/28/15	06-1161151	06/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER- USB-C TO	6.0000	27.44	164.64	
065		05/28/15	06-1161151	06/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 PRECISION 5820	2.0000	2,838.75	5,677.50	
065		05/28/15	06-1161151	06/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	FYE ADJUSTMENT	208803.7100-	1.00	208,803.71-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PURCHASE ORDE													
065			06-1161151							Purchase Order Total			
065	OC-14252	05/28/15	06-1161252	06/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK-	1.0000	216.00	216.00	
065	OC-14252		06-1161252							Purchase Order Total			
065	OC-14252	05/28/15	06-1161258	06/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK-	4.0000	216.00	864.00	
065	OC-14252		06-1161258							Purchase Order Total			
065	OC-14252	05/28/15	06-1161684	06/15/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER- USB-C TO	2.0000	27.44	54.88	
065		05/28/15	06-1161684	06/15/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI#B5N209 DELL ULTRASHARP	56.0000	322.10	18,037.60	
065		05/28/15	06-1161684	06/15/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI#B5N208 DELL LATITUDE 5530	54.0000	1,110.57	59,970.78	
065		05/28/15	06-1161684	06/15/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO SLIM BACKPACK	54.0000	21.59	1,165.86	
065		05/28/15	06-1161684	06/15/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI#B5N208 OPTIPLEX 7000 MFF	31.0000	844.00	26,164.00	
065		05/28/15	06-1161684	06/15/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI#B5N209 DELL 24 MONITOR -	76.0000	215.66	16,390.16	
065		05/28/15	06-1161684	06/15/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI#B5N208 MOBILE PRECISION 557	2.0000	2,673.05	5,346.10	
065		05/28/15	06-1161684	06/15/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI#B5N208 OPTIPLEX 7090	7.0000	1,153.00	8,071.00	
065		05/28/15	06-1161684	06/15/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL MONITOR SLIM	38.0000	28.04	1,065.52	
065		05/28/15	06-1161684	06/15/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	END OF YEAR CREDIT ADJUSTMENT	1.0000	136,265.90-	136,265.90-	
065			06-1161684							Purchase Order Total			
065	OC-14252	05/28/15	06-1161971	06/15/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 27 MONITOR -	3.0000	274.00	822.00	
065	OC-14252		06-1161971							Purchase Order Total			
065	OC-14252	05/28/15	06-1161988	06/15/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK-	9.0000	216.00	1,944.00	
065	OC-14252		06-1161988							Purchase Order Total			
065	OC-14252	05/28/15	06-1162003	06/15/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL UNIVERSAL DOCK - D6000S	3.0000	284.79	854.37	
065	OC-14252		06-1162003							Purchase Order Total			
065	OC-14252	05/28/15	06-1162008	06/15/22	3260939	DELL MARKETING -	204	00	SI# B5N208 DELL	1.0000	1,100.34	1,100.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/28/15	06-1162008	06/15/22	3260939	PURCHASE ORDE DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5530 DELL PRO SLIM BACKPACK 15	1.0000	21.59	21.59	
065			06-1162008							Purchase Order Total		1,121.93	
065	OC-14252	05/28/15	06-1163696	06/24/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5530	1.0000	1,095.00	1,095.00	
065		05/28/15	06-1163696	06/24/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO SLIM BACKPACK 15	1.0000	21.59	21.59	
065		05/28/15	06-1163696	06/24/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ULTRASHARP 24 USB-C	1.0000	320.00	320.00	
065			06-1163696							Purchase Order Total		1,436.59	
065	OC-14258	05/29/15	OG-1145365	04/01/22	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	LEXMARK TYPE 00-(110 - 120 V)-	1.0000	289.00	289.00	
065	OC-14258		OG-1145365							Purchase Order Total		289.00	
065	OC-14258	05/29/15	OG-1145825	04/05/22	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HP -(110 V)-MAINTENANCE KIT-	1.0000	400.00	400.00	
065	OC-14258		OG-1145825							Purchase Order Total		400.00	
065	OC-14259	05/29/15	OG-1156370	05/23/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP-LASERJET-MAINTEN ANCE KIT	6.0000	286.03	1,716.18	
065	OC-14259		OG-1156370							Purchase Order Total		1,716.18	
065	OC-14259	05/29/15	OG-1157657	05/31/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP - MAINTENANCE KIT	6.0000	286.03	1,716.18	
065	OC-14259		OG-1157657							Purchase Order Total		1,716.18	
065	OC-14259	05/29/15	OG-1159898	06/08/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP - LASERJET - MAINTENANCE	6.0000	286.03	1,716.18	
065	OC-14259		OG-1159898							Purchase Order Total		1,716.18	
065	OC-14259	05/29/15	06-1153073	05/05/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO	1.0000	339.48	339.48	
065	OC-14259		06-1153073							Purchase Order Total		339.48	
065	OC-14259	05/29/15	06-1153191	05/06/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET PROFESSIONAL	1.0000	1,530.00	1,530.00	
065		05/29/15	06-1153191	05/06/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET 500 SHEETS PAPER	2.0000	376.70	753.40	
065			06-1153191							Purchase Order Total		2,283.40	
065	OC-14259	05/29/15	06-1159875	06/08/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP MEDIA TRAY FEEDER - 550	20.0000	170.04	3,400.80	
065		05/29/15	06-1159875	06/08/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET PRO M404DN -	20.0000	339.48	6,789.60	
065		05/29/15	06-1159875	06/08/22	505937	CDW GOVERNMENT -	204	00	ELECTRONIC HP CARE	20.0000	60.80	1,216.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			06-1159875			PURCHASE ORDE			PACK				
065										Purchase Order Total		11,406.40	
065	OC-14260	05/29/15	06-1160667	06/10/22	1787653	SIRIUS COMPUTER SOLUTIONS LLC	204	00	IBM Z15 MAINFRAME,	1.0000	1,321,543.00	1,321,543.00	
065		05/29/15	06-1160667	06/10/22	1787653	SIRIUS COMPUTER SOLUTIONS LLC	204	00	CABLES FOR PRODUCTION AND	1.0000	0.00		
065		05/29/15	06-1160667	06/10/22	1787653	SIRIUS COMPUTER SOLUTIONS LLC	204	00	SERVICES - PROJECT OVERSIGHT	1.0000	0.00		
065		05/29/15	06-1160667	06/10/22	1787653	SIRIUS COMPUTER SOLUTIONS LLC	204	00	FYE NEGATIVE LINE	1.0000	1,321,543.00-	1,321,543.00-	
065			06-1160667							Purchase Order Total			
065	OC-14260	05/29/15	06-1160680	06/10/22	1787653	SIRIUS COMPUTER SOLUTIONS LLC	204	00	IBM Z15 MAINFRAME	1.0000	5,208,000.00	5,208,000.00	
065		05/29/15	06-1160680	06/10/22	1787653	SIRIUS COMPUTER SOLUTIONS LLC	204	00	JUNE PARTNERSHIP	150000.0000-	1.00	150,000.00-	
065		05/29/15	06-1160680	06/10/22	1787653	SIRIUS COMPUTER SOLUTIONS LLC	204	00	LESS IBM INTEREST	119781.6200-	1.00	119,781.62-	
065		05/29/15	06-1160680	06/10/22	1787653	SIRIUS COMPUTER SOLUTIONS LLC	204	00	FYE NEGATIVE LINE	1.0000	4,938,218.38-	4,938,218.38-	
065			06-1160680							Purchase Order Total			
065	OC-14265	05/29/15	OG-1160772	06/10/22	2069119	IP PATHWAYS LLC	204	00	SUPPORTEDGE PREMIUM 4HR	4.0000	1,022.88	4,091.52	
065		05/29/15	OG-1160772	06/10/22	2069119	IP PATHWAYS LLC	204	00	SUPPORTEDGE PREMIUM 4HR	4.0000	3,511.62	14,046.48	
065		05/29/15	OG-1160772	06/10/22	2069119	IP PATHWAYS LLC	204	00	WARRANTY EXTENSION, AFF A300,	2.0000	52,803.37	105,606.74	
065		05/29/15	OG-1160772	06/10/22	2069119	IP PATHWAYS LLC	204	00	SUPPORTEDGE PREMIUM 4HR	2.0000	48,400.90	96,801.80	
065		05/29/15	OG-1160772	06/10/22	2069119	IP PATHWAYS LLC	204	00	WARRANTY EXTENSION, POST	2.0000	52,803.37	105,606.74	
065		05/29/15	OG-1160772	06/10/22	2069119	IP PATHWAYS LLC	204	00	SUPPORTEDGE PREMIUM 4HR	2.0000	48,400.90	96,801.80	
065		05/29/15	OG-1160772	06/10/22	2069119	IP PATHWAYS LLC	204	00	WARRANTY EXTENSION, VA,	2.0000	5,296.97	10,593.94	
065		05/29/15	OG-1160772	06/10/22	2069119	IP PATHWAYS LLC	204	00	SUPPORTEDGE PREMIUM NBD	2.0000	5,158.63	10,317.26	
065		05/29/15	OG-1160772	06/10/22	2069119	IP PATHWAYS LLC	204	00	WARRANTY EXTENSION, VA,	2.0000	5,296.97	10,593.94	
065		05/29/15	OG-1160772	06/10/22	2069119	IP PATHWAYS LLC	204	00	SUPPORTEDGE PREMIUM	2.0000	5,158.63	10,317.26	

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065		05/29/15	OG-1160772	06/10/22	2069119	IP PATHWAYS LLC	204	00	NBD WARRANTY EXTENSION, VA,	2.0000	2,184.37	4,368.74	
065		05/29/15	OG-1160772	06/10/22	2069119	IP PATHWAYS LLC	204	00	SUPPORTEDGE PREMIUM NBD	2.0000	3,038.56	6,077.12	
065		05/29/15	OG-1160772	06/10/22	2069119	IP PATHWAYS LLC	204	00	WARRANTY EXTENSION, VA,	2.0000	2,184.37	4,368.74	
065		05/29/15	OG-1160772	06/10/22	2069119	IP PATHWAYS LLC	204	00	SUPPORTEDGE PREMIUM NBD	2.0000	3,038.56	6,077.12	
065		05/29/15	OG-1160772	06/10/22	2069119	IP PATHWAYS LLC	204	00	FYE ADJUSTMENT	485669.2000-	1.00	485,669.20-	
065			OG-1160772						Purchase Order Total				
065	OC-14276	10/02/20	OG-1147456	04/12/22	3155718	DATABANK IMX LLC	208	59	DOCUSIGN PREMIER SUPPORT	100.0000	52.80	5,280.00	
065		10/02/20	OG-1147456	04/12/22	3155718	DATABANK IMX LLC	208	59	DOCUSIGN SIGNATURE	100.0000	240.00	24,000.00	
065			OG-1147456						Purchase Order Total			29,280.00	
065	OC-14314	08/03/15	OG-1150640	04/25/22	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HARDWARE AND SOFTWARE	133.2300	1.00	133.23	
065		08/03/15	OG-1150640	04/25/22	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HARDWARE SUPPORT	865.5900	1.00	865.59	
065			OG-1150640						Purchase Order Total			998.82	
065	OC-14314	08/03/15	OG-1150671	04/25/22	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HARDWARE AND SOFTWARE	601.9200	1.00	601.92	
065		08/03/15	OG-1150671	04/25/22	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HARDWARE SUPPORT	4102.0800	1.00	4,102.08	
065			OG-1150671						Purchase Order Total			4,704.00	
065	OC-14314	08/03/15	OG-1153774	05/10/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DL20 GEN10+ 4SFF CTO SVR	1.0000	820.80	820.80	
065		08/03/15	OG-1153774	05/10/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	INT XEON E-2388G FIO CPU FOR	1.0000	654.72	654.72	
065		08/03/15	OG-1153774	05/10/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 16GB 1RX8 PC4-3200AA-E	1.0000	291.84	291.84	
065		08/03/15	OG-1153774	05/10/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 240GB SATA RI SFF BC MV	2.0000	288.48	576.96	
065		08/03/15	OG-1153774	05/10/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 960GB SATA RI SFF BC MV	2.0000	636.00	1,272.00	
065		08/03/15	OG-1153774	05/10/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DL20 GEN10+ 2X8 LP FIO	1.0000	53.76	53.76	
065		08/03/15	OG-1153774	05/10/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 12W SMART STORAGE	1.0000	125.76	125.76	

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065		08/03/15	OG-1153774	05/10/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE SMART ARRAY P408I-A SR G10	1.0000	1,145.76	1,145.76	
065		08/03/15	OG-1153774	05/10/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 500W FS PLAT HT PLG LH	2.0000	183.84	367.68	
065		08/03/15	OG-1153774	05/10/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 1.83M 10A C13-UL DOM	2.0000	5.28	10.56	
065		08/03/15	OG-1153774	05/10/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE ILO ADV 1-SVR LIC 3YR	1.0000	225.12	225.12	
065		08/03/15	OG-1153774	05/10/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 1U SHORT FRICTION RAIL KIT	1.0000	33.12	33.12	
065		08/03/15	OG-1153774	05/10/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DL20 GEN10+ RPS FIO	1.0000	112.80	112.80	
065		08/03/15	OG-1153774	05/10/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 4Y TECH CARE ESSENTIAL	1.0000	0.00		
065		08/03/15	OG-1153774	05/10/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE ILO ADVANCED NON BLADE	1.0000	16.32	16.32	
065		08/03/15	OG-1153774	05/10/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DL20 GEN10 PLUS SUPPORT	1.0000	684.48	684.48	
065			OG-1153774						Purchase Order Total			6,391.68	
065	OC-14314	08/03/15	OG-1155238	05/17/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DL360 GEN10+ 8SFF NC CTO	4.0000	1,367.10	5,468.40	
065		08/03/15	OG-1155238	05/17/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	INT XEON-S 4309Y CPU FOR HPE	4.0000	414.54	1,658.16	
065		08/03/15	OG-1155238	05/17/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 16GB 2RX8 PC4-3200AA-R	8.0000	393.96	3,151.68	
065		08/03/15	OG-1155238	05/17/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DL360G10+ 8SFF X1TMODE	4.0000	153.72	614.88	
065		08/03/15	OG-1155238	05/17/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 240GB SATA RI SFF BC MV	8.0000	252.42	2,019.36	
065		08/03/15	OG-1155238	05/17/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE SN1200E 16GB 2P FC HBA	8.0000	1,207.08	9,656.64	
065		08/03/15	OG-1155238	05/17/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE SMART HYBRID CAPACITOR	4.0000	166.74	666.96	
065		08/03/15	OG-1155238	05/17/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	BROADCOM MR416I-A CNTRL FOR	4.0000	965.58	3,862.32	
065		08/03/15	OG-1155238	05/17/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	INT I350 1GBE 4P BASE-T OCP3	4.0000	250.32	1,001.28	
065		08/03/15	OG-1155238	05/17/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DL36X GEN10+ HIGH PERF	4.0000	229.74	918.96	
065		08/03/15	OG-1155238	05/17/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 800W FS TI HT	8.0000	292.74	2,341.92	

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						TECHNOLOGIES INC - P			PLG LH PWR				
065		08/03/15	OG-1155238	05/17/22	1827772	RIVERSIDE	204	00	HPE ILO ADV 1-SVR	4.0000	196.98	787.92	
						TECHNOLOGIES INC - P			LIC 3YR				
065		08/03/15	OG-1155238	05/17/22	1827772	RIVERSIDE	204	00	HPE GEN10 PLUS TPM	4.0000	40.32	161.28	
						TECHNOLOGIES INC - P			BR MODULE				
065		08/03/15	OG-1155238	05/17/22	1827772	RIVERSIDE	204	00	HPE GEN10+	4.0000	27.72	110.88	
						TECHNOLOGIES INC - P			INTRUSION				
065		08/03/15	OG-1155238	05/17/22	1827772	RIVERSIDE	204	00	HPE DDR-4 DIMM	4.0000	54.18	216.72	
						TECHNOLOGIES INC - P			BLANKS KIT				
065		08/03/15	OG-1155238	05/17/22	1827772	RIVERSIDE	204	00	HPE DL300 G10+ 1U	4.0000	89.88	359.52	
						TECHNOLOGIES INC - P			SFF EASY				
065		08/03/15	OG-1155238	05/17/22	1827772	RIVERSIDE	204	00	HPE DL360 GEN10+	4.0000	25.62	102.48	
						TECHNOLOGIES INC - P			STND HEAT				
065		08/03/15	OG-1155238	05/17/22	1827772	RIVERSIDE	204	00	HPE 4Y TECH CARE	1.0000	0.00		
						TECHNOLOGIES INC - P			BASIC W/DMR				
065		08/03/15	OG-1155238	05/17/22	1827772	RIVERSIDE	204	00	HPE ILO ADVANCED	4.0000	14.28	57.12	
						TECHNOLOGIES INC - P			NON BLADE				
065		08/03/15	OG-1155238	05/17/22	1827772	RIVERSIDE	204	00	HPE PROLIANT DL360	4.0000	1,153.74	4,614.96	
						TECHNOLOGIES INC - P			GEN10+				
065			OG-1155238							Purchase Order Total		37,771.44	
065	OC-14314	08/03/15	OG-1156528	05/24/22	1827772	RIVERSIDE	204	00	HPE TECH CARE	1.0000	5,968.10	5,968.10	
						TECHNOLOGIES INC - P							
065	OC-14314		OG-1156528							Purchase Order Total		5,968.10	
065	OC-14314	08/03/15	OG-1163959	06/27/22	1827772	RIVERSIDE	204	00	HPE TECH CARE BASIC	1232.4000	1.00	1,232.40	
						TECHNOLOGIES INC - P							
065	OC-14314		OG-1163959							Purchase Order Total		1,232.40	
065	OC-14321	11/13/19	OG-1154076	05/11/22	500129	ODP BUSINESS SOLUTIONS LLC - P	615	00	GENERAL OFFICE SUPPLIES	238525.0400	1.00	238,525.04	
065	OC-14321		OG-1154076							Purchase Order Total		238,525.04	
065	OC-14321	11/13/19	OG-1154079	05/11/22	500129	ODP BUSINESS SOLUTIONS LLC - P	615	00	GENERAL OFFICE SUPPLIES	*****	1.00	1,017,044.60	
065	OC-14321		OG-1154079							Purchase Order Total		1,017,044.60	
065	OC-14321	11/13/19	OG-1160367	06/09/22	500129	ODP BUSINESS SOLUTIONS LLC - P	615	00	GENERAL OFFICE SUPPLIES	230823.4300	1.00	230,823.43	
065	OC-14321		OG-1160367							Purchase Order Total		230,823.43	
065	OC-14534	06/23/16	OG-1145363	04/01/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	CHARGER, SINGLE-UNIT, IMPRES	6.0000	114.61	687.66	
065	OC-14534		OG-1145363							Purchase Order Total		687.66	
065	OC-14534	06/23/16	OG-1153936	05/11/22	502529	MOTOROLA SOLUTIONS	725	00	APX6500 ENHANCED	1.0000	2,277.10	2,277.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/23/16	OG-1153936	05/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	VHF MOBILE ENH: OVER THE AIR	1.0000	77.00	77.00	
065		06/23/16	OG-1153936	05/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: DVRS MSU ACTIVATION	1.0000	192.50	192.50	
065		06/23/16	OG-1153936	05/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: REMOTE MOUNT O2 APXM	1.0000	228.90	228.90	
065		06/23/16	OG-1153936	05/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENH: SMARTZONE OPERATION	1.0000	924.00	924.00	
065		06/23/16	OG-1153936	05/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENH: 3 YEAR ESSENTIAL SVC	1.0000	176.00	176.00	
065		06/23/16	OG-1153936	05/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: DIGITAL TONE SIGNALING	1.0000	115.50	115.50	
065		06/23/16	OG-1153936	05/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: AES ENCRYPTION AND ADP	1.0000	366.10	366.10	
065		06/23/16	OG-1153936	05/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: APX O2 CH (GREY)	1.0000	378.70	378.70	
065		06/23/16	OG-1153936	05/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: NO RF ANTENNA NEEDED	1.0000	0.00		
065		06/23/16	OG-1153936	05/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: APX CONTROL HEAD	1.0000	0.00		
065		06/23/16	OG-1153936	05/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENH: ASTRO DIGITAL CAI OP	1.0000	396.90	396.90	
065		06/23/16	OG-1153936	05/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENH: P25 TRUNKING SOFTWARE	1.0000	231.00	231.00	
065		06/23/16	OG-1153936	05/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: AUXILIARY SPKR 7.5 WATT	1.0000	46.20	46.20	
065		06/23/16	OG-1153936	05/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: HW KEY SUPPLEMENTAL	1.0000	4.20	4.20	
065		06/23/16	OG-1153936	05/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: KEYPAD MIC GCAI APX	1.0000	138.60	138.60	
065		06/23/16	OG-1153936	05/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: NO GPS/WI-FI ANTENNA	1.0000	0.00		
065		06/23/16	OG-1153936	05/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENH: ASTRO 25 OTAR W/	1.0000	569.80	569.80	
065			OG-1153936							Purchase Order Total		6,122.50	
065	OC-14534	06/23/16	OG-1156959	05/25/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	CHANGE ORDER# 3 - EQUIPMENT	4745.3600	1.00	4,745.36	
065	OC-14534		OG-1156959							Purchase Order Total		4,745.36	
065	OC-14534	06/23/16	OG-1157877	06/01/22	502529	MOTOROLA SOLUTIONS	725	00	APX 8000 ALL BAND	80.0000	5,232.50	418,600.00	

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065		06/23/16	OG-1157877	06/01/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	PORTABLE ADD: ASTRO DIGITAL	80.0000	396.90	31,752.00	
065		06/23/16	OG-1157877	06/01/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	CAI ADD: P25 9600 BAUD	80.0000	231.00	18,480.00	
065		06/23/16	OG-1157877	06/01/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	TRUNKING ADD: TDMA OPERATION	80.0000	346.50	27,720.00	
065		06/23/16	OG-1157877	06/01/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: 3Y ESSENTIAL SERVICE	80.0000	121.00	9,680.00	
065		06/23/16	OG-1157877	06/01/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	DEL: DELETE UHF BAND	80.0000	560.00-	44,800.00-	
065		06/23/16	OG-1157877	06/01/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: DVRS PSU ACTIVATION	80.0000	77.00	6,160.00	
065		06/23/16	OG-1157877	06/01/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENH: ASTRO 25 OTAR W/	80.0000	569.80	45,584.00	
065		06/23/16	OG-1157877	06/01/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: SMARTZONE OPERATION	80.0000	1,155.00	92,400.00	
065		06/23/16	OG-1157877	06/01/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: PROGRAMMING OVER	80.0000	77.00	6,160.00	
065		06/23/16	OG-1157877	06/01/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENH: AES ENCRYPTION AND ADP	80.0000	366.10	29,288.00	
065		06/23/16	OG-1157877	06/01/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: HW KEY SUPPLEMENTAL	80.0000	4.20	336.00	
065			OG-1157877							Purchase Order Total		641,360.00	
065	OC-14560	07/28/16	OG-1145271	04/01/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	54.8700	1.00	54.87	SW
065	OC-14560		OG-1145271							Purchase Order Total		54.87	
065	OC-14560	07/28/16	OG-1146224	04/06/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	45.9100	1.00	45.91	SW
065	OC-14560		OG-1146224							Purchase Order Total		45.91	
065	OC-14560	07/28/16	OG-1148164	04/14/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	24.2900	1.00	24.29	SW
065	OC-14560	07/28/16	OG-1148164	04/14/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	BRUSHES ROLLERS AND MISC	19.8700	1.00	19.87	SW
065	OC-14560		OG-1148164							Purchase Order Total		44.16	
065	OC-14560	07/28/16	OG-1148177	04/14/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	BRUSHES ROLLERS AND MISC	20.3200	1.00	20.32	SW
065	OC-14560		OG-1148177							Purchase Order Total		20.32	
065	OC-14560	07/28/16	OG-1148182	04/14/22	1061414	SHERWIN WILLIAMS -	630	84	PAINTS, ETC.	25.5900	1.00	25.59	SW

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065	OC-14560	07/28/16	OG-1148182	04/14/22	1061414	LINCOLN SHERWIN WILLIAMS - LINCOLN	630	84	BRUSHES ROLLERS AND MISC	20.3200	1.00	20.32	SW
065	OC-14560		OG-1148182							Purchase Order Total		45.91	
065	OC-14560	07/28/16	OG-1150388	04/22/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	76.9300	1.00	76.93	SW
065	OC-14560		OG-1150388							Purchase Order Total		76.93	
065	OC-14560	07/28/16	OG-1151808	04/28/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	45.2300	1.00	45.23	SW
065	OC-14560		OG-1151808							Purchase Order Total		45.23	
065	OC-14560	07/28/16	OG-1151818	04/28/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	45.2300	1.00	45.23	SW
065	OC-14560		OG-1151818							Purchase Order Total		45.23	
065	OC-14560	07/28/16	OG-1153344	05/06/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	126.9900	1.00	126.99	SW
065	OC-14560		OG-1153344							Purchase Order Total		126.99	
065	OC-14560	07/28/16	OG-1156374	05/23/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	126.5100	1.00	126.51	SW
065	OC-14560		OG-1156374							Purchase Order Total		126.51	
065	OC-14560	07/28/16	OG-1156675	05/24/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	23.9800	1.00	23.98	SW
065	OC-14560		OG-1156675							Purchase Order Total		23.98	
065	OC-14560	07/28/16	OG-1157521	05/27/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	98.2900	1.00	98.29	SW
065	OC-14560		OG-1157521							Purchase Order Total		98.29	
065	OC-14560	07/28/16	OG-1157570	05/31/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	42.1700	1.00	42.17	SW
065	OC-14560		OG-1157570							Purchase Order Total		42.17	
065	OC-14560	07/28/16	OG-1160591	06/10/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	284.3900	1.00	284.39	SW
065	OC-14560		OG-1160591							Purchase Order Total		284.39	
065	OC-14560	07/28/16	OG-1160741	06/10/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	55.7700	1.00	55.77	SW
065	OC-14560		OG-1160741							Purchase Order Total		55.77	
065	OC-14560	07/28/16	OG-1161401	06/14/22	547475	SHERWIN WILLIAMS COMPANY, SCOT	630	84	PAINTS, ETC.	226.5700	1.00	226.57	SW
065	OC-14560		OG-1161401							Purchase Order Total		226.57	
065	OC-14560	07/28/16	OG-1161917	06/15/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	168.6800	1.00	168.68	SW

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065	OC-14560		OG-1161917							Purchase Order Total		168.68	
065	OC-14560	07/28/16	OG-1162155	06/16/22	547475	SHERWIN WILLIAMS COMPANY, SCOT	630	84	BRUSHES ROLLERS AND MISC	143.9600	1.00	143.96	SW
065	OC-14560		OG-1162155							Purchase Order Total		143.96	
065	OC-14560	07/28/16	OG-1162489	06/17/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	296.3100	1.00	296.31	SW
065	OC-14560		OG-1162489							Purchase Order Total		296.31	
065	OC-14560	07/28/16	OG-1162521	06/17/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	168.6800	1.00	168.68	SW
065	OC-14560		OG-1162521							Purchase Order Total		168.68	
065	OC-14680	11/22/16	OG-1145311	04/01/22	2574796	SHI INTERNATIONAL CORP	208	00	MELTWATER - SUBSCRIPTION	1.0000	1,545.00	1,545.00	
065	OC-14680		OG-1145311							Purchase Order Total		1,545.00	
065	OC-14680	11/22/16	OG-1146055	04/05/22	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT SQL SERVER 2019	1.0000	582.98	582.98	
065	OC-14680		OG-1146055							Purchase Order Total		582.98	
065	OC-14680	11/22/16	OG-1146986	04/08/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE	2.0000	95.97	191.94	
065	OC-14680		OG-1146986							Purchase Order Total		191.94	
065	OC-14680	11/22/16	OG-1147196	04/11/22	2574796	SHI INTERNATIONAL CORP	208	00	VISIO STD 2021 SNGL LTSC	1.0000	200.78	200.78	
065	OC-14680		OG-1147196							Purchase Order Total		200.78	
065	OC-14680	11/22/16	OG-1147227	04/11/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE	2.0000	79.98	159.96	
065	OC-14680		OG-1147227							Purchase Order Total		159.96	
065	OC-14680	11/22/16	OG-1147549	04/12/22	2574796	SHI INTERNATIONAL CORP	208	00	TECHSMITH MAINTENANCE	1.0000	10.23	10.23	
065	OC-14680		OG-1147549							Purchase Order Total		10.23	
065	OC-14680	11/22/16	OG-1147586	04/12/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE	9.0000	95.97	863.73	
065	OC-14680		OG-1147586							Purchase Order Total		863.73	
065	OC-14680	11/22/16	OG-1151075	04/26/22	2574796	SHI INTERNATIONAL CORP	208	00	MICRO FOCUS (STACK C) PREMIUM	1.0000	37,140.27	37,140.27	
065	OC-14680		OG-1151075							Purchase Order Total		37,140.27	
065	OC-14680	11/22/16	OG-1151167	04/26/22	2574796	SHI INTERNATIONAL CORP	208	00	SONARCLOUD UP TO 2M LOCS	1.0000	8,260.00	8,260.00	
065	OC-14680		OG-1151167							Purchase Order Total		8,260.00	
065	OC-14680	11/22/16	OG-1151228	04/26/22	2574796	SHI INTERNATIONAL CORP	208	00	PROJECT STANDARD 2021	1.0000	441.53	441.53	

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065	OC-14680		OG-1151228							Purchase Order Total		441.53	
065	OC-14680	11/22/16	OG-1151237	04/26/22	2574796	SHI INTERNATIONAL CORP	208	00	VISIO STD 2021 SNGL LTSC	1.0000	201.28	201.28	
065	OC-14680		OG-1151237							Purchase Order Total		201.28	
065	OC-14680	11/22/16	OG-1151285	04/26/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE	1.0000	39.99	39.99	
065	OC-14680		OG-1151285							Purchase Order Total		39.99	
065	OC-14680	11/22/16	OG-1151287	04/26/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE	1.0000	95.97	95.97	
065	OC-14680		OG-1151287							Purchase Order Total		95.97	
065	OC-14680	11/22/16	OG-1151531	04/27/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE	45.0000	95.97	4,318.65	
065		11/22/16	OG-1151531	04/27/22	2574796	SHI INTERNATIONAL CORP	208	00	CREATIVE CLOUD FOR ENTERPRISE	5.0000	785.23	3,926.15	
065		11/22/16	OG-1151531	04/27/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE	10.0000	62.23	622.30	
065			OG-1151531							Purchase Order Total		8,867.10	
065	OC-14680	11/22/16	OG-1151830	04/28/22	2574796	SHI INTERNATIONAL CORP	208	00	INSTALLATION - SUPPORTED	1.0000	2,787.75	2,787.75	
065	OC-14680		OG-1151830							Purchase Order Total		2,787.75	
065	OC-14680	11/22/16	OG-1151873	04/28/22	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE OVERAGES	9412.3900	1.00	9,412.39	
065	OC-14680		OG-1151873							Purchase Order Total		9,412.39	
065	OC-14680	11/22/16	OG-1152946	05/05/22	2574796	SHI INTERNATIONAL CORP	208	00	TENABLE.SC - SUBSCRIPTION**	1.0000	97,163.77	97,163.77	
065		11/22/16	OG-1152946	05/05/22	2574796	SHI INTERNATIONAL CORP	208	00	STANDARD TENABLE.SC CONSOLE**	1.0000	0.00		
065		11/22/16	OG-1152946	05/05/22	2574796	SHI INTERNATIONAL CORP	208	00	TENABLE.IO VULNERABILITY	1.0000	1,876.30	1,876.30	
065		11/22/16	OG-1152946	05/05/22	2574796	SHI INTERNATIONAL CORP	208	00	STANDARD TENABLE.IO	1.0000	0.00		
065		11/22/16	OG-1152946	05/05/22	2574796	SHI INTERNATIONAL CORP	208	00	TENABLE.IO PCI ASV	1.0000	4,197.42	4,197.42	
065		11/22/16	OG-1152946	05/05/22	2574796	SHI INTERNATIONAL CORP	208	00	TENABLE.IO WEB APPLICATION	1.0000	9,219.91	9,219.91	
065		11/22/16	OG-1152946	05/05/22	2574796	SHI INTERNATIONAL CORP	208	00	NESSUS PROFESSIONAL -	1.0000	2,792.61	2,792.61	
065		11/22/16	OG-1152946	05/05/22	2574796	SHI INTERNATIONAL CORP	208	00	TENABLE.SC AGENTS - CLOUD	1.0000	0.00		

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065			OG-1152946										
			Purchase Order Total										115,250.01
065	OC-14680	11/22/16	OG-1153232	05/06/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE	3.0000	39.99	119.97	
065	OC-14680		OG-1153232										
			Purchase Order Total										119.97
065	OC-14680	11/22/16	OG-1153240	05/06/22	2574796	SHI INTERNATIONAL CORP	208	00	VISIO STD 2021 SNGL LTSC	2.0000	201.28	402.56	
065	OC-14680		OG-1153240										
			Purchase Order Total										402.56
065	OC-14680	11/22/16	OG-1153273	05/06/22	2574796	SHI INTERNATIONAL CORP	208	00	SITEIMPROVE SUBSCRIPTION	1.0000	13,490.21	13,490.21	
065	OC-14680		OG-1153273										
			Purchase Order Total										13,490.21
065	OC-14680	11/22/16	OG-1153525	05/09/22	2574796	SHI INTERNATIONAL CORP	208	00	REPRODUCIBLE TRAINING	1.0000	1,238.90	1,238.90	
065	OC-14680		OG-1153525										
			Purchase Order Total										1,238.90
065	OC-14680	11/22/16	OG-1153880	05/10/22	2574796	SHI INTERNATIONAL CORP	208	00	FLEXERA ADMINSTUDIO STANDARD	1.0000	1,329.44	1,329.44	
065		11/22/16	OG-1153880	05/10/22	2574796	SHI INTERNATIONAL CORP	208	00	FLEXERA ADMINSTUDIO STANDARD	1.0000	1,329.44	1,329.44	
065		11/22/16	OG-1153880	05/10/22	2574796	SHI INTERNATIONAL CORP	208	00	FLEXERA ADMINSTUDIO STANDARD	1.0000	1,329.44	1,329.44	
065		11/22/16	OG-1153880	05/10/22	2574796	SHI INTERNATIONAL CORP	208	00	FLEXERA ADMINSTUDIO STANDARD	1.0000	1,329.44	1,329.44	
065		11/22/16	OG-1153880	05/10/22	2574796	SHI INTERNATIONAL CORP	208	00	FLEXERA ADMINSTUDIO STANDARD	1.0000	1,329.44	1,329.44	
065		11/22/16	OG-1153880	05/10/22	2574796	SHI INTERNATIONAL CORP	208	00	FLEXERA ADMINSTUDIO STANDARD	1.0000	1,329.44	1,329.44	
065		11/22/16	OG-1153880	05/10/22	2574796	SHI INTERNATIONAL CORP	208	00	FLEXERA ADMINSTUDIO STANDARD	1.0000	1,329.44	1,329.44	
065		11/22/16	OG-1153880	05/10/22	2574796	SHI INTERNATIONAL CORP	208	00	FLEXERA ADMINSTUDIO STANDARD	1.0000	1,329.44	1,329.44	
			Purchase Order Total										9,306.08
065	OC-14680	11/22/16	OG-1154178	05/11/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE	1.0000	40.47	40.47	
065	OC-14680		OG-1154178										
			Purchase Order Total										40.47
065	OC-14680	11/22/16	OG-1154273	05/12/22	2574796	SHI INTERNATIONAL CORP	208	00	PAPERSCAN 4 PROFESSIONAL	4.0000	153.47	613.88	
065	OC-14680		OG-1154273										
			Purchase Order Total										613.88
065	OC-14680	11/22/16	OG-1154382	05/12/22	2574796	SHI INTERNATIONAL CORP	208	00	RED HAT INC : RED HAT	2.0000	648.49	1,296.98	
065	OC-14680		OG-1154382										
			Purchase Order Total										1,296.98
065	OC-14680	11/22/16	OG-1154532	05/13/22	2574796	SHI INTERNATIONAL CORP	208	00	PRINTERLOGIC : PRINT -	2300.0000	23.91	54,993.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14680		OG-1154532							Purchase Order Total		54,993.00	
065	OC-14680	11/22/16	OG-1154595	05/13/22	2574796	SHI INTERNATIONAL CORP	208	00	PROJECT STANDARD 2021	1.0000	441.52	441.52	
065	OC-14680		OG-1154595							Purchase Order Total		441.52	
065	OC-14680	11/22/16	OG-1154682	05/13/22	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE OVERAGES	8820.5900	1.00	8,820.59	
065	OC-14680		OG-1154682							Purchase Order Total		8,820.59	
065	OC-14680	11/22/16	OG-1154951	05/16/22	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT VISIO LTSC	1.0000	376.52	376.52	
065	OC-14680		OG-1154951							Purchase Order Total		376.52	
065	OC-14680	11/22/16	OG-1155304	05/17/22	2574796	SHI INTERNATIONAL CORP	208	00	CANVA PRO SUBSCRIPTION	1.0000	124.00	124.00	
065	OC-14680		OG-1155304							Purchase Order Total		124.00	
065	OC-14680	11/22/16	OG-1155352	05/18/22	2574796	SHI INTERNATIONAL CORP	208	00	VISUAL 2020 WEB BASED	308.9600	1.00	308.96	
065	OC-14680		OG-1155352							Purchase Order Total		308.96	
065	OC-14680	11/22/16	OG-1155780	05/19/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE	2.0000	97.14	194.28	
065	OC-14680		OG-1155780							Purchase Order Total		194.28	
065	OC-14680	11/22/16	OG-1157518	05/27/22	2574796	SHI INTERNATIONAL CORP	208	00	PRORATED LPAR	1.0000	1,184.17	1,184.17	
065		11/22/16	OG-1157518	05/27/22	2574796	SHI INTERNATIONAL CORP	208	00	UPGRADE FEE	1.0000	3,604.53	3,604.53	
065			OG-1157518							Purchase Order Total		4,788.70	
065	OC-14680	11/22/16	OG-1157776	05/31/22	2574796	SHI INTERNATIONAL CORP	208	00	VISIO STD 2021 SNGL LTSC	1.0000	201.29	201.29	
065		11/22/16	OG-1157776	05/31/22	2574796	SHI INTERNATIONAL CORP	208	00	VISIO STD 2021 SNGL LTSC	1.0000	201.29	201.29	
065			OG-1157776							Purchase Order Total		402.58	
065	OC-14680	11/22/16	OG-1158018	06/01/22	2574796	SHI INTERNATIONAL CORP	208	00	REMOTE SUPPORT CONCURRENT	39321.2200	1.00	39,321.22	
065		11/22/16	OG-1158018	06/01/22	2574796	SHI INTERNATIONAL CORP	208	00	BEYONDTRUST APPLIANCE	534.2700	1.00	534.27	
065			OG-1158018							Purchase Order Total		39,855.49	
065	OC-14680	11/22/16	OG-1158069	06/01/22	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE OVERAGES	5724.1000	1.00	5,724.10	
065	OC-14680		OG-1158069							Purchase Order Total		5,724.10	
065	OC-14680	11/22/16	OG-1158078	06/01/22	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE OVERAGES	43985.1800	1.00	43,985.18	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14680		OG-1158078							Purchase Order Total		43,985.18	
065	OC-14680	11/22/16	OG-1158480	06/03/22	2574796	SHI INTERNATIONAL CORP	208	00	CREATIVE CLOUD FOR TEAMS	1.0000	329.10	329.10	
065	OC-14680		OG-1158480							Purchase Order Total		329.10	
065	OC-14680	11/22/16	OG-1160256	06/09/22	2574796	SHI INTERNATIONAL CORP	208	00	BUSINESS PLAN ENTERPRISE	5.0000	1,897.90	9,489.50	
065	OC-14680		OG-1160256							Purchase Order Total		9,489.50	
065	OC-14680	11/22/16	OG-1160596	06/10/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE	1.0000	32.00	32.00	
065	OC-14680		OG-1160596							Purchase Order Total		32.00	
065	OC-14680	11/22/16	OG-1160618	06/10/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE	9.0000	95.97	863.73	
065	OC-14680		OG-1160618							Purchase Order Total		863.73	
065	OC-14680	11/22/16	OG-1163160	06/22/22	2574796	SHI INTERNATIONAL CORP	208	00	SCHEDULEANYWHERE	186.0000	16.93	3,148.38	
065		11/22/16	OG-1163160	06/22/22	2574796	SHI INTERNATIONAL CORP	208	00	SCHEDULEANYWHERE	375.0000	16.93	6,347.55	
065		11/22/16	OG-1163160	06/22/22	2574796	SHI INTERNATIONAL CORP	208	00	SCHEDULEANYWHERE	189.0000	16.93	3,199.17	
065		11/22/16	OG-1163160	06/22/22	2574796	SHI INTERNATIONAL CORP	208	00	SCHEDULEANYWHERE	111.0000	16.93	1,878.87	
065		11/22/16	OG-1163160	06/22/22	2574796	SHI INTERNATIONAL CORP	208	00	SCHEDULEANYWHERE	169.0000	16.93	2,860.63	
065			OG-1163160							Purchase Order Total		17,434.60	
065	OC-14680	11/22/16	OG-1163938	06/27/22	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT VISUAL STUDIO	2.0000	650.62	1,301.24	
065	OC-14680		OG-1163938							Purchase Order Total		1,301.24	
065	OC-14682	11/22/16	OG-1145299	04/01/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	SAFE SOFTWARE ENTERPRISE	1.0000	15,075.00	15,075.00	
065	OC-14682		OG-1145299							Purchase Order Total		15,075.00	
065	OC-14682	11/22/16	OG-1152021	05/02/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	SOLARWINDS MAINTENANCE -	10.0000	451.84	4,518.40	
065		11/22/16	OG-1152021	05/02/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	SOLARWINDS MAINTENANCE -	2.0000	482.03	964.06	
065			OG-1152021							Purchase Order Total		5,482.46	
065	OC-14682	11/22/16	OG-1155711	05/19/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	CAMTASIA/SNAGIT BUNDLE	1.0000	137.19	137.19	
065	OC-14682		OG-1155711							Purchase Order Total		137.19	
065	OC-14682	11/22/16	OG-1162424	06/17/22	3768625	INSIGHT PUBLIC	208	00	PITSTOP PRO VOL	10.0000	322.10	3,221.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SECTOR INC - PU			UPGRADE FROM				
065	OC-14682		OG-1162424							Purchase Order Total		3,221.00	
065	OC-14682	11/22/16	OG-1163123	06/22/22	3768625	INSIGHT PUBLIC	208	00	QUARKXPRESS	1.0000	207.18	207.18	
						SECTOR INC - PU							
065	OC-14682		OG-1163123							Purchase Order Total		207.18	
065	OC-14682	11/22/16	OG-1163319	06/23/22	3768625	INSIGHT PUBLIC	208	00	VERITAS-NETBACKUP	2803.4000	1.00	2,803.40	
						SECTOR INC - PU							
065		11/22/16	OG-1163319	06/23/22	3768625	INSIGHT PUBLIC	208	00	VERITAS-NETBACKUP	2780.3300	1.00	2,780.33	
						SECTOR INC - PU							
065		11/22/16	OG-1163319	06/23/22	3768625	INSIGHT PUBLIC	208	00	VERITAS-NETBACKUP	2627.7300	1.00	2,627.73	
						SECTOR INC - PU							
065		11/22/16	OG-1163319	06/23/22	3768625	INSIGHT PUBLIC	208	00	VERITAS-NETBACKUP	2767.6700	1.00	2,767.67	
						SECTOR INC - PU							
065		11/22/16	OG-1163319	06/23/22	3768625	INSIGHT PUBLIC	208	00	VERITAS NETBACKUP	2436.4600	1.00	2,436.46	
						SECTOR INC - PU							
065		11/22/16	OG-1163319	06/23/22	3768625	INSIGHT PUBLIC	208	00	VERITAS NETBACKUP	2444.1600	1.00	2,444.16	
						SECTOR INC - PU							
065		11/22/16	OG-1163319	06/23/22	3768625	INSIGHT PUBLIC	208	00	VERITAS NETBACKUP	2433.8300	1.00	2,433.83	
						SECTOR INC - PU							
065		11/22/16	OG-1163319	06/23/22	3768625	INSIGHT PUBLIC	208	00	VERITAS NETBACKUP	2381.6000	1.00	2,381.60	
						SECTOR INC - PU							
065			OG-1163319							Purchase Order Total		20,675.18	
065	OC-14751	04/07/17	OG-1159350	06/07/22	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 ENVELOPE 4.125 X 9.5	2.5000	15.60	39.00	
065	OC-14751	04/07/17	OG-1159350	06/07/22	500895	OPC DIRECT - PURCHASING	310	30	ADD STANDARD TINT	2.5000	14.00	35.00	
065	OC-14751		OG-1159350							Purchase Order Total		74.00	
065	OC-14811	06/20/17	OG-1145897	04/05/22	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	23,194.53	23,194.53	
065	OC-14811		OG-1145897							Purchase Order Total		23,194.53	
065	OC-14811	06/20/17	OG-1151505	04/27/22	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	243.93	243.93	
065		06/20/17	OG-1151505	04/27/22	1893595	QUADIENT LEASING USA INC - PAY			RENT EXP-OTHER PERS PROP		0.00	9.00-	
065			OG-1151505							Purchase Order Total		234.93	
065	OC-14811	06/20/17	OG-1151509	04/27/22	2014095	QUADIENT INC - PURCHASING	600	00	RENTAL EQUIPMENT	1.0000	1,108.94	1,108.94	
065	OC-14811	06/20/17	OG-1151509	04/27/22	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	126.38	126.38	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14811		OG-1151509							Purchase Order Total		1,235.32	
065	OC-14811	06/20/17	OG-1152700	05/04/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	IN6-7 SERIES INK CART	1.0000	139.73	139.73	
065	OC-14811		OG-1152700							Purchase Order Total		139.73	
065	OC-14811	06/20/17	OG-1152702	05/04/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	2 SERIES STD CAP INK CARTRIDGE	1.0000	97.01	97.01	
065	OC-14811		OG-1152702							Purchase Order Total		97.01	
065	OC-14811	06/20/17	OG-1156763	05/25/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	MODEL IM56INK	6.0000	344.00	2,064.00	
065	OC-14811	06/20/17	OG-1156763	05/25/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	MT2N300 METER STRIPS	2.0000	32.30	64.60	
065		06/20/17	OG-1156763	05/25/22	594045	QUADIENT INC - POSTAGE PMTS ON			MISCELLANEOUS SUP EXP		0.00	2.76-	
065			OG-1156763							Purchase Order Total		2,125.84	
065	OC-14811	06/20/17	OG-1156851	05/25/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	MODEL PROPH	6.0000	126.00	756.00	
065	OC-14811	06/20/17	OG-1156851	05/25/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	MODEL PROINK	6.0000	135.00	810.00	
065		06/20/17	OG-1156851	05/25/22	594045	QUADIENT INC - POSTAGE PMTS ON			MISCELLANEOUS SUP EXP		0.00	1.38-	
065			OG-1156851							Purchase Order Total		1,564.62	
065	OC-14811	06/20/17	OG-1159037	06/06/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	IS5000 IS 6000 INK TANK	1.0000	343.54	343.54	
065		06/20/17	OG-1159037	06/06/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	4 PACK 16OZ SURE SEAL	1.0000	65.86	65.86	
065		06/20/17	OG-1159037	06/06/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	IX3-5-7 SERIES STD INK CART	1.0000	387.15	387.15	
065		06/20/17	OG-1159037	06/06/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	2 SERIES STD CAP INK CART	1.0000	194.02	194.02	
065			OG-1159037							Purchase Order Total		990.57	
065	OC-14811	06/20/17	OG-1160225	06/09/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	1" ROUND WHITE PAPER TABS	814.3500	1.00	814.35	
065	OC-14811		OG-1160225							Purchase Order Total		814.35	
065	OC-14811	06/20/17	OG-1160802	06/10/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	LEASED EQUIPMENT	1.0000	23,258.01	23,258.01	
065	OC-14811		OG-1160802							Purchase Order Total		23,258.01	
065	OC-14811	06/20/17	OG-1160983	06/13/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	IX 3-5-7 SERIES STD INK CART	1.0000	129.05	129.05	
065		06/20/17	OG-1160983	06/13/22	594045	QUADIENT INC -	600	00	QUADIENT POSTAGE	1.0000	15.13	15.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/20/17	OG-1160983	06/13/22	594045	POSTAGE PMTS ON QUADIENT INC -	600	00	SHEETS 75 PK 2 SERIES STD CAP	1.0000	194.02	194.02	
065		06/20/17	OG-1160983	06/13/22	594045	POSTAGE PMTS ON QUADIENT INC -	600	00	INK CARTRIDGE 75 SHEETS 2 LABELS PER SHEET	1.0000	15.13	15.13	
065		06/20/17	OG-1160983	06/13/22	594045	POSTAGE PMTS ON QUADIENT INC -	600	00	QUADIENT IN-360 INK CARTRIDGE	1.0000	279.46	279.46	
065		06/20/17	OG-1160983	06/13/22	594045	POSTAGE PMTS ON QUADIENT INC -	600	00	2 SERIES STD CAP INK CARTRIDGE	1.0000	97.01	97.01	
065			OG-1160983						Purchase Order Total			729.80	
065	OC-14811	06/20/17	OG-1162386	06/16/22	594045	POSTAGE PMTS ON QUADIENT INC -	600	00	MODEL IM56INK	1.0000	344.00	344.00	
065	OC-14811	06/20/17	OG-1162386	06/16/22	594045	POSTAGE PMTS ON QUADIENT INC -	600	00	BLACK WITH FLUO STRIPE TAP	6.0000	119.70	718.20	
065		06/20/17	OG-1162386	06/16/22	594045	POSTAGE PMTS ON QUADIENT INC -			MISCELLANEOUS SUP EXP		0.00	37.90	
065			OG-1162386						Purchase Order Total			1,100.10	
065	OC-14811	06/20/17	OG-1162438	06/17/22	594045	POSTAGE PMTS ON QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	662.70	662.70	
065	OC-14811		OG-1162438						Purchase Order Total			662.70	
065	OC-14811	06/20/17	OG-1162457	06/17/22	594045	POSTAGE PMTS ON QUADIENT INC -	600	00	2 SERIES STD CAP INK CARTRIDGE	1.0000	107.35	107.35	
065	OC-14811		OG-1162457						Purchase Order Total			107.35	
065	OC-14811	06/20/17	OG-1163100	06/22/22	594045	POSTAGE PMTS ON QUADIENT INC -	600	00	LEASED EQUIPMENT	1.0000	23,812.35	23,812.35	
065	OC-14811		OG-1163100						Purchase Order Total			23,812.35	
065	OC-14811	06/20/17	OG-1163124	06/22/22	594045	POSTAGE PMTS ON QUADIENT INC -	600	00	IX3-5-7 SERIES INK CARTRIDGE	2.0000	140.60	281.20	
065		06/20/17	OG-1163124	06/22/22	594045	POSTAGE PMTS ON QUADIENT INC -	600	00	QUADIENT POSTAGE SHEETS	1.0000	17.10	17.10	
065			OG-1163124						Purchase Order Total			298.30	
065	OC-14829	08/09/17	OG-1146143	04/06/22	500895	OPC DIRECT - PURCHASING	310	06	6X9 SELF SEAL ENVELOPE	20.0000	91.21	1,824.20	
065	OC-14829		OG-1146143						Purchase Order Total			1,824.20	
065	OC-14931	01/19/18	OG-1145186	04/01/22	500136	VOSS LIGHTING - PURCHASING	285	50	HALIDE PRODUCTS	448.0200	1.00	448.02	
065	OC-14931	01/19/18	OG-1145186	04/01/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	85.2800	1.00	85.28	
065	OC-14931		OG-1145186						Purchase Order Total			533.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14931	01/19/18	OG-1146406	04/07/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	6.0000	61.03	366.18	
065	OC-14931		OG-1146406							Purchase Order Total		366.18	
065	OC-14931	01/19/18	OG-1146524	04/07/22	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	971.5800	1.00	971.58	
065	OC-14931		OG-1146524							Purchase Order Total		971.58	
065	OC-14931	01/19/18	OG-1147947	04/13/22	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	748.4000	1.00	748.40	
065	OC-14931		OG-1147947							Purchase Order Total		748.40	
065	OC-14931	01/19/18	OG-1148326	04/14/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	666.7200	1.00	666.72	
065	OC-14931		OG-1148326							Purchase Order Total		666.72	
065	OC-14931	01/19/18	OG-1150335	04/22/22	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	977.5000	1.00	977.50	
065	OC-14931		OG-1150335							Purchase Order Total		977.50	
065	OC-14931	01/19/18	OG-1150402	04/22/22	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	1.0000	470.00	470.00	
065	OC-14931		OG-1150402							Purchase Order Total		470.00	
065	OC-14931	01/19/18	OG-1150409	04/22/22	553751	VOSS LIGHTING - PAYMENTS	285	50	LED PRODUCTS	2.0000	157.19	314.38	
065	OC-14931	01/19/18	OG-1150409	04/22/22	553751	VOSS LIGHTING - PAYMENTS	285	50	LED PRODUCTS	1.0000	1.00	1.00	
065	OC-14931		OG-1150409							Purchase Order Total		315.38	
065	OC-14931	01/19/18	OG-1154787	05/16/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	2.0000	157.19	314.38	
065	OC-14931		OG-1154787							Purchase Order Total		314.38	
065	OC-14931	01/19/18	OG-1155569	05/18/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	362.0000	1.00	362.00	
065	OC-14931		OG-1155569							Purchase Order Total		362.00	
065	OC-14931	01/19/18	OG-1157744	05/31/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	1400.0000	1.00	1,400.00	
065	OC-14931		OG-1157744							Purchase Order Total		1,400.00	
065	OC-14931	01/19/18	OG-1158434	06/03/22	500136	VOSS LIGHTING - PURCHASING	285	50	MINIATURE BULBS	31.5000	1.00	31.50	
065	OC-14931	01/19/18	OG-1158434	06/03/22	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	117.2000	1.00	117.20	
065	OC-14931		OG-1158434							Purchase Order Total		148.70	
065	OC-14931	01/19/18	OG-1159065	06/06/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	700.0000	1.00	700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14931		OG-1159065							Purchase Order Total		700.00	
065	OC-14931	01/19/18	OG-1160732	06/10/22	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	419.0000	1.00	419.00	
065	OC-14931		OG-1160732							Purchase Order Total		419.00	
065	OC-14931	01/19/18	OG-1160992	06/13/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	2.0000	235.00	470.00	
065	OC-14931		OG-1160992							Purchase Order Total		470.00	
065	OC-14931	01/19/18	OG-1161863	06/15/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	305.5000	1.00	305.50	
065	OC-14931		OG-1161863							Purchase Order Total		305.50	
065	OC-14931	01/19/18	OG-1162662	06/21/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	173.6100	1.00	173.61	
065	OC-14931	01/19/18	OG-1162662	06/21/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	347.2200	1.00	347.22	
065	OC-14931	01/19/18	OG-1162662	06/21/22	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	40.0000	1.00	40.00	
065	OC-14931		OG-1162662							Purchase Order Total		560.83	
065	OC-14931	01/19/18	OG-1163058	06/22/22	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	702.2000	1.00	702.20	
065	OC-14931		OG-1163058							Purchase Order Total		702.20	
065	OC-14931	01/19/18	OG-1163172	06/22/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	500.0000	1.00	500.00	
065	OC-14931		OG-1163172							Purchase Order Total		500.00	
065	OC-14947	03/15/18	OG-1158037	06/01/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	367.4500	1.00	367.45	
065	OC-14947		OG-1158037							Purchase Order Total		367.45	
065	OC-14948	03/15/18	OG-1148402	04/14/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GOJO MULTI GREEN CLEANER	5.0000	79.98	399.90	
065	OC-14948		OG-1148402							Purchase Order Total		399.90	
065	OC-14948	03/15/18	OG-1154444	05/12/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	563.8300	1.00	563.83	
065	OC-14948		OG-1154444							Purchase Order Total		563.83	
065	OC-14949	03/15/18	OG-1150376	04/22/22	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	1099.0000	1.00	1,099.00	
065	OC-14949		OG-1150376							Purchase Order Total		1,099.00	
065	OC-14949	03/15/18	OG-1160035	06/09/22	500895	OPC DIRECT - PURCHASING	485	38	PAPER TOWELS	40.3600	1.00	40.36	
065	OC-14949		OG-1160035							Purchase Order Total		40.36	
065	OC-14949	03/15/18	OG-1162339	06/16/22	500895	OPC DIRECT -	485	38	OTHER MISCELLANEOUS	1099.0000	1.00	1,099.00	

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						PURCHASING			SUPPLIES				
065	OC-14949		OG-1162339									Purchase Order Total	1,099.00
065	OC-14950	03/15/18	OG-1157394	05/27/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS	55.9700	1.00	55.97	
065	OC-14950		OG-1157394									Purchase Order Total	55.97
065	OC-14950	03/15/18	OG-1158852	06/06/22	501042	ECOLAB INC - PURCHASING	485	38	SOLID METAL PRO	6.0000	69.72	418.32	
065	OC-14950	03/15/18	OG-1158852	06/06/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING	167.2100	1.00	167.21	
065	OC-14950		OG-1158852						CHEMICALS			Purchase Order Total	585.53
065	OC-15000	06/14/18	OG-1145187	04/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	716.4800	1.00	716.48	
065	OC-15000		OG-1145187									Purchase Order Total	716.48
065	OC-15000	06/14/18	OG-1145462	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2621.3800	1.00	2,621.38	
065	OC-15000		OG-1145462									Purchase Order Total	2,621.38
065	OC-15000	06/14/18	OG-1145603	04/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	141.6400	1.00	141.64	
065	OC-15000		OG-1145603									Purchase Order Total	141.64
065	OC-15000	06/14/18	OG-1145771	04/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	19.1000	1.00	19.10	
065	OC-15000		OG-1145771									Purchase Order Total	19.10
065	OC-15000	06/14/18	OG-1145910	04/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	434.9500	1.00	434.95	
065	OC-15000		OG-1145910									Purchase Order Total	434.95
065	OC-15000	06/14/18	OG-1145932	04/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	321.4800	1.00	321.48	
065	OC-15000	06/14/18	OG-1145932	04/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	*****	1.00	11,757,121.01	
065	OC-15000		OG-1145932									Purchase Order Total	11,757,442.49
065	OC-15000	06/14/18	OG-1146460	04/07/22	524207	GRAINGER - PAYMENTS	445	00	JOBBER DRILL 1/8"	1.0000	6.70	6.70	
065	OC-15000		OG-1146460									Purchase Order Total	6.70
065	OC-15000	06/14/18	OG-1146478	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1347.1600	1.00	1,347.16	
065	OC-15000		OG-1146478									Purchase Order Total	1,347.16
065	OC-15000	06/14/18	OG-1146498	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FOAM SEALANT 12 OZ ORANGE	4.0000	16.82	67.28	
065		06/14/18	OG-1146498	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AEROSOL DUSTER 10 OZ	1.0000	11.44	11.44	

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065		06/14/18	OG-1146498	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CAULK 10.1 OZ. WHITE	5.0000	4.52	22.60	
065		06/14/18	OG-1146498	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANTISLIP TAPE, 60 FTLX2 WHITE	1.0000	97.55	97.55	
065		06/14/18	OG-1146498	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAMMER MASONRY DRILL, 5/32 IN	1.0000	3.07	3.07	
065		06/14/18	OG-1146498	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JOBBER DRILL 5/64" HSS	1.0000	6.20	6.20	
065		06/14/18	OG-1146498	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLANK BOX MOUNT WALL PLATE	25.0000	.57	14.25	
065		06/14/18	OG-1146498	04/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2-POINT UTILITY BLADE 23/32"	1.0000	18.42	18.42	
065			OG-1146498						Purchase Order Total			240.81	
065	OC-15000	06/14/18	OG-1147167	04/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	2.0000	52.97	105.94	
065		06/14/18	OG-1147167	04/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	10.0000	76.89	768.90	
065		06/14/18	OG-1147167	04/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL59	10.0000	28.99	289.90	
065		06/14/18	OG-1147167	04/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	10.0000	15.06	150.60	
065		06/14/18	OG-1147167	04/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	56.58	113.16	
065			OG-1147167						Purchase Order Total			1,428.50	
065	OC-15000	06/14/18	OG-1147168	04/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	2.0000	126.06	252.12	
065		06/14/18	OG-1147168	04/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	22P479	5.0000	55.83	279.15	
065		06/14/18	OG-1147168	04/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	4.0000	56.58	226.32	
065		06/14/18	OG-1147168	04/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	4.0000	50.00	200.00	
065		06/14/18	OG-1147168	04/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	5.0000	27.91	139.55	
065			OG-1147168						Purchase Order Total			1,097.14	
065	OC-15000	06/14/18	OG-1147170	04/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	3.0000	8.49	25.47	
065		06/14/18	OG-1147170	04/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE22	2.0000	6.70	13.40	

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065		06/14/18	OG-1147170	04/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	3.0000	50.00	150.00	
065		06/14/18	OG-1147170	04/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	5.0000	81.52	407.60	
065		06/14/18	OG-1147170	04/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	2.0000	60.36	120.72	
065		06/14/18	OG-1147170	04/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	8.0000	27.91	223.28	
065			OG-1147170							Purchase Order Total		940.47	
065	OC-15000	06/14/18	OG-1147171	04/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	5.0000	56.58	282.90	
065		06/14/18	OG-1147171	04/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	22D028	1.0000	45.29	45.29	
065		06/14/18	OG-1147171	04/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	7.0000	126.06	882.42	
065		06/14/18	OG-1147171	04/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	7.0000	31.97	223.79	
065		06/14/18	OG-1147171	04/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	15.0000	81.52	1,222.80	
065		06/14/18	OG-1147171	04/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE22	1.0000	6.70	6.70	
065		06/14/18	OG-1147171	04/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	27.91	558.20	
065		06/14/18	OG-1147171	04/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	1.0000	8.49	8.49	
065			OG-1147171							Purchase Order Total		3,230.59	
065	OC-15000	06/14/18	OG-1147172	04/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	3.0000	87.45	262.35	
065	OC-15000		OG-1147172							Purchase Order Total		262.35	
065	OC-15000	06/14/18	OG-1147259	04/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	524.2000	1.00	524.20	
065	OC-15000	06/14/18	OG-1147259	04/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11.1000	1.00	11.10	
065	OC-15000		OG-1147259							Purchase Order Total		535.30	
065	OC-15000	06/14/18	OG-1147587	04/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.0200	1.00	38.02	
065	OC-15000		OG-1147587							Purchase Order Total		38.02	
065	OC-15000	06/14/18	OG-1147843	04/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	194.6600	1.00	194.66	

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065	OC-15000		OG-1147843							Purchase Order Total		194.66	
065	OC-15000	06/14/18	OG-1147883	04/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	219.0800	1.00	219.08	
065	OC-15000		OG-1147883							Purchase Order Total		219.08	
065	OC-15000	06/14/18	OG-1148220	04/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRYWALL SCREWS 1 - 5/8"	1.0000	7.91	7.91	
065	OC-15000		OG-1148220							Purchase Order Total		7.91	
065	OC-15000	06/14/18	OG-1148233	04/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AUTO RELAY 30A @ 12V,A	4.0000	4.37	17.48	
065	OC-15000		OG-1148233							Purchase Order Total		17.48	
065	OC-15000	06/14/18	OG-1148714	04/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1795.4200	1.00	1,795.42	
065	OC-15000		OG-1148714							Purchase Order Total		1,795.42	
065	OC-15000	06/14/18	OG-1148791	04/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.6600	1.00	31.66	
065	OC-15000		OG-1148791							Purchase Order Total		31.66	
065	OC-15000	06/14/18	OG-1148792	04/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	124.2400	1.00	124.24	
065	OC-15000		OG-1148792							Purchase Order Total		124.24	
065	OC-15000	06/14/18	OG-1149049	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	558.7000	1.00	558.70	
065	OC-15000		OG-1149049							Purchase Order Total		558.70	
065	OC-15000	06/14/18	OG-1149071	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEMICAL LABELS	1.0000	58.05	58.05	
065		06/14/18	OG-1149071	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CABLE TIES	1.0000	13.97	13.97	
065		06/14/18	OG-1149071	04/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID WRENCH 8OZ	2.0000	7.76	15.52	
065			OG-1149071							Purchase Order Total		87.54	
065	OC-15000	06/14/18	OG-1149331	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	471.0000	1.00	471.00	
065	OC-15000		OG-1149331							Purchase Order Total		471.00	
065	OC-15000	06/14/18	OG-1149354	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	4.0000	27.91	111.64	
065		06/14/18	OG-1149354	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	6.0000	15.06	90.36	
065		06/14/18	OG-1149354	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	2.0000	81.52	163.04	
065		06/14/18	OG-1149354	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	3.0000	44.19	132.57	

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			OG-1149354			LINCOLN - PU							
065										Purchase Order Total		497.61	
065	OC-15000	06/14/18	OG-1149402	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIRE ALARM PROTECTIVE COVER	1.0000	112.22	112.22	
065		06/14/18	OG-1149402	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT, A72	2.0000	17.86	35.72	
065		06/14/18	OG-1149402	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PNEUMATICE3 BYPASS 3/8" PORT	1.0000	96.19	96.19	
065		06/14/18	OG-1149402	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED AIR FILTER 12X24X2	24.0000	5.14	123.36	
065		06/14/18	OG-1149402	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KITCHEN AND BATH SEALANT 9.8OZ	5.0000	8.90	44.50	
065		06/14/18	OG-1149402	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONICAL SCREW ANCHOR #10	2.0000	1.70	3.40	
065		06/14/18	OG-1149402	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY, ALKALINE, AA PK24	1.0000	6.24	6.24	
065		06/14/18	OG-1149402	04/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY ALKALINE 9V PK 6	1.0000	9.82	9.82	
065			OG-1149402							Purchase Order Total		431.45	
065	OC-15000	06/14/18	OG-1149868	04/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	177.5400	1.00	177.54	
065	OC-15000		OG-1149868							Purchase Order Total		177.54	
065	OC-15000	06/14/18	OG-1149895	04/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	15.0000	81.52	1,222.80	
065		06/14/18	OG-1149895	04/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	6.0000	126.06	756.36	
065		06/14/18	OG-1149895	04/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	3.0000	56.58	169.74	
065		06/14/18	OG-1149895	04/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	31.97	127.88	
065		06/14/18	OG-1149895	04/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	27.91	418.65	
065			OG-1149895							Purchase Order Total		2,695.43	
065	OC-15000	06/14/18	OG-1149896	04/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	1NNY4	2.0000	13.14	26.28	
065		06/14/18	OG-1149896	04/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	1NNZ1	2.0000	10.15	20.30	
065			OG-1149896							Purchase Order Total		46.58	
065	OC-15000	06/14/18	OG-1150701	04/25/22	1164823	WW GRAINGER INC -	485	00	31DK76	4.0000	31.97	127.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-1150701	04/25/22	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	3.0000	78.33	234.99	
065			OG-1150701							Purchase Order Total		362.87	
065	OC-15000	06/14/18	OG-1150702	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	31.97	127.88	
065		06/14/18	OG-1150702	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	27.91	279.10	
065		06/14/18	OG-1150702	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	41H893	1.0000	18.99	18.99	
065		06/14/18	OG-1150702	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	56.58	113.16	
065		06/14/18	OG-1150702	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	7.0000	126.06	882.42	
065		06/14/18	OG-1150702	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	5.0000	81.52	407.60	
065		06/14/18	OG-1150702	04/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	22D028	1.0000	45.29	45.29	
065			OG-1150702							Purchase Order Total		1,874.44	
065	OC-15000	06/14/18	OG-1151305	04/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	179.0400	1.00	179.04	
065	OC-15000		OG-1151305							Purchase Order Total		179.04	
065	OC-15000	06/14/18	OG-1151347	04/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1264.2600	1.00	1,264.26	
065	OC-15000		OG-1151347							Purchase Order Total		1,264.26	
065	OC-15000	06/14/18	OG-1151352	04/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	321.4800	1.00	321.48	
065	OC-15000		OG-1151352							Purchase Order Total		321.48	
065	OC-15000	06/14/18	OG-1151358	04/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1706.0300	1.00	1,706.03	
065	OC-15000		OG-1151358							Purchase Order Total		1,706.03	
065	OC-15000	06/14/18	OG-1151446	04/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	1MU81	5.0000	1.40	7.00	
065	OC-15000		OG-1151446							Purchase Order Total		7.00	
065	OC-15000	06/14/18	OG-1151455	04/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	480Z19	40.0000	7.18	287.20	
065	OC-15000		OG-1151455							Purchase Order Total		287.20	
065	OC-15000	06/14/18	OG-1151828	04/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELECTRICAL/LIGHTING SUPPLIES	405.3400	1.00	405.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000		OG-1151828							Purchase Order Total		405.34	
065	OC-15000	06/14/18	OG-1151840	04/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	799.6400	1.00	799.64	
065		06/14/18	OG-1151840	04/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLAG	36.5800	1.00	36.58	
065		06/14/18	OG-1151840	04/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	155.2800	1.00	155.28	
065			OG-1151840							Purchase Order Total		991.50	
065	OC-15000	06/14/18	OG-1152122	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	1.0000	90.79	90.79	
065	OC-15000		OG-1152122							Purchase Order Total		90.79	
065	OC-15000	06/14/18	OG-1152124	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	4.0000	90.79	363.16	
065		06/14/18	OG-1152124	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	56.58	113.16	
065		06/14/18	OG-1152124	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	3.0000	8.49	25.47	
065		06/14/18	OG-1152124	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	8.0000	27.91	223.28	
065			OG-1152124							Purchase Order Total		725.07	
065	OC-15000	06/14/18	OG-1152125	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	56.58	113.16	
065		06/14/18	OG-1152125	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	5.0000	8.49	42.45	
065		06/14/18	OG-1152125	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	4.0000	60.36	241.44	
065		06/14/18	OG-1152125	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	90.79	907.90	
065		06/14/18	OG-1152125	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NTH1	15.0000	32.61	489.15	
065		06/14/18	OG-1152125	05/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RLV8	3.0000	13.13	39.39	
065			OG-1152125							Purchase Order Total		1,833.49	
065	OC-15000	06/14/18	OG-1152523	05/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3754.3200	1.00	3,754.32	
065	OC-15000		OG-1152523							Purchase Order Total		3,754.32	
065	OC-15000	06/14/18	OG-1152842	05/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	40.0000	1.00	40.00	
065	OC-15000		OG-1152842							Purchase Order Total		40.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-1153071	05/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1594.4000	1.00	1,594.40	
065	OC-15000		OG-1153071							Purchase Order Total		1,594.40	
065	OC-15000	06/14/18	OG-1153148	05/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.9900	1.00	17.99	
065	OC-15000		OG-1153148							Purchase Order Total		17.99	
065	OC-15000	06/14/18	OG-1153156	05/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	99.9800	1.00	99.98	
065	OC-15000		OG-1153156							Purchase Order Total		99.98	
065	OC-15000	06/14/18	OG-1153159	05/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	440.5200	1.00	440.52	
065	OC-15000		OG-1153159							Purchase Order Total		440.52	
065	OC-15000	06/14/18	OG-1153170	05/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	241.9600	1.00	241.96	
065	OC-15000		OG-1153170							Purchase Order Total		241.96	
065	OC-15000	06/14/18	OG-1153187	05/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7.7500	1.00	7.75	
065	OC-15000		OG-1153187							Purchase Order Total		7.75	
065	OC-15000	06/14/18	OG-1153513	05/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	241.9600	1.00	241.96	
065	OC-15000		OG-1153513							Purchase Order Total		241.96	
065	OC-15000	06/14/18	OG-1153584	05/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1706.0300	1.00	1,706.03	
065	OC-15000		OG-1153584							Purchase Order Total		1,706.03	
065	OC-15000	06/14/18	OG-1153737	05/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	56.58	113.16	
065		06/14/18	OG-1153737	05/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	31.97	127.88	
065		06/14/18	OG-1153737	05/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	25.0000	27.91	697.75	
065		06/14/18	OG-1153737	05/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	3.0000	133.62	400.86	
065			OG-1153737							Purchase Order Total		1,339.65	
065	OC-15000	06/14/18	OG-1153741	05/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	5.0000	90.79	453.95	
065		06/14/18	OG-1153741	05/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	56.58	113.16	
065		06/14/18	OG-1153741	05/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	27.91	279.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-1153741	05/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	3.0000	133.62	400.86	
065			OG-1153741							Purchase Order Total		1,247.07	
065	OC-15000	06/14/18	OG-1153786	05/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	40.9800	1.00	40.98	
065	OC-15000		OG-1153786							Purchase Order Total		40.98	
065	OC-15000	06/14/18	OG-1153863	05/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWELS	2.0000	22.74	45.48	
065	OC-15000		OG-1153863							Purchase Order Total		45.48	
065	OC-15000	06/14/18	OG-1153921	05/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	598.5000	1.00	598.50	
065	OC-15000		OG-1153921							Purchase Order Total		598.50	
065	OC-15000	06/14/18	OG-1154302	05/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES LETC	2124.9000	1.00	2,124.90	
065		06/14/18	OG-1154302	05/12/22	1164823	WW GRAINGER INC - LINCOLN - PU			HRC	2124.9000	1.00	2,124.90	
065			OG-1154302							Purchase Order Total		4,249.80	
065	OC-15000	06/14/18	OG-1154710	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GENERAL PURPOSE TUBE	1.0000	8.58	8.58	
065		06/14/18	OG-1154710	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KEY TAG WHITE	4.0000	9.48	37.92	
065		06/14/18	OG-1154710	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAINT MARKER PERMANENT WHITE	1.0000	3.99	3.99	
065		06/14/18	OG-1154710	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAINT MARKER PERMANENT BLACK	1.0000	3.99	3.99	
065		06/14/18	OG-1154710	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WAX RING UNIVERSAL FIT	8.0000	4.77	38.16	
065		06/14/18	OG-1154710	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND SHOWER FLAT CIRCLE	6.0000	17.73	106.38	
065			OG-1154710							Purchase Order Total		199.02	
065	OC-15000	06/14/18	OG-1154720	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	
065	OC-15000	06/14/18	OG-1154720	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	
065	OC-15000		OG-1154720							Purchase Order Total		2.00	
065	OC-15000	06/14/18	OG-1154724	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLANGE BOLT SET UNIVERSAL FIT	8.0000	2.73	21.84	
065	OC-15000		OG-1154724							Purchase Order Total		21.84	
065	OC-15000	06/14/18	OG-1154783	05/16/22	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	48.6800	1.00	48.68	

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						LINCOLN - PU							
065	OC-15000		OG-1154783							Purchase Order Total		48.68	
065	OC-15000	06/14/18	OG-1154839	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL ROLL	2.0000	90.79	181.58	
065		06/14/18	OG-1154839	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER ROLLS	6.0000	61.18	367.08	
065		06/14/18	OG-1154839	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DEODORIZER	1.0000	222.03	222.03	
065		06/14/18	OG-1154839	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DEODORIZER	2.0000	54.53	109.06	
065		06/14/18	OG-1154839	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES	10.0000	15.06	150.60	
065			OG-1154839							Purchase Order Total		1,030.35	
065	OC-15000	06/14/18	OG-1154883	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	41H893	1.0000	18.99	18.99	
065		06/14/18	OG-1154883	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	3.0000	133.62	400.86	
065		06/14/18	OG-1154883	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	27.91	418.65	
065		06/14/18	OG-1154883	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	31.97	63.94	
065			OG-1154883							Purchase Order Total		902.44	
065	OC-15000	06/14/18	OG-1154921	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	4.0000	90.79	363.16	
065		06/14/18	OG-1154921	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	31.97	63.94	
065		06/14/18	OG-1154921	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	3.0000	78.33	234.99	
065		06/14/18	OG-1154921	05/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	22D028	1.0000	55.32	55.32	
065			OG-1154921							Purchase Order Total		717.41	
065	OC-15000	06/14/18	OG-1155390	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	28ZY71	2.0000	70.75	141.50	
065		06/14/18	OG-1155390	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2UYC8	12.0000	12.04	144.48	
065		06/14/18	OG-1155390	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	25J627	6.0000	15.33	91.98	
065		06/14/18	OG-1155390	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	486L36	12.0000	12.29	147.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-1155390	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	49ZY44	5.0000	24.18	120.90	
065		06/14/18	OG-1155390	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3BE63	10.0000	6.68	66.80	
065		06/14/18	OG-1155390	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	52JM94	2.0000	29.14	58.28	
065		06/14/18	OG-1155390	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	52JM85	1.0000	78.99	78.99	
065			OG-1155390							Purchase Order Total		850.41	
065	OC-15000	06/14/18	OG-1155391	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	4.0000	52.97	211.88	
065		06/14/18	OG-1155391	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	6.0000	31.97	191.82	
065		06/14/18	OG-1155391	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL57	10.0000	24.77	247.70	
065		06/14/18	OG-1155391	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL56	10.0000	24.77	247.70	
065		06/14/18	OG-1155391	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	2.0000	8.49	16.98	
065		06/14/18	OG-1155391	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	4.0000	60.36	241.44	
065			OG-1155391							Purchase Order Total		1,157.52	
065	OC-15000	06/14/18	OG-1155450	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2000.0100	1.00	2,000.01	
065	OC-15000	06/14/18	OG-1155450	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2000.0100	1.00	2,000.01	
065	OC-15000		OG-1155450							Purchase Order Total		4,000.02	
065	OC-15000	06/14/18	OG-1155452	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	684.6200	1.00	684.62	
065	OC-15000		OG-1155452							Purchase Order Total		684.62	
065	OC-15000	06/14/18	OG-1155453	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	10.0000	15.06	150.60	
065		06/14/18	OG-1155453	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	10.0000	45.48	454.80	
065		06/14/18	OG-1155453	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	5.0000	52.97	264.85	
065		06/14/18	OG-1155453	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	10.0000	76.89	768.90	
065		06/14/18	OG-1155453	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	56.58	113.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-1155453	05/18/22	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	485	00	1RL59	10.0000	24.77	247.70	
065			OG-1155453							Purchase Order Total		2,000.01	
065	OC-15000	06/14/18	OG-1155525	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EEE6	2.0000	46.61	93.22	
065		06/14/18	OG-1155525	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	22D028	4.0000	55.32	221.28	
065		06/14/18	OG-1155525	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	6.0000	56.58	339.48	
065		06/14/18	OG-1155525	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	2.0000	133.62	267.24	
065		06/14/18	OG-1155525	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	5.0000	52.97	264.85	
065		06/14/18	OG-1155525	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	22P479	5.0000	56.57	282.85	
065		06/14/18	OG-1155525	05/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U232	5.0000	29.13	145.65	
065			OG-1155525							Purchase Order Total		1,614.57	
065	OC-15000	06/14/18	OG-1155665	05/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	234.3900	1.00	234.39	
065	OC-15000		OG-1155665							Purchase Order Total		234.39	
065	OC-15000	06/14/18	OG-1155694	05/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED AIR FILTER 24X24X4	24.0000	12.26	294.24	
065		06/14/18	OG-1155694	05/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED AIR FILTER 10X18X1	36.0000	4.25	153.00	
065		06/14/18	OG-1155694	05/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EAR PLUGS CORDED BELL 33DB	1.0000	33.85	33.85	
065		06/14/18	OG-1155694	05/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JOBBER DRILL 1/8"	1.0000	7.28	7.28	
065			OG-1155694							Purchase Order Total		488.37	
065	OC-15000	06/14/18	OG-1155728	05/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	
065	OC-15000		OG-1155728							Purchase Order Total		1.00	
065	OC-15000	06/14/18	OG-1155733	05/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PVC PRIMER CLEAR 8 OZ	1.0000	7.85	7.85	
065		06/14/18	OG-1155733	05/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CEMENT, LOW VOC 8 OZ CLEAR	1.0000	8.84	8.84	
065		06/14/18	OG-1155733	05/19/22	1164823	WW GRAINGER INC -	445	00	09 LONG SWEEP	6.0000	8.79	52.74	

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065		06/14/18	OG-1155733	05/19/22	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	STREET ELBOW 2IN PRESSURE SWITCH	1.0000	81.68	81.68	
065			OG-1155733							Purchase Order Total		151.11	
065	OC-15000	06/14/18	OG-1155888	05/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	214.2000	1.00	214.20	
065	OC-15000		OG-1155888							Purchase Order Total		214.20	
065	OC-15000	06/14/18	OG-1155913	05/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	780.3100	1.00	780.31	
065	OC-15000		OG-1155913							Purchase Order Total		780.31	
065	OC-15000	06/14/18	OG-1155918	05/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	252.3700	1.00	252.37	
065	OC-15000		OG-1155918							Purchase Order Total		252.37	
065	OC-15000	06/14/18	OG-1156164	05/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR HOSE 1/4 "	1.0000	53.55	53.55	
065	OC-15000	06/14/18	OG-1156164	05/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	
065	OC-15000		OG-1156164							Purchase Order Total		54.55	
065	OC-15000	06/14/18	OG-1156345	05/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1PHJ2	5.0000	27.91	139.55	
065	OC-15000		OG-1156345							Purchase Order Total		139.55	
065	OC-15000	06/14/18	OG-1156358	05/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	6.0000	31.97	191.82	
065		06/14/18	OG-1156358	05/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	2.0000	133.62	267.24	
065		06/14/18	OG-1156358	05/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	27.91	558.20	
065		06/14/18	OG-1156358	05/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	56.58	113.16	
065			OG-1156358							Purchase Order Total		1,130.42	
065	OC-15000	06/14/18	OG-1156819	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	245.9700	1.00	245.97	
065	OC-15000		OG-1156819							Purchase Order Total		245.97	
065	OC-15000	06/14/18	OG-1156821	05/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	135.9400	1.00	135.94	
065	OC-15000		OG-1156821							Purchase Order Total		135.94	
065	OC-15000	06/14/18	OG-1157472	05/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	15.0000	90.79	1,361.85	
065		06/14/18	OG-1157472	05/27/22	1164823	WW GRAINGER INC -	485	00	1PHJ2	15.0000	27.91	418.65	

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065		06/14/18	OG-1157472	05/27/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XTH5	6.0000	133.62	801.72	
065		06/14/18	OG-1157472	05/27/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK76	4.0000	31.97	127.88	
065			OG-1157472							Purchase Order Total		2,710.10	
065	OC-15000	06/14/18	OG-1157519	05/27/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	445.3600	1.00	445.36	
065	OC-15000		OG-1157519							Purchase Order Total		445.36	
065	OC-15000	06/14/18	OG-1158120	06/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	ABRASIVE CUT-OFF WHEEL, WHEEL	20.0000	2.08	41.60	
065	OC-15000		OG-1158120							Purchase Order Total		41.60	
065	OC-15000	06/14/18	OG-1158126	06/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	SCRAPER BLADE, BLUE	1.0000	12.83	12.83	
065		06/14/18	OG-1158126	06/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	DRAIN WITH OVERFLOW CAST BRASS	4.0000	21.96	87.84	
065			OG-1158126							Purchase Order Total		100.67	
065	OC-15000	06/14/18	OG-1158307	06/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	135.9400	1.00	135.94	
065	OC-15000		OG-1158307							Purchase Order Total		135.94	
065	OC-15000	06/14/18	OG-1158343	06/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1PHJ2	10.0000	27.91	279.10	
065	OC-15000		OG-1158343							Purchase Order Total		279.10	
065	OC-15000	06/14/18	OG-1158726	06/03/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	15E823	3.0000	34.10	102.30	
065		06/14/18	OG-1158726	06/03/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	3EB49	3.0000	54.74	164.22	
065		06/14/18	OG-1158726	06/03/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	38XL85	1.0000	46.55	46.55	
065		06/14/18	OG-1158726	06/03/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	4L220	6.0000	5.95	35.70	
065		06/14/18	OG-1158726	06/03/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	4L280	6.0000	5.76	34.56	
065		06/14/18	OG-1158726	06/03/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	3JN76	2.0000	39.70	79.40	
065		06/14/18	OG-1158726	06/03/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	2NEK9	2.0000	40.42	80.84	
065			OG-1158726							Purchase Order Total		543.57	
065	OC-15000	06/14/18	OG-1158915	06/06/22	1164823	WW GRAINGER INC -	445	00	15E819	10.0000	60.36	603.60	

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065		06/14/18	OG-1158915	06/06/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	3EB46	6.0000	90.79	544.74	
065		06/14/18	OG-1158915	06/06/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	31DK45	8.0000	76.89	615.12	
065		06/14/18	OG-1158915	06/06/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	1RL58	5.0000	15.06	75.30	
065		06/14/18	OG-1158915	06/06/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	2U643	1.0000	20.34	20.34	
065		06/14/18	OG-1158915	06/06/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	10F284	8.0000	61.18	489.44	
065			OG-1158915							Purchase Order Total		2,348.54	
065	OC-15000	06/14/18	OG-1159127	06/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	3EB46	4.0000	90.79	363.16	
065		06/14/18	OG-1159127	06/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XTH5	4.0000	133.62	534.48	
065		06/14/18	OG-1159127	06/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	49RM14	2.0000	56.58	113.16	
065		06/14/18	OG-1159127	06/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK76	4.0000	32.96	131.84	
065		06/14/18	OG-1159127	06/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	41H839	1.0000	18.99	18.99	
065		06/14/18	OG-1159127	06/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	22D028	1.0000	55.32	55.32	
065			OG-1159127							Purchase Order Total		1,216.95	
065	OC-15000	06/14/18	OG-1159130	06/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK76	3.0000	32.96	98.88	
065		06/14/18	OG-1159130	06/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XTH5	6.0000	133.62	801.72	
065		06/14/18	OG-1159130	06/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	49RM14	4.0000	56.58	226.32	
065		06/14/18	OG-1159130	06/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1PHJ2	15.0000	27.91	418.65	
065		06/14/18	OG-1159130	06/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	3EB46	10.0000	90.79	907.90	
065		06/14/18	OG-1159130	06/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	22D028	1.0000	55.32	55.32	
065		06/14/18	OG-1159130	06/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	15E819	2.0000	60.36	120.72	
065			OG-1159130							Purchase Order Total			

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												2,629.51	
065	OC-15000	06/14/18	OG-1159213	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	1MU81	20.0000	1.40	28.00	
065		06/14/18	OG-1159213	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	1MU84	20.0000	4.48	89.60	
065		06/14/18	OG-1159213	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	CONST & MAINT SUP EXP	20.0000	65.83	1,316.60	
065			OG-1159213							Purchase Order Total		1,434.20	
065	OC-15000	06/14/18	OG-1159348	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK44	5.0000	62.93	314.65	
065		06/14/18	OG-1159348	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	22P479	20.0000	56.57	1,131.40	
065		06/14/18	OG-1159348	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	76.89	230.67	
065		06/14/18	OG-1159348	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	4.0000	56.58	226.32	
065		06/14/18	OG-1159348	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	25.0000	27.91	697.75	
065		06/14/18	OG-1159348	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	20.0000	15.06	301.20	
065		06/14/18	OG-1159348	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	3.0000	45.48	136.44	
065		06/14/18	OG-1159348	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	5.0000	133.62	668.10	
065			OG-1159348							Purchase Order Total		3,706.53	
065	OC-15000	06/14/18	OG-1159358	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	5.0000	56.58	282.90	
065		06/14/18	OG-1159358	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK44	10.0000	62.93	629.30	
065		06/14/18	OG-1159358	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	25.0000	45.48	1,137.00	
065		06/14/18	OG-1159358	06/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	20.0000	76.89	1,537.80	
065			OG-1159358							Purchase Order Total		3,587.00	
065	OC-15000	06/14/18	OG-1159663	06/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	351.6400	1.00	351.64	
065	OC-15000		OG-1159663							Purchase Order Total		351.64	
065	OC-15000	06/14/18	OG-1160044	06/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.6600	1.00	38.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000		OG-1160044							Purchase Order Total		38.66	
065	OC-15000	06/14/18	OG-1160630	06/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.4200	1.00	70.42	
065	OC-15000		OG-1160630							Purchase Order Total		70.42	
065	OC-15000	06/14/18	OG-1160849	06/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	35.0400	1.00	35.04	
065	OC-15000		OG-1160849							Purchase Order Total		35.04	
065	OC-15000	06/14/18	OG-1161081	06/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	90.7900	1.00	90.79	
065	OC-15000		OG-1161081							Purchase Order Total		90.79	
065	OC-15000	06/14/18	OG-1161097	06/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	2.0000	27.91	55.82	
065		06/14/18	OG-1161097	06/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	32.96	131.84	
065		06/14/18	OG-1161097	06/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	2.0000	90.79	181.58	
065			OG-1161097							Purchase Order Total		369.24	
065	OC-15000	06/14/18	OG-1161105	06/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	32.96	98.88	
065		06/14/18	OG-1161105	06/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	3.0000	133.62	400.86	
065		06/14/18	OG-1161105	06/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	5.0000	90.79	453.95	
065		06/14/18	OG-1161105	06/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	4.0000	56.58	226.32	
065		06/14/18	OG-1161105	06/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	27.91	279.10	
065			OG-1161105							Purchase Order Total		1,459.11	
065	OC-15000	06/14/18	OG-1161302	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1723.0300	1.00	1,723.03	
065	OC-15000		OG-1161302							Purchase Order Total		1,723.03	
065	OC-15000	06/14/18	OG-1161327	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3EB46	2.0000	90.79	181.58	
065		06/14/18	OG-1161327	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4EB95	3.0000	84.35	253.05	
065		06/14/18	OG-1161327	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10F284	4.0000	61.18	244.72	
065			OG-1161327							Purchase Order Total		679.35	
065	OC-15000	06/14/18	OG-1161390	06/14/22	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	441.4600	1.00	441.46	

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						LINCOLN - PU							
065	OC-15000		OG-1161390							Purchase Order Total		441.46	
065	OC-15000	06/14/18	OG-1161495	06/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	AXIOM-DV-3	1.0000	948.08	948.08	
065	OC-15000		OG-1161495							Purchase Order Total		948.08	
065	OC-15000	06/14/18	OG-1161704	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38XL88	1.0000	25.52	25.52	
065		06/14/18	OG-1161704	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3X703	2.0000	22.84	45.68	
065		06/14/18	OG-1161704	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	15X957	3.0000	4.92	14.76	
065		06/14/18	OG-1161704	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1HLV6	2.0000	10.24	20.48	
065		06/14/18	OG-1161704	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	494K96	1.0000	115.01	115.01	
065		06/14/18	OG-1161704	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5E546	30.0000	2.57	77.10	
065		06/14/18	OG-1161704	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4L240	5.0000	5.82	29.10	
065		06/14/18	OG-1161704	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2FMD5	1.0000	6.05	6.05	
065		06/14/18	OG-1161704	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38XL84	1.0000	29.95	29.95	
065		06/14/18	OG-1161704	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12G545	6.0000	30.27	181.62	
065			OG-1161704							Purchase Order Total		545.27	
065	OC-15000	06/14/18	OG-1161758	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	351.6400	1.00	351.64	
065	OC-15000		OG-1161758							Purchase Order Total		351.64	
065	OC-15000	06/14/18	OG-1161867	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.4000	1.00	71.40	
065	OC-15000		OG-1161867							Purchase Order Total		71.40	
065	OC-15000	06/14/18	OG-1161874	06/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	118.2200	1.00	118.22	
065	OC-15000		OG-1161874							Purchase Order Total		118.22	
065	OC-15000	06/14/18	OG-1162635	06/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	1.0000	76.89	76.89	
065	OC-15000		OG-1162635							Purchase Order Total		76.89	
065	OC-15000	06/14/18	OG-1162636	06/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	2.0000	45.48	90.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-1162636	06/20/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1PHJ2	15.0000	27.91	418.65	
065		06/14/18	OG-1162636	06/20/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK76	3.0000	32.96	98.88	
065		06/14/18	OG-1162636	06/20/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	41H893	1.0000	18.99	18.99	
065		06/14/18	OG-1162636	06/20/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	49RM14	4.0000	56.58	226.32	
065		06/14/18	OG-1162636	06/20/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	3EB46	10.0000	90.79	907.90	
065			OG-1162636							Purchase Order Total		1,761.70	
065	OC-15000	06/14/18	OG-1162696	06/21/22	1164823	LINCOLN - PU WW GRAINGER INC -	999	99	7A566	1.0000	1,660.68	1,660.68	
065	OC-15000		OG-1162696							Purchase Order Total		1,660.68	
065	OC-15000	06/14/18	OG-1162709	06/21/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	24.0000	2.92	70.08	
065	OC-15000		OG-1162709							Purchase Order Total		70.08	
065	OC-15000	06/14/18	OG-1163111	06/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	209.7400	1.00	209.74	
065	OC-15000		OG-1163111							Purchase Order Total		209.74	
065	OC-15000	06/14/18	OG-1163112	06/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	52HF05	20.0000	6.79	135.80	
065		06/14/18	OG-1163112	06/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	4HK60	24.0000	11.23	269.52	
065		06/14/18	OG-1163112	06/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	486L36	10.0000	12.29	122.90	
065		06/14/18	OG-1163112	06/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	29FJ50	3.0000	10.67	32.01	
065		06/14/18	OG-1163112	06/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	29FJ51	3.0000	10.07	30.21	
065		06/14/18	OG-1163112	06/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	444A32	6.0000	127.82	766.92	
065		06/14/18	OG-1163112	06/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	1A706	10.0000	17.91	179.10	
065			OG-1163112							Purchase Order Total		1,536.46	
065	OC-15000	06/14/18	OG-1163158	06/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	265.5100	1.00	265.51	
065	OC-15000		OG-1163158							Purchase Order Total		265.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-1163431	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	49XK97	6.0000	25.64	153.84	
065		06/14/18	OG-1163431	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	489M95	4.0000	28.18	112.72	
065		06/14/18	OG-1163431	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	33M008	6.0000	1.75	10.50	
065		06/14/18	OG-1163431	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	33M007	12.0000	1.75	21.00	
065		06/14/18	OG-1163431	06/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	33M009	12.0000	1.75	21.00	
065			OG-1163431							Purchase Order Total		319.06	
065	OC-15000	06/14/18	OG-1163806	06/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1RL58	20.0000	15.06	301.20	
065		06/14/18	OG-1163806	06/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	31DK45	2.0000	76.89	153.78	
065		06/14/18	OG-1163806	06/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	49RM14	4.0000	56.58	226.32	
065		06/14/18	OG-1163806	06/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10F284	5.0000	61.18	305.90	
065		06/14/18	OG-1163806	06/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3EB46	2.0000	90.79	181.58	
065			OG-1163806							Purchase Order Total		1,168.78	
065	OC-15000	06/14/18	OG-1163905	06/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	4.0000	133.62	534.48	
065		06/14/18	OG-1163905	06/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	2.0000	8.49	16.98	
065			OG-1163905							Purchase Order Total		551.46	
065	OC-15000	06/14/18	OG-1163913	06/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	45NG39	2.0000	46.55	93.10	
065		06/14/18	OG-1163913	06/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	27.91	279.10	
065		06/14/18	OG-1163913	06/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	8.0000	90.79	726.32	
065		06/14/18	OG-1163913	06/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	4.0000	78.33	313.32	
065		06/14/18	OG-1163913	06/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	56.58	113.16	
065		06/14/18	OG-1163913	06/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	2.0000	60.36	120.72	

NIS002

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-1163913	06/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	3.0000	133.62	400.86	
065			OG-1163913							Purchase Order Total		2,046.58	
065	OC-15002	06/14/18	OG-1147162	04/11/22	521406	FASTENAL COMPANY - PURCHASE OR	999	99	0215010	5.0000	5.60	28.00	
065		06/14/18	OG-1147162	04/11/22	521406	FASTENAL COMPANY - PURCHASE OR	999	99	0215009	2.0000	14.59	29.17	
065		06/14/18	OG-1147162	04/11/22	521406	FASTENAL COMPANY - PURCHASE OR	999	99	0215008	3.0000	5.60	16.80	
065			OG-1147162							Purchase Order Total		73.97	
065	OC-15002	06/14/18	OG-1150700	04/25/22	521406	FASTENAL COMPANY - PURCHASE OR	999	99	99448508	40.0000	10.19	407.60	
065	OC-15002		OG-1150700							Purchase Order Total		407.60	
065	OC-15002	06/14/18	OG-1153312	05/06/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	407.6000	1.00	407.60	
065	OC-15002		OG-1153312							Purchase Order Total		407.60	
065	OC-15002	06/14/18	OG-1161363	06/14/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	646.3400	1.00	646.34	
065	OC-15002		OG-1161363							Purchase Order Total		646.34	
065	OC-15003	06/14/18	OG-1146961	04/08/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	140.4900	1.00	140.49	
065	OC-15003		OG-1146961							Purchase Order Total		140.49	
065	OC-15003	06/14/18	OG-1147590	04/12/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	39.0000	1.00	39.00	
065	OC-15003		OG-1147590							Purchase Order Total		39.00	
065	OC-15003	06/14/18	OG-1148790	04/15/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	193.1700	1.00	193.17	
065	OC-15003		OG-1148790							Purchase Order Total		193.17	
065	OC-15003	06/14/18	OG-1149400	04/19/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	75.2100	1.00	75.21	
065	OC-15003		OG-1149400							Purchase Order Total		75.21	
065	OC-15003	06/14/18	OG-1152608	05/04/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	30.0000	1.00	30.00	
065	OC-15003		OG-1152608							Purchase Order Total		30.00	
065	OC-15003	06/14/18	OG-1156125	05/23/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	7.0000	1.00	7.00	
065	OC-15003		OG-1156125							Purchase Order Total		7.00	
065	OC-15003	06/14/18	OG-1157839	06/01/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	39.0000	1.00	39.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15003		OG-1157839							Purchase Order Total		39.00	
065	OC-15004	06/14/18	OG-1145215	04/01/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	CHATSWORTH 76543-002	2.0000	208.87	417.74	
065	OC-15004		OG-1145215							Purchase Order Total		417.74	
065	OC-15004	06/14/18	OG-1149233	04/19/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	999	99	LED LIGHTING FOR 4TH FLOOR	973.0000	207.00	201,411.00	
065	OC-15004		OG-1149233							Purchase Order Total		201,411.00	
065	OC-15004	06/14/18	OG-1153938	05/11/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	999	99	43 PICO'S AND 26 OCC SENSORS	2512.0000	1.00	2,512.00	
065		06/14/18	OG-1153938	05/11/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	999	99	CLOSED FOR FISCAL	2512.0000-	1.00	2,512.00-	
065			OG-1153938							Purchase Order Total			
065	OC-15004	06/14/18	OG-1157425	05/27/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	HDMI OVER UTP EXTENDER	20.0000	103.13	2,062.60	
065	OC-15004		OG-1157425							Purchase Order Total		2,062.60	
065	OC-15004	06/14/18	OG-1159184	06/07/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	DATA COMMUNICATIONS	495.4200	1.00	495.42	
065	OC-15004		OG-1159184							Purchase Order Total		495.42	
065	OC-15004	06/14/18	OG-1161366	06/14/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	SINGLEMODE 24-FIBER,	1.0000	1,475.00	1,475.00	
065		06/14/18	OG-1161366	06/14/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	SINGLEMODE 24-FIBER,	1.0000	1,481.50	1,481.50	
065		06/14/18	OG-1161366	06/14/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	SINGLEMODE 24-FIBER,	1.0000	1,510.77	1,510.77	
065		06/14/18	OG-1161366	06/14/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	SINGLEMODE 24-FIBER,	1.0000	1,562.81	1,562.81	
065		06/14/18	OG-1161366	06/14/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	SINGLEMODE 24-FIBER,	1.0000	1,642.57	1,642.57	
065		06/14/18	OG-1161366	06/14/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	OS2, 6 FIBER TRUNK, PLENUM,	1.0000	826.12	826.12	
065			OG-1161366							Purchase Order Total		8,498.77	
065	OC-15013	07/16/18	OG-1154816	05/16/22	1968335	MATHESON TRI GAS INC	430	42	MISCELLANEOUS GAS PRODUCTS	24.9500	1.00	24.95	
065	OC-15013		OG-1154816							Purchase Order Total		24.95	
065	OC-15059	01/26/22	OG-1147268	04/11/22	503958	ESRI INC - PURCHASE ORDERS	208	82	SITE SCAN FOR ARCGIS	1.0000	5,000.00	5,000.00	
065		01/26/22	OG-1147268	04/11/22	503958	ESRI INC - PURCHASE ORDERS	208	82	SITE SCAN FOR ARCGIS	1.0000	500.00	500.00	
065			OG-1147268							Purchase Order Total		5,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15069	12/07/18	OG-1148548	04/15/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL TABLEWARE	5173.2000	1.00	5,173.20	
065	OC-15069		OG-1148548							Purchase Order Total		5,173.20	
065	OC-15069	12/07/18	OG-1149957	04/21/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	2854.4900	1.00	2,854.49	
065	OC-15069		OG-1149957							Purchase Order Total		2,854.49	
065	OC-15081	01/04/19	OG-1150384	04/22/22	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	13.0000	89.00	1,157.00	
065	OC-15081		OG-1150384							Purchase Order Total		1,157.00	
065	OC-15081	01/04/19	OG-1150386	04/22/22	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	25.0000	89.00	2,225.00	
065	OC-15081		OG-1150386							Purchase Order Total		2,225.00	
065	OC-15081	01/04/19	OG-1155167	05/17/22	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	25.0000	89.00	2,225.00	
065	OC-15081		OG-1155167							Purchase Order Total		2,225.00	
065	OC-15081	01/04/19	OG-1155170	05/17/22	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	45.0000	89.00	4,005.00	
065	OC-15081		OG-1155170							Purchase Order Total		4,005.00	
065	OC-15081	01/04/19	OG-1160300	06/09/22	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	23.0000	89.00	2,047.00	
065	OC-15081		OG-1160300							Purchase Order Total		2,047.00	
065	OC-15150	04/16/19	OG-1151562	04/27/22	1891665	VAN DIEST SUPPLY CO, MCCOOK -	999	99	5841	15.0000	33.00	495.00	
065		04/16/19	OG-1151562	04/27/22	1891665	VAN DIEST SUPPLY CO, MCCOOK -	999	99	5753	15.0000	42.60	639.00	
065		04/16/19	OG-1151562	04/27/22	1891665	VAN DIEST SUPPLY CO, MCCOOK -	999	99	2303	15.0000	27.90	418.50	
065		04/16/19	OG-1151562	04/27/22	1891665	VAN DIEST SUPPLY CO, MCCOOK -	999	99	6243	10.0000	55.60	556.00	
065		04/16/19	OG-1151562	04/27/22	1891665	VAN DIEST SUPPLY CO, MCCOOK -	999	99	7641	5.0000	24.00	120.00	
065		04/16/19	OG-1151562	04/27/22	1891665	VAN DIEST SUPPLY CO, MCCOOK -	999	99	6300	2.0000	57.25	114.50	
065		04/16/19	OG-1151562	04/27/22	1891665	VAN DIEST SUPPLY CO, MCCOOK -	999	99	5845	600.0000	1.93	1,158.00	
065		04/16/19	OG-1151562	04/27/22	1891665	VAN DIEST SUPPLY CO, MCCOOK -	999	99	7859	1.0000	107.40	107.40	
065		04/16/19	OG-1151562	04/27/22	1891665	VAN DIEST SUPPLY CO, MCCOOK -	999	99	DISMISS NXT	2.0000	99.00	198.00	

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065			OG-1151562							Purchase Order Total		3,806.40	
065	OC-15321	05/05/20	OG-1154341	05/12/22	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	1.0000	5,459.25	5,459.25	
065		05/05/20	OG-1154341	05/12/22	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	1.0000	27,356.59	27,356.59	
065			OG-1154341							Purchase Order Total		32,815.84	
065	OC-15332	06/04/20	OG-1145725	04/04/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT WITH INTEGRATED	1.0000	2,999.00	2,999.00	
065		06/04/20	OG-1145725	04/04/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	1.5M GREY HDMI 2.0	1.0000	0.00		
065		06/04/20	OG-1145725	04/04/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	8 METER FLAT GREY ETHERNET	1.0000	0.00		
065		06/04/20	OG-1145725	04/04/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CAB (16,4 FEET / 5M)	2.0000	0.00		
065		06/04/20	OG-1145725	04/04/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ESS WITH 8X5XNBD SPARK	1.0000	1,034.70	1,034.70	
065		06/04/20	OG-1145725	04/04/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SCREEN MOUNT FOR CISCO	1.0000	0.00		
065		06/04/20	OG-1145725	04/04/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	WALL MOUNT FOR CISCO	1.0000	0.00		
065		06/04/20	OG-1145725	04/04/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	TOUCH POE POWER INJECTOR	1.0000	0.00		
065		06/04/20	OG-1145725	04/04/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWERSUPPLY - AC/DC,	1.0000	0.00		
065		06/04/20	OG-1145725	04/04/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD FOR USA 2M 10A	2.0000	0.00		
065		06/04/20	OG-1145725	04/04/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO WEBEX ROOM NAVIGATOR	1.0000	0.00		
065			OG-1145725							Purchase Order Total		4,033.70	
065	OC-15332	06/04/20	OG-1147083	04/11/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	INDUSTRIAL WIRELESS AP 3702,	3.0000	2,713.57	8,140.71	
065		06/04/20	OG-1147083	04/11/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	2.4 GHZ 4DBI/5 GHZ 7DBI DUAL	12.0000	190.69	2,288.28	
065		06/04/20	OG-1147083	04/11/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	IW3700 UNIFIED LOCAL	3.0000	0.00		
065		06/04/20	OG-1147083	04/11/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO 3700 SERIES IOS	3.0000	0.00		
065		06/04/20	OG-1147083	04/11/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	IW3700 SERIES CONTROLLER	3.0000	0.00		

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065		06/04/20	OG-1147083	04/11/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	IW3700 SERIES POLE-MOUNT	3.0000	254.45	763.35	
065		06/04/20	OG-1147083	04/11/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER INJECTOR, 60W,	3.0000	503.68	1,511.04	
065		06/04/20	OG-1147083	04/11/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POLE MOUNT KIT FOR	3.0000	100.81	302.43	
065			OG-1147083						Purchase Order Total			13,005.81	
065	OC-15332	06/04/20	OG-1147248	04/11/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO SMARTNET RENEWAL	54138.7400	1.00	54,138.74	
065	OC-15332		OG-1147248						Purchase Order Total			54,138.74	
065	OC-15332	06/04/20	OG-1149277	04/19/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	100GBASE SR4 QSFP	12.0000	1,328.78	15,945.36	
065	OC-15332		OG-1149277						Purchase Order Total			15,945.36	
065	OC-15332	06/04/20	OG-1150062	04/21/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO WEBEX DESK PRO	1.0000	5,149.63	5,149.63	
065		06/04/20	OG-1150062	04/21/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	1.5M GREY HDMI 2.0	1.0000	0.00		
065		06/04/20	OG-1150062	04/21/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CAB 3M GREY ETHERNET	1.0000	0.00		
065		06/04/20	OG-1150062	04/21/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	USB C - USB C CABLE, 1.8	1.0000	0.00		
065		06/04/20	OG-1150062	04/21/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO WEBEX DESK PRO	1.0000	659.34	659.34	
065		06/04/20	OG-1150062	04/21/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	FABRIC SPEAKER GRILLE FOR	1.0000	0.00		
065		06/04/20	OG-1150062	04/21/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	DESK STAND & CONNECTOR	1.0000	0.00		
065		06/04/20	OG-1150062	04/21/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO WEBEX DESK PRO STYLUS	1.0000	0.00		
065		06/04/20	OG-1150062	04/21/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER TRANSFORMER FOR THE	1.0000	0.00		
065		06/04/20	OG-1150062	04/21/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD FOR UNITED	1.0000	0.00		
065			OG-1150062						Purchase Order Total			5,808.97	
065	OC-15332	06/04/20	OG-1151725	04/28/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT PLUS PTZ 4K- CODEC	3.0000	9,499.87	28,499.61	
065		06/04/20	OG-1151725	04/28/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NETWORK CABLE (ETHERNET)	3.0000	0.00		
065		06/04/20	OG-1151725	04/28/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SHIELDED CABLE FOR	6.0000	43.47	260.82	

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						SOLUTIONS LLC			CISCO				
065		06/04/20	OG-1151725	04/28/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	PAN-TILT-ZOOM 4K 20X CAMERA	3.0000	0.00		
065		06/04/20	OG-1151725	04/28/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO WEBEX CODEC PLUS	3.0000	0.00		
065		06/04/20	OG-1151725	04/28/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	BRACKET FOR WALL MOUNTING	3.0000	144.32	432.96	
065		06/04/20	OG-1151725	04/28/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO WEBEX ROOM NAVIGATOR	3.0000	0.00		
065		06/04/20	OG-1151725	04/28/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO TELEPRESENCE CEILING	3.0000	863.63	2,590.89	
065		06/04/20	OG-1151725	04/28/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO TELEPRESENCE CEILING	3.0000	120.62	361.86	
065		06/04/20	OG-1151725	04/28/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER SUPPLY 12 VDC 40W	3.0000	0.00		
065		06/04/20	OG-1151725	04/28/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWERSUPPLY - AC/DC, 12V,	3.0000	0.00		
065		06/04/20	OG-1151725	04/28/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD FOR UNITED	6.0000	0.00		
065		06/04/20	OG-1151725	04/28/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT PLUS PTZ 4K- CODEC	3.0000	1,068.47	3,205.41	
065			OG-1151725						Purchase Order Total			35,351.55	
065	OC-15332	06/04/20	OG-1151834	04/28/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT PRO PTZ 4K - CODEC	1.0000	16,171.22	16,171.22	
065		06/04/20	OG-1151834	04/28/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NETWORK CABLE (ETHERNET)	1.0000	0.00		
065		06/04/20	OG-1151834	04/28/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT PRO PTZ 4K - CODEC	1.0000	2,676.46	2,676.46	
065		06/04/20	OG-1151834	04/28/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	PAN-TILT-ZOOM 4K 20X CAMERA	1.0000	0.00		
065		06/04/20	OG-1151834	04/28/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CODEC PRO FOR AUTO EXPAND	1.0000	0.00		
065		06/04/20	OG-1151834	04/28/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ANTENNAS FOR CODEC PRO	1.0000	0.00		
065		06/04/20	OG-1151834	04/28/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	RACKEARS FOR CISCO SPARK	1.0000	0.00		
065		06/04/20	OG-1151834	04/28/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	BRACKET FOR WALL MOUNTING	2.0000	144.32	288.64	
065		06/04/20	OG-1151834	04/28/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO WEBEX ROOM NAVIGATOR	1.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/04/20	OG-1151834	04/28/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER SUPPLY 12 VDC 40W	1.0000	0.00		
065		06/04/20	OG-1151834	04/28/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD FOR UNITED	2.0000	0.00		
065		06/04/20	OG-1151834	04/28/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	PAN-TILT-ZOOM 4K 20X CAMERA	1.0000	5,158.56	5,158.56	
065		06/04/20	OG-1151834	04/28/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	PAN-TILT-ZOOM 4K 20X CAMERA	1.0000	854.12	854.12	
065		06/04/20	OG-1151834	04/28/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER SUPPLY 12 VDC 40W	1.0000	0.00		
065		06/04/20	OG-1151834	04/28/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD FOR UNITED	1.0000	0.00		
065			OG-1151834						Purchase Order Total			25,149.00	
065	OC-15332	06/04/20	OG-1152600	05/04/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT WITH INTEGRATED	1.0000	6,551.82	6,551.82	
065		06/04/20	OG-1152600	05/04/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	1.5M GREY HDMI 2.0	1.0000	0.00		
065		06/04/20	OG-1152600	05/04/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	8 METER FLAT GREY ETHERNET	1.0000	0.00		
065		06/04/20	OG-1152600	05/04/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CAB (16,4 FEET / 5M) GREY	2.0000	0.00		
065		06/04/20	OG-1152600	05/04/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SCREEN MOUNT FOR CISCO	1.0000	0.00		
065		06/04/20	OG-1152600	05/04/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	WALL MOUNT FOR CISCO	1.0000	0.00		
065		06/04/20	OG-1152600	05/04/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	TOUCH POE POWER INJECTOR	1.0000	0.00		
065		06/04/20	OG-1152600	05/04/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWERSUPPLY - AC/DC, 12V,	1.0000	0.00		
065		06/04/20	OG-1152600	05/04/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD FOR UNITED	2.0000	0.00		
065		06/04/20	OG-1152600	05/04/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO WEBEX ROOM NAVIGATOR	1.0000	0.00		
065		06/04/20	OG-1152600	05/04/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT WITH INTEGRATED	1.0000	1,017.94	1,017.94	
065			OG-1152600						Purchase Order Total			7,569.76	
065	OC-15332	06/04/20	OG-1152655	05/04/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT PLUS PTZ 4K- CODEC	1.0000	9,499.87	9,499.87	
065		06/04/20	OG-1152655	05/04/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NETWORK CABLE (ETHERNET)	1.0000	0.00		

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065		06/04/20	OG-1152655	05/04/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SHIELDED CABLE FOR CISCO	2.0000	43.47	86.94	
065		06/04/20	OG-1152655	05/04/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	PAN-TILT-ZOOM 4K 20X CAMERA	1.0000	0.00		
065		06/04/20	OG-1152655	05/04/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO WEBEX CODEC PLUS	1.0000	0.00		
065		06/04/20	OG-1152655	05/04/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	BRACKET FOR WALL MOUNTING	1.0000	144.32	144.32	
065		06/04/20	OG-1152655	05/04/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO WEBEX ROOM NAVIGATOR	1.0000	0.00		
065		06/04/20	OG-1152655	05/04/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO TELEPRESENCE CEILING	1.0000	863.63	863.63	
065		06/04/20	OG-1152655	05/04/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO TELEPRESENCE CEILING	1.0000	120.62	120.62	
065		06/04/20	OG-1152655	05/04/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER SUPPLY 12 VDC 40W	1.0000	0.00		
065		06/04/20	OG-1152655	05/04/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWERSUPPLY - AC/DC, 12V,	1.0000	0.00		
065		06/04/20	OG-1152655	05/04/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD FOR UNITED	2.0000	0.00		
065		06/04/20	OG-1152655	05/04/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT PLUS PTZ 4K- CODEC	1.0000	1,068.47	1,068.47	
065			OG-1152655						Purchase Order Total			11,783.85	
065	OC-15332	06/04/20	OG-1154221	05/12/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT PRO PTZ 4K - CODEC	1.0000	16,171.22	16,171.22	
065		06/04/20	OG-1154221	05/12/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NETWORK CABLE (ETHERNET)	1.0000	0.00		
065		06/04/20	OG-1154221	05/12/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT PRO PTZ 4K - CODEC	1.0000	2,676.46	2,676.46	
065		06/04/20	OG-1154221	05/12/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	PAN-TILT-ZOOM 4K 20X CAMERA	1.0000	0.00		
065		06/04/20	OG-1154221	05/12/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CODEC PRO FOR AUTO EXPAND	1.0000	0.00		
065		06/04/20	OG-1154221	05/12/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ANTENNAS FOR CODEC PRO	1.0000	0.00		
065		06/04/20	OG-1154221	05/12/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	BRACKET FOR WALL MOUNTING	1.0000	144.32	144.32	
065		06/04/20	OG-1154221	05/12/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO WEBEX ROOM NAVIGATOR	1.0000	0.00		
065		06/04/20	OG-1154221	05/12/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER SUPPLY 12 VDC	1.0000	0.00		

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065		06/04/20	OG-1154221	05/12/22	1163738	SOLUTIONS LLC			40W				
						SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD FOR UNITED	2.0000	0.00		
065			OG-1154221							Purchase Order Total		18,992.00	
065	OC-15332	06/04/20	OG-1157328	05/26/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO WEBEX DESK - FIRST LIGHT	2.0000	2,843.20	5,686.40	
065		06/04/20	OG-1157328	05/26/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO WEBEX DESK - FIRST LIGHT	2.0000	447.44	894.88	
065		06/04/20	OG-1157328	05/26/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD FOR UNITED	2.0000	0.00		
065			OG-1157328							Purchase Order Total		6,581.28	
065	OC-15332	06/04/20	OG-1157497	05/27/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT WITH INTEGRATED	8.0000	6,551.82	52,414.56	
065		06/04/20	OG-1157497	05/27/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	1.5M GREY HDMI 2.0	8.0000	0.00		
065		06/04/20	OG-1157497	05/27/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	8 METER FLAT GREY ETHERNET	8.0000	0.00		
065		06/04/20	OG-1157497	05/27/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CAB (16,4 FEET / 5M) GREY	16.0000	0.00		
065		06/04/20	OG-1157497	05/27/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SCREEN MOUNT FOR CISCO	8.0000	0.00		
065		06/04/20	OG-1157497	05/27/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	WALL MOUNT FOR CISCO	8.0000	0.00		
065		06/04/20	OG-1157497	05/27/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	TOUCH POE POWER INJECTOR	8.0000	0.00		
065		06/04/20	OG-1157497	05/27/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWERSUPPLY - AC/DC,	8.0000	0.00		
065		06/04/20	OG-1157497	05/27/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD FOR USA 2M 10A	16.0000	0.00		
065		06/04/20	OG-1157497	05/27/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO WEBEX ROOM NAVIGATOR	8.0000	0.00		
065		06/04/20	OG-1157497	05/27/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT WITH INTEGRATED	8.0000	1,017.94	8,143.52	
065			OG-1157497							Purchase Order Total		60,558.08	
065	OC-15332	06/04/20	OG-1161107	06/13/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SUPPORT PLATINUM ADVANCED	50.0000	133.21	6,660.50	
065		06/04/20	OG-1161107	06/13/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SUPPORT PLATINUM ADVANCED	549.0000	114.18	62,684.82	
065		06/04/20	OG-1161107	06/13/22	1163738	SIRIUS COMPUTER SOLUTIONS PLUS	206	23		1065.0000	137.14	146,054.10	

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			OG-1161107			SOLUTIONS LLC			SUPPORT				
065									Purchase Order Total			215,399.42	
065	OC-15332	06/04/20	OG-1163961	06/27/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO VOICE RENEWAL	46548.1300	1.00	46,548.13	
065	OC-15332		OG-1163961						Purchase Order Total			46,548.13	
065	OC-15332	06/04/20	OG-1163966	06/27/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CPAK OPTICAL TRNSCVR MOD	2.0000	2,323.87	4,647.74	
065		06/04/20	OG-1163966	06/27/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SP AR HW 24X7X4	2.0000	751.43	1,502.86	
065			OG-1163966						Purchase Order Total			6,150.60	
065	OC-15378	10/19/20	OG-1149227	04/19/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	34651.5000	1.00	34,651.50	
065		10/19/20	OG-1149227	04/19/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	CLOSED FOR FISCAL	34651.5000-	1.00	34,651.50-	
065			OG-1149227						Purchase Order Total				
065	OC-15378	10/19/20	OG-1160724	06/10/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	379065.0000	1.00	379,065.00	
065		10/19/20	OG-1160724	06/10/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	FYE ADJUSTMENT	379065.0000-	1.00	379,065.00-	
065			OG-1160724						Purchase Order Total				
065	OC-15378	10/19/20	OG-1160726	06/10/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	7319.4000	1.00	7,319.40	
065		10/19/20	OG-1160726	06/10/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	FYE ADJUSTMENT	7319.4000-	1.00	7,319.40-	
065			OG-1160726						Purchase Order Total				
065	OC-15403	12/01/20	O6-1159968	06/08/22	1787653	SIRIUS COMPUTER SOLUTIONS LLC	206	00	PROJECT KICKOFF-OMAHA	1.0000	7,500.00	7,500.00	
065		12/01/20	O6-1159968	06/08/22	1787653	SIRIUS COMPUTER SOLUTIONS LLC	206	00	PROJECT KICKOFF-LINCOLN	1.0000	7,500.00	7,500.00	
065			O6-1159968						Purchase Order Total			15,000.00	
065	OC-15403	12/01/20	O6-1162602	06/17/22	1787653	SIRIUS COMPUTER SOLUTIONS LLC	206	00	PROJECT CLOSE-OMAHA	1.0000	7,500.00	7,500.00	
065		12/01/20	O6-1162602	06/17/22	1787653	SIRIUS COMPUTER SOLUTIONS LLC	206	00	PROJECT CLOSE-LINCOLN	1.0000	7,500.00	7,500.00	
065			O6-1162602						Purchase Order Total			15,000.00	
065	OC-15490	03/26/21	OG-1154236	05/12/22	1397966	SIRIUS COMPUTER SOLUTIONS INC	208	00	VARONIS DATA CLASSIFICATION	29458.3300	1.00	29,458.33	
065	OC-15490	03/26/21	OG-1154236	05/12/22	1397966	SIRIUS COMPUTER SOLUTIONS INC	208	00	VARONIS DATA CLASSIFICATION	32053.1200	1.00	32,053.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15490		OG-1154236							Purchase Order Total		61,511.45	
065	OC-15548	05/24/21	OG-1146653	04/07/22	500033	NEBRASKA AIR FILTER INC	031	45	20X25X5, PLEATED FILTER	4.0000	17.02	68.08	
065	OC-15548	05/24/21	OG-1146653	04/07/22	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	48.0000	3.47	166.56	
065	OC-15548		OG-1146653							Purchase Order Total		234.64	
065	OC-15548	05/24/21	OG-1147093	04/11/22	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	48.0000	3.99	191.52	
065	OC-15548	05/24/21	OG-1147093	04/11/22	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	48.0000	3.99	191.52	
065	OC-15548	05/24/21	OG-1147093	04/11/22	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	12.0000	4.28	51.36	
065	OC-15548	05/24/21	OG-1147093	04/11/22	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	190.5600	1.00	190.56	
065	OC-15548	05/24/21	OG-1147093	04/11/22	500033	NEBRASKA AIR FILTER INC	031	45	FILTER MEDIA	119.9400	1.00	119.94	
065	OC-15548		OG-1147093							Purchase Order Total		744.90	
065	OC-15548	05/24/21	OG-1150375	04/22/22	500033	NEBRASKA AIR FILTER INC	031	45	OTHER MISC RELATED SPLYS	32.2800	1.00	32.28	
065	OC-15548		OG-1150375							Purchase Order Total		32.28	
065	OC-15548	05/24/21	OG-1151498	04/27/22	500033	NEBRASKA AIR FILTER INC	031	45	24X20 LP	48.0000	7.31	350.88	
065		05/24/21	OG-1151498	04/27/22	500033	NEBRASKA AIR FILTER INC	031	45	20X20 LP	48.0000	6.36	305.28	
065		05/24/21	OG-1151498	04/27/22	500033	NEBRASKA AIR FILTER INC	031	45	CLOSED FOR FISCAL	48.0000-	7.31	350.88-	
065		05/24/21	OG-1151498	04/27/22	500033	NEBRASKA AIR FILTER INC	031	45	CLOSED FOR FISCAL	48.0000-	6.36	305.28-	
065			OG-1151498							Purchase Order Total			
065	OC-15548	05/24/21	OG-1155194	05/17/22	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	12.0000	3.99	47.88	
065	OC-15548	05/24/21	OG-1155194	05/17/22	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	60.0000	3.44	206.40	
065	OC-15548	05/24/21	OG-1155194	05/17/22	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	60.0000	3.84	230.40	
065	OC-15548	05/24/21	OG-1155194	05/17/22	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	72.0000	4.28	308.16	
065		05/24/21	OG-1155194	05/17/22	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	84.0000	3.47	291.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OG-1155194							Purchase Order Total		1,084.32	
065	OC-15548	05/24/21	OG-1155232	05/17/22	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	12.0000	3.99	47.88	
065	OC-15548	05/24/21	OG-1155232	05/17/22	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	84.0000	3.47	291.48	
065	OC-15548	05/24/21	OG-1155232	05/17/22	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	60.0000	3.44	206.40	
065	OC-15548	05/24/21	OG-1155232	05/17/22	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	60.0000	3.84	230.40	
065	OC-15548	05/24/21	OG-1155232	05/17/22	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	72.0000	4.28	308.16	
065	OC-15548		OG-1155232							Purchase Order Total		1,084.32	
065	OC-15548	05/24/21	OG-1156051	05/20/22	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	24.0000	3.44	82.56	
065	OC-15548	05/24/21	OG-1156051	05/20/22	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	144.0000	3.07	442.08	
065	OC-15548	05/24/21	OG-1156051	05/20/22	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	264.0000	3.47	916.08	
065	OC-15548	05/24/21	OG-1156051	05/20/22	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	60.0000	3.84	230.40	
065	OC-15548	05/24/21	OG-1156051	05/20/22	500033	NEBRASKA AIR FILTER INC	031	45	8 7/8X19 1/8X1 PLEAT	100.0000	3.38	338.00	
065	OC-15548	05/24/21	OG-1156051	05/20/22	500033	NEBRASKA AIR FILTER INC	031	45	DISP CARDBOARD FILTERS	1376.7200	1.00	1,376.72	
065	OC-15548	05/24/21	OG-1156051	05/20/22	500033	NEBRASKA AIR FILTER INC	031	45	OTHER MISC RELATED SPLYS	847.3600	1.00	847.36	
065	OC-15548		OG-1156051							Purchase Order Total		4,233.20	
065	OC-15548	05/24/21	OG-1157380	05/27/22	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	24.0000	3.07	73.68	
065	OC-15548	05/24/21	OG-1157380	05/27/22	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	96.0000	3.99	383.04	
065	OC-15548	05/24/21	OG-1157380	05/27/22	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	60.0000	3.99	239.40	
065	OC-15548	05/24/21	OG-1157380	05/27/22	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	24.0000	3.07	73.68	
065		05/24/21	OG-1157380	05/27/22	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	96.0000	3.99	383.04	
065			OG-1157380							Purchase Order Total		1,152.84	
065	OC-15548	05/24/21	OG-1159064	06/06/22	500033	NEBRASKA AIR FILTER	031	45	12X24X2, PLEATED	12.0000	3.99	47.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15548	05/24/21	OG-1159064	06/06/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 16X20X2, PLEATED	84.0000	3.07	257.88	
065	OC-15548	05/24/21	OG-1159064	06/06/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 16X25X2, PLEATED	24.0000	3.47	83.28	
065	OC-15548	05/24/21	OG-1159064	06/06/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 18X24X2, PLEATED	24.0000	4.21	101.04	
065	OC-15548	05/24/21	OG-1159064	06/06/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X25X2, PLEATED	36.0000	3.84	138.24	
065	OC-15548	05/24/21	OG-1159064	06/06/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 24X24X2, PLEATED	12.0000	4.28	51.36	
065	OC-15548	05/24/21	OG-1159064	06/06/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER PLEATED FILTERS	109.6800	1.00	109.68	
065	OC-15548		OG-1159064							Purchase Order Total		789.36	
065	OC-15548	05/24/21	OG-1160356	06/09/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X20X2, PLEATED	24.0000	3.44	82.56	
065	OC-15548	05/24/21	OG-1160356	06/09/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 14X20X2	24.0000	3.64	87.36	
065	OC-15548	05/24/21	OG-1160356	06/09/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER STAN CAP PLTD FLTR 10-12 PLT	225.6000	1.00	225.60	
065	OC-15548		OG-1160356							Purchase Order Total		395.52	
065	OC-15548	05/24/21	OG-1163388	06/23/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER PLEATED FILTERS	746.5000	1.00	746.50	
065	OC-15548		OG-1163388							Purchase Order Total		746.50	
065	OC-15548	05/24/21	OG-1163595	06/24/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 16X16X1, PLEATED	28.0000	3.25	91.00	
065	OC-15548	05/24/21	OG-1163595	06/24/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 16X20X2, PLEATED	144.0000	3.07	442.08	
065	OC-15548	05/24/21	OG-1163595	06/24/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 16X25X2, PLEATED	264.0000	3.47	916.08	
065	OC-15548	05/24/21	OG-1163595	06/24/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X20X2, PLEATED	24.0000	3.44	82.56	
065	OC-15548	05/24/21	OG-1163595	06/24/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X25X2, PLEATED	60.0000	3.84	230.40	
065	OC-15548	05/24/21	OG-1163595	06/24/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 8 7/8X19 1/8X1	100.0000	3.38	338.00	
065	OC-15548	05/24/21	OG-1163595	06/24/22	500033	INC NEBRASKA AIR FILTER	031	45	PLEAT 8 7/8X24 1/8 X 1	200.0000	3.87	774.00	
065	OC-15548	05/24/21	OG-1163595	06/24/22	500033	INC NEBRASKA AIR FILTER	031	45	PLEAT HIGH CAP PLTD FLTRS	854.2000	1.00	854.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15548	05/24/21	OG-1163595	06/24/22	500033	INC NEBRASKA AIR FILTER	031	45	13-15 PLT STAN CAP PLTD FLTR	48.5200	1.00	48.52	
065	OC-15548	05/24/21	OG-1163595	06/24/22	500033	INC NEBRASKA AIR FILTER	031	45	10-12 PLT OTHER MISC RELATED	847.3600	1.00	847.36	
065	OC-15548		OG-1163595			INC			SPLYS				
									Purchase Order Total			4,624.20	
065	OC-15570	08/26/21	OG-1163296	06/23/22	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	24191.3200	1.00	24,191.32	
065		08/26/21	OG-1163296	06/23/22	531046	KNOLL - PURCHASE ORDERS	425	94	FYE ADJUSTMENT	24191.3200-	1.00	24,191.32-	
065			OG-1163296						Purchase Order Total				
065	OC-15610	12/02/21	OG-1159396	06/07/22	2014982	CULLIGAN OF OMAHA	120	23	KEARNEY YOUTH DEVELOPMENT	147.0000	5.50	808.50	
065	OC-15610		OG-1159396						Purchase Order Total			808.50	
065	OC-15631	02/01/22	OG-1159843	06/08/22	2317458	INTERGRAPH CORPORATION	920	45	IMAGESTATION ORTHO PRO CC	1.0000	3,036.84	3,036.84	
065	OC-15631	02/01/22	OG-1159843	06/08/22	2317458	INTERGRAPH CORPORATION	920	45	IMAGESTATION ORTHO PRO CC	1.0000	3,188.64	3,188.64	
065	OC-15631	02/01/22	OG-1159843	06/08/22	2317458	INTERGRAPH CORPORATION	920	45	IMAGESTATION PHOTOGRAMMETRIC	3.0000	661.92	1,985.76	
065	OC-15631	02/01/22	OG-1159843	06/08/22	2317458	INTERGRAPH CORPORATION	920	45	IMAGESTATION PHOTOGRAMMETRIC	3.0000	695.04	2,085.12	
065	OC-15631	02/01/22	OG-1159843	06/08/22	2317458	INTERGRAPH CORPORATION	920	45	IMAGESTATION STEREO DISPLAY	3.0000	1,816.92	5,450.76	
065	OC-15631	02/01/22	OG-1159843	06/08/22	2317458	INTERGRAPH CORPORATION	920	45	IMAGESTATION STEREO DISPLAY	3.0000	1,907.76	5,723.28	
065	OC-15631	02/01/22	OG-1159843	06/08/22	2317458	INTERGRAPH CORPORATION	920	45	IMAGESTATION FEATURE	3.0000	506.16	1,518.48	
065	OC-15631	02/01/22	OG-1159843	06/08/22	2317458	INTERGRAPH CORPORATION	920	45	IMAGESTATION FEATURE	3.0000	531.44	1,594.32	
065	OC-15631	02/01/22	OG-1159843	06/08/22	2317458	INTERGRAPH CORPORATION	920	45	GEOMEDIA MAPPING MANAGER	1.0000	1,427.64	1,427.64	
065	OC-15631	02/01/22	OG-1159843	06/08/22	2317458	INTERGRAPH CORPORATION	920	45	GEOMEDIA MAPPING MANAGER	1.0000	1,499.16	1,499.16	
065	OC-15631	02/01/22	OG-1159843	06/08/22	2317458	INTERGRAPH CORPORATION	920	45	IMAGESTATION AUTOMATIC	1.0000	5,969.88	5,969.88	
065	OC-15631	02/01/22	OG-1159843	06/08/22	2317458	INTERGRAPH CORPORATION	920	45	IMAGESTATION AUTOMATIC	1.0000	6,268.32	6,268.32	
065	OC-15631	02/01/22	OG-1159843	06/08/22	2317458	INTERGRAPH	920	45	GEOMEDIA ESSENTIALS	6.0000	726.72	4,360.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
065	OC-15631	02/01/22	OG-1159843	06/08/22	2317458	INTERGRAPH CORPORATION	920	45	GEOMEDIA ESSENTIALS	6.0000	763.08	4,578.48	
065	OC-15631	02/01/22	OG-1159843	06/08/22	2317458	INTERGRAPH CORPORATION	920	45	GEOMEDIA PROF	15.0000	2,958.96	44,384.40	
065	OC-15631	02/01/22	OG-1159843	06/08/22	2317458	INTERGRAPH CORPORATION	920	45	GEOMEDIA PROF	15.0000	3,106.94	46,604.04	
065	OC-15631	02/01/22	OG-1159843	06/08/22	2317458	INTERGRAPH CORPORATION	920	45	IMAGESTATION DTM COLLECTION	3.0000	1,868.88	5,606.64	
065	OC-15631	02/01/22	OG-1159843	06/08/22	2317458	INTERGRAPH CORPORATION	920	45	IMAGESTATION DTM COLLECTION	3.0000	1,962.36	5,887.08	
065	OC-15631		OG-1159843						Purchase Order Total			151,169.16	
065	OC-15666	03/20/22	OU-1162315	06/16/22	500864	HUSKER AUTO GROUP - PURCHASING	070	00	2023 OR CURRENT PRODUCTION	38.0000	19,999.97	759,998.86	
065	OC-15666	03/20/22	OU-1162315	06/16/22	500864	HUSKER AUTO GROUP - PURCHASING	070	00	STANDARD PAINT	38.0000	0.00		
065	OC-15666		OU-1162315						Purchase Order Total			759,998.86	
065	OC-15666	03/20/22	OU-1162316	06/16/22	500864	HUSKER AUTO GROUP - PURCHASING	070	00	2023 OR CURRENT PRODUCTION	45.0000	19,999.97	899,998.65	
065	OC-15666	03/20/22	OU-1162316	06/16/22	500864	HUSKER AUTO GROUP - PURCHASING	070	00	STANDARD PAINT	45.0000	0.00		
065	OC-15666		OU-1162316						Purchase Order Total			899,998.65	
065	OC-15666	03/20/22	OU-1162318	06/16/22	500864	HUSKER AUTO GROUP - PURCHASING	070	00	2023 OR CURRENT PRODUCTION	45.0000	19,999.97	899,998.65	
065	OC-15666	03/20/22	OU-1162318	06/16/22	500864	HUSKER AUTO GROUP - PURCHASING	070	00	STANDARD PAINT	45.0000	0.00		
065	OC-15666		OU-1162318						Purchase Order Total			899,998.65	
065	OC-15666	03/20/22	OU-1162320	06/16/22	500864	HUSKER AUTO GROUP - PURCHASING	070	00	2023 OR CURRENT PRODUCTION	45.0000	19,999.97	899,998.65	
065	OC-15666	03/20/22	OU-1162320	06/16/22	500864	HUSKER AUTO GROUP - PURCHASING	070	00	STANDARD PAINT	45.0000	0.00		
065	OC-15666		OU-1162320						Purchase Order Total			899,998.65	
065	OP-690319	09/02/16	OP-1149356	04/19/22	2273238	H & S GROUP INC			U SHAPED WATER FILTERS	20.0000	8.00	160.00	
065	OP-690319		OP-1149356						Purchase Order Total			160.00	
065	OP-690319	09/02/16	OP-1149358	04/19/22	2273238	H & S GROUP INC	700	57	U SHAPED WATER FILTERS	20.0000	8.00	160.00	
065	OP-690319		OP-1149358						Purchase Order Total			160.00	
065	OP-1069196	04/07/21	OP-1154699	05/15/22	1942657	ARCIS DIGITAL	992	55	VOID PANTOGRAPH	1.0000	3,000.00	3,000.00	

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						SECURITY INC			LICENSE				
065	OP-1069196		OP-1154699							Purchase Order Total		3,000.00	
065	OP-1100122	08/26/21	OP-1145503	04/04/22	2710106	GRIMCO INC	665	79	HP PHOTO REALISTIC POSTER PAPE	2.0000	186.76	373.52	
065	OP-1100122		OP-1145503							Purchase Order Total		373.52	
065	OP-1119348	12/02/21	OP-1152621	05/04/22	4132705	MARK ANDY PRINT PRODUCTS - PUR			MEGA PLATE ACTIVATOR	3.0000	72.97	218.91	
065	OP-1119348	12/02/21	OP-1152621	05/04/22	4132705	MARK ANDY PRINT PRODUCTS - PUR	962	86	FREIGHT	1.0000	145.08	145.08	
065	OP-1119348		OP-1152621							Purchase Order Total		363.99	
065	OP-1120350	12/07/21	OP-1151909	05/02/22	526139	HEIDELBERG USA INC	700	57	WASH-UP CLOTHS CLASSIC 100 52	2.0000	130.48	260.96	
065		12/07/21	OP-1151909	05/02/22	526139	HEIDELBERG USA INC			MISCELLANEOUS SUP EXP		0.00	10.00	
065		12/07/21	OP-1151909	05/02/22	526139	HEIDELBERG USA INC			FREIGHT EXPENSE		0.00	31.61	
065			OP-1151909							Purchase Order Total		302.57	
065	OP-1128722	01/18/22	OP-1152314	05/03/22	2601375	ALL COPY PRODUCTS INC	962	14	FP EDGE INK TANK - YELLOW	1.0000	239.00	239.00	
065	OP-1128722		OP-1152314							Purchase Order Total		239.00	
065	OP-1145111	03/31/22	OP-1151903	05/02/22	3210577	CENTRAL INK CORP	700	57	194 SHEET-FED INK	5.0000	19.45	97.25	
065	OP-1145111		OP-1151903							Purchase Order Total		97.25	
065	OP-1146482	04/07/22	OP-1152605	05/04/22	527892	IDEAL PURE WATER OF LINCOLN LL			5 GALLON DISTILLED	1.0000	7.50	7.50	
065	OP-1146482	04/07/22	OP-1152605	05/04/22	527892	IDEAL PURE WATER OF LINCOLN LL			DELIVERY CHARGE	1.0000	3.00	3.00	
065	OP-1146482		OP-1152605							Purchase Order Total		10.50	
065	OP-1147179	04/11/22	OP-1151900	05/02/22	2713943	FAR FROM NORMAL SUPPLY INC			CLEANING TRAY PAD ROLAND VG640	1.0000	23.60	23.60	
065	OP-1147179	04/11/22	OP-1151900	05/02/22	2713943	FAR FROM NORMAL SUPPLY INC			WIPERS FOR ROLAND VG640	1.0000	17.15	17.15	
065		04/11/22	OP-1151900	05/02/22	2713943	FAR FROM NORMAL SUPPLY INC			FREIGHT EXPENSE		0.00	12.99	
065			OP-1151900							Purchase Order Total		53.74	
065	OP-1150421	04/22/22	OP-1151390	04/27/22	500895	OPC DIRECT - PURCHASING			11X17 110# COVER BLUE	100.0000	183.38	18,338.00	
065	OP-1150421		OP-1151390							Purchase Order Total		18,338.00	
065	OP-1151903	05/02/22	OP-1152671	05/04/22	3210577	CENTRAL INK CORP	700	57	316 SHEET-FED INK	1.0000	43.42	43.42	
065	OP-1151903		OP-1152671							Purchase Order Total		43.42	
065	OP-1152314	05/03/22	OP-1152315	05/03/22	2601375	ALL COPY PRODUCTS	962	14	FP EDGE INK TANK -	1.0000	239.00	239.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			YELLOW				
065	OP-1152314		OP-1152315									Purchase Order Total	239.00
065	OP-1152314	05/03/22	OP-1154694	05/15/22	2601375	ALL COPY PRODUCTS INC	962	14	FP EDGE INK TANK - BLACK	2.0000	239.00	478.00	
065		05/03/22	OP-1154694	05/15/22	2601375	ALL COPY PRODUCTS INC			HANDLING FEE	1.0000	5.95	5.95	
065			OP-1154694									Purchase Order Total	483.95
065	O4-28233	09/05/07	Z8-1145444	04/03/22	517043	COX BUSINESS SERVICES LLC - PU	920	37	ISDN PRI @ 6949 S 110TH STREET	1.0000	460.00	460.00	
065	O4-28233	09/05/07	Z8-1145444	04/03/22	517043	COX BUSINESS SERVICES LLC - PU	920	37	TOLL CHARGES	31.9700	1.00	31.97	
065	O4-28233		Z8-1145444									Purchase Order Total	491.97
065	O4-29692	11/07/07	Z8-1148587	04/15/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	118.3100	1.00	118.31	
065	O4-29692	11/07/07	Z8-1148587	04/15/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	18.9000	1.00	18.90	
065	O4-29692	11/07/07	Z8-1148587	04/15/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014 -2	1.0000	3.99	3.99	
065	O4-29692		Z8-1148587									Purchase Order Total	141.20
065	O4-29692	11/07/07	Z8-1149162	04/18/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1149162	04/18/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1149162	04/18/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	1.0000	49.95	49.95	
065	O4-29692	11/07/07	Z8-1149162	04/18/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1149162	04/18/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305 M2M	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1149162	04/18/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	13787.7100	1.00	13,787.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-29692	11/07/07	Z8-1149162	04/18/22	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1630.2800	1.00	1,630.28	
065	O4-29692	11/07/07	Z8-1149162	04/18/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508	1.0000	58.99	58.99	
065	O4-29692	11/07/07	Z8-1149162	04/18/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	-2 PRI BUNDLE FEE	1.0000	319.00	319.00	
065	O4-29692	11/07/07	Z8-1149162	04/18/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT# 402-675-4020	1.0000	54.99	54.99	
065	O4-29692		Z8-1149162						Purchase Order Total			16,176.88	
065	O4-29692	11/07/07	Z8-1154959	05/16/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1154959	05/16/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1154959	05/16/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	1.0000	49.95	49.95	
065	O4-29692	11/07/07	Z8-1154959	05/16/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1154959	05/16/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305 M2M	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1154959	05/16/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	13774.3200	1.00	13,774.32	
065	O4-29692	11/07/07	Z8-1154959	05/16/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1590.1600	1.00	1,590.16	
065	O4-29692	11/07/07	Z8-1154959	05/16/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508	1.0000	58.99	58.99	
065	O4-29692	11/07/07	Z8-1154959	05/16/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	-2 PRI BUNDLE FEE	1.0000	319.00	319.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-29692	11/07/07	Z8-1154959	05/16/22	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT# 402-675-4020	1.0000	54.99	54.99	
065	O4-29692		Z8-1154959							Purchase Order Total		16,123.37	
065	O4-29692	11/07/07	Z8-1156062	05/20/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	118.4900	1.00	118.49	
065	O4-29692	11/07/07	Z8-1156062	05/20/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	18.2500	1.00	18.25	
065	O4-29692		Z8-1156062							Purchase Order Total		136.74	
065	O4-29692	11/07/07	Z8-1159890	06/08/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1159890	06/08/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1159890	06/08/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	1.0000	49.95	49.95	
065	O4-29692	11/07/07	Z8-1159890	06/08/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1159890	06/08/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305 M2M	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1159890	06/08/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	13695.1500	1.00	13,695.15	
065	O4-29692	11/07/07	Z8-1159890	06/08/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1583.3600	1.00	1,583.36	
065	O4-29692	11/07/07	Z8-1159890	06/08/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508	1.0000	58.99	58.99	
065	O4-29692	11/07/07	Z8-1159890	06/08/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	PRI BUNDLE FEE	1.0000	319.00	319.00	
065	O4-29692	11/07/07	Z8-1159890	06/08/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT# 402-675-4020	1.0000	54.99	54.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS OF NEB							
065	O4-29692		Z8-1159890							Purchase Order Total		16,037.40	
065	O4-29692	11/07/07	Z8-1160370	06/09/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	116.7000	1.00	116.70	
065	O4-29692	11/07/07	Z8-1160370	06/09/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	20.7700	1.00	20.77	
065	O4-29692		Z8-1160370							Purchase Order Total		137.47	
065	O4-34446	07/02/08	Z8-1148815	04/15/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	121.00	121.00	
065	O4-34446	07/02/08	Z8-1148815	04/15/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHJA	1.0000	118.00	118.00	
065	O4-34446	07/02/08	Z8-1148815	04/15/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-1148815	04/15/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	117.34	117.34	
065	O4-34446	07/02/08	Z8-1148815	04/15/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	5300 N ST BLDG 24, RM 142	1.0000	166.99	166.99	
065	O4-34446	07/02/08	Z8-1148815	04/15/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	600 S 42ND ST, OMAHA	1.0000	165.00	165.00	
065	O4-34446		Z8-1148815							Purchase Order Total		821.33	
065	O4-34446	07/02/08	Z8-1153220	05/06/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	121.00	121.00	
065	O4-34446	07/02/08	Z8-1153220	05/06/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHJA	1.0000	118.00	118.00	
065	O4-34446	07/02/08	Z8-1153220	05/06/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-1153220	05/06/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	117.34	117.34	
065	O4-34446	07/02/08	Z8-1153220	05/06/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	5300 N ST BLDG 24, RM 142	1.0000	166.99	166.99	
065	O4-34446	07/02/08	Z8-1153220	05/06/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	600 S 42ND ST, OMAHA	1.0000	165.00	165.00	
065	O4-34446		Z8-1153220							Purchase Order Total		821.33	
065	O4-34446	07/02/08	Z8-1159775	06/08/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	121.00	121.00	
065	O4-34446	07/02/08	Z8-1159775	06/08/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST,	1.0000	118.00	118.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU			OMAHJA				
065	O4-34446	07/02/08	Z8-1159775	06/08/22	517043	COX BUSINESS	915	79	ARTS COUNCIL-1004	1.0000	133.00	133.00	
						SERVICES LLC - PU			FARNAM, MTM				
065	O4-34446	07/02/08	Z8-1159775	06/08/22	517043	COX BUSINESS	915	79	8945 FREDRICK,	1.0000	117.34	117.34	
						SERVICES LLC - PU			OMAHA				
065	O4-34446	07/02/08	Z8-1159775	06/08/22	517043	COX BUSINESS	915	79	5300 N ST BLDG 24,	1.0000	166.99	166.99	
						SERVICES LLC - PU			RM 142				
065	O4-34446	07/02/08	Z8-1159775	06/08/22	517043	COX BUSINESS	915	79	600 S 42ND ST,	1.0000	165.00	165.00	
						SERVICES LLC - PU			OMAHA				
065	O4-34446		Z8-1159775						Purchase Order Total			821.33	
065	O4-35262	08/18/08	Z8-1145606	04/04/22	507110	GREAT PLAINS	915	79	88626 ST HWY 61,	1.0000	900.00	900.00	
						COMMUNICATIONS -			MERRIMAN				
065	O4-35262	08/18/08	Z8-1145606	04/04/22	507110	GREAT PLAINS	915	79	10M ETHERNET	1.0000	1,090.00	1,090.00	
						COMMUNICATIONS -			SERVICE-MRC				
065	O4-35262	08/18/08	Z8-1145606	04/04/22	507110	GREAT PLAINS	915	79	2550 W 23RD DR,	1.0000	374.00	374.00	
						COMMUNICATIONS -			FREMONT				
065	O4-35262	08/18/08	Z8-1145606	04/04/22	507110	GREAT PLAINS	915	79	5MBPS ETHERNET	1.0000	600.00	600.00	
						COMMUNICATIONS -			SERVICE - MRC				
065	O4-35262	08/18/08	Z8-1145606	04/04/22	507110	GREAT PLAINS	915	79	301 E 2ND,	1.0000	750.00	750.00	
						COMMUNICATIONS -			RUSHVILLE NE				
065	O4-35262	08/18/08	Z8-1145606	04/04/22	507110	GREAT PLAINS	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	
						COMMUNICATIONS -							
065	O4-35262	08/18/08	Z8-1145606	04/04/22	507110	GREAT PLAINS	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
						COMMUNICATIONS -							
065	O4-35262	08/18/08	Z8-1145606	04/04/22	507110	GREAT PLAINS	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
						COMMUNICATIONS -							
065	O4-35262	08/18/08	Z8-1145606	04/04/22	507110	GREAT PLAINS	915	79	2725 N HWY 50,	1.0000	1,150.00	1,150.00	
						COMMUNICATIONS -			TECUMSEH				
065	O4-35262	08/18/08	Z8-1145606	04/04/22	507110	GREAT PLAINS	915	79	2MB ETHERNET	1.0000	570.00	570.00	
						COMMUNICATIONS -			SERVICE - MRC				
065	O4-35262	08/18/08	Z8-1145606	04/04/22	507110	GREAT PLAINS	915	79	30658 SW 142ND,	1.0000	649.00	649.00	
						COMMUNICATIONS -			BEATRICE -10MB				
065	O4-35262	08/18/08	Z8-1145606	04/04/22	507110	GREAT PLAINS	915	79	26830 HWY 91,	1.0000	925.00	925.00	
						COMMUNICATIONS -			HUMPHREY, MRC				
065	O4-35262	08/18/08	Z8-1145606	04/04/22	507110	GREAT PLAINS	915	79	3303 12TH ST,	1.0000	1,150.00	1,150.00	
						COMMUNICATIONS -			COLUMBUS,40 MB				
065	O4-35262	08/18/08	Z8-1145606	04/04/22	507110	GREAT PLAINS	915	79	64840 717 RD,	1.0000	907.00	907.00	
						COMMUNICATIONS -			SHUBERT NE-MRC				
065	O4-35262	08/18/08	Z8-1145606	04/04/22	507110	GREAT PLAINS	915	79	725 N PARK AVE,	1.0000	575.00	575.00	
						COMMUNICATIONS -			FREMONT NE				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-35262	08/18/08	Z8-1145606	04/04/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	04-35262	08/18/08	Z8-1145606	04/04/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	04-35262	08/18/08	Z8-1145606	04/04/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
065	04-35262	08/18/08	Z8-1145606	04/04/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	04-35262	08/18/08	Z8-1145606	04/04/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	04-35262	08/18/08	Z8-1145606	04/04/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	
065	04-35262	08/18/08	Z8-1145606	04/04/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	
065	04-35262	08/18/08	Z8-1145606	04/04/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	590.00	590.00	
065	04-35262	08/18/08	Z8-1145606	04/04/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	405 15TH AVE, FRANKLIN	1.0000	1,150.00	1,150.00	
065	04-35262	08/18/08	Z8-1145606	04/04/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY, ASHLAND	1.0000	399.00	399.00	
065	04-35262	08/18/08	Z8-1145606	04/04/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY CONFERENCE	1.0000	399.00	399.00	
065	04-35262	08/18/08	Z8-1145606	04/04/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 W 4TH ST, HASTINGS	1.0000	380.00	380.00	
065	04-35262	08/18/08	Z8-1145606	04/04/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1525 E 14TH ST, FALLS CITY	1.0000	300.00	300.00	
065	04-35262	08/18/08	Z8-1145606	04/04/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2829 N 204 ST ELKHORN	1.0000	406.06	406.06	
065	04-35262	08/18/08	Z8-1145606	04/04/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	CAP 125 S 150 ST ORD	1.0000	508.00	508.00	
065	04-35262	08/18/08	Z8-1145606	04/04/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	101 S KILDARE 2ND FLOOR, CLERK	1.0000	355.00	355.00	
065	04-35262	08/18/08	Z8-1145606	04/04/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	801 S ST STE 2, ORD	1.0000	490.53	490.53	
065	04-35262	08/18/08	Z8-1145606	04/04/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	301N HWY 83, MCCOOK	1.0000	378.88	378.88	
065	04-35262	08/18/08	Z8-1145606	04/04/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	8044 S 84TH ST, LAVISTA	1.0000	429.04	429.04	
065	04-35262	08/18/08	Z8-1145606	04/04/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/18/08	Z8-1145606	04/04/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065		08/18/08	Z8-1145606	04/04/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065			Z8-1145606						Purchase Order Total			23,667.18	
065	O4-35262	08/18/08	Z8-1145756	04/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1145756	04/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	.0100	51,300.00	513.00	
065	O4-35262	08/18/08	Z8-1145756	04/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC CHADRON MTM	1.0000	1,410.00	1,410.00	
065	O4-35262	08/18/08	Z8-1145756	04/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065	O4-35262	08/18/08	Z8-1145756	04/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	451 MAIN ST, CHADRON BSMT COM	1.0000	380.00	380.00	
065	O4-35262	08/18/08	Z8-1145756	04/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-1145756	04/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1740 SOUTH MAPLE, CHADRON	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1145756	04/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1145756	04/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-1145756	04/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	.7000	600.00	420.00	
065	O4-35262	08/18/08	Z8-1145756	04/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	O4-35262	08/18/08	Z8-1145756	04/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1145756	04/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1145756	04/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	O4-35262	08/18/08	Z8-1145756	04/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	475.00	475.00	
065	O4-35262	08/18/08	Z8-1145756	04/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	680.00	680.00	
065	O4-35262	08/18/08	Z8-1145756	04/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON, TYRON	1.0000	544.00	544.00	
065	O4-35262	08/18/08	Z8-1145756	04/05/22	507110	GREAT PLAINS	915	79	54506 HWY 84	1.0000	1,050.00	1,050.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-35262	08/18/08	Z8-1145756	04/05/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	BLOOMFIELD-MRC 1700 STONE ST,	1.0000	278.44	278.44	
065	04-35262	08/18/08	Z8-1145756	04/05/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	PARTIAL MONTH 328 E HWY 23, GRANT	1.0000	650.00	650.00	
065	04-35262	08/18/08	Z8-1145756	04/05/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NE MRC 88090 SPUR 26E,	1.0000	464.00	464.00	
065	04-35262	08/18/08	Z8-1145756	04/05/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	PONCA STATE PK 700 MAPLE ST	1.0000	816.00	816.00	
065	04-35262	08/18/08	Z8-1145756	04/05/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CHARDRON NE MRC 302 3RD ST, PONCA	1.0000	600.00	600.00	
065	04-35262	08/18/08	Z8-1145756	04/05/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NE 88151 528TH AVE	1.0000	425.00	425.00	
065	04-35262	08/18/08	Z8-1145756	04/05/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	04-35262	08/18/08	Z8-1145756	04/05/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1500 K ST, FAIRBURY	1.0000	540.00	540.00	
065	04-35262	08/18/08	Z8-1145756	04/05/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	117 N HILL ST, BEATRICE	1.0000	310.00	310.00	
065	04-35262	08/18/08	Z8-1145756	04/05/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	6170 HWY 75, NEBRASKA CITY	1.0000	425.00	425.00	
065	04-35262	08/18/08	Z8-1145756	04/05/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	55268 HWY 12, CROFTON	1.0000	325.00	325.00	
065	04-35262	08/18/08	Z8-1145756	04/05/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	620 U ST, ORD	1.0000	543.94	543.94	
065	04-35262	08/18/08	Z8-1145756	04/05/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	515 E SOUTH EAST ST, BROKEN BO	1.0000	617.00	617.00	
065	04-35262	08/18/08	Z8-1145756	04/05/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2475 SOUTH E, BROKEN BOW	1.0000	566.00	566.00	
065		08/18/08	Z8-1145756	04/05/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065		08/18/08	Z8-1145756	04/05/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065		08/18/08	Z8-1145756	04/05/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065		08/18/08	Z8-1145756	04/05/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065		08/18/08	Z8-1145756	04/05/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2252 PITACK RD, BLAIR	1.0000	413.72	413.72	
065			Z8-1145756						Purchase Order Total			24,679.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-35262	08/18/08	Z8-1151002	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	600.00	600.00	
065	04-35262	08/18/08	Z8-1151002	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	532.00	532.00	
065	04-35262	08/18/08	Z8-1151002	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	04-35262	08/18/08	Z8-1151002	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	04-35262	08/18/08	Z8-1151002	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	04-35262	08/18/08	Z8-1151002	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC CHADRON MTM	1.0000	1,410.00	1,410.00	
065	04-35262	08/18/08	Z8-1151002	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065	04-35262	08/18/08	Z8-1151002	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	451 MAIN ST, CHADRON BSMT COM	1.0000	380.00	380.00	
065	04-35262	08/18/08	Z8-1151002	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	04-35262	08/18/08	Z8-1151002	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1740 SOUTH MAPLE, CHADRON	1.0000	950.00	950.00	
065	04-35262	08/18/08	Z8-1151002	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	950.00	950.00	
065	04-35262	08/18/08	Z8-1151002	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	04-35262	08/18/08	Z8-1151002	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	420.00	420.00	
065	04-35262	08/18/08	Z8-1151002	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	04-35262	08/18/08	Z8-1151002	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	04-35262	08/18/08	Z8-1151002	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	04-35262	08/18/08	Z8-1151002	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	04-35262	08/18/08	Z8-1151002	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	475.00	475.00	
065	04-35262	08/18/08	Z8-1151002	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	680.00	680.00	
065	04-35262	08/18/08	Z8-1151002	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON, TYRON	1.0000	544.00	544.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-35262	08/18/08	Z8-1151002	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	04-35262	08/18/08	Z8-1151002	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	04-35262	08/18/08	Z8-1151002	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST, PARTIAL MONTH	1.0000	278.44	278.44	
065	04-35262	08/18/08	Z8-1151002	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065	04-35262	08/18/08	Z8-1151002	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065	04-35262	08/18/08	Z8-1151002	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065	04-35262	08/18/08	Z8-1151002	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	
065	04-35262	08/18/08	Z8-1151002	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88151 528TH AVE	1.0000	425.00	425.00	
065	04-35262	08/18/08	Z8-1151002	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	04-35262	08/18/08	Z8-1151002	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1500 K ST, FAIRBURY	1.0000	540.00	540.00	
065	04-35262	08/18/08	Z8-1151002	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	117 N HILL ST, BEATRICE	1.0000	310.00	310.00	
065	04-35262	08/18/08	Z8-1151002	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	6170 HWY 75, NEBRASKA CITY	1.0000	425.00	425.00	
065	04-35262	08/18/08	Z8-1151002	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	55268 HWY 12, CROFTON	1.0000	325.00	325.00	
065	04-35262	08/18/08	Z8-1151002	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	620 U ST, ORD	1.0000	543.94	543.94	
065	04-35262	08/18/08	Z8-1151002	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	515 E SOUTH EAST ST, BROKEN BO	1.0000	617.00	617.00	
065	04-35262	08/18/08	Z8-1151002	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2252 PITACK RD, BLAIR	1.0000	413.72	413.72	
065	04-35262	08/18/08	Z8-1151002	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2475 SOUTH E, BROKEN BOW	1.0000	566.00	566.00	
065	04-35262		Z8-1151002						Purchase Order Total			24,679.10	
065	04-35262	08/18/08	Z8-1151923	05/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88626 ST HWY 61, MERRIMAN	1.0000	900.00	900.00	
065	04-35262	08/18/08	Z8-1151923	05/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD DR, FREMONT	1.0000	374.00	374.00	
065	04-35262	08/18/08	Z8-1151923	05/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET	1.0000	600.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1151923	05/02/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE - MRC 301 E 2ND,	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-1151923	05/02/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	RUSHVILLE NE 222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	O4-35262	08/18/08	Z8-1151923	05/02/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2725 N HWY 50, TECUMSEH	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1151923	05/02/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-1151923	05/02/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-1151923	05/02/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-1151923	05/02/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1151923	05/02/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	O4-35262	08/18/08	Z8-1151923	05/02/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1151923	05/02/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500 W 4TH ST, HASTINGS	1.0000	380.00	380.00	
065	O4-35262	08/18/08	Z8-1151923	05/02/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2829 N 204 ST ELKHORN	1.0000	406.06	406.06	
065	O4-35262	08/18/08	Z8-1151923	05/02/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CAP 125 S 150 ST ORD	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1151923	05/02/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	101 S KILDARE 2ND FLOOR, CLERK	1.0000	355.00	355.00	
065		08/18/08	Z8-1151923	05/02/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	600.00	600.00	
065		08/18/08	Z8-1151923	05/02/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	
065			Z8-1151923						Purchase Order Total			10,881.73	
065	O4-35262	08/18/08	Z8-1152007	05/02/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-1152007	05/02/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	
065	O4-35262	08/18/08	Z8-1152007	05/02/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-1152007	05/02/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1152007	05/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1152007	05/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1152007	05/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1152007	05/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1152007	05/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1152007	05/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1152007	05/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	405 15TH AVE, FRANKLIN	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1152007	05/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY, ASHLAND	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-1152007	05/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY CONFERENCE	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-1152007	05/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1525 E 14TH ST, FALLS CITY	1.0000	300.00	300.00	
065	O4-35262	08/18/08	Z8-1152007	05/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	301N HWY 83, MCCOOK	1.0000	378.88	378.88	
065	O4-35262	08/18/08	Z8-1152007	05/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	8044 S 84TH ST, LAVISTA	1.0000	429.04	429.04	
065		08/18/08	Z8-1152007	05/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
065		08/18/08	Z8-1152007	05/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065		08/18/08	Z8-1152007	05/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	38764 US HWY 6, MCCOOK NE NRC	1.0000	800.00	800.00	
065		08/18/08	Z8-1152007	05/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	801 S ST STE 2, ORD	1.0000	490.53	490.53	
065			Z8-1152007							Purchase Order Total		12,785.45	
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET	1.0000	526.00	526.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 5MBPS ETHERNET	1.0000	513.00	513.00	
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE - MRC 500MB ETHERNET MRC	1.0000	1,410.00	1,410.00	
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CHADRON MTM 300M SERVICE PERU	1.0000	1,575.00	1,575.00	
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SC TO UNCSN 451 MAIN ST,	1.0000	380.00	380.00	
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CHADRON BSMT COM 2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1740 SOUTH MAPLE, CHADRON	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	50M ETHERNET SERVICE-MRC	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	USF/NE FEES		1.00	1.00	
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10MB FIBER CIRCUIT	1.0000	420.00	420.00	
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	475.00	475.00	
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	680.00	680.00	
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500 ANDERSON, TYRON	1.0000	544.00	544.00	
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1700 STONE ST,	1.0000	278.44	278.44	

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	PARTIAL MONTH 328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	88151 528TH AVE	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1500 K ST, FAIRBURY	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	117 N HILL ST, BEATRICE	1.0000	310.00	310.00	
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	6170 HWY 75, NEBRASKA CITY	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	55268 HWY 12, CROFTON	1.0000	325.00	325.00	
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	620 U ST, ORD	1.0000	543.94	543.94	
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	515 E SOUTH EAST ST, BROKEN BO	1.0000	617.00	617.00	
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2252 PITACK RD, BLAIR	1.0000	413.72	413.72	
065	O4-35262	08/18/08	Z8-1153846	05/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2475 SOUTH E, BROKEN BOW	1.0000	566.00	566.00	
065	O4-35262		Z8-1153846						Purchase Order Total			24,680.10	
065	O4-35262	08/18/08	Z8-1156201	05/23/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	88626 ST HWY 61, MERRIMAN	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1156201	05/23/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-1156201	05/23/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1156201	05/23/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-1156201	05/23/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-35262	08/18/08	Z8-1156201	05/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	04-35262	08/18/08	Z8-1156201	05/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	04-35262	08/18/08	Z8-1156201	05/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2725 N HWY 50, TECUMSEH	1.0000	1,150.00	1,150.00	
065	04-35262	08/18/08	Z8-1156201	05/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	04-35262	08/18/08	Z8-1156201	05/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	04-35262	08/18/08	Z8-1156201	05/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	04-35262	08/18/08	Z8-1156201	05/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	04-35262	08/18/08	Z8-1156201	05/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	307.00	307.00	
065	04-35262	08/18/08	Z8-1156201	05/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	04-35262	08/18/08	Z8-1156201	05/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	04-35262	08/18/08	Z8-1156201	05/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
065	04-35262	08/18/08	Z8-1156201	05/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	04-35262	08/18/08	Z8-1156201	05/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	04-35262	08/18/08	Z8-1156201	05/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	
065	04-35262	08/18/08	Z8-1156201	05/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	
065	04-35262	08/18/08	Z8-1156201	05/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	590.00	590.00	
065	04-35262	08/18/08	Z8-1156201	05/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	405 15TH AVE, FRANKLIN	1.0000	1,150.00	1,150.00	
065		08/18/08	Z8-1156201	05/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
065		08/18/08	Z8-1156201	05/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065		08/18/08	Z8-1156201	05/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	600.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/18/08	Z8-1156201	05/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065		08/18/08	Z8-1156201	05/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	575.00	575.00	
065			Z8-1156201						Purchase Order Total			19,247.67	
065	O4-35262	08/18/08	Z8-1156213	05/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY, ASHLAND	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-1156213	05/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY CONFERENCE	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-1156213	05/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 W 4TH ST, HASTINGS	1.0000	380.00	380.00	
065	O4-35262	08/18/08	Z8-1156213	05/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1525 E 14TH ST, FALLS CITY	1.0000	300.00	300.00	
065	O4-35262	08/18/08	Z8-1156213	05/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2829 N 204 ST ELKHORN	1.0000	406.06	406.06	
065	O4-35262	08/18/08	Z8-1156213	05/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	CAP 125 S 150 ST ORD	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1156213	05/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	101 S KILDARE 2ND FLOOR, CLERK	1.0000	355.00	355.00	
065	O4-35262	08/18/08	Z8-1156213	05/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	801 S ST STE 2, ORD	1.0000	490.53	490.53	
065	O4-35262	08/18/08	Z8-1156213	05/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	301N HWY 83, MCCOOK	1.0000	378.88	378.88	
065	O4-35262	08/18/08	Z8-1156213	05/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	8044 S 84TH ST, LAVISTA	1.0000	429.04	429.04	
065	O4-35262		Z8-1156213						Purchase Order Total			4,045.51	
065	O4-35262	08/18/08	Z8-1157770	05/31/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD DR, FREMONT	1.0000	374.00	374.00	
065	O4-35262	08/18/08	Z8-1157770	05/31/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1000 MAIN ST, MILLER HALL, CHA	1.0000	2,975.74	2,975.74	
065	O4-35262		Z8-1157770						Purchase Order Total			3,349.74	
065	O4-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	04-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC CHADRON MTM	1.0000	1,410.00	1,410.00	
065	04-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065	04-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	451 MAIN ST, CHADRON BSMT COM	1.0000	380.00	380.00	
065	04-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	04-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1740 SOUTH MAPLE, CHADRON	1.0000	950.00	950.00	
065	04-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	950.00	950.00	
065	04-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	04-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	420.00	420.00	
065	04-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	04-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	04-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	04-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	04-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	475.00	475.00	
065	04-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	680.00	680.00	
065	04-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON, TYRON	1.0000	544.00	544.00	
065	04-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	04-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	04-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST, PARTIAL MONTH	1.0000	278.44	278.44	
065	04-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065	O4-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065	O4-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88151 528TH AVE	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1500 K ST, FAIRBURY	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	117 N HILL ST, BEATRICE	1.0000	310.00	310.00	
065	O4-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	6170 HWY 75, NEBRASKA CITY	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	55268 HWY 12, CROFTON	1.0000	325.00	325.00	
065	O4-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	620 U ST, ORD	1.0000	543.94	543.94	
065	O4-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	515 E SOUTH EAST ST, BROKEN BO	1.0000	617.00	617.00	
065	O4-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2252 PITACK RD, BLAIR	1.0000	413.72	413.72	
065	O4-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2475 SOUTH E, BROKEN BOW	1.0000	566.00	566.00	
065	O4-35262	08/18/08	Z8-1161800	06/15/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1000 MAIN ST, MILLER HALL, CHA	1.0000	1,075.57	1,075.57	
065	O4-35262		Z8-1161800						Purchase Order Total			25,754.67	
065	O4-35262	08/18/08	Z8-1162864	06/21/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST	1.0000	436.22	436.22	
065	O4-35262		Z8-1162864						Purchase Order Total			436.22	
065	O4-35264	08/18/08	Z8-1149763	04/20/22	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.85	59.85	
065	O4-35264	08/18/08	Z8-1149763	04/20/22	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	4.6500	1.00	4.65	
065	O4-35264	08/18/08	Z8-1149763	04/20/22	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-1149763	04/20/22	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	109.85	109.85	
065	O4-35264	08/18/08	Z8-1149763	04/20/22	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35264	08/18/08	Z8-1149763	04/20/22	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082682345	1.0000	205.00	205.00	
065	O4-35264		Z8-1149763						Purchase Order Total			673.08	
065	O4-35264	08/18/08	Z8-1155268	05/17/22	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.85	59.85	
065	O4-35264	08/18/08	Z8-1155268	05/17/22	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	4.6500	1.00	4.65	
065	O4-35264	08/18/08	Z8-1155268	05/17/22	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-1155268	05/17/22	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	109.85	109.85	
065	O4-35264	08/18/08	Z8-1155268	05/17/22	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
065	O4-35264	08/18/08	Z8-1155268	05/17/22	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082682345	1.0000	205.00	205.00	
065	O4-35264		Z8-1155268						Purchase Order Total			673.08	
065	O4-35264	08/18/08	Z8-1161957	06/15/22	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.85	59.85	
065	O4-35264	08/18/08	Z8-1161957	06/15/22	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	4.6500	1.00	4.65	
065	O4-35264	08/18/08	Z8-1161957	06/15/22	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-1161957	06/15/22	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	109.85	109.85	
065	O4-35264	08/18/08	Z8-1161957	06/15/22	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
065	O4-35264	08/18/08	Z8-1161957	06/15/22	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082682345	1.0000	205.00	205.00	
065	O4-35264		Z8-1161957						Purchase Order Total			673.08	
065	O4-35270	08/18/08	Z8-1149429	04/19/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-1149429						Purchase Order Total			57.99	
065	O4-35270	08/18/08	Z8-1153243	05/06/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-1153243						Purchase Order Total			57.99	
065	O4-35270	08/18/08	Z8-1158724	06/03/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-1158724						Purchase Order Total			57.99	
065	O4-35316	08/19/08	Z8-1145437	04/03/22	1070616	CHARTER COMMUNICATIONS -	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1145437	04/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1145437	04/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1145437	04/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1145437	04/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1145437	04/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-1145437	04/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1145437	04/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	USF AND NUSF FEES	785.9300	1.00	785.93	
065	O4-35316	08/19/08	Z8-1145437	04/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1145437	04/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1145437	04/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	16.87-	16.87-	
065	O4-35316	08/19/08	Z8-1145437	04/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1145437	04/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2812 PLUM CREEK, LEXINGTON, MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-1145437	04/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1145437	04/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-1145437	04/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1145437	04/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1145437	04/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
065	O4-35316		Z8-1145437							Purchase Order Total		11,070.06	
065	O4-35316	08/19/08	Z8-1145791	04/05/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	1182.3800	1.00	1,182.38	
065	O4-35316	08/19/08	Z8-1145791	04/05/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ROADS, 4500 AVE I, SCOTTSBLUFF	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-1145791	04/05/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1145791	04/05/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1145791	04/05/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	
065	O4-35316	08/19/08	Z8-1145791	04/05/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1145791	04/05/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
065	O4-35316	08/19/08	Z8-1145791	04/05/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2127 J ST, AUBURN	.5000	500.00	250.00	
065		08/19/08	Z8-1145791	04/05/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	E-LINE AJUSTMENT	1.0000	89.76-	89.76-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/19/08	Z8-1145791	04/05/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3180 W US HIGHWAY 34, GI	1.0000	250.00	250.00	
065		08/19/08	Z8-1145791	04/05/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1800 N 33RD	1.0000	500.00	500.00	
065		08/19/08	Z8-1145791	04/05/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	902.00	902.00	
065			Z8-1145791						Purchase Order Total			8,254.62	
065	O4-35316	08/19/08	Z8-1149144	04/18/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ROADS, 4500 AVE I, SCOTTSBLUFF	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-1149144	04/18/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1149144	04/18/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1149144	04/18/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	
065	O4-35316	08/19/08	Z8-1149144	04/18/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1149144	04/18/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
065	O4-35316	08/19/08	Z8-1149144	04/18/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2127 J ST, AUBURN	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1149144	04/18/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	1189.5900	1.00	1,189.59	
065		08/19/08	Z8-1149144	04/18/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3180 W US HWY 34, GRAND ISLAND	1.0000	250.00	250.00	
065		08/19/08	Z8-1149144	04/18/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1800 N 33RD	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/19/08	Z8-1149144	04/18/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	851 CO RD G, ITHACA	1.0000	902.00	902.00	
065			Z8-1149144							Purchase Order Total		8,351.59	
065	O4-35316	08/19/08	Z8-1152001	05/02/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-1152001	05/02/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1152001	05/02/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1152001	05/02/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1152001	05/02/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1152001	05/02/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-1152001	05/02/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	781.8300	1.00	781.83	
065	O4-35316	08/19/08	Z8-1152001	05/02/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1152001	05/02/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1152001	05/02/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2812 PLUM CREEK, LEXINGTON, MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-1152001	05/02/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1152001	05/02/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1152001	05/02/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1152001	05/02/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1152001	05/02/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
065		08/19/08	Z8-1152001	05/02/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
065		08/19/08	Z8-1152001	05/02/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	500.00	500.00	
065			Z8-1152001						Purchase Order Total			11,082.83	
065	O4-35316	08/19/08	Z8-1153274	05/06/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	1126.6900	1.00	1,126.69	
065	O4-35316	08/19/08	Z8-1153274	05/06/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ROADS, 4500 AVE I, SCOTTSBLUFF	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-1153274	05/06/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	1126.6900	1.00	1,126.69	
065	O4-35316	08/19/08	Z8-1153274	05/06/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ROADS, 4500 AVE I, SCOTTSBLUFF	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-1153274	05/06/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1153274	05/06/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1153274	05/06/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	
065	O4-35316	08/19/08	Z8-1153274	05/06/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1153274	05/06/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
065	O4-35316	08/19/08	Z8-1153274	05/06/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2127 J ST, AUBURN	.5000	500.00	250.00	
065		08/19/08	Z8-1153274	05/06/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1800 N 33RD	1.0000	500.00	500.00	
065		08/19/08	Z8-1153274	05/06/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	851 CO RD G, ITHACA	1.0000	902.00	902.00	
065		08/19/08	Z8-1153274	05/06/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3180 W US HWY 34, GRAND ISLANC	1.0000	250.00	250.00	
065			Z8-1153274						Purchase Order Total			10,697.38	
065	O4-35316	08/19/08	Z8-1155941	05/20/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-1155941	05/20/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1155941	05/20/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1155941	05/20/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1155941	05/20/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1155941	05/20/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-1155941	05/20/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1155941	05/20/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	768.3000	1.00	768.30	

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065	O4-35316	08/19/08	Z8-1155941	05/20/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1155941	05/20/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1155941	05/20/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1155941	05/20/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2812 PLUM CREEK, LEXINGTON, MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-1155941	05/20/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1155941	05/20/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-1155941	05/20/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1155941	05/20/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1155941	05/20/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
065		08/19/08	Z8-1155941	05/20/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	FOR CREDITS TAKEN TWICE	1.0000	1,738.35	1,738.35	
065			Z8-1155941							Purchase Order Total		12,807.65	
065	O4-35316	08/19/08	Z8-1159671	06/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ROADS, 4500 AVE I, SCOTTSBLUFF	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-1159671	06/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1159671	06/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1159671	06/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	
065	O4-35316	08/19/08	Z8-1159671	06/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1159671	06/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
065	O4-35316	08/19/08	Z8-1159671	06/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2127 J ST, AUBURN	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1159671	06/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	1126.6900	1.00	1,126.69	
065		08/19/08	Z8-1159671	06/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	902.00	902.00	
065		08/19/08	Z8-1159671	06/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3180 W US HWY 34	1.0000	250.00	250.00	
065		08/19/08	Z8-1159671	06/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1800 N 33RD	1.0000	500.00	500.00	
065			Z8-1159671						Purchase Order Total			8,288.69	
065	O4-37153	12/04/08	Z8-1160997	06/13/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHS-WAKEFIELD-MTM	1.0000	62.95	62.95	
065	O4-37153	12/04/08	Z8-1160997	06/13/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1160997	06/13/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1160997	06/13/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-1160997	06/13/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-1160997	06/13/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS 597 GRANT, BLAIR - MRC	1.0000	150.00	150.00	
065	O4-37153	12/04/08	Z8-1160997	06/13/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-1160997	06/13/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	WAYNE STATE /	1.0000	1,324.96	1,324.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-37153	12/04/08	Z8-1160997	06/13/22	527584	NEBRASKA CO AMERICAN BROADBAND NEBRASKA CO	915	79	INTERNET FEE 306 PEARL ST MRC	1.0000	119.95	119.95	
065	O4-37153		Z8-1160997							Purchase Order Total		3,215.97	
065	O4-37153	12/04/08	Z8-1161153	06/13/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHS-WAKEFIELD-MTM	1.0000	62.95	62.95	
065	O4-37153	12/04/08	Z8-1161153	06/13/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1161153	06/13/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1161153	06/13/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-1161153	06/13/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-1161153	06/13/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS 597 GRANT, BLAIR - MRC	1.0000	150.00	150.00	
065	O4-37153	12/04/08	Z8-1161153	06/13/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-1161153	06/13/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	WAYNE STATE / INTERNET FEE	1.0000	1,400.00	1,400.00	
065	O4-37153	12/04/08	Z8-1161153	06/13/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	306 PEARL ST MRC	1.0000	119.95	119.95	
065	O4-37153		Z8-1161153							Purchase Order Total		3,291.01	
065	O4-37153	12/04/08	Z8-1161240	06/13/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHS-WAKEFIELD-MTM	1.0000	62.95	62.95	
065	O4-37153	12/04/08	Z8-1161240	06/13/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1161240	06/13/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1161240	06/13/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-1161240	06/13/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-1161240	06/13/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS 597 GRANT, BLAIR - MRC	1.0000	150.00	150.00	
065	O4-37153	12/04/08	Z8-1161240	06/13/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-1161240	06/13/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	WAYNE STATE / INTERNET FEE	1.0000	1,400.00	1,400.00	
065	O4-37153	12/04/08	Z8-1161240	06/13/22	527584	AMERICAN BROADBAND	915	79	306 PEARL ST MRC	1.0000	119.95	119.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA CO							
065	O4-37153		Z8-1161240							Purchase Order Total		3,291.01	
065	O4-37853	02/12/09	Z8-1149920	04/20/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1149920	04/20/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1149920	04/20/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1149920	04/20/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE MTM	1.0000	69.99	69.99	
065	O4-37853		Z8-1149920							Purchase Order Total		279.96	
065	O4-37853	02/12/09	Z8-1153259	05/06/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1153259	05/06/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1153259	05/06/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1153259	05/06/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE MTM	1.0000	69.99	69.99	
065	O4-37853		Z8-1153259							Purchase Order Total		279.96	
065	O4-37853	02/12/09	Z8-1158736	06/03/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1158736	06/03/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1158736	06/03/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1158736	06/03/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE MTM	1.0000	69.99	69.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY								
										Purchase Order Total		279.96		
065	O4-37853		Z8-1158736											
065	O4-38237	03/16/09	Z8-1151034	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00		
065	O4-38237	03/16/09	Z8-1151034	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST, STAPLETON	1.0000	165.00	165.00		
065	O4-38237	03/16/09	Z8-1151034	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	188.3400	1.00	188.34		
065	O4-38237	03/16/09	Z8-1151034	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	1831.8800	1.00	1,831.88		
065	O4-38237	03/16/09	Z8-1151034	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M/5-ROADS-110NHWY9 7,TRYON	1.0000	106.95	106.95		
065	O4-38237	03/16/09	Z8-1151034	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-10M-PATROL BROKEN BOW	1.0000	70.95	70.95		
065	O4-38237	03/16/09	Z8-1151034	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95		
065	O4-38237	03/16/09	Z8-1151034	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95		
065	O4-38237	03/16/09	Z8-1151034	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95		
065	O4-38237	03/16/09	Z8-1151034	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P-PONCA STATE PARK	1.0000	1,430.65	1,430.65		
065	O4-38237	03/16/09	Z8-1151034	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	1.0000	86.95	86.95		
065	O4-38237	03/16/09	Z8-1151034	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95		
065	O4-38237	03/16/09	Z8-1151034	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	70.95	70.95		
065	O4-38237	03/16/09	Z8-1151034	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	90.95	90.95		
065	O4-38237	03/16/09	Z8-1151034	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	EQUIPMENT RENT	1.0000	186.54	186.54		
065	O4-38237	03/16/09	Z8-1151034	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA	1.0000	86.95	86.95		
065	O4-38237	03/16/09	Z8-1151034	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94		
065	O4-38237	03/16/09	Z8-1151034	04/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1101 L ST	1.0000	165.00	165.00		
065	O4-38237	03/16/09	Z8-1151034	04/26/22	507110	GREAT PLAINS	915	79	HAYES CENTER MTM	1.0000	245.00	245.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1151034	04/26/22	507110	GREAT PLAINS	915	79	54731 897 RD	1.0000	101.95	101.95	
						COMMUNICATIONS -			CROFTON ACCT 3522				
065	O4-38237	03/16/09	Z8-1151034	04/26/22	507110	GREAT PLAINS	915	79	54731 897 RD	1.0000	101.95	101.95	
						COMMUNICATIONS -			CROFTON ACCT 3522				
065	O4-38237	03/16/09	Z8-1151034	04/26/22	507110	GREAT PLAINS	915	79	54731 897 RD	1.0000	104.94	104.94	
						COMMUNICATIONS -			CROFTON ACCT 3522				
065	O4-38237	03/16/09	Z8-1151034	04/26/22	507110	GREAT PLAINS	915	79	54731 897 RD	1.0000	101.95	101.95	
						COMMUNICATIONS -			CROFTON ACCT 3522				
065	O4-38237	03/16/09	Z8-1151034	04/26/22	507110	GREAT PLAINS	915	79	54731 897 RD	1.0000	86.95	86.95	
						COMMUNICATIONS -			CROFTON ACCT 3522				
065	O4-38237	03/16/09	Z8-1151034	04/26/22	507110	GREAT PLAINS	915	79	125 MAIN ST ACCT	1.0000	80.95	80.95	
						COMMUNICATIONS -			136212				
065	O4-38237	03/16/09	Z8-1151034	04/26/22	507110	GREAT PLAINS	915	79	89261 522 AVENUE,	1.0000	61.95	61.95	
						COMMUNICATIONS -			NIOBRARA				
065	O4-38237	03/16/09	Z8-1151034	04/26/22	507110	GREAT PLAINS	915	79	5499 HWY 2, LINCOLN	1.0000	260.00	260.00	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1151034	04/26/22	507110	GREAT PLAINS	915	79	614 NORTH B ST,	1.0000	73.94	73.94	
						COMMUNICATIONS -			BROKEN BOW				
065	O4-38237		Z8-1151034							Purchase Order Total		6,308.43	
065	O4-38237	03/16/09	Z8-1151096	04/26/22	507110	GREAT PLAINS	915	79	DSL	1.0000	47.95	47.95	
						COMMUNICATIONS -			1M-GAME&PARKS-MERRI				
									MAN-MRC				
065	O4-38237	03/16/09	Z8-1151096	04/26/22	507110	GREAT PLAINS	915	79	DSL 1M	1.0000	50.94	50.94	
						COMMUNICATIONS -			GAME&PARKS-WILCOX-M				
									TM				
065	O4-38237	03/16/09	Z8-1151096	04/26/22	507110	GREAT PLAINS	915	79	DSL 1M	1.0000	47.95	47.95	
						COMMUNICATIONS -			GAME&PARKS-WILCOX-M				
									TM				
065	O4-38237	03/16/09	Z8-1151096	04/26/22	507110	GREAT PLAINS	915	79	USF/NUSF	27.9000	1.00	27.90	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1151096	04/26/22	507110	GREAT PLAINS	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1151096	04/26/22	507110	GREAT PLAINS	915	79	706 NORRIS AVE,	1.0000	70.95	70.95	
						COMMUNICATIONS -			MCCOOK				
065	O4-38237	03/16/09	Z8-1151096	04/26/22	507110	GREAT PLAINS	915	79	641 N CEDAR ST ACCT	1.0000	121.95	121.95	
						COMMUNICATIONS -			117415				
065	O4-38237	03/16/09	Z8-1151096	04/26/22	507110	GREAT PLAINS	915	79	NLETS MCCOOK POLICE	1.0000	90.95	90.95	
						COMMUNICATIONS -			DEPT-MTM				
065	O4-38237	03/16/09	Z8-1151096	04/26/22	507110	GREAT PLAINS	915	79	829 W COURT ST,	1.0000	340.00	340.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -			BEATRICE				
065	O4-38237		Z8-1151096							Purchase Order Total		1,112.12	
065	O4-38237	03/16/09	Z8-1155688	05/19/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL	1.0000	47.95	47.95	
						COMMUNICATIONS -			1M-GAME&PARKS-MERRI MAN-MRC				
065	O4-38237	03/16/09	Z8-1155688	05/19/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M	1.0000	50.94	50.94	
						COMMUNICATIONS -			GAME&PARKS-WILCOX-M TM				
065	O4-38237	03/16/09	Z8-1155688	05/19/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M	1.0000	47.95	47.95	
						COMMUNICATIONS -			GAME&PARKS-WILCOX-M TM				
065	O4-38237	03/16/09	Z8-1155688	05/19/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	27.9000	1.00	27.90	
						COMMUNICATIONS -			TELEPHONE CHARGES	313.5300	1.00	313.53	
065	O4-38237	03/16/09	Z8-1155688	05/19/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK	1.0000	70.95	70.95	
						COMMUNICATIONS -			641 N CEDAR ST ACCT 117415	1.0000	121.95	121.95	
065	O4-38237	03/16/09	Z8-1155688	05/19/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	90.95	90.95	
						COMMUNICATIONS -			829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
065	O4-38237		Z8-1155688							Purchase Order Total		1,112.12	
065	O4-38237	03/16/09	Z8-1155743	05/19/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
						COMMUNICATIONS -			317 MAIN ST, STAPLETON	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1155743	05/19/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	188.3400	1.00	188.34	
						COMMUNICATIONS -			TELEPHONE CHARGES	1833.2700	1.00	1,833.27	
065	O4-38237	03/16/09	Z8-1155743	05/19/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL	1.0000	106.95	106.95	
						COMMUNICATIONS -			1M/5-ROADS-110NHWY9 7,TRYON				
065	O4-38237	03/16/09	Z8-1155743	05/19/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-10M-PATROL	1.0000	70.95	70.95	
						COMMUNICATIONS -			BROKEN BOW				
065	O4-38237	03/16/09	Z8-1155743	05/19/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
						COMMUNICATIONS -			27400 W I 80 IN	1.0000	80.95	80.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1155743	05/19/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SUTHERLAND MTM 501 M ST, RM 10,	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-1155743	05/19/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NELIGH - MTM G&P-PONCA STATE	1.0000	1,430.65	1,430.65	
065	O4-38237	03/16/09	Z8-1155743	05/19/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	PARK HHSS - 309 BRAZILE	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1155743	05/19/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ST, CENTER HHSS-425 FRAZIER	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1155743	05/19/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	AVE, NIOBRARA ROADS-1/2 M E HWY	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1155743	05/19/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	12,CROFTON HHSS-135 W 5TH 1/2	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1155743	05/19/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ST,IMPERIAL EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-1155743	05/19/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	89261 522 AVENUE, NIOBRARA	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1155743	05/19/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1155743	05/19/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1101 L ST	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1155743	05/19/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	O4-38237	03/16/09	Z8-1155743	05/19/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1155743	05/19/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1155743	05/19/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1155743	05/19/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1155743	05/19/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1155743	05/19/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	125 MAIN ST ACCT 136212	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1155743	05/19/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	89261 522 AVENUE, NIOBRARA	1.0000	61.95	61.95	
065	O4-38237	03/16/09	Z8-1155743	05/19/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5499 HWY 2, LINCOLN	1.0000	260.00	260.00	
065	O4-38237	03/16/09	Z8-1155743	05/19/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	614 NORTH B ST,	1.0000	73.94	73.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -			BROKEN BOW				
065	O4-38237		Z8-1155743							Purchase Order Total		6,309.82	
065	O4-38576	04/09/09	Z8-1148796	04/15/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1420 W 24 STE E, KEARNEY MRC	1.0000	109.99	109.99	
065	O4-38576	04/09/09	Z8-1148796	04/15/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1148796	04/15/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1148796	04/15/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1148796	04/15/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1148796	04/15/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	306 HEARTLAND DR,LEXINGTON,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1148796	04/15/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1148796	04/15/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3603 1ST AVE, KEARNEY	1.0000	99.99	99.99	
065	O4-38576		Z8-1148796							Purchase Order Total		573.88	
065	O4-38576	04/09/09	Z8-1149352	04/19/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1608 N 28TH ST, ORD	1.0000	125.00	125.00	
065	O4-38576	04/09/09	Z8-1149352	04/19/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1149352	04/19/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1149352	04/19/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1149352	04/19/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	140375 RUNDELL RD	1.0000	63.98	63.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			GERING				
065	O4-38576	04/09/09	Z8-1149352	04/19/22	1070616	CHARTER	915	79	CORRECTIONS-4009	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			6TH A,KEARNEY				
065	O4-38576	04/09/09	Z8-1149352	04/19/22	1070616	CHARTER	915	79	411 NIOBRARA AVE,	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH			ALLIANCE,MTM				
065	O4-38576	04/09/09	Z8-1149352	04/19/22	1070616	CHARTER	915	79	DMV, 1308 2ND ST,	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			HOLDREGE				
065	O4-38576	04/09/09	Z8-1149352	04/19/22	1070616	CHARTER	915	79	201 N 5TH ST,	1.0000	139.98	139.98	
						COMMUNICATIONS - PURCH			BEATRICE				
065	O4-38576		Z8-1149352							Purchase Order Total		732.85	
065	O4-38576	04/09/09	Z8-1152230	05/03/22	1070616	CHARTER	915	79	1608 N 28TH ST, ORD	1.0000	125.00	125.00	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1152230	05/03/22	1070616	CHARTER	915	79	715 5TH AVE,	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH			HOLDREGE, MTM				
065	O4-38576	04/09/09	Z8-1152230	05/03/22	1070616	CHARTER	915	79	3415 W OLD POTASH	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH			HWT, GI, MTM				
065	O4-38576	04/09/09	Z8-1152230	05/03/22	1070616	CHARTER	915	79	211 N TILDEN ST,	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH			GI, MTM				
065	O4-38576	04/09/09	Z8-1152230	05/03/22	1070616	CHARTER	915	79	140375 RUNDELL RD	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			GERING				
065	O4-38576	04/09/09	Z8-1152230	05/03/22	1070616	CHARTER	915	79	CORRECTIONS-4009	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			6TH A,KEARNEY				
065	O4-38576	04/09/09	Z8-1152230	05/03/22	1070616	CHARTER	915	79	411 NIOBRARA AVE,	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH			ALLIANCE,MTM				
065	O4-38576	04/09/09	Z8-1152230	05/03/22	1070616	CHARTER	915	79	DMV, 1308 2ND ST,	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			HOLDREGE				
065	O4-38576	04/09/09	Z8-1152230	05/03/22	1070616	CHARTER	915	79	201 N 5TH ST,	1.0000	139.98	139.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			BEATRICE				
065	O4-38576		Z8-1152230							Purchase Order Total		732.85	
065	O4-38576	04/09/09	Z8-1157732	05/31/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1608 N 28TH ST, ORD	1.0000	125.00	125.00	
065	O4-38576	04/09/09	Z8-1157732	05/31/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1157732	05/31/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1157732	05/31/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1157732	05/31/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1157732	05/31/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1157732	05/31/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1157732	05/31/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1157732	05/31/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 N 5TH ST, BEATRICE	1.0000	159.96	159.96	
065	O4-38576		Z8-1157732							Purchase Order Total		752.83	
065	O4-38576	04/09/09	Z8-1158225	06/02/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1420 W 24 STE E, KEARNEY MRC	1.0000	109.99	109.99	
065	O4-38576	04/09/09	Z8-1158225	06/02/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1158225	06/02/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-1158225	06/02/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1158225	06/02/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1158225	06/02/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	306 HEARTLAND DR,LEXINGTON,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1158225	06/02/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1158225	06/02/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3603 1ST AVE, KEARNEY	1.0000	99.99	99.99	
065	O4-38576		Z8-1158225							Purchase Order Total		573.88	
065	O4-38576	04/09/09	Z8-1158524	06/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1420 W 24 STE E, KEARNEY MRC	1.0000	109.99	109.99	
065	O4-38576	04/09/09	Z8-1158524	06/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1158524	06/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1158524	06/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1158524	06/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1158524	06/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	306 HEARTLAND DR,LEXINGTON,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1158524	06/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1158524	06/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3603 1ST AVE, KEARNEY	1.0000	99.99	99.99	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576		Z8-1158524							Purchase Order Total		573.88	
065	O4-38786	05/04/09	Z8-1148992	04/18/22	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786		Z8-1148992							Purchase Order Total		2,200.00	
065	O4-38786	05/04/09	Z8-1154620	05/13/22	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786		Z8-1154620							Purchase Order Total		2,200.00	
065	O4-39772	07/06/09	Z8-1147080	04/11/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI CHARGE PER 100 NUMBERS	1.0000	75.00	75.00	
065	O4-39772	07/06/09	Z8-1147080	04/11/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	3.0000	220.00	660.00	
065	O4-39772	07/06/09	Z8-1147080	04/11/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	69.0000	10.00	690.00	
065		07/06/09	Z8-1147080	04/11/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
065		07/06/09	Z8-1147080	04/11/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF FEES	253.3200	1.00	253.32	
065			Z8-1147080							Purchase Order Total		1,843.32	
065	O4-39772	07/06/09	Z8-1151911	05/02/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-1151911	05/02/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-1151911	05/02/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	FUSF/NUSF FEES	83.2500	1.00	83.25	
065			Z8-1151911							Purchase Order Total		533.25	
065	O4-39772	07/06/09	Z8-1152924	05/05/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	7.0000	220.00	1,540.00	
065	O4-39772	07/06/09	Z8-1152924	05/05/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	138.0000	10.00	1,380.00	
065	O4-39772	07/06/09	Z8-1152924	05/05/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	69.0000	5.50	379.50	
065		07/06/09	Z8-1152924	05/05/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	CENTREX SERVICE	1.0000	27,782.35	27,782.35	
065		07/06/09	Z8-1152924	05/05/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	DATA SERVICES	1.0000	59.99	59.99	
065		07/06/09	Z8-1152924	05/05/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	DATA SERVICES	1.0000	2,844.63	2,844.63	
065		07/06/09	Z8-1152924	05/05/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	VOICE SERVICES	1.0000	62,604.80	62,604.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1152924							Purchase Order Total		96,591.27	
065	O4-39772	07/06/09	Z8-1153371	05/06/22	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	7.0000	220.00	1,540.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-1153371	05/06/22	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	138.0000	10.00	1,380.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-1153371	05/06/22	4224971	WINDSTREAM	915	79	ROTARY SERVICE	69.0000	5.50	379.50	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1153371	05/06/22	4224971	WINDSTREAM	915	79	DATA SERVICES	1.0000	2,904.62	2,904.62	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1153371	05/06/22	4224971	WINDSTREAM	915	79	CENTREX SERVICES	1.0000	27,032.35	27,032.35	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1153371	05/06/22	4224971	WINDSTREAM	915	79	VOICE SERVICES	1.0000	58,548.53	58,548.53	
						CORP-WIRELINE, LONG							
065			Z8-1153371							Purchase Order Total		91,785.00	
065	O4-39772	07/06/09	Z8-1154538	05/13/22	4224971	WINDSTREAM	915	79	PSALI CHARGE PER	1.0000	75.00	75.00	
						CORP-WIRELINE, LONG			100 NUMBERS				
065	O4-39772	07/06/09	Z8-1154538	05/13/22	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-1154538	05/13/22	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1154538	05/13/22	4224971	WINDSTREAM	915	79	DIRECT IN DIAL -1ST	1.0000	165.00	165.00	
						CORP-WIRELINE, LONG			100				
065		07/06/09	Z8-1154538	05/13/22	4224971	WINDSTREAM	915	79	SURCHARGES/FEES	83.4500	1.00	83.45	
						CORP-WIRELINE, LONG							
065			Z8-1154538							Purchase Order Total		773.45	
065	O4-39772	07/06/09	Z8-1154868	05/16/22	4224971	WINDSTREAM	915	79	PSALI CHARGE PER	1.0000	75.00	75.00	
						CORP-WIRELINE, LONG			100 NUMBERS				
065	O4-39772	07/06/09	Z8-1154868	05/16/22	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-1154868	05/16/22	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1154868	05/16/22	4224971	WINDSTREAM	915	79	DIRECT IN DIAL -	1.0000	165.00	165.00	
						CORP-WIRELINE, LONG			LST				
065		07/06/09	Z8-1154868	05/16/22	4224971	WINDSTREAM	915	79	NUSF/FUSF FEES	83.5100	1.00	83.51	
						CORP-WIRELINE, LONG							
065			Z8-1154868							Purchase Order Total		773.51	
065	O4-39772	07/06/09	Z8-1156250	05/23/22	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-1156250	05/23/22	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/06/09	Z8-1156250	05/23/22	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	FUSF/NUS FEES	83.5100	1.00	83.51	
						CORP-WIRELINE, LONG							
065			Z8-1156250							Purchase Order Total		533.51	
065	O4-39772	07/06/09	Z8-1157165	05/26/22	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	7.0000	220.00	1,540.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-1157165	05/26/22	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	138.0000	10.00	1,380.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-1157165	05/26/22	4224971	WINDSTREAM	915	79	ROTARY SERVICE	69.0000	5.50	379.50	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1157165	05/26/22	4224971	WINDSTREAM	915	79	DATA SERVICES	1.0000	1,088.31-	1,088.31-	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1157165	05/26/22	4224971	WINDSTREAM	915	79	CENTREX SERVICES	1.0000	24,075.45	24,075.45	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1157165	05/26/22	4224971	WINDSTREAM	915	79	VOICE SERVICES	1.0000	62,476.85	62,476.85	
						CORP-WIRELINE, LONG							
065			Z8-1157165							Purchase Order Total		88,763.49	
065	O4-39772	07/06/09	Z8-1161445	06/14/22	4224971	WINDSTREAM	915	79	PSALI CHARGE PER	1.0000	75.00	75.00	
						CORP-WIRELINE, LONG			100 NUMBERS				
065	O4-39772	07/06/09	Z8-1161445	06/14/22	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-1161445	06/14/22	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1161445	06/14/22	4224971	WINDSTREAM	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1161445	06/14/22	4224971	WINDSTREAM	915	79	USF FEES	83.5100	1.00	83.51	
						CORP-WIRELINE, LONG							
065			Z8-1161445							Purchase Order Total		773.51	
065	O4-39772	07/06/09	Z8-1162971	06/21/22	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	7.0000	220.00	1,540.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-1162971	06/21/22	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	138.0000	10.00	1,380.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-1162971	06/21/22	4224971	WINDSTREAM	915	79	ROTARY SERVICE	69.0000	5.50	379.50	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1162971	06/21/22	4224971	WINDSTREAM	915	79	DATA SERVICVEDS	499.6100	1.00	499.61	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1162971	06/21/22	4224971	WINDSTREAM	915	79	CENTREX SERVICES	20973.4500	1.00	20,973.45	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1162971	06/21/22	4224971	WINDSTREAM	915	79	VOICE SERVICES	58532.7000	1.00	58,532.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/06/09	Z8-1162971	06/21/22	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	EOY OFFSET CREDIT	1.0000	83,305.26-	83,305.26-	
						CORP-WIRELINE, LONG							
065			Z8-1162971							Purchase Order Total			
065	O4-40218	07/28/09	O9-1146916	04/08/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
065	O4-40218		O9-1146916							Purchase Order Total			925.00
065	O4-40218	07/28/09	Z8-1146917	04/08/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
065		07/28/09	Z8-1146917	04/08/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-512-7673, MRC	1.0000	1,328.00	1,328.00	
065			Z8-1146917							Purchase Order Total			2,253.00
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2124, MRC	1.0000	1,400.00	1,400.00	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0061, MTM	1.0000	700.00	700.00	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0070, MTM	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2539, MRC	1.0000	4,000.00	4,000.00	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2568 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2085, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0256, MTM	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2982, MRC	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2981, MTM	1.0000	250.00	250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3122, MTM	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3172, MRC	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2909	1.0000	800.00	800.00	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1689 MRC	1.0000	395.00	395.00	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0238, MTM	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5021, MTM	1.0000	280.00	280.00	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0223, MRC	1.0000	950.00	950.00	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5368, MRC	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5367. MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5424, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5091, MTM	1.0000	500.00	500.00	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-8875, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7440, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7241 MTM	3.0000-	480.00	1,440.00-	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-6453 MRC	1.0000	1,200.00	1,200.00	

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065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5719, MRC	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-3335, MRC	1.0000	863.00	863.00	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5667, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-9167, MRC	1.0000	199.99	199.99	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-9223, MRC	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7523, MRC	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1147097	04/11/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-0909 MRC	1.0000	330.00	330.00	
065		07/28/09	Z8-1147097	04/11/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065		07/28/09	Z8-1147097	04/11/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-8672	1.0000	294.00	294.00	
065		07/28/09	Z8-1147097	04/11/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-0218, MRC	1.0000	325.00	325.00	
065		07/28/09	Z8-1147097	04/11/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	USF FEES	1.5200	1.00	1.52	
065		07/28/09	Z8-1147097	04/11/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	3 WAY CALLING ACTIVATION	5.0000	1.00	5.00	
065		07/28/09	Z8-1147097	04/11/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	DIR ASST	21.8900	1.00	21.89	
065			Z8-1147097							Purchase Order Total		23,850.24	
065	O4-40218	07/28/09	Z8-1153484	05/09/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2124, MRC	1.0000	1,400.00	1,400.00	
065	O4-40218	07/28/09	Z8-1153484	05/09/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-1153484	05/09/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0061, MTM	1.0000	700.00	700.00	
065	O4-40218	07/28/09	Z8-1153484	05/09/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0070, MTM	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1153484	05/09/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1153484	05/09/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2351, MTM	1.0000	350.00	350.00	

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2539, MRC	1.0000	4,000.00	4,000.00	
065	O4-40218	07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2568 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2085, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0256, MTM	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2982, MRC	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3122, MTM	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3172, MRC	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2909	1.0000	800.00	800.00	
065	O4-40218	07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3252, MTM		480.00	480.00	
065	O4-40218	07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1689 MRC	1.0000	395.00	395.00	
065	O4-40218	07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0238, MTM	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5021, MTM	1.0000	280.00	280.00	
065	O4-40218	07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0223, MRC	1.0000	950.00	950.00	
065	O4-40218	07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5368, MRC	1.0000	550.00	550.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-40218	07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5367, MRC	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5424, MRC	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2123 MTM	1.0000	1,260.00	1,260.00	
065	04-40218	07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5091, MTM	1.0000	500.00	500.00	
065	04-40218	07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8875, MRC	1.0000	510.00	510.00	
065	04-40218	07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7440, MTM	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
065	04-40218	07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	04-40218	07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8672 (026-402-1030)	1.0000	294.00	294.00	
065	04-40218	07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
065	04-40218	07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-6453 MRC	1.0000	1,200.00	1,200.00	
065	04-40218	07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5719, MRC	1.0000	200.00	200.00	
065	04-40218	07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-3335, MRC	1.0000	863.00	863.00	
065	04-40218	07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5667, MRC	1.0000	480.00	480.00	
065	04-40218	07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9167, MRC	1.0000	199.99	199.99	
065	04-40218	07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9223, MRC	1.0000	200.00	200.00	
065	04-40218	07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7523, MRC	1.0000	200.00	200.00	
065		07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-0909	1.0000	330.00	330.00	
065		07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2124, MRC	1.0000	1,400.00	1,400.00	
065		07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	DIR ASSIST	1.0000	3.98	3.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	3 WAY CALLING	1.0000	3.75	3.75	
065		07/28/09	Z8-1153484	05/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	NUSF	1.0000	.28	.28	
065			Z8-1153484							Purchase Order Total		27,149.84	
065	O4-40218	07/28/09	Z8-1154545	05/13/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
065		07/28/09	Z8-1154545	05/13/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT #090544762	1.0000	1,328.00	1,328.00	
065			Z8-1154545							Purchase Order Total		2,253.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2124, MRC	1.0000	1,400.00	1,400.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0061, MTM	1.0000	700.00	700.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0070, MTM	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2539, MRC	1.0000	4,000.00	4,000.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2568 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2085, MTM	1.0000	466.67	466.67	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0256, MTM	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2982, MRC	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3122, MTM	1.0000	300.00	300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3172, MRC	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2909	1.0000	800.00	800.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3252, MTM		480.00	480.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1689 MRC	1.0000	395.00	395.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0238, MTM	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5021, MTM	1.0000	280.00	280.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0223, MRC	1.0000	950.00	950.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5368, MRC	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5367. MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5424, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2123 MTM	1.0000	1,260.00	1,260.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5091, MTM	1.0000	500.00	500.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8875, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7440, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8672 (026-402-1030)	1.0000	294.00	294.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-6453 MRC	1.0000	1,200.00	1,200.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5719, MRC	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-3335, MRC	1.0000	863.00	863.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5667, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9167, MRC	1.0000	199.99	199.99	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9223, MRC	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7523, MRC	1.0000	200.00	200.00	
065		07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-0909	1.0000	330.00	330.00	
065		07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	DIR ASST-NO REBILL	1.0000	25.87	25.87	
065		07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	3 WAY CALLING-NO REBILL	1.0000	2.50	2.50	
065		07/28/09	Z8-1161478	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	NUSF	1.0000	1.80	1.80	
065			Z8-1161478							Purchase Order Total		24,955.33	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2124, MRC	1.0000	1,400.00	1,400.00	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0061, MTM	1.0000	700.00	700.00	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0070, MTM	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2539, MRC	1.0000	4,000.00	4,000.00	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2568 MRC	1.0000	400.00	400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0256, MTM	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2982, MRC	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3122, MTM	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3172, MRC	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2909	1.0000	800.00	800.00	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1689 MRC	1.0000	395.00	395.00	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0238, MTM	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5021, MTM	1.0000	280.00	280.00	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0223, MRC	1.0000	950.00	950.00	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5368, MRC	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5367. MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5424, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2123 MTM	1.0000	1,260.00	1,260.00	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5091, MTM	1.0000	500.00	500.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-8875, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7440, MTM	1.0000	453.33-	453.33-	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-8672 (026-402-1030)	1.0000	294.00	294.00	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-6453 MRC	1.0000	1,200.00	1,200.00	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5719, MRC	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-3335, MRC	1.0000	863.00	863.00	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5667, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-9167, MRC	1.0000	199.99	199.99	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-9223, MRC	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1161507	06/14/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7523, MRC	1.0000	200.00	200.00	
065		07/28/09	Z8-1161507	06/14/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-0909	1.0000	330.00	330.00	
065			Z8-1161507							Purchase Order Total		24,058.50	
065	O4-42094	01/21/10	Z8-1146585	04/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100MB - 555 N. COTNER	1.0000	375.00	375.00	
065		01/21/10	Z8-1146585	04/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	401.06	401.06	
065			Z8-1146585							Purchase Order Total		776.06	
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50MBPS 1600 10TH ST, GERING	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50 M - 1102 W 42ND, SCOTTSBL	1.0000	320.85	320.85	
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	

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						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	50 M, CAP 1825 10TH ST, GERIN	1.0000	357.21	357.21	
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	1623.XCON.STANE-WND STRM-211217	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	729 MAIN ST BRIDGEPORT	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	890 P ST LINCOLN LLC - PO'S	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	4600 VALLEY RD LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN LLC - PO'S	1.0000	625.00	625.00	
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL NORTH, LIN	1.0000	377.53	377.53	
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	5050 N 32ND S, LINCOLN	1.0000	350.00	350.00	
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	USF/NUSF CHARGES LLC - PO'S	408.0700	1.00	408.07	
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	700 S 16TH ST BASEMENT, LINCOL	1.0000	233.75	233.75	
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER	1.0000	875.00	875.00	

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						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	1037 S 2TH ST	1.0000	55.00	55.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	300 N ST JOSEPH, HASTINGS	1.0000	395.00	395.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	4200 W 2ND, HASTINGS	1.0000	395.00	395.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	515 BOX BUTTE AVE, ALLIANCE	1.0000	335.00	335.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	7800 S 15TH ST, LINCOLN	1.0000	347.43	347.43	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	840 HWY 20, HARRISON	1.0000	480.21	480.21	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	299 HUSKER RD, ALLIANCE	1.0000	287.70	287.70	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	101 SOUTH ST, IMPERIAL NE	1.0000	287.70	287.70	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	2717 S 8TH ST STE 4 RM 412 LIN	1.0000	200.00	200.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	250114 SKYPORT DR, SCOTTSBLUFF	1.0000	395.00	395.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	4600 INNOVATION DR, LINCOLN	1.0000	582.88	582.88	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	1623 FRANAM	1.0000	995.00	995.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	2720 W VAN DORN LINCOLN	1.0000	582.88	582.88	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	201 E 5TH ST OGALALA	1.0000	225.00	225.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	3242 SALT CREEK CIR, LINCOLN	1.0000	233.75	233.75	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	ALLO COMMUNICATIONS	915	79	3220 W VAN DORN.	1.0000	545.00	545.00	

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065	O4-42094	01/21/10	Z8-1146729	04/07/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 2620 W VAN DORN,	1.0000	582.88	582.88	
065		01/21/10	Z8-1146729	04/07/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 1401 EISENHOWER	1.0000	311.50	311.50	
065		01/21/10	Z8-1146729	04/07/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	AVE, NORFOLK 1001 ALASKA,	1.0000	150.00	150.00	
065		01/21/10	Z8-1146729	04/07/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NORFOLK 1111 MAIN ST, WAYNE	1.0000	1,085.00	1,085.00	
065		01/21/10	Z8-1146729	04/07/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1540 S 70TH ST, LINCOLN	1.0000	375.00	375.00	
065		01/21/10	Z8-1146729	04/07/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065		01/21/10	Z8-1146729	04/07/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER LLC - PO'S	1.0000	150.00	150.00	
065			Z8-1146729							Purchase Order Total		20,266.34	
065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	55M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	113 W 6TH ST, BRIDGEPORT	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	701 SOUTH JEFFERS, NP- MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1221 N ST, STE 402, LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1221 N ST STE 500, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	610 S SYCAMOPRE NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4801 S 71 LINCOLN LLC - PO'S	1.0000	55.00	55.00	

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065	04-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3510 POPULAR PL, LINCOLN	1.0000	55.00	55.00	
065	04-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5801 QUEENS DR, LINCOLN	1.0000	55.00	55.00	
065	04-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2803 S 47 ST, LINCOLN	1.0000	55.00	55.00	
065	04-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	6510 TAYLOR PARK DR, LINCOLN	1.0000	55.00	55.00	
065	04-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL N, LINCOLN	1.0000	105.00	105.00	
065	04-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7915 KATRINA LN LINCOLN	1.0000	99.00	99.00	
065	04-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	912 N 45TH ST, LINCOLN	1.0000	165.00	165.00	
065	04-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	FISHERY MUSSEL BLDG- N PLATTE	1.0000	55.00	55.00	
065	04-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	600 E FRANCIS, NORTH PLATTE	1.0000	55.00	55.00	
065	04-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	444 E STATE FARM RD	1.0000	55.00	55.00	
065	04-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND S, LINCOLN	1.0000	100.00	100.00	
065	04-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3409 BRIARWOOD AVE	1.0000	55.00	55.00	
065	04-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST	1.0000	60.00	60.00	
065	04-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	55.00	55.00	
065	04-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	
065	04-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	27.3000	1.00	27.30	
065	04-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
065	04-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
065	04-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
065	04-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1919 E ST, LINCOLN	1.0000	75.00	75.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4147 LENOX AVE, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5136 KNOX ST, LINCOLN	1.0000	85.00	85.00	
065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8117 S 35TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1445 K ST, LINCOLN	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 NW 17TH CIR, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W ADAMS, LINCOLN	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4703 N 44TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 N BICENTENNIAL AVE, N PLTE	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3220 NW 39TH ST, LINCOLN	1.0000	105.00	105.00	
065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	500 W HASTINGS, HASTINGS	1.0000	80.00	80.00	
065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5411 S 68TH ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2945 SEWELL ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2415 FURNAS AVE, LINCOLN	1.0000	115.00	115.00	
065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1408 W PHILIP AVE	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	500 S 84 ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 INNOVATION DR, LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4137 W THATCHER LN, LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	124 S 5TH ST, NORFOLK	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5430 W GOODWIN CIR, LINCOLN	1.0000	70.00	70.00	

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065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8615 PEREGRINE CT, LINCOLN	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4817 N 56TH UNIT 36 LINCOLN	1.0000	185.00	185.00	
065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1043 JUDSON ST LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7100 COLFAX AVE LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	715 S 46TH ST, LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1151732	04/28/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	24	3551 MCLAUGHLIN DR, LINCOLN	1.0000	70.00	70.00	
065	O4-42094		Z8-1151732							Purchase Order Total		4,527.30	
065	O4-42094	01/21/10	Z8-1153465	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	26.0600	1.00	26.06	
065		01/21/10	Z8-1153465	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	
065		01/21/10	Z8-1153465	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100MB - 555 N. COTNER	1.0000	375.00	375.00	
065			Z8-1153465							Purchase Order Total		776.06	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50MBPS 1600 10TH ST, GERING	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50 M - 1102 W 42ND, SCOTTSBL	1.0000	320.85	320.85	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50 M, CAP 1825 10TH ST, GERIN	1.0000	357.21	357.21	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1623.XCON.STANE-WND STRM-211217	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	563.91	563.91	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	

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065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	729 MAIN ST BRIDGEPORT	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	890 P ST LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 VALLEY RD LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	625.00	625.00	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NORTH, LIN	1.0000	377.53	377.53	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND S, LINCOLN	1.0000	350.00	350.00	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	423.9300	1.00	423.93	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST BASEMENT, LINCOL	1.0000	233.75	233.75	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	875.00	875.00	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1037 S 2TH ST	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 N ST JOSEPH, HASTINGS	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4200 W 2ND, HASTINGS	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	515 BOX BUTTE AVE, ALLIANCE	1.0000	335.00	335.00	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7800 S 15TH ST, LINCOLN	1.0000	347.43	347.43	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	840 HWY 20, HARRISON	1.0000	480.21	480.21	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	299 HUSKER RD, ALLIANCE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	101 SOUTH ST, IMPERIAL NE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2717 S 8TH ST STE 4 RM 412 LIN	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	250114 SKYPORT DR, SCOTTSBLUFF	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 INNOVATION DR, LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1623 FRANAM	1.0000	995.00	995.00	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2720 W VAN DORN LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	201 E 5TH ST OGALALA	1.0000	225.00	225.00	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3242 SALT CREEK CIR, LINCOLN	1.0000	233.75	233.75	
065	O4-42094	01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3220 W VAN DORN. LINCOLN	1.0000	545.00	545.00	
065		01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2620 W VAN DORN, LINCOLN	1.0000	582.88	582.88	
065		01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1401 EISENHOWER AVE, NORFOLK	1.0000	311.50	311.50	
065		01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1001 ALASKA, NORFOLK	1.0000	150.00	150.00	
065		01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	620 N 48TH ST, LINCOLN	1.0000	228.16	228.16	
065		01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1540 S 70TH, STE 202, LINCOLN	1.0000	375.00	375.00	
065		01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	501 S 14TH/910 S 15TH, DENVER	1.0000	150.00	150.00	

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065		01/21/10	Z8-1153488	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1111 MAIN ST, WAYNE	1.0000	1,050.00	1,050.00	
065			Z8-1153488							Purchase Order Total		20,644.27	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50MBPS 1600 10TH ST, GERING	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50 M - 1102 W 42ND, SCOTTSBL	1.0000	320.85	320.85	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50 M, CAP 1825 10TH ST, GERIN	1.0000	357.21	357.21	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1623.XCON.STANE-WND STRM-211217	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	465.00	465.00	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	729 MAIN ST, BRIDGEPORT	1.0000	427.80	427.80	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	890 P ST LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 VALLEY RD LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	625.00	625.00	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NORTH, LIN	1.0000	377.53	377.53	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND S,	1.0000	350.00	350.00	

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065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN USF/NUSF CHARGES	294.2500	1.00	294.25	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	700 S 16TH ST BASEMENT, LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER	1.0000	875.00	875.00	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1037 S 2TH ST	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 N ST JOSEPH, HASTINGS	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4200 W 2ND, HASTINGS	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	515 BOX BUTTE AVE, ALLIANCE	1.0000	335.00	335.00	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	7800 S 15TH ST, LINCOLN	1.0000	347.43	347.43	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	840 HWY 20, HARRISON	1.0000	480.21	480.21	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	299 HUSKER RD, ALLIANCE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	101 SOUTH ST, IMPERIAL NE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2717 S 8TH ST STE 4 RM 412 LIN	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	250114 SKYPORT DR, SCOTTSBLUFF	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4600 INNOVATION DR,	1.0000	582.88	582.88	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 1623 FRANAM	1.0000	995.00	995.00	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2720 W VAN DORN LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	201 E 5TH ST OGALALA	1.0000	240.64	240.64	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3242 SALT CREEK CIR, LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1153504	05/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2620 W VAN DORN, LINCOLN	1.0000	582.88	582.88	
065		01/21/10	Z8-1153504	05/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3220 W VAN DORN, LINCOLN	1.0000	582.88	582.88	
065		01/21/10	Z8-1153504	05/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1540 S 70TH, STE 202, LINCOLN	1.0000	375.00	375.00	
065		01/21/10	Z8-1153504	05/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	500 S 14TH/910 S 15TH, DENVER	1.0000	150.00	150.00	
065		01/21/10	Z8-1153504	05/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1401 W EISENHOWER AVE, NORFOLK	1.0000	311.50	311.50	
065		01/21/10	Z8-1153504	05/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1001 ALASKA, NORFOLK	1.0000	150.00	150.00	
065		01/21/10	Z8-1153504	05/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1111 MAIN ST, WAYNE	1.0000	1,050.00	1,050.00	
065		01/21/10	Z8-1153504	05/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	620 N 48TH ST, LINCOLN	1.0000	169.31	169.31	
065			Z8-1153504							Purchase Order Total		20,470.65	
065	O4-42094	01/21/10	Z8-1153672	05/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	USF/NUSF CHARGES	26.0600	1.00	26.06	
065		01/21/10	Z8-1153672	05/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ACCT #771989	1.0000	375.00	375.00	
065		01/21/10	Z8-1153672	05/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ACCT #767099	1.0000	375.00	375.00	
065			Z8-1153672							Purchase Order Total		776.06	
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10M-411 BLACK HILLS DR, ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	55M-CAP,600 MAIN	1.0000	55.00	55.00	

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065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	LLC - PO'S			ST,BRIDGEPORT				
						ALLO COMMUNICATIONS	915	79	524 BOX	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	LLC - PO'S			BUTTE,ALLIANCE-MTM				
						ALLO COMMUNICATIONS	915	79	512 NIOBRARA AVE,	1.0000	50.00	50.00	
						LLC - PO'S			ALLIANCE MTM				
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	113 W 6TH ST,	1.0000	60.00	60.00	
						LLC - PO'S			BRIDGEPORT				
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	701 SOUTH JEFFERS,	1.0000	50.00	50.00	
						LLC - PO'S			NP- MTM				
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	1221 N ST, STE 402,	1.0000	250.00	250.00	
						LLC - PO'S			LINCOLN				
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	1221 N ST STE 500,	1.0000	55.00	55.00	
						LLC - PO'S			LINCOLKN				
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	610 S SYCAMOPRE	1.0000	55.00	55.00	
						LLC - PO'S			NORTH PLATTE				
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	4801 S 71 LINCOLN	1.0000	55.00	55.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	3510 POPULAR PL,	1.0000	55.00	55.00	
						LLC - PO'S			LINCOLN				
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	5801 QUEENS DR,	1.0000	55.00	55.00	
						LLC - PO'S			LINCOLKN				
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	2803 S 47 ST,	1.0000	55.00	55.00	
						LLC - PO'S			LINCOLN				
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	6510 TAYLOR PARK	1.0000	55.00	55.00	
						LLC - PO'S			DR, LINCOLN				
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL	1.0000	100.00	100.00	
						LLC - PO'S			N, LINCOLN				
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	7915 KATRINA LN	1.0000	99.00	99.00	
						LLC - PO'S			LINCOLN				
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	912 N 45TH ST,	1.0000	49.50-	49.50-	
						LLC - PO'S			LINCOLN				
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	FISHERY MUSSEL	1.0000	55.00	55.00	
						LLC - PO'S			BLDG- N PLATTE				
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	600 E FRANCIS,	1.0000	55.00	55.00	
						LLC - PO'S			NORTH PLATTE				
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	444 E STATE FARM RD	1.0000	55.00	55.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	5050 N 32ND S,	1.0000	100.00	100.00	
						LLC - PO'S			LINCOLN				
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	3409 BRIARWOOD AVE	1.0000	55.00	55.00	

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						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	700 S 16TH ST	1.0000	60.00	60.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN	1.0000	55.00	55.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	USF/NUSF CHARGES	34.9700	1.00	34.97	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	1919 E ST, LINCOLN	1.0000	75.00	75.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	4147 LENOX AVE, LINCOLN	1.0000	60.00	60.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	5136 KNOX ST, LINCOLN	1.0000	85.00	85.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	8117 S 35TH ST, LINCOLN	1.0000	65.00	65.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	1445 K ST, LINCOLN	1.0000	270.00	270.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	520 NW 17TH CIR, LINCOLN	1.0000	65.00	65.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	2400 W ADAMS, LINCOLN	1.0000	110.00	110.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	4703 N 44TH, LINCOLN	1.0000	55.00	55.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	520 N BICENTENNIAL AVE, N PLTE	1.0000	60.00	60.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	3220 NW 39TH ST, LINCOLN	1.0000	105.00	105.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	500 W HASTINGS, HASTINGS	1.0000	80.00	80.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	ALLO COMMUNICATIONS	915	79	5411 S 68TH ST,	1.0000	45.00	45.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
665	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 2945 SEWELL ST, LINCOLN	1.0000	45.00	45.00	
665	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2415 FURNAS AVE, LINCOLN	1.0000	115.00	115.00	
665	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1408 W PHILIP AVE	1.0000	70.00	70.00	
665	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	500 S 84 ST. LINCOLN	1.0000	65.00	65.00	
665	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4600 INNOVATION DR LINCOLN	1.0000	165.00	165.00	
665	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4137 W THATCHER LN LINCOLN	1.0000	99.00	99.00	
665	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	124 S 5TH ST NORFOLK	1.0000	60.00	60.00	
665	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5430 W GOODWIN CIR, LINCOLN	1.0000	70.00	70.00	
665	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	8615 PEREGRINE CT, LINCOLN	1.0000	70.00	70.00	
665	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4817 N 56TH UNIT 36 LINCOLN	1.0000	185.00	185.00	
665	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1043 JUDSON ST LINCOLN	1.0000	99.00	99.00	
665	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	7100 COLFAX AVE LINCOLN	1.0000	99.00	99.00	
665	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	715 S 46TH ST, LINCOLN	1.0000	99.00	99.00	
665	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	24	3551 MCLAUGHLIN DR, LINCOLN	1.0000	70.00	70.00	
665	O4-42094	01/21/10	Z8-1155989	05/20/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	245 FALLBROOK AVE, LINCOLN	1.0000	253.00	253.00	
665	O4-42094		Z8-1155989							Purchase Order Total		4,568.47	
665	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	411 BLACKHILL AVE	1.0000	50.00	50.00	
665	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
665	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
665	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	55M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	55.00	55.00	

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065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	113 W 6TH ST, BRIDGEPORT	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	701 SOUTH JEFFERS, NP- MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 402, LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST STE 500, LINCOLKN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	610 S SYCAMOPRE NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4801 S 71 LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3510 POPULAR PL, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5801 QUEENS DR, LINCOLKN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2803 S 47 ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	6510 TAYLOR PARK DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL N, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7915 KATRINA LN LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	FISHERY MUSSEL BLDG- N PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	600 E FRANCIS, NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	444 E STATE FARM, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3409 BRIARWOOD AVE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST	1.0000	60.00	60.00	

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065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	32.3000	1.00	32.30	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1919 E ST, LINCOLN	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4147 LENOX AVE, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5136 KNOX ST, LINCOLN	1.0000	85.00	85.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8117 S 35TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1445 K ST, LINCOLN	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 NW 17TH CIR, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W ADAMS, LINCOLN	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4703 N 44TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 N BICENTENNIAL AVE, N PLTE	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3220 NW 39TH ST, LINCOLN	1.0000	105.00	105.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	500 W HASTINGS, HASTINGS	1.0000	80.00	80.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5411 S 68TH ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2945 SEWELL ST, LINCOLN	1.0000	45.00	45.00	

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065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2415 FURNAS AVE, LINCOLN	1.0000	115.00	115.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1408 W PHILIP AVE	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	500 S 84 ST. LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 INNOVATION DR LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4137 W THATCHER LN LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	124 S 5TH ST NORFOLK	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5430 W GOODWIN CIR, LINCOLN	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8615 PEREGRINE CT, LINCOLN	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4817 N 56TH UNIT 36 LINCOLN	1.0000	185.00	185.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1043 JUDSON ST LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7100 COLFAX AVE LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	715 S 46TH ST, LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	24	3551 MCLAUGHLIN DR, LINCOLN	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1159327	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	245 FALLBROOK AVE, LINCOLN	1.0000	165.00	165.00	
065	O4-42094		Z8-1159327							Purchase Order Total		4,527.30	
065	O4-42094	01/21/10	Z8-1159389	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	26.0600	1.00	26.06	
065		01/21/10	Z8-1159389	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	
065		01/21/10	Z8-1159389	06/07/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100MB - 555 N. COTNER	1.0000	375.00	375.00	
065			Z8-1159389							Purchase Order Total		776.06	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50 M - 1102 W 42ND, SCOTTSBL	1.0000	361.67	361.67	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	

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065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50 M, CAP 1825 10TH ST, GERIN	1.0000	357.21	357.21	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1623.XCON.STANE-WND STRM-211217	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	465.00	465.00	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	729 MAIN ST, BRIDGEPORT	1.0000	427.80	427.80	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	890 P ST LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 VALLEY RD LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	625.00	625.00	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NORTH, LIN	1.0000	377.53	377.53	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND S, LINCOLN	1.0000	474.00	474.00	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	316.8000	1.00	316.80	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST BASEMENT, LINCOL	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	9.33-	9.33-	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	875.00	875.00	

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065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1037 S 2TH ST	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 N ST JOSEPH, HASTINGS	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4200 W 2ND, HASTINGS	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	515 BOX BUTTE AVE, ALLIANCE	1.0000	335.00	335.00	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7800 S 15TH ST, LINCOLN	1.0000	347.43	347.43	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	840 HWY 20, HARRISON	1.0000	480.21	480.21	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	299 HUSKER RD, ALLIANCE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	101 SOUTH ST, IMPERIAL NE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2717 S 8TH ST STE 4 RM 412 LIN	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	250114 SKYPORT DR, SCOTTSBLUFF	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 INNOVATION DR, LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1623 FRANAM	1.0000	995.00	995.00	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2720 W VAN DORN LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	201 E 5TH ST OGALALA	1.0000	240.64	240.64	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3242 SALT CREEK CIR, LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2620 W VAN DORN, LINCOLN	1.0000	582.88	582.88	

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065		01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065		01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3220 W VAN DORN, LINCOLN	1.0000	582.88	582.88	
065		01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1540 S 70TH ST, STE 202	1.0000	375.00	375.00	
065		01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	501 S 14TH/910 S 15TH DENVER	1.0000	150.00	150.00	
065		01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1401 EISENHOWER, NORFOLK	1.0000	311.50	311.50	
065		01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1001 ALASKA, NORFOLK	1.0000	150.00	150.00	
065		01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1111 MAIN ST WAYNE	1.0000	1,050.00	1,050.00	
065		01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	620 N 48TH, LINCOLN	1.0000	200.00	200.00	
065		01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4703 N 44TH	1.0000	322.45	322.45	
065		01/21/10	Z8-1159746	06/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50MBPS 1600 10TH ST, GERING	1.0000	395.00	395.00	
065			Z8-1159746							Purchase Order Total		20,701.83	
065	O4-42858	03/31/10	Z8-1150235	04/21/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	35.96	35.96	
065	O4-42858	03/31/10	Z8-1150235	04/21/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	22.48	22.48	
065	O4-42858	03/31/10	Z8-1150235	04/21/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF	39.4400	1.00	39.44	
065	O4-42858	03/31/10	Z8-1150235	04/21/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	19.99	19.99	
065	O4-42858	03/31/10	Z8-1150235	04/21/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	29.97	29.97	
065	O4-42858	03/31/10	Z8-1150235	04/21/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MRC	1.0000	39.03	39.03	
065	O4-42858	03/31/10	Z8-1150235	04/21/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	24.98	24.98	
065	O4-42858	03/31/10	Z8-1150235	04/21/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	313.7300	1.00	313.73	
065	O4-42858	03/31/10	Z8-1150235	04/21/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	408 4TH ST, TAYLOR NE PARTIAL	1.0000	45.95	45.95	
065	O4-42858	03/31/10	Z8-1150235	04/21/22	502532	NEBRASKA CENTRAL	915	79	DSL ROUTER RENTAL	1.0000	17.47	17.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1150235	04/21/22	502532	NEBRASKA CENTRAL	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	64.94	64.94	
065	O4-42858	03/31/10	Z8-1150235	04/21/22	502532	NEBRASKA CENTRAL	915	79	2625 LOWELL RD, MTM	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1150235	04/21/22	502532	NEBRASKA CENTRAL	915	79	2625 LOWELL RD, WINDMILL BOOTH	1.0000	59.95	59.95	
065		03/31/10	Z8-1150235	04/21/22	502532	NEBRASKA CENTRAL	915	79	FYE ADJUSTMENT	17.4700-	1.00	17.47-	
065			Z8-1150235							Purchase Order Total		743.36	
065	O4-42858	03/31/10	Z8-1155252	05/17/22	502532	NEBRASKA CENTRAL	915	79	402 4TH ST, TAYLOR	1.0000	71.90	71.90	
065	O4-42858	03/31/10	Z8-1155252	05/17/22	502532	NEBRASKA CENTRAL	915	79	402 4TH ST, TAYLOR	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1155252	05/17/22	502532	NEBRASKA CENTRAL	915	79	USF/NUSF	55.9200	1.00	55.92	
065	O4-42858	03/31/10	Z8-1155252	05/17/22	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1155252	05/17/22	502532	NEBRASKA CENTRAL	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-1155252	05/17/22	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED SERVICE-MRC	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1155252	05/17/22	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-1155252	05/17/22	502532	NEBRASKA CENTRAL	915	79	TELEPHONE CHARGES	570.2500	1.00	570.25	
065	O4-42858	03/31/10	Z8-1155252	05/17/22	502532	NEBRASKA CENTRAL	915	79	408 4TH ST, TAYLOR NE PARTIAL	1.0000	91.90	91.90	
065	O4-42858	03/31/10	Z8-1155252	05/17/22	502532	NEBRASKA CENTRAL	915	79	DSL ROUTER RENTAL	2.0000	9.98	19.96	
065	O4-42858	03/31/10	Z8-1155252	05/17/22	502532	NEBRASKA CENTRAL	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	64.94	64.94	
065	O4-42858	03/31/10	Z8-1155252	05/17/22	502532	NEBRASKA CENTRAL	915	79	2625 LOWELL RD, MTM	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1155252	05/17/22	502532	NEBRASKA CENTRAL	915	79	2625 LOWELL RD, WINDMILL BOOTH	1.0000	59.95	59.95	
065	O4-42858		Z8-1155252							Purchase Order Total		1,228.48	
065	O4-43523	05/07/10	Z8-1149914	04/20/22	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.0100	1.00	4.01	
065	O4-43523	05/07/10	Z8-1149914	04/20/22	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.4100	1.00	39.41	
065	O4-43523	05/07/10	Z8-1149914	04/20/22	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-43523	05/07/10	Z8-1149914	04/20/22	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
065	O4-43523		Z8-1149914						Purchase Order Total			202.32	
065	O4-43523	05/07/10	Z8-1153366	05/06/22	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.0100	1.00	4.01	
065	O4-43523	05/07/10	Z8-1153366	05/06/22	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-1153366	05/06/22	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1153366	05/06/22	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	72.45	72.45	
065	O4-43523		Z8-1153366						Purchase Order Total			147.44	
065	O4-43523	05/07/10	Z8-1161496	06/14/22	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.0100	1.00	4.01	
065	O4-43523	05/07/10	Z8-1161496	06/14/22	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-1161496	06/14/22	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1161496	06/14/22	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	72.45	72.45	
065	O4-43523		Z8-1161496						Purchase Order Total			147.44	
065	O4-44092	06/08/10	O6-1163848	06/27/22	1823241	INFORMATION ENGINEERING TECHNO	206	53	GUARDIEN ANNUAL SOFTWARE RENEW	2003.0000	1.00	2,003.00	
065	O4-44092		O6-1163848						Purchase Order Total			2,003.00	
065	O4-44703	07/01/10	Z8-1158367	06/02/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-1158367	06/02/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	224.2600	1.00	224.26	
065	O4-44703	07/01/10	Z8-1158367	06/02/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	212.0600	1.00	212.06	
065	O4-44703	07/01/10	Z8-1158367	06/02/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	32.5500	1.00	32.55	
065	O4-44703	07/01/10	Z8-1158367	06/02/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1158367	06/02/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-1158367	06/02/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-1158367	06/02/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1158367	06/02/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #49499-3/BTN 999-4006	1.0000	932.00	932.00	
065	O4-44703	07/01/10	Z8-1158367	06/02/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050872-9 MTM	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-1158367	06/02/22	525160	HAMILTON	915	79	ACCT #00050104-0	1.0000	796.00	796.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-44703	07/01/10	Z8-1158367	06/02/22	525160	TELECOMMUNICATIONS HAMILTON	915	79	MTM ACCT #0004273-5 MRC	1.0000	453.54	453.54	
065	O4-44703	07/01/10	Z8-1158367	06/02/22	525160	TELECOMMUNICATIONS HAMILTON	915	79	ACCT #00033733-5 MRC	1.0000	137.94	137.94	
065	O4-44703	07/01/10	Z8-1158367	06/02/22	525160	TELECOMMUNICATIONS HAMILTON	915	79	ACCT #62407-1	1.0000	130.00	130.00	
065	O4-44703		Z8-1158367						Purchase Order Total			4,586.97	
065	O4-44703	07/01/10	Z8-1162035	06/15/22	525160	TELECOMMUNICATIONS HAMILTON	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-1162035	06/15/22	525160	TELECOMMUNICATIONS HAMILTON	915	79	TELEPHONE CHARGES	224.2600	1.00	224.26	
065	O4-44703	07/01/10	Z8-1162035	06/15/22	525160	TELECOMMUNICATIONS HAMILTON	915	79	USF/NUSF DATA FEES	249.2400	1.00	249.24	
065	O4-44703	07/01/10	Z8-1162035	06/15/22	525160	TELECOMMUNICATIONS HAMILTON	915	79	USF/NUSF TELEPHONE FEES	32.5500	1.00	32.55	
065	O4-44703	07/01/10	Z8-1162035	06/15/22	525160	TELECOMMUNICATIONS HAMILTON	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1162035	06/15/22	525160	TELECOMMUNICATIONS HAMILTON	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-1162035	06/15/22	525160	TELECOMMUNICATIONS HAMILTON	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-1162035	06/15/22	525160	TELECOMMUNICATIONS HAMILTON	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1162035	06/15/22	525160	TELECOMMUNICATIONS HAMILTON	915	79	ACCT #49499-3/BTN 999-4006	1.0000	932.00	932.00	
065	O4-44703	07/01/10	Z8-1162035	06/15/22	525160	TELECOMMUNICATIONS HAMILTON	915	79	ACCT #00050872-9 MTM	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-1162035	06/15/22	525160	TELECOMMUNICATIONS HAMILTON	915	79	ACCT #00050104-0 MTM	1.0000	796.00	796.00	
065	O4-44703	07/01/10	Z8-1162035	06/15/22	525160	TELECOMMUNICATIONS HAMILTON	915	79	ACCT #00044217-3 MRC	1.0000	535.00	535.00	
065	O4-44703	07/01/10	Z8-1162035	06/15/22	525160	TELECOMMUNICATIONS HAMILTON	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
065	O4-44703	07/01/10	Z8-1162035	06/15/22	525160	TELECOMMUNICATIONS HAMILTON	915	79	ACCT #00033733-5 MRC	1.0000	137.94	137.94	
065	O4-44703	07/01/10	Z8-1162035	06/15/22	525160	TELECOMMUNICATIONS HAMILTON	915	79	ACCT #62407-1	1.0000	130.00	130.00	
065	O4-44703		Z8-1162035						Purchase Order Total			5,159.15	
065	O4-44971	07/20/10	Z8-1155290	05/17/22	513411	BWTELCOM	915	79	ACCT #000000019/	1.0000	49.95	49.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									308-394-5118				
065	O4-44971	07/20/10	Z8-1155290	05/17/22	513411	BWTELCOM	915	79	USF/NUSF CHARGES	17.4000	1.00	17.40	
065	O4-44971	07/20/10	Z8-1155290	05/17/22	513411	BWTELCOM	915	79	TELEPHONE CHARGES	316.0600	1.00	316.06	
065	O4-44971	07/20/10	Z8-1155290	05/17/22	513411	BWTELCOM	915	79	ACCT	1.0000	49.95	49.95	
									#0000003688/308-423 -2056				
065	O4-44971	07/20/10	Z8-1155290	05/17/22	513411	BWTELCOM	915	79	ACCT	1.0000	49.95	49.95	
									#0000004621/308-423 -5350				
065	O4-44971	07/20/10	Z8-1155290	05/17/22	513411	BWTELCOM	915	79	ACCT	1.0000	49.95	49.95	
									#0000000115/308-423 -2086				
065	O4-44971		Z8-1155290						Purchase Order Total			533.26	
065	O4-44971	07/20/10	Z8-1161990	06/15/22	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1161990	06/15/22	513411	BWTELCOM	915	79	USF/NUSF CHARGES	17.4000	1.00	17.40	
065	O4-44971	07/20/10	Z8-1161990	06/15/22	513411	BWTELCOM	915	79	TELEPHONE CHARGES	316.0600	1.00	316.06	
065	O4-44971	07/20/10	Z8-1161990	06/15/22	513411	BWTELCOM	915	79	ACCT	1.0000	49.95	49.95	
									#0000003688/308-423 -2056				
065	O4-44971	07/20/10	Z8-1161990	06/15/22	513411	BWTELCOM	915	79	ACCT	1.0000	49.95	49.95	
									#0000004621/308-423 -5350				
065	O4-44971	07/20/10	Z8-1161990	06/15/22	513411	BWTELCOM	915	79	ACCT	1.0000	49.95	49.95	
									#0000000115/308-423 -2086				
065	O4-44971		Z8-1161990						Purchase Order Total			533.26	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000310	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MTM	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000302	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000309	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC C-000297	1.0000	866.00	866.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK -	915	51	ACCT# 115591, MRC	1.0000	895.00	895.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000233	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000232	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000308	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 18696, MRC	1.0000	391.31	391.31	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	814.00	814.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MTM		1,450.00	1,450.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120711, MRC	1.0000	567.18	567.18	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	

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04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 121173, MTM	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 123346, MTM		100.00	100.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT C000185	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # 124097, MRC	1.0000	897.00	897.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT C 000304	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #124821, MRC	1.0000	428.00	428.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 125548, MTM		465.00	465.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 125444	1.0000	399.57	399.57	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 125492	1.0000	473.55	473.55	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 125491	1.0000	324.84	324.84	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126058-MRC		558.00	558.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC		550.00	550.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138708, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138636, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	

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						PURCHASING							
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147997	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #114548	1.0000	800.24	800.24	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #150758	1.0000	456.63	456.63	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #151384	1.0000	792.00	792.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153123	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #149699	1.0000	372.00	372.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000449	1.0000	336.00	336.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00465	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00463	1.0000	285.00	285.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000470		891.00	891.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000483	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000486	1.0000	305.00	305.00	
065		12/06/10	Z8-1145435	04/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	USF FEES	3384.2600	1.00	3,384.26	
065			Z8-1145435						Purchase Order Total			57,590.43	
065	O4-46599	12/06/10	Z8-1148137	04/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000266	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-1148137	04/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 18696, MRC	1.0000	391.31	391.31	
065	O4-46599	12/06/10	Z8-1148137	04/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808 C-000265	1.0000	542.00	542.00	
065	O4-46599	12/06/10	Z8-1148137	04/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000287	1.0000	200.00	200.00	
065	O4-46599	12/06/10	Z8-1148137	04/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1148137	04/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1148137	04/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
065	O4-46599	12/06/10	Z8-1148137	04/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000475	1.0000	305.00	305.00	
065		12/06/10	Z8-1148137	04/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C 000253	1.0000	349.07	349.07	
065		12/06/10	Z8-1148137	04/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000284	1.0000	1,068.23	1,068.23	
065		12/06/10	Z8-1148137	04/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000358	1.0000	550.00	550.00	
065		12/06/10	Z8-1148137	04/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000349	1.0000	461.45	461.45	
065		12/06/10	Z8-1148137	04/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000350	1.0000	564.07	564.07	
065		12/06/10	Z8-1148137	04/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000240	1.0000	980.81	980.81	
065		12/06/10	Z8-1148137	04/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000357	1.0000	650.00	650.00	
065		12/06/10	Z8-1148137	04/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000276	1.0000	525.89	525.89	
065		12/06/10	Z8-1148137	04/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000256	1.0000	360.00	360.00	
065		12/06/10	Z8-1148137	04/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000251	1.0000	125.00	125.00	
065		12/06/10	Z8-1148137	04/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000245	1.0000	517.63	517.63	
065		12/06/10	Z8-1148137	04/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000470	1.0000	991.00	991.00	
065		12/06/10	Z8-1148137	04/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000450	1.0000	624.55	624.55	
065		12/06/10	Z8-1148137	04/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	USF FEES	852.1300	1.00	852.13	
065			Z8-1148137							Purchase Order Total		12,798.06	
065	O4-46599	12/06/10	Z8-1148923	04/18/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000491	1.0000	399.85	399.85	
065	O4-46599		Z8-1148923							Purchase Order Total		399.85	
065	O4-46599	12/06/10	Z8-1151910	05/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000484	1.0000	351.00	351.00	
065		12/06/10	Z8-1151910	05/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	NUS FEES	24.4000	1.00	24.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1151910							Purchase Order Total		375.40	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000253	1.0000	175.00	175.00	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MRC	1.0000	895.00	895.00	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000233	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000232	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000266	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 18696, MRC	1.0000	391.31	391.31	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	814.00	814.00	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MTM	1.0000	542.00	542.00	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MTM	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125548, MTM	.7742	465.00	360.00	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-MRC	1.0000	125.00	125.00	

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065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #150758	1.0000	456.63	456.63	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153124	1.0000	858.00	858.00	
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000449	1.0000	336.00	336.00	

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						PURCHASING							
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK -	915	51	ACCT C-000475	1.0000	305.00	305.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK -	915	51	ACCT # C-000470	1.0000	991.00	991.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK -	915	51	ACCT# 125444	1.0000	399.57	399.57	
						PURCHASING							
065		12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK -	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
						PURCHASING							
065		12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK -	915	51	ACCT #125100	1.0000	517.63	517.63	
						PURCHASING							
065		12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK -	915	51	ACCT #125204	1.0000	461.45	461.45	
						PURCHASING							
065		12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK -	915	51	ACCT #125228	1.0000	564.07	564.07	
						PURCHASING							
065		12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK -	915	51	ACCT #125193	1.0000	980.81	980.81	
						PURCHASING							
065		12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK -	915	51	ACCT #125225	1.0000	650.00	650.00	
						PURCHASING							
065		12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK -	915	51	ACCT #125336	1.0000	525.89	525.89	
						PURCHASING							
065		12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK -	915	51	ACCT# 125491	1.0000	324.84	324.84	
						PURCHASING							
065		12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK -	915	51	ACCT#125495	1.0000	611.00	611.00	
						PURCHASING							
065		12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK -	915	51	FEDERAL REGULATORY	2226.9900	1.00	2,226.99	
						PURCHASING			FEE				
065		12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK -	915	51	ACCT# C-000253	1.0000	98.64-	98.64-	
						PURCHASING							
065		12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK -	915	51	ACCT# 121173, MTM	1.0000	279.34-	279.34-	
						PURCHASING							
065		12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK -	915	51	FEDERAL REGULATORY	1.0000	6.86-	6.86-	
						PURCHASING			FEE				
065		12/06/10	Z8-1153417	05/09/22	2022169	NEBRASKALINK -	915	51	FEDERAL REGULATORY	1.0000	19.41-	19.41-	
						PURCHASING			FEE				
065			Z8-1153417							Purchase Order Total		32,843.99	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK -	915	51	ACCT # C-000310	1.0000	978.23	978.23	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK -	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
						PURCHASING							

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065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MTM	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000302	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000309	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC C-000297	1.0000	866.00	866.00	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000308	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING			ACCT# 120711, MRC	1.0000	567.18	567.18	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MTM	2.0000	100.00	200.00	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000185	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	897.00	897.00	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C 000304	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	428.00	428.00	

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065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138708, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138636, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147997	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #114548	1.0000	800.24	800.24	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153123	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #149699	1.0000	372.00	372.00	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000450	1.0000	624.55	624.55	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00465	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00463	1.0000	285.00	285.00	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000483	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000486	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000484	1.0000	351.00	351.00	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000491	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125492	1.0000	473.55	473.55	

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065	O4-46599	12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #151384	1.0000	792.00	792.00	
065		12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
065		12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000490	1.0000	1,201.00	1,201.00	
065		12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	FEDERAL REGULATORY FEE	2359.2900	1.00	2,359.29	
065		12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000490	1.0000	3,500.00	3,500.00	
065		12/06/10	Z8-1153440	05/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000490	1.0000	760.63	760.63	
065			Z8-1153440							Purchase Order Total		39,609.14	
065	O4-46599	12/06/10	Z8-1157669	05/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153124	1.0000	858.00	858.00	
065		12/06/10	Z8-1157669	05/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	BUSINESS TAXES	77.8900	1.00	77.89	
065		12/06/10	Z8-1157669	05/31/22	2022169	NEBRASKALINK - PURCHASING	915	55	FUSF FEES	216.2200	1.00	216.22	
065			Z8-1157669							Purchase Order Total		1,152.11	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000253	1.0000	175.00	175.00	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000310	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MTM	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000302	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000309	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC C-000297	1.0000	866.00	866.00	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MRC	1.0000	895.00	895.00	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000233	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000232	1.0000	1,679.22	1,679.22	

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065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000308	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000266	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 18696, MRC	1.0000	391.31	391.31	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	814.00	814.00	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MTM	1.0000	542.00	542.00	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING			ACCT# 120711, MRC	1.0000	567.18	567.18	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MTM	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	

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065	04-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MTM	2.0000	100.00	200.00	
065	04-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000185	1.0000	100.00	100.00	
065	04-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	897.00	897.00	
065	04-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C 000304	1.0000	1,036.25	1,036.25	
065	04-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
065	04-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	428.00	428.00	
065	04-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	04-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125548, MTM	1.0000	360.00	360.00	
065	04-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000252	1.0000	175.00	175.00	
065	04-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000280	1.0000	364.75	364.75	
065	04-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000280	1.0000	404.00	404.00	
065	04-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	04-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	04-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	04-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	04-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-MRC	1.0000	125.00	125.00	
065	04-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	1.0000	465.43	465.43	
065	04-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	04-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	04-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	

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065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138708, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138636, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	

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065	04-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147997	1.0000	465.00	465.00	
065	04-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #114548	1.0000	800.24	800.24	
065	04-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #150758	1.0000	456.63	456.63	
065	04-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #151384	1.0000	792.00	792.00	
065	04-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153123	1.0000	550.00	550.00	
065	04-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153124	1.0000	858.00	858.00	
065	04-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #149699	1.0000	372.00	372.00	
065	04-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000450	1.0000	624.55	624.55	
065	04-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000449	1.0000	336.00	336.00	
065	04-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00465	1.0000	305.00	305.00	
065	04-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00463	1.0000	285.00	285.00	
065	04-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000475	1.0000	305.00	305.00	
065	04-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000470	1.0000	991.00	991.00	
065	04-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000483	1.0000	305.00	305.00	
065	04-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000486	1.0000	305.00	305.00	
065	04-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000484	1.0000	351.00	351.00	
065	04-46599	12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000491	1.0000	305.00	305.00	
065		12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
065		12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
065		12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	

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065		12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065		12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065		12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065		12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065		12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065		12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000252	1.0000	314.40-	314.40-	
065		12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000280	1.0000	152.32-	152.32-	
065		12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#125495	1.0000	611.00	611.00	
065		12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	DATA SERVICES	1.0000	324.84	324.84	
065		12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	DATA SERVICES	1.0000	1,201.00	1,201.00	
065		12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	NUSF FEES	4510.2400	1.00	4,510.24	
065		12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	NUSF FEES	21.8600-	1.00	21.86-	
065		12/06/10	Z8-1160235	06/09/22	2022169	NEBRASKALINK - PURCHASING	915	51	NUSF FEES	10.5800-	1.00	10.58-	
065			Z8-1160235							Purchase Order Total		68,092.18	
065	O4-46607	12/07/10	Z8-1149680	04/20/22	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-1149680	04/20/22	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	4.7800	1.00	4.78	
065	O4-46607	12/07/10	Z8-1149680	04/20/22	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	91.0600	1.00	91.06	
065	O4-46607	12/07/10	Z8-1149680	04/20/22	511871	BLAIR TELEPHONE COMPANY	915	79	605 SOUTH 2ND ST, PENDER	1.0000	80.00	80.00	
065	O4-46607		Z8-1149680							Purchase Order Total		230.83	
065	O4-46607	12/07/10	Z8-1161191	06/13/22	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-1161191	06/13/22	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	8.2800	1.00	8.28	

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065	O4-46607	12/07/10	Z8-1161191	06/13/22	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	87.5600	1.00	87.56	
065	O4-46607	12/07/10	Z8-1161191	06/13/22	511871	BLAIR TELEPHONE COMPANY	915	79	605 SOUTH 2ND ST, PENDER	2.0000	80.00	160.00	
065		12/07/10	Z8-1161191	06/13/22	511871	BLAIR TELEPHONE COMPANY	915	79	FYE ADJUSTMENT	160.0000-	1.00	160.00-	
065			Z8-1161191						Purchase Order Total			150.83	
065	O4-46607	12/07/10	Z8-1161205	06/13/22	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-1161205	06/13/22	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	8.2800	1.00	8.28	
065	O4-46607	12/07/10	Z8-1161205	06/13/22	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	82.0600	1.00	82.06	
065	O4-46607	12/07/10	Z8-1161205	06/13/22	511871	BLAIR TELEPHONE COMPANY	915	79	605 SOUTH 2ND ST, PENDER	1.0000	80.00	80.00	
065	O4-46607		Z8-1161205						Purchase Order Total			225.33	
065	O4-46608	12/07/10	Z8-1161020	06/13/22	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	8.2800	1.00	8.28	
065	O4-46608	12/07/10	Z8-1161020	06/13/22	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	78.1000	1.00	78.10	
065	O4-46608	12/07/10	Z8-1161020	06/13/22	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	O4-46608		Z8-1161020						Purchase Order Total			172.37	
065	O4-46608	12/07/10	Z8-1161061	06/13/22	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	8.2800	1.00	8.28	
065	O4-46608	12/07/10	Z8-1161061	06/13/22	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	78.1000	1.00	78.10	
065	O4-46608	12/07/10	Z8-1161061	06/13/22	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-1161061	06/13/22	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #60533	1.0000	225.00	225.00	
065	O4-46608		Z8-1161061						Purchase Order Total			397.37	
065	O4-46608	12/07/10	Z8-1161219	06/13/22	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	8.2800	1.00	8.28	
065	O4-46608	12/07/10	Z8-1161219	06/13/22	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	78.1000	1.00	78.10	
065	O4-46608	12/07/10	Z8-1161219	06/13/22	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-1161219	06/13/22	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #60533	1.0000	225.00	225.00	

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						TELEPHONE CO							
065	O4-46608		Z8-1161219									Purchase Order Total	397.37
065	O4-47003	01/24/11	Z8-1147180	04/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210037003702	1.0000	190.00	190.00	
065	O4-47003	01/24/11	Z8-1147180	04/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458501-B	1.0000	51.67	51.67	
065		01/24/11	Z8-1147180	04/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	24	FCC FEE, FRANCHISE FEE ETC	13.2100	1.00	13.21	
065			Z8-1147180									Purchase Order Total	254.88
065	O4-47102	02/01/11	Z8-1149722	04/20/22	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	77.99	77.99	
065	O4-47102	02/01/11	Z8-1149722	04/20/22	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	4.1400	1.00	4.14	
065	O4-47102	02/01/11	Z8-1149722	04/20/22	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	41.3400	1.00	41.34	
065	O4-47102	02/01/11	Z8-1149722	04/20/22	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #60769 MRC	1.0000	70.00	70.00	
065	O4-47102		Z8-1149722									Purchase Order Total	193.47
065	O4-47102	02/01/11	Z8-1161050	06/13/22	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	77.99	77.99	
065	O4-47102	02/01/11	Z8-1161050	06/13/22	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	4.1400	1.00	4.14	
065	O4-47102	02/01/11	Z8-1161050	06/13/22	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	41.3400	1.00	41.34	
065	O4-47102	02/01/11	Z8-1161050	06/13/22	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #60769 MRC	1.0000	70.00	70.00	
065	O4-47102		Z8-1161050									Purchase Order Total	193.47
065	O4-47102	02/01/11	Z8-1161530	06/14/22	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	77.99	77.99	
065	O4-47102	02/01/11	Z8-1161530	06/14/22	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	4.1400	1.00	4.14	
065	O4-47102	02/01/11	Z8-1161530	06/14/22	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	41.3400	1.00	41.34	
065	O4-47102	02/01/11	Z8-1161530	06/14/22	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUMT #607769	1.0000	604.33	604.33	
065	O4-47102		Z8-1161530									Purchase Order Total	727.80
065	O4-47692	04/05/11	Z8-1149888	04/20/22	518911	DIODE COMMUNICATIONS	915	79	ACCT #402-720-5777	1.0000	104.90	104.90	
									MTM				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-47692	04/05/11	Z8-1149888	04/20/22	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MTM	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-1149888	04/20/22	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692	04/05/11	Z8-1149888	04/20/22	518911	DIODE COMMUNICATIONS	915	79	ACCT#4027205777 MRC VARY FEES	1.0000	.50	.50	
065	O4-47692		Z8-1149888						Purchase Order Total			326.23	
065	O4-47692	04/05/11	Z8-1155911	05/20/22	518911	DIODE COMMUNICATIONS	915	79	ACCT #402-720-5777 MTM	1.0000	104.90	104.90	
065	O4-47692	04/05/11	Z8-1155911	05/20/22	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MTM	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-1155911	05/20/22	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692	04/05/11	Z8-1155911	05/20/22	518911	DIODE COMMUNICATIONS	915	79	NRC REPAIR	1.0000	224.95	224.95	
065	O4-47692	04/05/11	Z8-1155911	05/20/22	518911	DIODE COMMUNICATIONS	915	79	ACCT#4027205777 MRC VARY FEES	.0001	5,000.00	.50	
065	O4-47692		Z8-1155911						Purchase Order Total			551.18	
065	O4-47692	04/05/11	Z8-1159406	06/07/22	518911	DIODE COMMUNICATIONS	915	79	ACCT #402-720-5777 MTM	1.0000	104.90	104.90	
065	O4-47692	04/05/11	Z8-1159406	06/07/22	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MTM	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-1159406	06/07/22	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692	04/05/11	Z8-1159406	06/07/22	518911	DIODE COMMUNICATIONS	915	79	ACCT#4027205777 MRC VARY FEES	.0001	5,000.00	.50	
065	O4-47692		Z8-1159406						Purchase Order Total			326.23	
065	O4-50058	10/20/11	O9-1147661	04/13/22	540090	TK ELEVATOR CORPORATION	910	13	3/1/22 - 12/31/22 MAINT AGRMNT	3047.4000	1.00	3,047.40	
065	O4-50058		O9-1147661						Purchase Order Total			3,047.40	
065	O4-50058	10/20/11	O9-1153393	05/09/22	540090	TK ELEVATOR CORPORATION	910	13	3/1/22 - 12/31/22 MAINT AGRMNT	3047.4000	1.00	3,047.40	
065	O4-50058		O9-1153393						Purchase Order Total			3,047.40	
065	O4-50058	10/20/11	O9-1158429	06/03/22	540090	TK ELEVATOR CORPORATION	910	13	3/1/22 - 12/31/22 MAINT AGRMNT	3047.4000	1.00	3,047.40	
065	O4-50058		O9-1158429						Purchase Order Total			3,047.40	
065	O4-50530	12/12/11	Z8-1150416	04/22/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1150416	04/22/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028, INTERNET USAGE	15.5400	1.00	15.54	
065	O4-50530	12/12/11	Z8-1150416	04/22/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	445.8000	1.00	445.80	
065	O4-50530	12/12/11	Z8-1150416	04/22/22	539493	NORTHEAST NEBRASKA	915	79	VOICE SERVICES	17.5000	1.00	17.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1150416	04/22/22	539493	NORTHEAST NEBRASKA	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1150416	04/22/22	539493	NORTHEAST NEBRASKA	915	79	402-335-3500, MRC	1.0000	30.50	30.50	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1150416	04/22/22	539493	NORTHEAST NEBRASKA	915	79	308-654-3226, MRC	1.0000	30.50	30.50	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1150416	04/22/22	539493	NORTHEAST NEBRASKA	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1150416	04/22/22	539493	NORTHEAST NEBRASKA	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1150416	04/22/22	539493	NORTHEAST NEBRASKA	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
						TELEPHONE C							
065	O4-50530		Z8-1150416							Purchase Order Total		908.24	
065	O4-50530	12/12/11	Z8-1152662	05/04/22	539493	NORTHEAST NEBRASKA	915	79	402-589-0028 MTM	1.0000	27.50	27.50	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1152662	05/04/22	539493	NORTHEAST NEBRASKA	915	79	402-589-0028,	20.7200	1.00	20.72	
						TELEPHONE C			INTERNET USAGE				
065	O4-50530	12/12/11	Z8-1152662	05/04/22	539493	NORTHEAST NEBRASKA	915	79	TELEPHONE CHARGES	445.8000	1.00	445.80	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1152662	05/04/22	539493	NORTHEAST NEBRASKA	915	79	VOICE SERVICES	17.5000	1.00	17.50	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1152662	05/04/22	539493	NORTHEAST NEBRASKA	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1152662	05/04/22	539493	NORTHEAST NEBRASKA	915	79	402-335-3500, MRC	1.0000	30.50	30.50	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1152662	05/04/22	539493	NORTHEAST NEBRASKA	915	79	308-654-3226, MRC	1.0000	30.50	30.50	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1152662	05/04/22	539493	NORTHEAST NEBRASKA	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1152662	05/04/22	539493	NORTHEAST NEBRASKA	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1152662	05/04/22	539493	NORTHEAST NEBRASKA	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
						TELEPHONE C							
065	O4-50530		Z8-1152662							Purchase Order Total		913.42	
065	O4-50772	01/06/12	Z8-1150204	04/21/22	542426	PLAINVIEW TELEPHONE	915	79	ACCT #402-582-5002	1.0000	40.99	40.99	
						CO INC			MTM				
065	O4-50772	01/06/12	Z8-1150204	04/21/22	542426	PLAINVIEW TELEPHONE	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
						CO INC							
065	O4-50772		Z8-1150204							Purchase Order Total			

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												46.53	
065	O4-50772	01/06/12	Z8-1153228	05/06/22	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-1153228	05/06/22	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-1153228							Purchase Order Total		46.53	
065	O4-50772	01/06/12	Z8-1161949	06/15/22	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-1161949	06/15/22	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-1161949							Purchase Order Total		46.53	
065	O4-50774	01/06/12	Z8-1149438	04/19/22	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	1.0000	76.95	76.95	
065	O4-50774		Z8-1149438							Purchase Order Total		76.95	
065	O4-50774	01/06/12	Z8-1158257	06/02/22	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	1.0000	76.95	76.95	
065	O4-50774		Z8-1158257							Purchase Order Total		76.95	
065	O4-50774	01/06/12	Z8-1158634	06/03/22	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	1.0000	76.95	76.95	
065	O4-50774		Z8-1158634							Purchase Order Total		76.95	
065	O4-50785	01/09/12	Z8-1149451	04/19/22	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-1149451							Purchase Order Total		60.00	
065	O4-50785	01/09/12	Z8-1152289	05/03/22	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-1152289							Purchase Order Total		60.00	
065	O4-50785	01/09/12	Z8-1159062	06/06/22	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-1159062							Purchase Order Total		60.00	
065	O4-50794	12/01/11	Z8-1151592	04/27/22	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1151592	04/27/22	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1151592	04/27/22	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1151592	04/27/22	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1151592	04/27/22	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794	12/01/11	Z8-1151592	04/27/22	3727387	VISTABEAM	915	79	ACCT #18039	1.0000	55.95	55.95	
065	O4-50794	12/01/11	Z8-1151592	04/27/22	3727387	VISTABEAM	915	79	ACCT #18039	1.0000	6.00	6.00	
065	O4-50794		Z8-1151592							Purchase Order Total		643.75	

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065	O4-50794	12/01/11	Z8-1157662	05/31/22	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1157662	05/31/22	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	2.0000	6.00	12.00	
065	O4-50794	12/01/11	Z8-1157662	05/31/22	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1157662	05/31/22	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1157662	05/31/22	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794	12/01/11	Z8-1157662	05/31/22	3727387	VISTABEAM	915	79	ACCT #18039	1.0000	55.95	55.95	
065	O4-50794	12/01/11	Z8-1157662	05/31/22	3727387	VISTABEAM	915	79	ACCT #18039	1.0000	6.00	6.00	
065	O4-50794		Z8-1157662						Purchase Order Total			649.75	
065	O4-50816	01/10/12	Z8-1145308	04/01/22	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-1145308	04/01/22	1426677	POINTENET	915	79	2 RIVERS ST PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-1145308						Purchase Order Total			259.95	
065	O4-50816	01/10/12	Z8-1152537	05/04/22	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-1152537	05/04/22	1426677	POINTENET	915	79	2 RIVERS ST PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-1152537						Purchase Order Total			259.95	
065	O4-50816	01/10/12	Z8-1158669	06/03/22	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-1158669	06/03/22	1426677	POINTENET	915	79	2 RIVERS ST PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-1158669						Purchase Order Total			259.95	
065	O4-50825	01/10/12	Z8-1149804	04/20/22	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-1149804	04/20/22	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3900	1.00	89.39	
065	O4-50825	01/10/12	Z8-1149804	04/20/22	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	8.0200	1.00	8.02	
065	O4-50825	01/10/12	Z8-1149804	04/20/22	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-50825		Z8-1149804						Purchase Order Total			196.83	
065	O4-50825	01/10/12	Z8-1155103	05/17/22	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-1155103	05/17/22	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3900	1.00	89.39	
065	O4-50825	01/10/12	Z8-1155103	05/17/22	1918308	DALTON TELEPHONE	915	79	USF/NUSF	8.0200	1.00	8.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50825	01/10/12	Z8-1155103	05/17/22	1918308	COMPANY - PUR DALTON TELEPHONE	915	79	INTERNET	1.0000	44.95	44.95	
						COMPANY - PUR			SERVICE-MTM				
065	O4-50825		Z8-1155103							Purchase Order Total		196.83	
065	O4-50825	01/10/12	Z8-1161488	06/14/22	1918308	DALTON TELEPHONE	915	79	INTERNET	1.0000	54.47	54.47	
						COMPANY - PUR			SERVICE-MTM				
065	O4-50825	01/10/12	Z8-1161488	06/14/22	1918308	DALTON TELEPHONE	915	79	TELEPHONE CHARGES	89.3900	1.00	89.39	
						COMPANY - PUR							
065	O4-50825	01/10/12	Z8-1161488	06/14/22	1918308	DALTON TELEPHONE	915	79	USF/NUSF	8.0200	1.00	8.02	
						COMPANY - PUR							
065	O4-50825	01/10/12	Z8-1161488	06/14/22	1918308	DALTON TELEPHONE	915	79	INTERNET	1.0000	44.95	44.95	
						COMPANY - PUR			SERVICE-MTM				
065	O4-50825		Z8-1161488							Purchase Order Total		196.83	
065	O4-50840	01/11/12	Z8-1149445	04/19/22	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01	1.0000	51.45	51.45	
									MTM				
065	O4-50840		Z8-1149445							Purchase Order Total		51.45	
065	O4-50840	01/11/12	Z8-1152445	05/03/22	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01	1.0000	51.45	51.45	
									MTM				
065	O4-50840		Z8-1152445							Purchase Order Total		51.45	
065	O4-50840	01/11/12	Z8-1158648	06/03/22	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01	1.0000	51.45	51.45	
									MTM				
065	O4-50840		Z8-1158648							Purchase Order Total		51.45	
065	O4-50845	01/11/12	Z8-1150404	04/22/22	530351	KELLY SUPPLY COMPANY	915	79	ACCT #009385	1.0000	49.00	49.00	
						- GRAND I							
065	O4-50845		Z8-1150404							Purchase Order Total		49.00	
065	O4-50845	01/11/12	Z8-1155926	05/20/22	530351	KELLY SUPPLY COMPANY	915	79	ACCT #009385	1.0000	49.00	49.00	
						- GRAND I							
065	O4-50845		Z8-1155926							Purchase Order Total		49.00	
065	O4-50864	01/13/12	Z8-1149927	04/20/22	542206	PIERCE TELEPHONE	915	79	ACCT #402-329-4053	1.0000	59.95	59.95	
						COMPANY INC			MTM				
065	O4-50864	01/13/12	Z8-1149927	04/20/22	542206	PIERCE TELEPHONE	915	79	ACCT #402-329-6509	1.0000	95.00	95.00	
						COMPANY INC			MTM				
065	O4-50864	01/13/12	Z8-1149927	04/20/22	542206	PIERCE TELEPHONE	915	79	USF/NUSF	9.3000	1.00	9.30	
						COMPANY INC							
065	O4-50864	01/13/12	Z8-1149927	04/20/22	542206	PIERCE TELEPHONE	915	79	TELEPHONE CHARGES	83.4200	1.00	83.42	
						COMPANY INC							
065	O4-50864	01/13/12	Z8-1149927	04/20/22	542206	PIERCE TELEPHONE	915	79	ACCT	1.0000	100.00	100.00	
						COMPANY INC			#101.ET-SP.000006.M				
									TM				

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065	O4-50864	01/13/12	Z8-1149927	04/20/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1149927	04/20/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT# 00048905-4	1.0000	90.00	90.00	
065	O4-50864		Z8-1149927						Purchase Order Total			537.67	
065	O4-50864	01/13/12	Z8-1153334	05/06/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053 MTM	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1153334	05/06/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509 MTM	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-1153334	05/06/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	9.7000	1.00	9.70	
065	O4-50864	01/13/12	Z8-1153334	05/06/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	88.5600	1.00	88.56	
065	O4-50864	01/13/12	Z8-1153334	05/06/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.M TM	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1153334	05/06/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1153334	05/06/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT# 00048905-4	1.0000	90.00	90.00	
065	O4-50864		Z8-1153334						Purchase Order Total			543.21	
065	O4-50962	01/23/12	Z8-1155153	05/17/22	516474	CONSOLIDATED TELEPHONE CO	915	79	N SIDE HWY 2 HYANNIS	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1155153	05/17/22	516474	CONSOLIDATED TELEPHONE CO	915	79	N SIDE HWY 2 HYANNIS	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1155153	05/17/22	516474	CONSOLIDATED TELEPHONE CO	915	79	E SIDE HWY 83, THEDFORD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1155153	05/17/22	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLOCK W HWY61, ARTHUR	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1155153	05/17/22	516474	CONSOLIDATED TELEPHONE CO	915	79	43400HWY S 21A	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1155153	05/17/22	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST, MULLEN	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1155153	05/17/22	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBURG CANAL RD	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1155153	05/17/22	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1155153	05/17/22	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	449.2100	1.00	449.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1155153	05/17/22	516474	CONSOLIDATED	915	79	USF/NUSF CHARGES	52.9000	1.00	52.90	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1155153	05/17/22	516474	CONSOLIDATED	915	79	308 CENTER AVE N, CURTIS	1.0000	99.24	99.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1155153	05/17/22	516474	CONSOLIDATED	915	79	503 MAIN STREET	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1155153	05/17/22	516474	CONSOLIDATED	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1155153	05/17/22	516474	CONSOLIDATED	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1155153	05/17/22	516474	CONSOLIDATED	915	79	#1 WELLINGTON, STOCKVILLE- NRC	1.0000	69.24	69.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1155153	05/17/22	516474	CONSOLIDATED	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1155153	05/17/22	516474	CONSOLIDATED	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962		Z8-1155153						Purchase Order Total			1,898.71	
065	O4-50962	01/23/12	Z8-1160286	06/09/22	516474	CONSOLIDATED	915	79	N SIDE HWY 2 HYANNIS	1.0000	94.24	94.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1160286	06/09/22	516474	CONSOLIDATED	915	79	N SIDE HWY 2 HYANNIS	1.0000	94.24	94.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1160286	06/09/22	516474	CONSOLIDATED	915	79	E SIDE HWY 83, THEDFORD	1.0000	94.24	94.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1160286	06/09/22	516474	CONSOLIDATED	915	79	1 BLOCK W HWY61, ARTHUR	1.0000	94.24	94.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1160286	06/09/22	516474	CONSOLIDATED	915	79	43400HWY S 21A	1.0000	61.24	61.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1160286	06/09/22	516474	CONSOLIDATED	915	79	303 NW 1ST, MULLEN	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1160286	06/09/22	516474	CONSOLIDATED	915	79	36892 E GOTHENBURG CANAL RD	1.0000	81.24	81.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1160286	06/09/22	516474	CONSOLIDATED	915	79	38587 HWY 23, MAYWOOD	1.0000	81.24	81.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1160286	06/09/22	516474	CONSOLIDATED	915	79	TELEPHONE CHARGES	449.2100	1.00	449.21	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1160286	06/09/22	516474	CONSOLIDATED	915	79	USF/NUSF CHARGES	52.9000	1.00	52.90	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1160286	06/09/22	516474	CONSOLIDATED	915	79	308 CENTER AVE N, CURTIS	1.0000	99.24	99.24	
						TELEPHONE CO							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50962	01/23/12	Z8-1160286	06/09/22	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1160286	06/09/22	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1160286	06/09/22	516474	CONSOLIDATED TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1160286	06/09/22	516474	CONSOLIDATED TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- NRC	1.0000	69.24	69.24	
065	O4-50962	01/23/12	Z8-1160286	06/09/22	516474	CONSOLIDATED TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	O4-50962	01/23/12	Z8-1160286	06/09/22	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1160286	06/09/22	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	188.75	188.75	
065	O4-50962		Z8-1160286							Purchase Order Total		2,087.46	
065	O4-51109	02/02/12	Z8-1150998	04/26/22	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901 - MTM	1.0000	74.95	74.95	
065	O4-51109	02/02/12	Z8-1150998	04/26/22	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	O4-51109	02/02/12	Z8-1150998	04/26/22	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	18.6000	1.00	18.60	
065	O4-51109	02/02/12	Z8-1150998	04/26/22	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	O4-51109	02/02/12	Z8-1150998	04/26/22	551181	THREE RIVER TELCO	915	79	ACCT# 22310-1, MRC 402-336-36	1.0000	164.95	164.95	
065	O4-51109	02/02/12	Z8-1150998	04/26/22	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC 308-550-040	1.0000	164.95	164.95	
065	O4-51109	02/02/12	Z8-1150998	04/26/22	551181	THREE RIVER TELCO	915	79	ACCT #4024973791, MRC	1.0000	104.95	104.95	
065	O4-51109	02/02/12	Z8-1150998	04/26/22	551181	THREE RIVER TELCO	915	79	CARRIER OST RECOVERY FEE	13.2000	1.00	13.20	
065	O4-51109		Z8-1150998							Purchase Order Total		774.07	
065	O4-51109	02/02/12	Z8-1153350	05/06/22	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901 - MTM	1.0000	74.95	74.95	
065	O4-51109	02/02/12	Z8-1153350	05/06/22	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	O4-51109	02/02/12	Z8-1153350	05/06/22	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	18.6000	1.00	18.60	
065	O4-51109	02/02/12	Z8-1153350	05/06/22	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	O4-51109	02/02/12	Z8-1153350	05/06/22	551181	THREE RIVER TELCO	915	79	ACCT# 22310-1, MRC 402-336-36	1.0000	164.95	164.95	
065	O4-51109	02/02/12	Z8-1153350	05/06/22	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC 308-550-040	1.0000	164.95	164.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-51109	02/02/12	Z8-1153350	05/06/22	551181	THREE RIVER TELCO	915	79	ACCT #4024973791, MRC	1.0000	104.95	104.95	
065	04-51109	02/02/12	Z8-1153350	05/06/22	551181	THREE RIVER TELCO	915	79	CARRIER OST RECOVERY FEE	13.2000	1.00	13.20	
065	04-51109		Z8-1153350						Purchase Order Total			774.07	
065	04-51109	02/02/12	Z8-1159077	06/06/22	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901 - MTM	1.0000	74.95	74.95	
065	04-51109	02/02/12	Z8-1159077	06/06/22	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	04-51109	02/02/12	Z8-1159077	06/06/22	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	18.6000	1.00	18.60	
065	04-51109	02/02/12	Z8-1159077	06/06/22	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	04-51109	02/02/12	Z8-1159077	06/06/22	551181	THREE RIVER TELCO	915	79	ACCT# 22310-1, MRC 402-336-36	1.0000	164.95	164.95	
065	04-51109	02/02/12	Z8-1159077	06/06/22	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC 308-550-040	1.0000	164.95	164.95	
065	04-51109	02/02/12	Z8-1159077	06/06/22	551181	THREE RIVER TELCO	915	79	ACCT #4024973791, MRC	1.0000	104.95	104.95	
065	04-51109	02/02/12	Z8-1159077	06/06/22	551181	THREE RIVER TELCO	915	79	CARRIER OST RECOVERY FEE	13.2000	1.00	13.20	
065	04-51109		Z8-1159077						Purchase Order Total			774.07	
065	04-51121	02/03/12	Z8-1152631	05/04/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	04-51121	02/03/12	Z8-1152631	05/04/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MRM	1.0000	194.99	194.99	
065	04-51121	02/03/12	Z8-1152631	05/04/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	13.3100	1.00	13.31	
065	04-51121	02/03/12	Z8-1152631	05/04/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	159.6900	1.00	159.69	
065	04-51121	02/03/12	Z8-1152631	05/04/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155000380-BN 3086973843	1.0000	79.99	79.99	
065	04-51121	02/03/12	Z8-1152631	05/04/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	134.99	134.99	
065	04-51121		Z8-1152631						Purchase Order Total			652.96	
065	04-51121	02/03/12	Z8-1162015	06/15/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	04-51121	02/03/12	Z8-1162015	06/15/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MRM	1.0000	194.99	194.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51121	02/03/12	Z8-1162015	06/15/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	13.3100	1.00	13.31	
065	O4-51121	02/03/12	Z8-1162015	06/15/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	159.6900	1.00	159.69	
065	O4-51121	02/03/12	Z8-1162015	06/15/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155000380-BN 3086973843	1.0000	79.99	79.99	
065	O4-51121	02/03/12	Z8-1162015	06/15/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	134.99	134.99	
065	O4-51121		Z8-1162015						Purchase Order Total			652.96	
065	O4-51330	02/27/12	Z8-1149404	04/19/22	1985884	WIRELESS INET LLC	915	70	ACCT #1945-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330		Z8-1149404						Purchase Order Total			65.00	
065	O4-51330	02/27/12	Z8-1154968	05/16/22	1985884	WIRELESS INET LLC	915	70	ACCT #1945-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330		Z8-1154968						Purchase Order Total			65.00	
065	O4-51330	02/27/12	Z8-1161450	06/14/22	1985884	WIRELESS INET LLC	915	70	ACCT #1945-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330		Z8-1161450						Purchase Order Total			65.00	
065	O4-51763	04/03/12	Z8-1148990	04/18/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-1148990	04/18/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.54	1,060.54	
065	O4-51763	04/03/12	Z8-1148990	04/18/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	O4-51763	04/03/12	Z8-1148990	04/18/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - MTM	1.0000	900.00	900.00	
065	O4-51763	04/03/12	Z8-1148990	04/18/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-1148990	04/18/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-1148990	04/18/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	1,800.00	1,800.00	
065	O4-51763	04/03/12	Z8-1148990	04/18/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065	O4-51763	04/03/12	Z8-1148990	04/18/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065		04/03/12	Z8-1148990	04/18/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065			Z8-1148990						Purchase Order Total			21,145.86	

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065	04-51763	04/03/12	Z8-1154622	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	04-51763	04/03/12	Z8-1154622	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.54	1,060.54	
065	04-51763	04/03/12	Z8-1154622	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	04-51763	04/03/12	Z8-1154622	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - MTM	1.0000	900.00	900.00	
065	04-51763	04/03/12	Z8-1154622	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	04-51763	04/03/12	Z8-1154622	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,450.00	2,450.00	
065	04-51763	04/03/12	Z8-1154622	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	1,800.00	1,800.00	
065	04-51763	04/03/12	Z8-1154622	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065	04-51763	04/03/12	Z8-1154622	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065		04/03/12	Z8-1154622	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065			Z8-1154622						Purchase Order Total			21,145.86	
065	04-51765	04/03/12	09-1149004	04/18/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
065	04-51765	04/03/12	09-1149004	04/18/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	750.00	750.00	
065	04-51765	04/03/12	09-1149004	04/18/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
065	04-51765	04/03/12	09-1149004	04/18/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	780.00	780.00	
065	04-51765	04/03/12	09-1149004	04/18/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	04-51765	04/03/12	09-1149004	04/18/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	685.00	685.00	
065	04-51765	04/03/12	09-1149004	04/18/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
065	04-51765	04/03/12	09-1149004	04/18/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	895.00	895.00	
065	04-51765	04/03/12	09-1149004	04/18/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	895.00	895.00	
065	04-51765	04/03/12	09-1149004	04/18/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	

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						NETWORKS LLC - P							
065	O4-51765	04/03/12	O9-1149004	04/18/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	814.00	814.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	O9-1149004	04/18/22	3738187	UNITE PRIVATE	962	18	ACCT #20715	1.0000	580.00	580.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	O9-1149004	04/18/22	3738187	UNITE PRIVATE	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	O9-1149004	04/18/22	3738187	UNITE PRIVATE	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	O9-1149004	04/18/22	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	675.00	675.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	O9-1149004	04/18/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	984.00	984.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	O9-1149004	04/18/22	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	O9-1149004	04/18/22	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	O9-1149004	04/18/22	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	685.00	685.00	
						NETWORKS LLC - P							
065		04/03/12	O9-1149004	04/18/22	3738187	UNITE PRIVATE	962	18	ACCT #31990	1.0000	800.00	800.00	
						NETWORKS LLC - P							
065		04/03/12	O9-1149004	04/18/22	3738187	UNITE PRIVATE	962	18	ACCT #26347	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065		04/03/12	O9-1149004	04/18/22	3738187	UNITE PRIVATE	962	18	ACCT #26344	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065		04/03/12	O9-1149004	04/18/22	3738187	UNITE PRIVATE	962	18	USF FEES	1818.0400	1.00	1,818.04	
						NETWORKS LLC - P							
065			O9-1149004							Purchase Order Total		25,011.04	
065	O4-51765	04/03/12	Z8-1145438	04/03/22	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1145438	04/03/22	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	750.00	750.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1145438	04/03/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1145438	04/03/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	780.00	780.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1145438	04/03/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	976.00	976.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1145438	04/03/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	685.00	685.00	
						NETWORKS LLC - P							

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065	O4-51765	04/03/12	Z8-1145438	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
065	O4-51765	04/03/12	Z8-1145438	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	895.00	895.00	
065	O4-51765	04/03/12	Z8-1145438	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	895.00	895.00	
065	O4-51765	04/03/12	Z8-1145438	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
065	O4-51765	04/03/12	Z8-1145438	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	O4-51765	04/03/12	Z8-1145438	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20715	1.0000	580.00	580.00	
065	O4-51765	04/03/12	Z8-1145438	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
065	O4-51765	04/03/12	Z8-1145438	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	675.00	675.00	
065	O4-51765	04/03/12	Z8-1145438	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	984.00	984.00	
065	O4-51765	04/03/12	Z8-1145438	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
065	O4-51765	04/03/12	Z8-1145438	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
065	O4-51765	04/03/12	Z8-1145438	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	685.00	685.00	
065		04/03/12	Z8-1145438	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
065		04/03/12	Z8-1145438	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31990	1.0000	800.00	800.00	
065		04/03/12	Z8-1145438	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #26347	1.0000	1,350.00	1,350.00	
065		04/03/12	Z8-1145438	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #26344	1.0000	1,350.00	1,350.00	
065		04/03/12	Z8-1145438	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF AND NUSF FEES	1818.0400	1.00	1,818.04	
065			Z8-1145438							Purchase Order Total		25,011.04	
065	O4-51765	04/03/12	Z8-1145439	04/03/22	113106	KRESS, VICKIE L	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
065	O4-51765		Z8-1145439							Purchase Order Total		1,292.00	
065	O4-51765	04/03/12	Z8-1145441	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1445 K ST, LINCOLN	1.0000	1,088.00	1,088.00	
065	O4-51765	04/03/12	Z8-1145441	04/03/22	3738187	UNITE PRIVATE	962	18	800 PIONEERS BLVD,	1.0000	1,030.00	1,030.00	

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065	04-51765	04/03/12	Z8-1145441	04/03/22	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	LINCOLN 4201 S 14TH ST,	1.0000	1,030.00	1,030.00	
065	04-51765	04/03/12	Z8-1145441	04/03/22	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	LINCOLN NELNK-003-015-0323	1.0000	1,030.00	1,030.00	
065	04-51765	04/03/12	Z8-1145441	04/03/22	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
065	04-51765	04/03/12	Z8-1145441	04/03/22	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA92955	1.0000	650.00	650.00	
065	04-51765	04/03/12	Z8-1145441	04/03/22	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
065	04-51765	04/03/12	Z8-1145441	04/03/22	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA2955	1.0000	460.00	460.00	
065	04-51765	04/03/12	Z8-1145441	04/03/22	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA2955/ STA600/23201	1.0000	464.00	464.00	
065	04-51765	04/03/12	Z8-1145441	04/03/22	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA2955/ STA600/24055	1.0000	700.00	700.00	
065		04/03/12	Z8-1145441	04/03/22	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	501 S 14TH ST, LINCOLN	1.0000	600.00	600.00	
065		04/03/12	Z8-1145441	04/03/22	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	USF & NUSF FEES	787.2700	1.00	787.27	
065		04/03/12	Z8-1145441	04/03/22	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	1700 WEST O ST, LINCOLN	1.0000	675.00	675.00	
065			Z8-1145441						Purchase Order Total			11,430.27	
065	04-51765	04/03/12	Z8-1145443	04/03/22	3738187	UNITE PRIVATE	962	18	ACCT #31983	1.0000	1,195.00	1,195.00	
065	04-51765	04/03/12	Z8-1145443	04/03/22	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #23547	1.0000	850.00	850.00	
065	04-51765	04/03/12	Z8-1145443	04/03/22	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA2955/ 25651	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1145443	04/03/22	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA2955/ 26285	1.0000	395.00	395.00	
065	04-51765	04/03/12	Z8-1145443	04/03/22	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA25655	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1145443	04/03/22	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA2955/ 25652	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1145443	04/03/22	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA2955/ 25643	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1145443	04/03/22	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA600/ 25644	1.0000	390.00	390.00	

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065	O4-51765	04/03/12	Z8-1145443	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25649	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1145443	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25653	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1145443	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25564	1.0000	600.00	600.00	
065	O4-51765	04/03/12	Z8-1145443	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29705	1.0000	585.00	585.00	
065	O4-51765	04/03/12	Z8-1145443	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29703	1.0000	1,360.00	1,360.00	
065	O4-51765	04/03/12	Z8-1145443	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31375	1.0000	315.00	315.00	
065	O4-51765	04/03/12	Z8-1145443	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT: 31189	1.0000	1,650.00	1,650.00	
065	O4-51765	04/03/12	Z8-1145443	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31184	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1145443	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #30582	1.0000	425.00	425.00	
065	O4-51765	04/03/12	Z8-1145443	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #30577	1.0000	425.00	425.00	
065	O4-51765	04/03/12	Z8-1145443	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31377	1.0000	595.00	595.00	
065	O4-51765	04/03/12	Z8-1145443	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #33034	1.0000	475.00	475.00	
065	O4-51765	04/03/12	Z8-1145443	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	STA2955_1956 AGMT#33103	1.0000	795.00	795.00	
065	O4-51765	04/03/12	Z8-1145443	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #34201	1.0000	3,004.64	3,004.64	
065		04/03/12	Z8-1145443	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF & NUSF FEES	1526.9600	1.00	1,526.96	
065		04/03/12	Z8-1145443	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	508 W DEPOT ST, DORCHESTER	1.0000	600.00	600.00	
065		04/03/12	Z8-1145443	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	501 S 14TH ST, LINCOLN	1.0000	2,740.00	2,740.00	
065		04/03/12	Z8-1145443	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	245 FALLBROOK RD, LINCOLN	1.0000	650.00	650.00	
065		04/03/12	Z8-1145443	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	4600 INNOVATION DR, LINCOLN	1.0000	700.00	700.00	
065		04/03/12	Z8-1145443	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	3090 E AIRPORT RD, GRAND ISLAN	1.0000	995.00	995.00	

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065		04/03/12	Z8-1145443	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	817 S 1ST ST, NORFOLK	1.0000	1,350.00	1,350.00	
065		04/03/12	Z8-1145443	04/03/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	500 S 84TH ST, LINCOLN	1.0000	695.18	695.18	
065			Z8-1145443						Purchase Order Total			25,046.78	
065	O4-51765	04/03/12	Z8-1148996	04/18/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1445 K ST, LINCOLN	1.0000	1,088.00	1,088.00	
065	O4-51765	04/03/12	Z8-1148996	04/18/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	800 PIONEERS BLVD, LINCOLN	1.0000	1,030.00	1,030.00	
065	O4-51765	04/03/12	Z8-1148996	04/18/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	4201 S 14TH ST, LINCOLN	1.0000	1,030.00	1,030.00	
065	O4-51765	04/03/12	Z8-1148996	04/18/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	1,030.00	1,030.00	
065	O4-51765	04/03/12	Z8-1148996	04/18/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
065	O4-51765	04/03/12	Z8-1148996	04/18/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA92955	1.0000	650.00	650.00	
065	O4-51765	04/03/12	Z8-1148996	04/18/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
065	O4-51765	04/03/12	Z8-1148996	04/18/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	460.00	460.00	
065	O4-51765	04/03/12	Z8-1148996	04/18/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/23201	1.0000	464.00	464.00	
065	O4-51765	04/03/12	Z8-1148996	04/18/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/24055	1.0000	700.00	700.00	
065		04/03/12	Z8-1148996	04/18/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	600.00	600.00	
065		04/03/12	Z8-1148996	04/18/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT\$ STA600	1.0000	675.00	675.00	
065		04/03/12	Z8-1148996	04/18/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FEDERAL REGULATORY FEES	787.2400	1.00	787.24	
065			Z8-1148996						Purchase Order Total			11,430.24	
065	O4-51765	04/03/12	Z8-1150751	04/25/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31983	1.0000	1,195.00	1,195.00	
065	O4-51765	04/03/12	Z8-1150751	04/25/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31983	1.0000	1,195.40	1,195.40	
065	O4-51765	04/03/12	Z8-1150751	04/25/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 23547	1.0000	850.00	850.00	
065	O4-51765	04/03/12	Z8-1150751	04/25/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25651	1.0000	390.00	390.00	

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065	04-51765	04/03/12	Z8-1150751	04/25/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/26285	1.0000	395.00	395.00	
065	04-51765	04/03/12	Z8-1150751	04/25/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA25655	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1150751	04/25/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25652	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1150751	04/25/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25643	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1150751	04/25/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/25644	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1150751	04/25/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/25649	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1150751	04/25/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/25653	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1150751	04/25/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25564	1.0000	600.00	600.00	
065	04-51765	04/03/12	Z8-1150751	04/25/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29705	1.0000	585.00	585.00	
065	04-51765	04/03/12	Z8-1150751	04/25/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29703	1.0000	1,360.00	1,360.00	
065	04-51765	04/03/12	Z8-1150751	04/25/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31375	1.0000	315.00	315.00	
065	04-51765	04/03/12	Z8-1150751	04/25/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT: 31189	1.0000	1,650.00	1,650.00	
065	04-51765	04/03/12	Z8-1150751	04/25/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31184	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1150751	04/25/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #30582	1.0000	425.00	425.00	
065	04-51765	04/03/12	Z8-1150751	04/25/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #30577	1.0000	425.00	425.00	
065	04-51765	04/03/12	Z8-1150751	04/25/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31377	1.0000	595.00	595.00	
065	04-51765	04/03/12	Z8-1150751	04/25/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #33034	1.0000	475.00	475.00	
065	04-51765	04/03/12	Z8-1150751	04/25/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	STA2955_1956 AGMT#33103	1.0000	795.00	795.00	
065	04-51765	04/03/12	Z8-1150751	04/25/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #34201	1.0000	1,790.00	1,790.00	
065		04/03/12	Z8-1150751	04/25/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA650	1.0000	700.00	700.00	

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065		04/03/12	Z8-1150751	04/25/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #24110	1.0000	600.00	600.00	
065		04/03/12	Z8-1150751	04/25/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #25402	1.0000	2,740.00	2,740.00	
065		04/03/12	Z8-1150751	04/25/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #26448	1.0000	650.00	650.00	
065		04/03/12	Z8-1150751	04/25/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #32156	1.0000	995.00	995.00	
065		04/03/12	Z8-1150751	04/25/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #32170	1.0000	1,350.00	1,350.00	
065		04/03/12	Z8-1150751	04/25/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29435	1.0000	695.18	695.18	
065		04/03/12	Z8-1150751	04/25/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FEDERAL REGULATORY FEES	1431.7600	1.00	1,431.76	
065			Z8-1150751						Purchase Order Total			24,932.34	
065	O4-51765	04/03/12	Z8-1154625	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1445 K ST, LINCOLN	1.0000	1,088.00	1,088.00	
065	O4-51765	04/03/12	Z8-1154625	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	800 PIONEERS BLVD, LINCOLN	1.0000	1,030.00	1,030.00	
065	O4-51765	04/03/12	Z8-1154625	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	4201 S 14TH ST, LINCOLN	1.0000	1,030.00	1,030.00	
065	O4-51765	04/03/12	Z8-1154625	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	1,030.00	1,030.00	
065	O4-51765	04/03/12	Z8-1154625	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
065	O4-51765	04/03/12	Z8-1154625	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA92955	1.0000	650.00	650.00	
065	O4-51765	04/03/12	Z8-1154625	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
065	O4-51765	04/03/12	Z8-1154625	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	460.00	460.00	
065	O4-51765	04/03/12	Z8-1154625	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/23201	1.0000	464.00	464.00	
065	O4-51765	04/03/12	Z8-1154625	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/24055	1.0000	700.00	700.00	
065		04/03/12	Z8-1154625	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA600	1.0000	675.00	675.00	
065		04/03/12	Z8-1154625	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA600	1.0000	600.00	600.00	
065		04/03/12	Z8-1154625	05/13/22	3738187	UNITE PRIVATE	962	18	NE UNIVERSAL	787.2400	1.00	787.24	

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			Z8-1154625			NETWORKS LLC - P			SERVICES				
			Purchase Order Total										11,430.24
065	04-51765	04/03/12	Z8-1154630	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
065	04-51765	04/03/12	Z8-1154630	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	750.00	750.00	
065	04-51765	04/03/12	Z8-1154630	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
065	04-51765	04/03/12	Z8-1154630	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	780.00	780.00	
065	04-51765	04/03/12	Z8-1154630	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	04-51765	04/03/12	Z8-1154630	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	685.00	685.00	
065	04-51765	04/03/12	Z8-1154630	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
065	04-51765	04/03/12	Z8-1154630	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	895.00	895.00	
065	04-51765	04/03/12	Z8-1154630	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	895.00	895.00	
065	04-51765	04/03/12	Z8-1154630	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
065	04-51765	04/03/12	Z8-1154630	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	04-51765	04/03/12	Z8-1154630	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20715	1.0000	580.00	580.00	
065	04-51765	04/03/12	Z8-1154630	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
065	04-51765	04/03/12	Z8-1154630	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
065	04-51765	04/03/12	Z8-1154630	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	675.00	675.00	
065	04-51765	04/03/12	Z8-1154630	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	984.00	984.00	
065	04-51765	04/03/12	Z8-1154630	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
065	04-51765	04/03/12	Z8-1154630	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
065	04-51765	04/03/12	Z8-1154630	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	685.00	685.00	

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065		04/03/12	Z8-1154630	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31990	1.0000	800.00	800.00	
065		04/03/12	Z8-1154630	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #26347	1.0000	1,350.00	1,350.00	
065		04/03/12	Z8-1154630	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #26344	1.0000	1,350.00	1,350.00	
065		04/03/12	Z8-1154630	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF FEE	1818.0400	1.00	1,818.04	
065			Z8-1154630							Purchase Order Total		25,011.04	
065	O4-51765	04/03/12	Z8-1154634	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31983	1.0000	1,195.00	1,195.00	
065	O4-51765	04/03/12	Z8-1154634	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 23547	1.0000	850.00	850.00	
065	O4-51765	04/03/12	Z8-1154634	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25651	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1154634	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/26285	1.0000	395.00	395.00	
065	O4-51765	04/03/12	Z8-1154634	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA25655	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1154634	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25652	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1154634	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25643	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1154634	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25644	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1154634	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25649	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1154634	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25653	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1154634	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25564	1.0000	600.00	600.00	
065	O4-51765	04/03/12	Z8-1154634	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29705	1.0000	585.00	585.00	
065	O4-51765	04/03/12	Z8-1154634	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29703	1.0000	1,360.00	1,360.00	
065	O4-51765	04/03/12	Z8-1154634	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31375	1.0000	315.00	315.00	
065	O4-51765	04/03/12	Z8-1154634	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT: 31189	1.0000	1,650.00	1,650.00	
065	O4-51765	04/03/12	Z8-1154634	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31184	1.0000	390.00	390.00	

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						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1154634	05/13/22	3738187	UNITE PRIVATE	962	18	ACCT #30582	1.0000	425.00	425.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1154634	05/13/22	3738187	UNITE PRIVATE	962	18	ACCT #30577	1.0000	425.00	425.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1154634	05/13/22	3738187	UNITE PRIVATE	962	18	ACCT #31377	1.0000	595.00	595.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1154634	05/13/22	3738187	UNITE PRIVATE	962	18	ACCT #33034	1.0000	475.00	475.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1154634	05/13/22	3738187	UNITE PRIVATE	962	18	STA2955_1956	1.0000	795.00	795.00	
						NETWORKS LLC - P			AGMT#33103				
065	O4-51765	04/03/12	Z8-1154634	05/13/22	3738187	UNITE PRIVATE	962	18	ACCT #34201	1.0000	1,790.00	1,790.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1154634	05/13/22	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ STA650	1.0000	700.00	700.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1154634	05/13/22	3738187	UNITE PRIVATE	962	18	508 W DEPOT ST, DORCHESTER	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1154634	05/13/22	3738187	UNITE PRIVATE	962	18	501 S 14TH ST, LINCOLN	1.0000	2,740.00	2,740.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1154634	05/13/22	3738187	UNITE PRIVATE	962	18	245 FALLBROOK, LINCOLN	1.0000	650.00	650.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1154634	05/13/22	3738187	UNITE PRIVATE	962	18	3090 E AIRPORT RD	1.0000	995.00	995.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1154634	05/13/22	3738187	UNITE PRIVATE	962	18	817 S 1ST ST, NORFOLK	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1154634	05/13/22	3738187	UNITE PRIVATE	962	18	500 S 84TH ST, LINCOLN	1.0000	695.18	695.18	
						NETWORKS LLC - P							
065		04/03/12	Z8-1154634	05/13/22	3738187	UNITE PRIVATE	962	18	TAXES & FEES	1431.7600	1.00	1,431.76	
						NETWORKS LLC - P							
065			Z8-1154634							Purchase Order Total		23,736.94	
065	O4-53153	07/26/12	Z8-1145433	04/02/22	543684	CENTURYLINK	920	37	ACCT# 90019038	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1145433	04/02/22	543684	CENTURYLINK	920	37	ACCT# 90019038	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1145433	04/02/22	543684	CENTURYLINK	920	37	ACCT# 90019038	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1145433	04/02/22	543684	CENTURYLINK	920	37	ACCT# 90019038	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1145433	04/02/22	543684	CENTURYLINK	920	37	ACCT# 90019038	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							

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065	04-53153	07/26/12	Z8-1145433	04/02/22	543684	CENTURYLINK	920	37	ACCT# 90019038	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1145433	04/02/22	543684	CENTURYLINK	920	37	ACCT# 90019038	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1145433	04/02/22	543684	CENTURYLINK	920	37	ACCT# 90019038	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1145433	04/02/22	543684	CENTURYLINK	920	37	USF FEES	410.4800	1.00	410.48	
						COMMUNICATIONS - Q							
065			Z8-1145433							Purchase Order Total		4,010.88	
065	04-53153	07/26/12	Z8-1146571	04/07/22	543684	CENTURYLINK	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1146571	04/07/22	543684	CENTURYLINK	920	37	ACCT #82004610	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1146571	04/07/22	543684	CENTURYLINK	920	37	ACCT #82004610	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1146571	04/07/22	543684	CENTURYLINK	920	37	ACCT #82004610	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1146571	04/07/22	543684	CENTURYLINK	920	37	ACCT #82004610	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1146571	04/07/22	543684	CENTURYLINK	920	37	ACCT #82004610	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1146571	04/07/22	543684	CENTURYLINK	920	37	ACCT #82004610	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1146571	04/07/22	543684	CENTURYLINK	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1146571	04/07/22	543684	CENTURYLINK	920	37	ACCT #87316190	1.0000	32.29	32.29	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1146571	04/07/22	543684	CENTURYLINK	920	37	ACCT# 87349578, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1146571	04/07/22	543684	CENTURYLINK	920	37	NSF/NUSF FEES	728.5100	1.00	728.51	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1146571	04/07/22	543684	CENTURYLINK	920	37	ACCT #86364684	1.0000	1,090.00	1,090.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1146571	04/07/22	543684	CENTURYLINK	920	37	ACCT #86195891, MRC	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1146571	04/07/22	543684	CENTURYLINK	920	37	ACCT #86529221	1.0000	160.00	160.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1146571	04/07/22	543684	CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1146571	04/07/22	543684	CENTURYLINK	920	37	ACCT # 87262163,	1.0000	352.00	352.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-53153	07/26/12	Z8-1146571	04/07/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	MRC ACCT #87312898	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-1146571	04/07/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87312792	1.0000	378.80	378.80	
065	04-53153	07/26/12	Z8-1146571	04/07/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-1146571	04/07/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89403554, MRC	1.0000	378.80	378.80	
065	04-53153	07/26/12	Z8-1146571	04/07/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89529012, MRC	1.0000	378.00	378.00	
065	04-53153	07/26/12	Z8-1146571	04/07/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
065	04-53153	07/26/12	Z8-1146571	04/07/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 89964483	1.0000	414.90	414.90	
065		07/26/12	Z8-1146571	04/07/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #86528650	1.0000	160.00	160.00	
065			Z8-1146571										
065	04-53153	07/26/12	Z8-1146887	04/08/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1146887	04/08/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1146887	04/08/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #82004610	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-1146887	04/08/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #82004610	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-1146887	04/08/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #82004610	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-1146887	04/08/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #82004610	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-1146887	04/08/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #82004610	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-1146887	04/08/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #82004610	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-1146887	04/08/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87129104, MTM	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-1146887	04/08/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
065	04-53153	07/26/12	Z8-1146887	04/08/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #76976779, MTM	1.0000	656.00	656.00	

Purchase Order Total 10,450.97

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-53153	07/26/12	Z8-1146887	04/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87316190	1.0000	452.00	452.00	
065	04-53153	07/26/12	Z8-1146887	04/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	04-53153	07/26/12	Z8-1146887	04/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87349578, MRC	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1146887	04/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 82791470, MRC	1.0000	455.30	455.30	
065	04-53153	07/26/12	Z8-1146887	04/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	2014.0700	1.00	2,014.07	
065	04-53153	07/26/12	Z8-1146887	04/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
065	04-53153	07/26/12	Z8-1146887	04/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86364684	1.0000	1,090.00	1,090.00	
065	04-53153	07/26/12	Z8-1146887	04/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86195891, MRC	1.0000	1,300.82	1,300.82	
065	04-53153	07/26/12	Z8-1146887	04/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
065	04-53153	07/26/12	Z8-1146887	04/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 87262163, MRC	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-1146887	04/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87312898	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-1146887	04/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312792, MTM	1.0000	378.80	378.80	
065	04-53153	07/26/12	Z8-1146887	04/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89403554, MRC	1.0000	378.80	378.80	
065	04-53153	07/26/12	Z8-1146887	04/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
065	04-53153	07/26/12	Z8-1146887	04/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
065	04-53153	07/26/12	Z8-1146887	04/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88967543	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-1146887	04/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89564399, MRC	1.0000	378.80	378.80	
065	04-53153	07/26/12	Z8-1146887	04/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89529012, MRC	1.0000	378.80	378.80	
065	04-53153	07/26/12	Z8-1146887	04/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89564551, MRC	1.0000	358.80	358.80	
065	04-53153	07/26/12	Z8-1146887	04/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1146887	04/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
065	O4-53153	07/26/12	Z8-1146887	04/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1146887	04/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1146887	04/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1146887	04/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
065	O4-53153	07/26/12	Z8-1146887	04/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566382	1.0000	378.00	378.00	
065	O4-53153	07/26/12	Z8-1146887	04/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89587062	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1146887	04/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89799301	1.0000	277.00	277.00	
065	O4-53153	07/26/12	Z8-1146887	04/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 90105627	1.0000	540.00	540.00	
065	O4-53153	07/26/12	Z8-1146887	04/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
065		07/26/12	Z8-1146887	04/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 80695401	1.0000	398.00	398.00	
065		07/26/12	Z8-1146887	04/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 80695401	1.0000	298.00	298.00	
065		07/26/12	Z8-1146887	04/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 80695401	1.0000	823.00	823.00	
065		07/26/12	Z8-1146887	04/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86529221	1.0000	160.00	160.00	
065		07/26/12	Z8-1146887	04/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87127666	1.0000	330.50	330.50	
065		07/26/12	Z8-1146887	04/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86528650	1.0000	160.00	160.00	
065			Z8-1146887							Purchase Order Total		24,256.30	
065	O4-53153	07/26/12	Z8-1149198	04/18/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #90256002	1.0000	488.60	488.60	
065	O4-53153	07/26/12	Z8-1149198	04/18/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 89964483	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1149198	04/18/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 90283658	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1149198	04/18/22	543684	CENTURYLINK	920	37	NSF/NUSF FEES	358.5600	1.00	358.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1149198	04/18/22	543684	CENTURYLINK	920	37	ACCT#80695401	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1149198	04/18/22	543684	CENTURYLINK	920	37	ACCT#80695401	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1149198	04/18/22	543684	CENTURYLINK	920	37	ACCT#80695401	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1149198	04/18/22	543684	CENTURYLINK	920	37	ACCT#80695401	1.0000	823.00	823.00	
						COMMUNICATIONS - Q							
065			Z8-1149198						Purchase Order Total			3,195.96	
065	O4-53153	07/26/12	Z8-1151904	05/02/22	543684	CENTURYLINK	920	37	ACCT# 82791470, MRC	1.0000	455.30	455.30	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1151904	05/02/22	543684	CENTURYLINK	920	37	ACCT #87123977, MTM	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1151904	05/02/22	543684	CENTURYLINK	920	37	NSF/NUSF FEES	1157.6900	1.00	1,157.69	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1151904	05/02/22	543684	CENTURYLINK	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1151904	05/02/22	543684	CENTURYLINK	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1151904	05/02/22	543684	CENTURYLINK	920	37	ACCT# 90019038	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1151904	05/02/22	543684	CENTURYLINK	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1151904	05/02/22	543684	CENTURYLINK	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1151904	05/02/22	543684	CENTURYLINK	920	37	ACCT #88967543	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1151904	05/02/22	543684	CENTURYLINK	920	37	ACCT #89564399, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1151904	05/02/22	543684	CENTURYLINK	920	37	ACCT #89564551, MRC	1.0000	358.80	358.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1151904	05/02/22	543684	CENTURYLINK	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1151904	05/02/22	543684	CENTURYLINK	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1151904	05/02/22	543684	CENTURYLINK	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1151904	05/02/22	543684	CENTURYLINK	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1151904	05/02/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
065	O4-53153	07/26/12	Z8-1151904	05/02/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566382	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1151904	05/02/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89587062	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1151904	05/02/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89799301	1.0000	277.00	277.00	
065	O4-53153	07/26/12	Z8-1151904	05/02/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 90105627	1.0000	540.00	540.00	
065		07/26/12	Z8-1151904	05/02/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #76976779	1.0000	656.00	656.00	
065		07/26/12	Z8-1151904	05/02/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #76976779	1.0000	900.15	900.15	
065		07/26/12	Z8-1151904	05/02/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87129104	1.0000	352.00	352.00	
065			Z8-1151904						Purchase Order Total			12,987.10	
065	O4-53153	07/26/12	Z8-1153569	05/09/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1153569	05/09/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1153569	05/09/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1153569	05/09/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	104.00	104.00	
065	O4-53153	07/26/12	Z8-1153569	05/09/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	2,300.08	2,300.08	
065	O4-53153	07/26/12	Z8-1153569	05/09/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1153569	05/09/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	462.02	462.02	
065	O4-53153	07/26/12	Z8-1153569	05/09/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1153569	05/09/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87349578, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1153569	05/09/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	1403.8200	1.00	1,403.82	
065	O4-53153	07/26/12	Z8-1153569	05/09/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86195891, MRC	1.0000	1,300.82	1,300.82	
065	O4-53153	07/26/12	Z8-1153569	05/09/22	543684	CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1153569	05/09/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #87312898	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-1153569	05/09/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87312792	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1153569	05/09/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-1153569	05/09/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-1153569	05/09/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89403554, MRC	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1153569	05/09/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89529012, MRC	1.0000	378.00	378.00	
065	O4-53153	07/26/12	Z8-1153569	05/09/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
065	O4-53153	07/26/12	Z8-1153569	05/09/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #90256002	1.0000	488.60	488.60	
065	O4-53153	07/26/12	Z8-1153569	05/09/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 89964483	1.0000	898.82	898.82	
065	O4-53153	07/26/12	Z8-1153569	05/09/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 90283658	1.0000	414.90	414.90	
065		07/26/12	Z8-1153569	05/09/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #86528650, MRC	1.0000	160.00	160.00	
065		07/26/12	Z8-1153569	05/09/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #86529221	1.0000	160.00	160.00	
065		07/26/12	Z8-1153569	05/09/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87127666	1.0000	330.50	330.50	
065			Z8-1153569							Purchase Order Total		13,919.91	
065	O4-53153	07/26/12	Z8-1153677	05/10/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
065	O4-53153	07/26/12	Z8-1153677	05/10/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	NSF/NUSF FEES	70.0500	1.00	70.05	
065	O4-53153	07/26/12	Z8-1153677	05/10/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #86364684	1.0000	1,090.00	1,090.00	
065	O4-53153	07/26/12	Z8-1153677	05/10/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT # 87262163, MRC	1.0000	352.00	352.00	
065	O4-53153		Z8-1153677							Purchase Order Total		2,168.05	
065	O4-53153	07/26/12	Z8-1154533	05/13/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1154533	05/13/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	100.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1154533	05/13/22	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1154533	05/13/22	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1154533	05/13/22	543684	CENTURYLINK	920	37	NSF/NUSF FEES	219.6700	1.00	219.67	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-1154533						Purchase Order Total			1,738.67	
065	O4-53153	07/26/12	Z8-1155986	05/20/22	543684	CENTURYLINK	920	37	ACCT# 82791470, MRC	1.0000	455.30	455.30	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1155986	05/20/22	543684	CENTURYLINK	920	37	ACCT #87123977, MTM	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1155986	05/20/22	543684	CENTURYLINK	920	37	NSF/NUSF FEES	616.4500	1.00	616.45	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1155986	05/20/22	543684	CENTURYLINK	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1155986	05/20/22	543684	CENTURYLINK	920	37	ACCT# 90019038	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1155986	05/20/22	543684	CENTURYLINK	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1155986	05/20/22	543684	CENTURYLINK	920	37	ACCT #89564399, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1155986	05/20/22	543684	CENTURYLINK	920	37	ACCT #89564551, MRC	1.0000	358.80	358.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1155986	05/20/22	543684	CENTURYLINK	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1155986	05/20/22	543684	CENTURYLINK	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1155986	05/20/22	543684	CENTURYLINK	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1155986	05/20/22	543684	CENTURYLINK	920	37	ACCT #89566382	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1155986	05/20/22	543684	CENTURYLINK	920	37	ACCT # 90105627	1.0000	540.00	540.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1155986	05/20/22	543684	CENTURYLINK	920	37	ACCT # 76976779	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1155986	05/20/22	543684	CENTURYLINK	920	37	ACCT # 76976779	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065			Z8-1155986						Purchase Order Total			7,959.77	
065	O4-53153	07/26/12	Z8-1157879	06/01/22	543684	CENTURYLINK	920	37	ACCT #87130636, MTM	.9220	450.00	414.90	

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						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1157879	06/01/22	543684	CENTURYLINK	920	37	NSF/NUSF FEES	905.1300	1.00	905.13	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1157879	06/01/22	543684	CENTURYLINK	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1157879	06/01/22	543684	CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1157879	06/01/22	543684	CENTURYLINK	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1157879	06/01/22	543684	CENTURYLINK	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1157879	06/01/22	543684	CENTURYLINK	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1157879	06/01/22	543684	CENTURYLINK	920	37	ACCT #88967543	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1157879	06/01/22	543684	CENTURYLINK	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1157879	06/01/22	543684	CENTURYLINK	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1157879	06/01/22	543684	CENTURYLINK	920	37	ACCT #89587062	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1157879	06/01/22	543684	CENTURYLINK	920	37	ACCT #89799301	1.0000	277.00	277.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1157879	06/01/22	543684	CENTURYLINK	920	37	ACCT #90256002	1.0000	488.60	488.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1157879	06/01/22	543684	CENTURYLINK	920	37	ACCT# 89964483	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1157879	06/01/22	543684	CENTURYLINK	920	37	ACCT# 90283658	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1157879	06/01/22	543684	CENTURYLINK	920	37	ACCT# 87129104, MTM	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1157879	06/01/22	543684	CENTURYLINK	920	37	ACCT# 87127666, MTM	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065			Z8-1157879							Purchase Order Total		9,447.02	
065	O4-53153	07/26/12	Z8-1158315	06/02/22	543684	CENTURYLINK	920	37	ACCT #82004610	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1158315	06/02/22	543684	CENTURYLINK	920	37	ACCT #82004610	1.0000	104.00	104.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1158315	06/02/22	543684	CENTURYLINK	920	37	ACCT #82004610	1.0000	2,300.08	2,300.08	
						COMMUNICATIONS - Q							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-53153	07/26/12	Z8-1158315	06/02/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-1158315	06/02/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	462.02	462.02	
065	04-53153	07/26/12	Z8-1158315	06/02/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-1158315	06/02/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	857.3800	1.00	857.38	
065	04-53153	07/26/12	Z8-1158315	06/02/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86195891, MRC	1.0000	1,300.82	1,300.82	
065	04-53153	07/26/12	Z8-1158315	06/02/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89403554, MRC	1.0000	366.17	366.17	
065	04-53153	07/26/12	Z8-1158315	06/02/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89529012, MRC	1.0000	378.00	378.00	
065	04-53153	07/26/12	Z8-1158315	06/02/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
065		07/26/12	Z8-1158315	06/02/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86528650, MRC	1.0000	160.00	160.00	
065		07/26/12	Z8-1158315	06/02/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86529221	1.0000	160.00	160.00	
065			Z8-1158315							Purchase Order Total		7,036.52	
065	04-53153	07/26/12	Z8-1159376	06/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1159376	06/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
065	04-53153	07/26/12	Z8-1159376	06/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87349578, MRC	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1159376	06/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	194.0900	1.00	194.09	
065	04-53153	07/26/12	Z8-1159376	06/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86364684	1.0000	1,090.00	1,090.00	
065	04-53153	07/26/12	Z8-1159376	06/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 87262163, MRC	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-1159376	06/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87312898	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-1159376	06/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312792	1.0000	378.80	378.80	
065	04-53153		Z8-1159376							Purchase Order Total		4,076.69	
065	04-53153	07/26/12	Z8-1160480	06/10/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1160480	06/10/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1160480	06/10/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1160480	06/10/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	
065	O4-53153	07/26/12	Z8-1160480	06/10/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	219.6700	1.00	219.67	
065	O4-53153		Z8-1160480						Purchase Order Total			1,738.67	
065	O4-53945	10/01/12	Z8-1150875	04/25/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	10.9600	1.00	10.96	
065	O4-53945	10/01/12	Z8-1150875	04/25/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	253.0200	1.00	253.02	
065	O4-53945	10/01/12	Z8-1150875	04/25/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1150875	04/25/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1150875	04/25/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1150875	04/25/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MTM	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1150875	04/25/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MTM	1.0000	70.00	70.00	
065	O4-53945		Z8-1150875						Purchase Order Total			569.98	
065	O4-53945	10/01/12	Z8-1155951	05/20/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	10.9600	1.00	10.96	
065	O4-53945	10/01/12	Z8-1155951	05/20/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	198.0200	1.00	198.02	
065	O4-53945	10/01/12	Z8-1155951	05/20/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1155951	05/20/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1155951	05/20/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1155951	05/20/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MTM	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1155951	05/20/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MTM	1.0000	70.00	70.00	
065	O4-53945		Z8-1155951						Purchase Order Total			514.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54211	10/30/12	Z8-1145413	04/01/22	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1145413	04/01/22	554844	WESTEL SYSTEMS	915	79	USF/NUSF	32.6000	1.00	32.60	
065	O4-54211	10/30/12	Z8-1145413	04/01/22	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-1145413	04/01/22	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211	10/30/12	Z8-1145413	04/01/22	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2200	1.0000	74.95	74.95	
065	O4-54211		Z8-1145413						Purchase Order Total			415.97	
065	O4-54211	10/30/12	Z8-1152574	05/04/22	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1152574	05/04/22	554844	WESTEL SYSTEMS	915	79	USF/NUSF	18.6000	1.00	18.60	
065	O4-54211	10/30/12	Z8-1152574	05/04/22	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	173.5200	1.00	173.52	
065	O4-54211	10/30/12	Z8-1152574	05/04/22	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211	10/30/12	Z8-1152574	05/04/22	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2200	1.0000	74.95	74.95	
065	O4-54211		Z8-1152574						Purchase Order Total			396.97	
065	O4-54211	10/30/12	Z8-1159217	06/07/22	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1159217	06/07/22	554844	WESTEL SYSTEMS	915	79	USF/NUSF	18.6000	1.00	18.60	
065	O4-54211	10/30/12	Z8-1159217	06/07/22	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-1159217	06/07/22	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211	10/30/12	Z8-1159217	06/07/22	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2200	1.0000	74.95	74.95	
065	O4-54211		Z8-1159217						Purchase Order Total			401.97	
065	O4-54564	12/17/12	Z8-1148663	04/15/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	4.7100	1.00	4.71	
065	O4-54564	12/17/12	Z8-1148663	04/15/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	55.8400	1.00	55.84	
065	O4-54564	12/17/12	Z8-1148663	04/15/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1148663	04/15/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1148663	04/15/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776-261	1.0000	119.98	119.98	
065	O4-54564	12/17/12	Z8-1148663	04/15/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776 MTM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1148663	04/15/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-381-5680-202,	1.0000	106.94	106.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-1148663	04/15/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	MTM ACCT #402-721-0833 753 MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1148663	04/15/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1148663	04/15/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9925-548	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1148663	04/15/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	MTM ACCT #308-432-9926-520	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1148663	04/15/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	MTM ACCT #402-494-2265-132	1.0000	219.98	219.98	
065	O4-54564		Z8-1148663							Purchase Order Total		1,282.11	
065	O4-54564	12/17/12	Z8-1148700	04/15/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9928-744	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1148700	04/15/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	MTM ACCT #402-727-1205-509	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1148700	04/15/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-754-9020-265	1.0000	184.98	184.98	
065	O4-54564	12/17/12	Z8-1148700	04/15/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-753-8666-505	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1148700	04/15/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-745-0285-578	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1148700	04/15/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-745-0547-071	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1148700	04/15/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-536-2024-513	1.0000	71.93	71.93	
065	O4-54564	12/17/12	Z8-1148700	04/15/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-382-0934-091	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1148700	04/15/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-384-1128-064	1.0000	69.99	69.99	
065	O4-54564	12/17/12	Z8-1148700	04/15/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-432-3263-872	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1148700	04/15/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	402-727-1205-509	1.0000	79.98	79.98	
065	O4-54564		Z8-1148700							Purchase Order Total		976.76	
065	O4-54564	12/17/12	Z8-1153185	05/06/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9928-744	1.0000	79.98	79.98	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
65	O4-54564	12/17/12	Z8-1153185	05/06/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	MTM ACCT #402-727-1205-509	1.0000	79.98	79.98	
65	O4-54564	12/17/12	Z8-1153185	05/06/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-727-1205-509	.0010	129.99	.13	
65	O4-54564	12/17/12	Z8-1153185	05/06/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-754-9020-265	1.0000	184.98	184.98	
65	O4-54564	12/17/12	Z8-1153185	05/06/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-753-8666-505	1.0000	69.98	69.98	
65	O4-54564	12/17/12	Z8-1153185	05/06/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-745-0285-578	1.0000	89.99	89.99	
65	O4-54564	12/17/12	Z8-1153185	05/06/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-745-0547-071	1.0000	89.99	89.99	
65	O4-54564	12/17/12	Z8-1153185	05/06/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-536-2024-513	1.0000	71.93	71.93	
65	O4-54564	12/17/12	Z8-1153185	05/06/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-382-0934-091	1.0000	69.98	69.98	
65	O4-54564	12/17/12	Z8-1153185	05/06/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-384-1128-064	1.0000	69.99	69.99	
65	O4-54564	12/17/12	Z8-1153185	05/06/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-432-3263-872	1.0000	89.98	89.98	
65	O4-54564	12/17/12	Z8-1153185	05/06/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	402-727-1205-509	1.0000	79.98	79.98	
65	O4-54564		Z8-1153185							Purchase Order Total		976.89	
65	O4-54564	12/17/12	Z8-1154821	05/16/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	4.6500	1.00	4.65	
65	O4-54564	12/17/12	Z8-1154821	05/16/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	55.8400	1.00	55.84	
65	O4-54564	12/17/12	Z8-1154821	05/16/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
65	O4-54564	12/17/12	Z8-1154821	05/16/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
65	O4-54564	12/17/12	Z8-1154821	05/16/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776-261	1.0000	119.98	119.98	
65	O4-54564	12/17/12	Z8-1154821	05/16/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776 MTM	1.0000	111.94	111.94	
65	O4-54564	12/17/12	Z8-1154821	05/16/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-381-5680-202, MTM	1.0000	106.94	106.94	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-1154821	05/16/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-0833 753 MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1154821	05/16/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1154821	05/16/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9925-548 MTM	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1154821	05/16/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9926-520 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1154821	05/16/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2265-132	1.0000	219.98	219.98	
065	O4-54564		Z8-1154821						Purchase Order Total			1,282.05	
065	O4-54564	12/17/12	Z8-1159708	06/08/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	4.6500	1.00	4.65	
065	O4-54564	12/17/12	Z8-1159708	06/08/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	55.8400	1.00	55.84	
065	O4-54564	12/17/12	Z8-1159708	06/08/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1159708	06/08/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1159708	06/08/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776-261	1.0000	119.98	119.98	
065	O4-54564	12/17/12	Z8-1159708	06/08/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776 MTM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1159708	06/08/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-381-5680-202, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1159708	06/08/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-0833 753 MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1159708	06/08/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1159708	06/08/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9925-548 MTM	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1159708	06/08/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9926-520 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1159708	06/08/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT	1.0000	219.98	219.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHONE SERV-HI			#402-494-2265-132				
065	O4-54564		Z8-1159708							Purchase Order Total		1,282.05	
065	O4-54564	12/17/12	Z8-1160354	06/09/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9928-744 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1160354	06/09/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9927-178	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1160354	06/09/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-754-9020-265	1.0000	184.98	184.98	
065	O4-54564	12/17/12	Z8-1160354	06/09/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-753-8666-505	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1160354	06/09/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-745-0285-578	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1160354	06/09/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-745-0547-071	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1160354	06/09/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-536-2024-513	1.0000	71.93	71.93	
065	O4-54564	12/17/12	Z8-1160354	06/09/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-382-0934-091	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1160354	06/09/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-384-1128-064	1.0000	69.99	69.99	
065	O4-54564	12/17/12	Z8-1160354	06/09/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-432-3263-872	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1160354	06/09/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	402-727-1205-509	1.0000	79.98	79.98	
065	O4-54564		Z8-1160354							Purchase Order Total		976.76	
065	O4-57096	07/25/13	Z8-1151915	05/02/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	2.0000	265.00	530.00	
065	O4-57096	07/25/13	Z8-1151915	05/02/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEES	36.8400	1.00	36.84	
065	O4-57096		Z8-1151915							Purchase Order Total		566.84	
065	O4-57096	07/25/13	Z8-1155917	05/20/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	2.0000	265.00	530.00	
065	O4-57096	07/25/13	Z8-1155917	05/20/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEES	36.8400	1.00	36.84	
065	O4-57096		Z8-1155917							Purchase Order Total		566.84	
065	O4-58250	10/09/13	Z8-1147075	04/11/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659140 / BN 4023673324	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1147075	04/11/22	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP-WIRELINE, LONG			4028213502				
065	O4-58250	10/09/13	Z8-1147075	04/11/22	4224971	WINDSTREAM	915	79	ACCT 091659030 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027682480				
065	O4-58250	10/09/13	Z8-1147075	04/11/22	4224971	WINDSTREAM	915	79	ACCT 091659138/ BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023624796				
065	O4-58250	10/09/13	Z8-1147075	04/11/22	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN	1.0000	85.75	85.75	
						CORP-WIRELINE, LONG			4027910243				
065		10/09/13	Z8-1147075	04/11/22	4224971	WINDSTREAM	915	79	USF/NUSF FEES	19.5300	1.00	19.53	
						CORP-WIRELINE, LONG							
065			Z8-1147075						Purchase Order Total			513.24	
065	O4-58250	10/09/13	Z8-1149209	04/18/22	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4028213502				
065	O4-58250	10/09/13	Z8-1149209	04/18/22	4224971	WINDSTREAM	915	79	ACCT 091659030 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027682480				
065		10/09/13	Z8-1149209	04/18/22	4224971	WINDSTREAM	915	79	USF FEES	6.0400	1.00	6.04	
						CORP-WIRELINE, LONG							
065			Z8-1149209						Purchase Order Total			210.02	
065	O4-58250	10/09/13	Z8-1153238	05/06/22	4224971	WINDSTREAM	915	79	ACCT 091659138/ BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023624796				
065		10/09/13	Z8-1153238	05/06/22	4224971	WINDSTREAM	915	79	FUSF/NUS FEE	4.2600	1.00	4.26	
						CORP-WIRELINE, LONG							
065			Z8-1153238						Purchase Order Total			106.25	
065	O4-58250	10/09/13	Z8-1154549	05/13/22	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023673324				
065	O4-58250	10/09/13	Z8-1154549	05/13/22	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4028213502				
065	O4-58250	10/09/13	Z8-1154549	05/13/22	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN	1.0000	49.99	49.99	
						CORP-WIRELINE, LONG			4023625363				
065	O4-58250	10/09/13	Z8-1154549	05/13/22	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			4022743363				
065	O4-58250	10/09/13	Z8-1154549	05/13/22	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN	1.0000	87.75	87.75	
						CORP-WIRELINE, LONG			4027910243				
065		10/09/13	Z8-1154549	05/13/22	4224971	WINDSTREAM	915	79	ACCT# 091946047/BN	1.0000	109.75	109.75	
						CORP-WIRELINE, LONG			4022746885				
065		10/09/13	Z8-1154549	05/13/22	4224971	WINDSTREAM	915	79	DATA SERVICES	1.0000	23.57	23.57	
						CORP-WIRELINE, LONG							
065		10/09/13	Z8-1154549	05/13/22	4224971	WINDSTREAM	915	79	DATA SERVICES	19.3100	1.00	19.31	
						CORP-WIRELINE, LONG							
065			Z8-1154549						Purchase Order Total			579.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-58250	10/09/13	Z8-1154568	05/13/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659140 / BN 4023673324	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1154568	05/13/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091688393/ BN 4023625363	1.0000	49.99	49.99	
065	O4-58250	10/09/13	Z8-1154568	05/13/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091658720/ BN 4022743363	1.0000	84.99	84.99	
065	O4-58250	10/09/13	Z8-1154568	05/13/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091746606/BN 4027910243	1.0000	88.75	88.75	
065		10/09/13	Z8-1154568	05/13/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091946047/BN 4022746685	1.0000	109.75	109.75	
065		10/09/13	Z8-1154568	05/13/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	SURCHARGES/FEES	18.3100	1.00	18.31	
065			Z8-1154568							Purchase Order Total		453.78	
065	O4-58250	10/09/13	Z8-1155914	05/20/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659138/ BN 4023624796	1.0000	101.99	101.99	
065		10/09/13	Z8-1155914	05/20/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659138/ BN 4023624796	4.2600	1.00	4.26	
065			Z8-1155914							Purchase Order Total		106.25	
065	O4-58250	10/09/13	Z8-1157663	05/31/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659030 / BN 4027682480	1.0000	101.99	101.99	
065		10/09/13	Z8-1157663	05/31/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	NUS FEES	1.7800	1.00	1.78	
065			Z8-1157663							Purchase Order Total		103.77	
065	O4-58250	10/09/13	Z8-1161480	06/14/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659140 / BN 4023673324	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1161480	06/14/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091688393/ BN 4023625363	1.0000	49.99	49.99	
065	O4-58250	10/09/13	Z8-1161480	06/14/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091658720/ BN 4022743363	1.0000	84.99	84.99	
065	O4-58250	10/09/13	Z8-1161480	06/14/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091746606/BN 4027910243	1.0000	88.75	88.75	
065		10/09/13	Z8-1161480	06/14/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091946047/BN 4022746685	1.0000	109.75	109.75	
065		10/09/13	Z8-1161480	06/14/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF FEES	18.3100	1.00	18.31	
065			Z8-1161480							Purchase Order Total		453.78	
065	O4-59124	01/13/14	Z8-1149458	04/19/22	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1149458	04/19/22	526180	HEMINGFORD COOP	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-1149458	04/19/22	526180	HEMINGFORD COOP	915	79	TELEPHONE CHARGES	80.4600	1.00	80.46	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-1149458	04/19/22	526180	HEMINGFORD COOP	915	79	USF / NUSF	8.3600	1.00	8.36	
						TELEPHONE CO							
065	O4-59124		Z8-1149458						Purchase Order Total			188.82	
065	O4-59124	01/13/14	Z8-1153252	05/06/22	526180	HEMINGFORD COOP	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-1153252	05/06/22	526180	HEMINGFORD COOP	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-1153252	05/06/22	526180	HEMINGFORD COOP	915	79	TELEPHONE CHARGES	80.4600	1.00	80.46	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-1153252	05/06/22	526180	HEMINGFORD COOP	915	79	USF / NUSF	8.3600	1.00	8.36	
						TELEPHONE CO							
065	O4-59124		Z8-1153252						Purchase Order Total			188.82	
065	O4-59124	01/13/14	Z8-1158750	06/03/22	526180	HEMINGFORD COOP	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-1158750	06/03/22	526180	HEMINGFORD COOP	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-1158750	06/03/22	526180	HEMINGFORD COOP	915	79	TELEPHONE CHARGES	80.4600	1.00	80.46	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-1158750	06/03/22	526180	HEMINGFORD COOP	915	79	USF / NUSF	8.3600	1.00	8.36	
						TELEPHONE CO							
065	O4-59124		Z8-1158750						Purchase Order Total			188.82	
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	1215 S 42ND ST, OMAHA	1.0000	451.50	451.50	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	1215 S 42ND ST, OMAHA	1.0000	451.50	451.50	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	5929 S 25TH ST	1.0000	1,417.09	1,417.09	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	180 & 13TH ST	1.0000	663.09	663.09	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	1480 & HWY 75	1.0000	775.39	775.39	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	3603 N 156TH ST MRC	1.0000	108.02	108.02	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	13949 CUTOWSKI RD	1.0000	82.35	82.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	7101 MERCY RD	1.0000	465.23	465.23	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	5752 AMES AVE	1.0000	470.58	470.58	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	6001 DODGE ST	1.0000	594.00	594.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	11949 Q ST	1.0000	465.23	465.23	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	12505 S 40TH ST	1.0000	333.00	333.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	1500 N 24TH ST	1.0000	262.00	262.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	USF/NUSF	878.6800	1.00	878.68	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	5600 N 72ND ST OMAHA	1.0000	460.00	460.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	4502 MAASS ROAD, BELLEVUE NE	1.0000	612.00	612.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	16617 POLK ST, OMAHA	1.0000	275.00	275.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	7200 WORLD COMMUNICATIONS DR	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	6901 DODGE ST, STE 106 & 1	1.0000	588.00	588.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	601 BUTLER, ECC	1.0000	190.00	190.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU			BUILDING 288,1				
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	601 BUTLER, BLDG	1.0000	190.00	190.00	
						SERVICES LLC - PU			478				
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	2323 AVENUE J,	1.0000	995.00	995.00	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	2610 N 20TH ST	1.0000	995.00	995.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	839 S BROAD ST,	1.0000	485.00	485.00	
						SERVICES LLC - PU			FREMONT				
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	17007 BURT ST,	1.0000	600.00	600.00	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	1955 E MILITARY AVE	1.0000	485.00	485.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	435 N PARK AVE	1.0000	390.00	390.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	1065 N 115TH, STE	1.0000	435.00	435.00	
						SERVICES LLC - PU			300				
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	7200 WORLD	1.0000	620.00	620.00	
						SERVICES LLC - PU			COMMUNICATIONS DR				
065	O4-59602	03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	USF/NUSF	378.6800	1.00	378.68	
						SERVICES LLC - PU							
065		03/04/14	Z8-1145536	04/04/22	517043	COX BUSINESS	915	79	USF/NUSF	878.6800	1.00	878.68	
						SERVICES LLC - PU							
065			Z8-1145536						Purchase Order Total			19,206.27	
065	O4-59602	03/04/14	Z8-1148710	04/15/22	517043	COX BUSINESS	915	79	1215 S 42ND ST,	1.0000	451.50	451.50	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-1148710	04/15/22	517043	COX BUSINESS	915	79	5929 S 25TH ST	1.0000	1,417.09	1,417.09	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1148710	04/15/22	517043	COX BUSINESS	915	79	180 & 13TH ST	1.0000	663.09	663.09	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1148710	04/15/22	517043	COX BUSINESS	915	79	1480 & HWY 75	1.0000	775.39	775.39	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1148710	04/15/22	517043	COX BUSINESS	915	79	6949 S 110TH ST MRC	1.0000	491.97	491.97	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1148710	04/15/22	517043	COX BUSINESS	915	79	1210 GOLDEN GATE DR	1.0000	203.21	203.21	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1148710	04/15/22	517043	COX BUSINESS	915	79	3603 N 156TH ST MRC	1.0000	108.02	108.02	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1148710	04/15/22	517043	COX BUSINESS	915	79	13949 CUTOWSKI RD	1.0000	82.35	82.35	
						SERVICES LLC - PU							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-59602	03/04/14	Z8-1148710	04/15/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-1148710	04/15/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-1148710	04/15/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-1148710	04/15/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-1148710	04/15/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-1148710	04/15/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	465.23	465.23	
065	04-59602	03/04/14	Z8-1148710	04/15/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	594.00	594.00	
065	04-59602	03/04/14	Z8-1148710	04/15/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	465.23	465.23	
065	04-59602	03/04/14	Z8-1148710	04/15/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	333.00	333.00	
065	04-59602	03/04/14	Z8-1148710	04/15/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	491.9400	1.00	491.94	
065	04-59602	03/04/14	Z8-1148710	04/15/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	491.97	491.97	
065	04-59602	03/04/14	Z8-1148710	04/15/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	4502 MAASS ROAD, BELLEVUE NE	1.0000	612.00	612.00	
065	04-59602	03/04/14	Z8-1148710	04/15/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	
065	04-59602	03/04/14	Z8-1148710	04/15/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	16617 POLK ST, OMAHA	1.0000	275.00	275.00	
065	04-59602	03/04/14	Z8-1148710	04/15/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, ECC BUILDING 288,1	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-1148710	04/15/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, BLDG 478	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-1148710	04/15/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	2610 N 20TH ST	1.0000	995.00	995.00	
065	04-59602	03/04/14	Z8-1148710	04/15/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1955 E MILITARY AVE	1.0000	485.00	485.00	
065	04-59602	03/04/14	Z8-1148710	04/15/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1326 S 32ND ST, OMAHA	1.0000	380.00	380.00	
065	04-59602	03/04/14	Z8-1148710	04/15/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	15525 S 234TH ST, CREW RM, GRE	1.0000	710.00	710.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-1148710	04/15/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	15525 S 234TH ST, CREW RM, GRE	1.0000	710.00	710.00	
065	O4-59602		Z8-1148710							Purchase Order Total		12,733.24	
065	O4-59602	03/04/14	Z8-1148968	04/18/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	435 N PARK AVE	1.0000	390.00	390.00	
065	O4-59602	03/04/14	Z8-1148968	04/18/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	27.1100	1.00	27.11	
065		03/04/14	Z8-1148968	04/18/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	27.1100	1.00	27.11	
065			Z8-1148968							Purchase Order Total		444.22	
065	O4-59602	03/04/14	Z8-1151918	05/02/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	2323 AVENUE J, OMAHA	1.0000	995.00	995.00	
065	O4-59602	03/04/14	Z8-1151918	05/02/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	839 S BROAD ST, FREMONT	1.0000	485.00	485.00	
065	O4-59602	03/04/14	Z8-1151918	05/02/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	17007 BURT ST, OMAHA	1.0000	600.00	600.00	
065	O4-59602	03/04/14	Z8-1151918	05/02/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1065 N 115TH, STE 300	1.0000	435.00	435.00	
065	O4-59602	03/04/14	Z8-1151918	05/02/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1326 S 32ND ST, OMAHA	1.0000	380.00	380.00	
065	O4-59602	03/04/14	Z8-1151918	05/02/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	201.2000	1.00	201.20	
065	O4-59602		Z8-1151918							Purchase Order Total		3,096.20	
065	O4-59602	03/04/14	Z8-1153239	05/06/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	83.9600	1.00	83.96	
065	O4-59602	03/04/14	Z8-1153239	05/06/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	7200 WORLD COMMUNICATIONS DR	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-1153239	05/06/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	6901 DODGE ST, STE 106 & 1	1.0000	588.00	588.00	
065	O4-59602		Z8-1153239							Purchase Order Total		1,291.96	
065	O4-59602	03/04/14	Z8-1153661	05/10/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	102.8600	1.00	102.86	
065	O4-59602	03/04/14	Z8-1153661	05/10/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	2323 AVENUE J, OMAHA	1.0000	995.00	995.00	
065	O4-59602	03/04/14	Z8-1153661	05/10/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1955 E MILITARY AVE	1.0000	485.00	485.00	
065	O4-59602		Z8-1153661							Purchase Order Total		1,582.86	
065	O4-59602	03/04/14	Z8-1154911	05/16/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST, OMAHA	1.0000	451.50	451.50	

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065	O4-59602	03/04/14	Z8-1154911	05/16/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,417.09	1,417.09	
065	O4-59602	03/04/14	Z8-1154911	05/16/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	180 & 13TH ST	1.0000	663.09	663.09	
065	O4-59602	03/04/14	Z8-1154911	05/16/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1480 & HWY 75	1.0000	775.39	775.39	
065	O4-59602	03/04/14	Z8-1154911	05/16/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST MRC	1.0000	460.00	460.00	
065	O4-59602	03/04/14	Z8-1154911	05/16/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1210 GOLDEN GATE DR	1.0000	203.21	203.21	
065	O4-59602	03/04/14	Z8-1154911	05/16/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	108.02	108.02	
065	O4-59602	03/04/14	Z8-1154911	05/16/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	13949 CUTOWSKI RD	1.0000	82.35	82.35	
065	O4-59602	03/04/14	Z8-1154911	05/16/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1154911	05/16/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1154911	05/16/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1154911	05/16/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1154911	05/16/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1154911	05/16/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	465.23	465.23	
065	O4-59602	03/04/14	Z8-1154911	05/16/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-1154911	05/16/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	465.23	465.23	
065	O4-59602	03/04/14	Z8-1154911	05/16/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	333.00	333.00	
065	O4-59602	03/04/14	Z8-1154911	05/16/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH ST	1.0000	389.50	389.50	
065	O4-59602	03/04/14	Z8-1154911	05/16/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH ST	1.0000	307.00	307.00	
065	O4-59602	03/04/14	Z8-1154911	05/16/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	563.6300	1.00	563.63	
065	O4-59602	03/04/14	Z8-1154911	05/16/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	460.00	460.00	

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065	O4-59602	03/04/14	Z8-1154911	05/16/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	
065	O4-59602	03/04/14	Z8-1154911	05/16/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	16617 POLK ST, OMAHA	1.0000	275.00	275.00	
065	O4-59602	03/04/14	Z8-1154911	05/16/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, ECC BUILDING 288,1	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1154911	05/16/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, BLDG 478	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1154911	05/16/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	2610 N 20TH ST	1.0000	995.00	995.00	
065	O4-59602	03/04/14	Z8-1154911	05/16/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	17007 BURT ST, OMAHA	1.0000	600.00	600.00	
065	O4-59602	03/04/14	Z8-1154911	05/16/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	435 N PARK AVE	1.0000	390.00	390.00	
065	O4-59602	03/04/14	Z8-1154911	05/16/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	15525 S 234TH ST, CREW RM, GRE	1.0000	710.00	710.00	
065		03/04/14	Z8-1154911	05/16/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	4502 MAASS ROAD, BELLEVUE NE	1.0000	612.00	612.00	
065			Z8-1154911							Purchase Order Total		12,852.49	
065	O4-59602	03/04/14	Z8-1155920	05/20/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	60.1200	1.00	60.12	
065	O4-59602	03/04/14	Z8-1155920	05/20/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	839 S BROAD ST, FREMONT	1.0000	485.00	485.00	
065	O4-59602	03/04/14	Z8-1155920	05/20/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1326 S 32ND ST, OMAHA	1.0000	380.00	380.00	
065	O4-59602		Z8-1155920							Purchase Order Total		925.12	
065	O4-59602	03/04/14	Z8-1157711	05/31/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	71.1000	1.00	71.10	
065	O4-59602	03/04/14	Z8-1157711	05/31/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	6901 DODGE ST, STE 106 & 1	1.0000	588.00	588.00	
065	O4-59602	03/04/14	Z8-1157711	05/31/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1065 N 115TH, STE 300	1.0000	435.00	435.00	
065	O4-59602		Z8-1157711							Purchase Order Total		1,094.10	
065	O4-59602	03/04/14	Z8-1158210	06/02/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	43.0900	1.00	43.09	
065	O4-59602	03/04/14	Z8-1158210	06/02/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	7200 WORLD COMMUNICATIONS DR	1.0000	620.00	620.00	
065	O4-59602		Z8-1158210							Purchase Order Total		663.09	
065	O4-59602	03/04/14	Z8-1161518	06/14/22	517043	COX BUSINESS	915	79	1215 S 42ND ST,	1.0000	451.50	451.50	

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065	O4-59602	03/04/14	Z8-1161518	06/14/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	OMAHA 5929 S 25TH ST	1.0000	1,417.09	1,417.09	
065	O4-59602	03/04/14	Z8-1161518	06/14/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	180 & 13TH ST	1.0000	663.09	663.09	
065	O4-59602	03/04/14	Z8-1161518	06/14/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	1480 & HWY 75	1.0000	775.39	775.39	
065	O4-59602	03/04/14	Z8-1161518	06/14/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	6949 S 110TH ST MRC	1.0000	460.00	460.00	
065	O4-59602	03/04/14	Z8-1161518	06/14/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	1210 GOLDEN GATE DR	1.0000	203.21	203.21	
065	O4-59602	03/04/14	Z8-1161518	06/14/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	3603 N 156TH ST MRC	1.0000	108.02	108.02	
065	O4-59602	03/04/14	Z8-1161518	06/14/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	13949 CUTOWSKI RD	1.0000	82.35	82.35	
065	O4-59602	03/04/14	Z8-1161518	06/14/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1161518	06/14/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1161518	06/14/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1161518	06/14/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1161518	06/14/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1161518	06/14/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	7101 MERCY RD	1.0000	465.23	465.23	
065	O4-59602	03/04/14	Z8-1161518	06/14/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	5752 AMES AVE	1.0000	479.23	479.23	
065	O4-59602	03/04/14	Z8-1161518	06/14/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	6001 DODGE ST	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-1161518	06/14/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	11949 Q ST	1.0000	465.23	465.23	
065	O4-59602	03/04/14	Z8-1161518	06/14/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	12505 S 40TH ST	1.0000	333.00	333.00	
065	O4-59602	03/04/14	Z8-1161518	06/14/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	1500 N 24TH ST	1.0000	307.00	307.00	
065	O4-59602	03/04/14	Z8-1161518	06/14/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	USF/NUSF	668.7400	1.00	668.74	
065	O4-59602	03/04/14	Z8-1161518	06/14/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	5600 N 72ND ST	1.0000	460.00	460.00	

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065	O4-59602	03/04/14	Z8-1161518	06/14/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	OMAHA 16617 POLK ST,	1.0000	275.00	275.00	
065	O4-59602	03/04/14	Z8-1161518	06/14/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	OMAHA 601 BUTLER, ECC	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1161518	06/14/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	BUILDING 288,1 2323 AVENUE J,	1.0000	995.00	995.00	
065	O4-59602	03/04/14	Z8-1161518	06/14/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	OMAHA 2610 N 20TH ST	1.0000	995.00	995.00	
065	O4-59602	03/04/14	Z8-1161518	06/14/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	1955 E MILITARY AVE	1.0000	485.00	485.00	
065	O4-59602	03/04/14	Z8-1161518	06/14/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	15525 S 234TH ST, CREW RM, GRE	1.0000	710.00	710.00	
065	O4-59602	03/04/14	Z8-1161518	06/14/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	
065	O4-59602	03/04/14	Z8-1161518	06/14/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	5752 AMES AVE	1.0000	475.57	475.57	
065	O4-59602	03/04/14	Z8-1161518	06/14/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	5752 AMES AVE	1.0000	457.44	457.44	
065		03/04/14	Z8-1161518	06/14/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	478 BUILDING, OFFUTT	1.0000	190.00	190.00	
065		03/04/14	Z8-1161518	06/14/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	4502 MAASS ROAD, BELLEVUE NE	1.0000	612.00	612.00	
065			Z8-1161518							Purchase Order Total		14,470.34	
065	O4-60003	04/08/14	Z8-1149393	04/19/22	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-1149393							Purchase Order Total		99.00	
065	O4-60003	04/08/14	Z8-1154977	05/16/22	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-1154977							Purchase Order Total		99.00	
065	O4-60003	04/08/14	Z8-1161482	06/14/22	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-1161482							Purchase Order Total		99.00	
065	O4-60450	05/01/14	Z8-1147971	04/13/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	3.4200	1.00	3.42	
065	O4-60450	05/01/14	Z8-1147971	04/13/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	BASIC CHARGES	48.0000	1.00	48.00	
065	O4-60450		Z8-1147971							Purchase Order Total		51.42	
065	O4-60450	05/01/14	Z8-1153195	05/06/22	627291	CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	1.5500	1.00	1.55	

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065	O4-60450	05/01/14	Z8-1153195	05/06/22	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	BASIC CHARGES	50.7800	1.00	50.78	
065	O4-60450		Z8-1153195			SERV PYMTS						Purchase Order Total	52.33
065	O4-60450	05/01/14	Z8-1159752	06/08/22	627291	CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	3.3300	1.00	3.33	
065	O4-60450	05/01/14	Z8-1159752	06/08/22	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	BASIC CHARGES	31.8700	1.00	31.87	
065	O4-60450		Z8-1159752			SERV PYMTS						Purchase Order Total	35.20
065	O4-60612	05/14/14	Z8-1148671	04/15/22	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS-MTM	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1148671	04/15/22	2097063	EAGLE COMMUNICATIONS INC	915	79	111-548620 HARLAN CNTY CRT MTM	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1148671	04/15/22	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-1148671	04/15/22	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1148671	04/15/22	2097063	EAGLE COMMUNICATIONS INC	915	79	409-566141 NANCE CO CTHS	1.0000	425.00	425.00	
065	O4-60612	05/14/14	Z8-1148671	04/15/22	2097063	EAGLE COMMUNICATIONS INC	915	79	403-566381, MRC	1.0000	500.00	500.00	
065	O4-60612	05/14/14	Z8-1148671	04/15/22	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT #409-578471	1.0000	200.00	200.00	
065	O4-60612	05/14/14	Z8-1148671	04/15/22	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT #409-578471	1.0000	186.03	186.03	
065	O4-60612	05/14/14	Z8-1148671	04/15/22	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT #424-561104	1.0000	175.00	175.00	
065	O4-60612	05/14/14	Z8-1149898	04/20/22	2097063	EAGLE COMMUNICATIONS INC	915	79	425-013024 - MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1149898	04/20/22	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT # 425022448, MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1149898	04/20/22	2097063	EAGLE COMMUNICATIONS INC	915	79	424-567562 NLETS CLIEN	1.0000	109.95	109.95	
065	O4-60612	05/14/14	Z8-1149898	04/20/22	2097063	EAGLE COMMUNICATIONS INC	915	79	419-567672 NLETS OSCEOLA	1.0000	64.90	64.90	
065	O4-60612	05/14/14	Z8-1149898	04/20/22	2097063	EAGLE COMMUNICATIONS INC	915	79	401-567713, MRC	1.0000	64.95	64.95	
065	O4-60612		Z8-1149898									Purchase Order Total	349.70

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065	04-60612	05/14/14	Z8-1153299	05/06/22	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS-MTM	1.0000	300.00	300.00	
065	04-60612	05/14/14	Z8-1153299	05/06/22	2097063	EAGLE COMMUNICATIONS INC	915	79	111-548620 HARLAN CNTY CRT MTM	1.0000	300.00	300.00	
065	04-60612	05/14/14	Z8-1153299	05/06/22	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	04-60612	05/14/14	Z8-1153299	05/06/22	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	308.00	308.00	
065	04-60612	05/14/14	Z8-1153299	05/06/22	2097063	EAGLE COMMUNICATIONS INC	915	79	409-566141 NANCE CO CTHS	1.0000	425.00	425.00	
065	04-60612	05/14/14	Z8-1153299	05/06/22	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT #409-578471	1.0000	200.00	200.00	
065	04-60612		Z8-1153299							Purchase Order Total		2,098.00	
065	04-60612	05/14/14	Z8-1153327	05/06/22	2097063	EAGLE COMMUNICATIONS INC	915	79	403-566381, MRC	1.0000	500.00	500.00	
065	04-60612		Z8-1153327							Purchase Order Total		500.00	
065	04-60612	05/14/14	Z8-1154994	05/16/22	2097063	EAGLE COMMUNICATIONS INC	915	79	425-013024 - MRC	1.0000	54.95	54.95	
065	04-60612	05/14/14	Z8-1154994	05/16/22	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT # 425022448, MRC	1.0000	54.95	54.95	
065	04-60612	05/14/14	Z8-1154994	05/16/22	2097063	EAGLE COMMUNICATIONS INC	915	79	424-567562 NLETS CLIEN	1.0000	109.95	109.95	
065	04-60612	05/14/14	Z8-1154994	05/16/22	2097063	EAGLE COMMUNICATIONS INC	915	79	419-567672 NLETS OSCEOLA	1.0000	64.90	64.90	
065	04-60612	05/14/14	Z8-1154994	05/16/22	2097063	EAGLE COMMUNICATIONS INC	915	79	401-567713, MRC	1.0000	64.95	64.95	
065	04-60612		Z8-1154994							Purchase Order Total		349.70	
065	04-60612	05/14/14	Z8-1159402	06/07/22	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS-MTM	1.0000	300.00	300.00	
065	04-60612	05/14/14	Z8-1159402	06/07/22	2097063	EAGLE COMMUNICATIONS INC	915	79	111-548620 HARLAN CNTY CRT MTM	1.0000	300.00	300.00	
065	04-60612	05/14/14	Z8-1159402	06/07/22	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	04-60612	05/14/14	Z8-1159402	06/07/22	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	308.00	308.00	
065	04-60612	05/14/14	Z8-1159402	06/07/22	2097063	EAGLE COMMUNICATIONS INC	915	79	409-566141 NANCE CO CTHS	1.0000	425.00	425.00	
065	04-60612	05/14/14	Z8-1159402	06/07/22	2097063	EAGLE COMMUNICATIONS INC	915	79	403-566381, MRC	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-60612	05/14/14	Z8-1159402	06/07/22	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT #409-578471	1.0000	200.00	200.00	
065		05/14/14	Z8-1159402	06/07/22	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT #424-561104	1.0000	93.54	93.54	
065			Z8-1159402							Purchase Order Total		2,691.54	
065	O4-60612	05/14/14	Z8-1159439	06/07/22	2097063	EAGLE COMMUNICATIONS INC	915	79	425-013024 - MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1159439	06/07/22	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT # 425022448, MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1159439	06/07/22	2097063	EAGLE COMMUNICATIONS INC	915	79	424-567562 NLETS CLIEN	1.0000	109.95	109.95	
065	O4-60612	05/14/14	Z8-1159439	06/07/22	2097063	EAGLE COMMUNICATIONS INC	915	79	419-567672 NLETS OSCEOLA	1.0000	64.90	64.90	
065	O4-60612	05/14/14	Z8-1159439	06/07/22	2097063	EAGLE COMMUNICATIONS INC	915	79	401-567713, MRC	1.0000	64.95	64.95	
065	O4-60612		Z8-1159439							Purchase Order Total		349.70	
065	O4-60639	05/15/14	Z8-1151914	05/02/22	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	526.37	526.37	
065	O4-60639		Z8-1151914							Purchase Order Total		526.37	
065	O4-60639	05/15/14	Z8-1157611	05/31/22	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	547.43	547.43	
065	O4-60639		Z8-1157611							Purchase Order Total		547.43	
065	O4-61147	06/16/14	Z8-1145792	04/05/22	551283	SPECTRUM	915	51	1800 N 33RD	.5000	1,000.00	500.00	
065	O4-61147		Z8-1145792							Purchase Order Total		500.00	
065	O4-61147	06/16/14	Z8-1147918	04/13/22	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.9700	1.00	13.97	
065	O4-61147	06/16/14	Z8-1147918	04/13/22	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	257.5400	1.00	257.54	
065	O4-61147		Z8-1147918							Purchase Order Total		271.51	
065	O4-61147	06/16/14	Z8-1149145	04/18/22	551283	SPECTRUM	915	51	1800 N 33RD	.5000	1,000.00	500.00	
065	O4-61147		Z8-1149145							Purchase Order Total		500.00	
065	O4-61147	06/16/14	Z8-1150811	04/25/22	551283	SPECTRUM	915	51	GOVERNORS MANSION	1.0000	289.99	289.99	
065	O4-61147		Z8-1150811							Purchase Order Total		289.99	
065	O4-61147	06/16/14	Z8-1151145	04/26/22	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.7400	1.00	13.74	
065	O4-61147	06/16/14	Z8-1151145	04/26/22	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	257.5400	1.00	257.54	
065	O4-61147		Z8-1151145							Purchase Order Total		271.28	
065	O4-61147	06/16/14	Z8-1151575	04/27/22	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	2,700.00	2,700.00	
065	O4-61147	06/16/14	Z8-1151575	04/27/22	551283	SPECTRUM	915	51	FRANCHISE FEES	160.0800	1.00	160.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-61147	06/16/14	Z8-1151575	04/27/22	551283	SPECTRUM	915	51	1120 PEACH ST, LINCOLN	1.0000	119.98	119.98	
065	04-61147	06/16/14	Z8-1151575	04/27/22	551283	SPECTRUM	915	51	1111 O ST NDOL	1.0000	139.98	139.98	
065	04-61147	06/16/14	Z8-1151575	04/27/22	551283	SPECTRUM	915	51	2610 WINCHESTER N, LINCOLN	1.0000	139.98	139.98	
065	04-61147	06/16/14	Z8-1151575	04/27/22	551283	SPECTRUM	915	51	415 N 15TH ST, DAVID CITY	1.0000	75.44	75.44	
065	04-61147		Z8-1151575						Purchase Order Total			3,335.46	
065	04-61147	06/16/14	Z8-1154775	05/16/22	551283	SPECTRUM	915	51	301 CENTENNIAL MALL S FL3	1.0000	124.95	124.95	
065	04-61147	06/16/14	Z8-1154775	05/16/22	551283	SPECTRUM	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	175.99	175.99	
065	04-61147	06/16/14	Z8-1154775	05/16/22	551283	SPECTRUM	915	51	301 CENTENNIAL MALL S FL5	1.0000	159.98	159.98	
065	04-61147	06/16/14	Z8-1154775	05/16/22	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	04-61147	06/16/14	Z8-1154775	05/16/22	551283	SPECTRUM	915	51	2311 N 60TH	1.0000	219.98	219.98	
065	04-61147	06/16/14	Z8-1154775	05/16/22	551283	SPECTRUM	915	51	2433 NW 24	1.0000	149.98	149.98	
065	04-61147	06/16/14	Z8-1154775	05/16/22	551283	SPECTRUM	915	51	801 W PROSPECTOR BLDG 9	1.0000	149.98	149.98	
065	04-61147	06/16/14	Z8-1154775	05/16/22	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	129.99	129.99	
065	04-61147	06/16/14	Z8-1154775	05/16/22	551283	SPECTRUM	915	51	2433 NW 24 NE ARMY NATL GUARD	1.0000	249.98	249.98	
065	04-61147	06/16/14	Z8-1154775	05/16/22	551283	SPECTRUM	915	51	505 N 27 ST STE 5	1.0000	129.95	129.95	
065	04-61147		Z8-1154775						Purchase Order Total			1,595.73	
065	04-61147	06/16/14	Z8-1154790	05/16/22	551283	SPECTRUM	915	51	301 CENTENNIAL MALL S FL3	1.0000	124.95	124.95	
065	04-61147	06/16/14	Z8-1154790	05/16/22	551283	SPECTRUM	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	175.99	175.99	
065	04-61147	06/16/14	Z8-1154790	05/16/22	551283	SPECTRUM	915	51	301 CENTENNIAL MALL S FL5	1.0000	159.98	159.98	
065	04-61147	06/16/14	Z8-1154790	05/16/22	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	04-61147	06/16/14	Z8-1154790	05/16/22	551283	SPECTRUM	915	51	2311 N 60TH	1.0000	219.98	219.98	
065	04-61147	06/16/14	Z8-1154790	05/16/22	551283	SPECTRUM	915	51	2433 NW 24	1.0000	149.98	149.98	
065	04-61147	06/16/14	Z8-1154790	05/16/22	551283	SPECTRUM	915	51	801 W PROSPECTOR BLDG 9	1.0000	149.98	149.98	
065	04-61147	06/16/14	Z8-1154790	05/16/22	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	129.99	129.99	
065	04-61147	06/16/14	Z8-1154790	05/16/22	551283	SPECTRUM	915	51	2433 NW 24 NE ARMY NATL GUARD	1.0000	249.98	249.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-61147	06/16/14	Z8-1154790	05/16/22	551283	SPECTRUM	915	51	505 N 27 ST STE 5	1.0000	129.95	129.95	
065	04-61147		Z8-1154790							Purchase Order Total		1,595.73	
065	04-61147	06/16/14	Z8-1155567	05/18/22	551283	SPECTRUM	915	51	GOVERNORS MANSION	1.0000	289.99	289.99	
065	04-61147		Z8-1155567							Purchase Order Total		289.99	
065	04-61147	06/16/14	Z8-1157534	05/27/22	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.7400	1.00	13.74	
065	04-61147	06/16/14	Z8-1157534	05/27/22	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	257.5400	1.00	257.54	
065	04-61147		Z8-1157534							Purchase Order Total		271.28	
065	04-61147	06/16/14	Z8-1157551	05/27/22	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	2,700.00	2,700.00	
065	04-61147	06/16/14	Z8-1157551	05/27/22	551283	SPECTRUM	915	51	FRANCHISE FEES	160.0800	1.00	160.08	
065	04-61147	06/16/14	Z8-1157551	05/27/22	551283	SPECTRUM	915	51	1120 PEACH ST, LINCOLN	1.0000	119.98	119.98	
065	04-61147	06/16/14	Z8-1157551	05/27/22	551283	SPECTRUM	915	51	1111 O ST NDOL	1.0000	139.98	139.98	
065	04-61147	06/16/14	Z8-1157551	05/27/22	551283	SPECTRUM	915	51	2610 WINCHESTER N, LINCOLN	1.0000	139.98	139.98	
065	04-61147	06/16/14	Z8-1157551	05/27/22	551283	SPECTRUM	915	51	415 N 15TH ST, DAVID CITY	1.0000	119.98	119.98	
065	04-61147		Z8-1157551							Purchase Order Total		3,380.00	
065	04-61147	06/16/14	Z8-1159670	06/08/22	551283	SPECTRUM	915	51	1800 N 33RD	.5000	1,000.00	500.00	
065	04-61147		Z8-1159670							Purchase Order Total		500.00	
065	04-62737	09/12/14	Z8-1153469	05/09/22	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	04-62737		Z8-1153469							Purchase Order Total		650.00	
065	04-62737	09/12/14	Z8-1160123	06/09/22	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	04-62737		Z8-1160123							Purchase Order Total		650.00	
065	04-64050	12/10/14	Z8-1151901	05/02/22	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	APRIL 22- MARCH 23	1.0000	1,079.92	1,079.92	
065	04-64050		Z8-1151901							Purchase Order Total		1,079.92	
065	04-64050	12/10/14	Z8-1157630	05/31/22	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	APRIL 22- MARCH 23	1.0000	1,094.86	1,094.86	
065	04-64050		Z8-1157630							Purchase Order Total		1,094.86	
065	04-64499	09/18/19	O9-1146213	04/06/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,751.08	7,751.08	
065	04-64499		O9-1146213							Purchase Order Total		7,751.08	
065	04-64499	09/18/19	O9-1147342	04/12/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	USPS SPACE AT NSOB #15973	1.0000	189.04	189.04	
065	04-64499		O9-1147342							Purchase Order Total		189.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-64499	09/18/19	09-1147346	04/12/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB #15971	1.0000	16,586.70	16,586.70	
065	04-64499	09/18/19	09-1147346	04/12/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	7,903.76	7,903.76	
065	04-64499	09/18/19	09-1147346	04/12/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	936.42	936.42	
065	04-64499	09/18/19	09-1147346	04/12/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,631.89	3,631.89	
065	04-64499	09/18/19	09-1147346	04/12/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	603.95	603.95	
065	04-64499	09/18/19	09-1147346	04/12/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	258.94	258.94	
065	04-64499	09/18/19	09-1147346	04/12/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,250.49	3,250.49	
065	04-64499		09-1147346							Purchase Order Total		33,172.15	
065	04-64499	09/18/19	09-1153873	05/10/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,751.08	7,751.08	
065	04-64499		09-1153873							Purchase Order Total		7,751.08	
065	04-64499	09/18/19	09-1154652	05/13/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	16,586.70	16,586.70	
065	04-64499	09/18/19	09-1154652	05/13/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	603.95	603.95	
065	04-64499	09/18/19	09-1154652	05/13/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	936.42	936.42	
065	04-64499	09/18/19	09-1154652	05/13/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	7,903.76	7,903.76	
065	04-64499	09/18/19	09-1154652	05/13/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,631.89	3,631.89	
065	04-64499	09/18/19	09-1154652	05/13/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	258.94	258.94	
065	04-64499	09/18/19	09-1154652	05/13/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,250.49	3,250.49	
065	04-64499		09-1154652							Purchase Order Total		33,172.15	
065	04-64499	09/18/19	09-1155124	05/17/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	04-64499		09-1155124							Purchase Order Total		189.04	
065	04-64499	09/18/19	09-1158281	06/02/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,751.08	7,751.08	
065	04-64499		09-1158281							Purchase Order Total		7,751.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-64499	09/18/19	09-1159159	06/07/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	16,586.70	16,586.70	
065	O4-64499	09/18/19	09-1159159	06/07/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	7,903.76	7,903.76	
065	O4-64499	09/18/19	09-1159159	06/07/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	936.42	936.42	
065	O4-64499	09/18/19	09-1159159	06/07/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,631.89	3,631.89	
065	O4-64499	09/18/19	09-1159159	06/07/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	603.95	603.95	
065	O4-64499	09/18/19	09-1159159	06/07/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	258.94	258.94	
065	O4-64499	09/18/19	09-1159159	06/07/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,250.49	3,250.49	
065	O4-64499		09-1159159							Purchase Order Total		33,172.15	
065	O4-64499	09/18/19	09-1159170	06/07/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	O4-64499		09-1159170							Purchase Order Total		189.04	
065	O4-66053	05/18/15	Z8-1153449	05/09/22	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,445.24	1,445.24	
065	O4-66053		Z8-1153449							Purchase Order Total		1,445.24	
065	O4-66053	05/18/15	Z8-1157382	05/27/22	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,445.24	1,445.24	
065	O4-66053		Z8-1157382							Purchase Order Total		1,445.24	
065	O4-67921	09/06/19	09-1145937	04/05/22	527749	HYDRO-SKAN	907	83	SCAN A PREVIOUSLY SURVEYED	86900.0000	.04	3,476.00	
065	O4-67921		09-1145937							Purchase Order Total		3,476.00	
065	O4-67924	08/14/15	09-1145845	04/05/22	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	53.55	1,178.10	
065	O4-67924		09-1145845							Purchase Order Total		1,178.10	
065	O4-67924	08/14/15	09-1147330	04/12/22	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	53.55	1,178.10	
065	O4-67924	08/14/15	09-1147330	04/12/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	7.94	214.38	
065	O4-67924	08/14/15	09-1147330	04/12/22	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.27	56.43	
065	O4-67924	08/14/15	09-1147330	04/12/22	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	17.13	154.17	
065	O4-67924	08/14/15	09-1147330	04/12/22	552883	URIBE REFUSE	910	27	2 YD CONTAINER	9.0000	7.94	71.46	

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065	04-67924	08/14/15	09-1147330	04/12/22	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	1 CU YD DAILY UP TO 5	9.0000	19.10	171.90	
065	04-67924	08/14/15	09-1147330	04/12/22	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	2 YD CONTAINER	9.0000	7.94	71.46	
065	04-67924	08/14/15	09-1147330	04/12/22	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	8 YD CONTAINER	22.0000	17.13	376.86	
065	04-67924	08/14/15	09-1147330	04/12/22	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	15 YD ROLL OFF PER USE	1.0000	149.00	149.00	
065	04-67924	08/14/15	09-1147330	04/12/22	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	8 YD CONTAINER	4.0000	17.13	68.52	
065	04-67924	08/14/15	09-1147330	04/12/22	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	90 GAL CART DAILY UP TO 4	4.0000	6.27	25.08	
065	04-67924		09-1147330							Purchase Order Total		2,537.36	
065	04-67924	08/14/15	09-1153550	05/09/22	552883	SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	53.55	1,178.10	
065	04-67924		09-1153550							Purchase Order Total		1,178.10	
065	04-67924	08/14/15	09-1155827	05/19/22	552883	SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	53.55	1,178.10	
065	04-67924	08/14/15	09-1155827	05/19/22	552883	SERVICES INC	910	27	2 YD CONTAINER	27.0000	7.94	214.38	
065	04-67924	08/14/15	09-1155827	05/19/22	552883	SERVICES INC	910	27	DAILY				
065	04-67924	08/14/15	09-1155827	05/19/22	552883	SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	164.00	164.00	
065	04-67924	08/14/15	09-1155827	05/19/22	552883	SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.27	56.43	
065	04-67924	08/14/15	09-1155827	05/19/22	552883	SERVICES INC	910	27	8 YD CONTAINER	9.0000	17.13	154.17	
065	04-67924	08/14/15	09-1155827	05/19/22	552883	SERVICES INC	910	27	DAILY				
065	04-67924	08/14/15	09-1155827	05/19/22	552883	SERVICES INC	910	27	2 YD CONTAINER	9.0000	7.94	71.46	
065	04-67924	08/14/15	09-1155827	05/19/22	552883	SERVICES INC	910	27	DAILY				
065	04-67924	08/14/15	09-1155827	05/19/22	552883	SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	19.10	171.90	
065	04-67924	08/14/15	09-1155827	05/19/22	552883	SERVICES INC	910	27	2 YD CONTAINER	9.0000	7.94	71.46	
065	04-67924	08/14/15	09-1155827	05/19/22	552883	SERVICES INC	910	27	DAILY				
065	04-67924	08/14/15	09-1155827	05/19/22	552883	SERVICES INC	910	27	8 YD CONTAINER	22.0000	17.13	376.86	
065	04-67924	08/14/15	09-1155827	05/19/22	552883	SERVICES INC	910	27	DAILY				
065	04-67924	08/14/15	09-1155827	05/19/22	552883	SERVICES INC	910	27	8 YD CONTAINER	4.0000	17.13	68.52	
065	04-67924	08/14/15	09-1155827	05/19/22	552883	SERVICES INC	910	27	DAILY				
065	04-67924	08/14/15	09-1155827	05/19/22	552883	SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	4.0000	6.27	25.08	
065	04-67924		09-1155827							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												2,552.36	
065	O4-67924	08/14/15	O9-1159150	06/07/22	552883	URIBE REFUSE SERVICES INC	910	27	15 YD ROLL OFF PER USE	1.0000	149.00	149.00	
065	O4-67924	08/14/15	O9-1159150	06/07/22	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	53.55	1,178.10	
065	O4-67924	08/14/15	O9-1159150	06/07/22	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	164.00	164.00	
065	O4-67924	08/14/15	O9-1159150	06/07/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	7.94	214.38	
065	O4-67924	08/14/15	O9-1159150	06/07/22	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.27	56.43	
065	O4-67924	08/14/15	O9-1159150	06/07/22	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	17.13	154.17	
065	O4-67924	08/14/15	O9-1159150	06/07/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.94	71.46	
065	O4-67924	08/14/15	O9-1159150	06/07/22	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	19.10	171.90	
065	O4-67924	08/14/15	O9-1159150	06/07/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.94	71.46	
065	O4-67924	08/14/15	O9-1159150	06/07/22	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	17.13	376.86	
065	O4-67924	08/14/15	O9-1159150	06/07/22	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	164.00	164.00	
065	O4-67924	08/14/15	O9-1159150	06/07/22	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	4.0000	17.13	68.52	
065	O4-67924	08/14/15	O9-1159150	06/07/22	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	4.0000	6.27	25.08	
065	O4-67924		O9-1159150							Purchase Order Total		2,865.36	
065	O4-67924	08/14/15	O9-1159617	06/08/22	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	53.55	1,178.10	
065	O4-67924		O9-1159617							Purchase Order Total		1,178.10	
065	O4-70988	03/28/16	Z8-1153857	05/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 AMHERST HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1153857	05/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1153857	05/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-1153857	05/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 GIBBON HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1153857	05/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 GOTHENBURG HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1153857	05/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 LITCHFIELD HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1153857	05/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 NORTHWEST HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1153857	05/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1153857	05/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1153857	05/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 RAVENNA HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1153857	05/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 SHELTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1153857	05/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1153857	05/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1153857	05/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1153857	05/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1153857	05/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1153857	05/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1153857	05/10/22	1070616	CHARTER	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1153857	05/10/22	1070616	CHARTER	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1153857	05/10/22	1070616	CHARTER	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1153857	05/10/22	1070616	CHARTER	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1153857	05/10/22	1070616	CHARTER	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1153857	05/10/22	1070616	CHARTER	915	51	TAXES AND FEES	902.6400	1.00	902.64	
						COMMUNICATIONS - PURCH							
065	O4-70988		Z8-1153857							Purchase Order Total		12,402.64	
065	O4-70988	03/28/16	Z8-1157987	06/01/22	1070616	CHARTER	915	51	ESU 10 AMHERST HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1157987	06/01/22	1070616	CHARTER	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1157987	06/01/22	1070616	CHARTER	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1157987	06/01/22	1070616	CHARTER	915	51	ESU 10 GIBBON HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1157987	06/01/22	1070616	CHARTER	915	51	ESU 10 GOTHENBURG HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1157987	06/01/22	1070616	CHARTER	915	51	ESU 10 LITCHFIELD HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1157987	06/01/22	1070616	CHARTER	915	51	ESU 10 NORTHWEST HS	1.0000	550.00	550.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1157987	06/01/22	1070616	CHARTER	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1157987	06/01/22	1070616	CHARTER	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1157987	06/01/22	1070616	CHARTER	915	51	ESU 10 RAVENNA HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1157987	06/01/22	1070616	CHARTER	915	51	ESU 10 SHELTON HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1157987	06/01/22	1070616	CHARTER	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1157987	06/01/22	1070616	CHARTER	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1157987	06/01/22	1070616	CHARTER	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1157987	06/01/22	1070616	CHARTER	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1157987	06/01/22	1070616	CHARTER	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1157987	06/01/22	1070616	CHARTER	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1157987	06/01/22	1070616	CHARTER	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1157987	06/01/22	1070616	CHARTER	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1157987	06/01/22	1070616	CHARTER	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-1157987	06/01/22	1070616	PURCH CHARTER	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
						COMMUNICATIONS -							
065	O4-70988	03/28/16	Z8-1157987	06/01/22	1070616	PURCH CHARTER	915	51	ESU 11 OFFICE	1.0000	600.00	600.00	
						COMMUNICATIONS -			HOLDREGE				
065	O4-70988	03/28/16	Z8-1157987	06/01/22	1070616	PURCH CHARTER	915	51	TAXES AND FEES	902.6400	1.00	902.64	
						COMMUNICATIONS -							
						PURCH							
065	O4-70988		Z8-1157987							Purchase Order Total		12,402.64	
065	O4-70992	03/28/16	Z8-1150301	04/22/22	2022169	NEBRASKALINK -	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
						PURCHASING							
065	O4-70992		Z8-1150301							Purchase Order Total		976.50	
065	O4-70992	03/28/16	Z8-1154438	05/12/22	2022169	NEBRASKALINK -	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
						PURCHASING							
065	O4-70992		Z8-1154438							Purchase Order Total		976.50	
065	O4-70992	03/28/16	Z8-1159678	06/08/22	2022169	NEBRASKALINK -	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
						PURCHASING							
065	O4-70992		Z8-1159678							Purchase Order Total		976.50	
065	O4-72720	07/20/16	O9-1147882	04/13/22	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1147882	04/13/22	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1147882	04/13/22	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1147882	04/13/22	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	174.00	174.00	
065		07/20/16	O9-1147882	04/13/22	2013694	HAYES MECHANICAL LLC	910	36	CLOSED FOR FISCAL	1.0000-	174.00	174.00-	
065		07/20/16	O9-1147882	04/13/22	2013694	HAYES MECHANICAL LLC	910	36	CLOSED FOR FISCAL	1.0000-	174.00	174.00-	
065		07/20/16	O9-1147882	04/13/22	2013694	HAYES MECHANICAL LLC	910	36	CLOSED FOR FISCAL	1.0000-	174.00	174.00-	
065		07/20/16	O9-1147882	04/13/22	2013694	HAYES MECHANICAL LLC	910	36	CLOSED FOR FISCAL	1.0000-	174.00	174.00-	
065			O9-1147882							Purchase Order Total			
065	O4-72720	07/20/16	O9-1148564	04/15/22	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1148564	04/15/22	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1148564	04/15/22	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1148564	04/15/22	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1148564	04/15/22	2013694	HAYES MECHANICAL LLC	910	36	1425 H STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1148564							Purchase Order Total		875.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-72720	07/20/16	O9-1149034	04/18/22	2013694	HAYES MECHANICAL LLC	910	36	2320 NORTH 57TH STREET	1.0000	174.00	174.00	
065	O4-72720		O9-1149034							Purchase Order Total		174.00	
065	O4-72720	07/20/16	O9-1153840	05/10/22	2013694	HAYES MECHANICAL LLC	910	36	2320 NORTH 57TH STREET	1.0000	174.00	174.00	
065	O4-72720		O9-1153840							Purchase Order Total		174.00	
065	O4-72720	07/20/16	O9-1155156	05/17/22	2013694	HAYES MECHANICAL LLC	910	36	1425 H STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1155156							Purchase Order Total		179.00	
065	O4-73501	08/26/16	O6-1146819	04/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY MARCH 2022	113045.2700	1.00	113,045.27	
065		08/26/16	O6-1146819	04/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY MARCH 2022	286.3200	1.00	286.32	
065		08/26/16	O6-1146819	04/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY MARCH 2022	840.6800-	1.00	840.68-	
065		08/26/16	O6-1146819	04/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY MARCH 2022	2.1300-	1.00	2.13-	
065			O6-1146819							Purchase Order Total		112,488.78	
065	O4-73501	08/26/16	O6-1146822	04/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EALRY PAY	4818.5600	1.00	4,818.56	
065		08/26/16	O6-1146822	04/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EALRY PAY DISCOUNT	36.0000-	1.00	36.00-	
065			O6-1146822							Purchase Order Total		4,782.56	
065	O4-73501	08/26/16	O6-1146830	04/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARLY PAY	421.7400	1.00	421.74	
065	O4-73501	08/26/16	O6-1146830	04/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CORRECTIONS EARLY PAY	20257.8800	1.00	20,257.88	
065	O4-73501	08/26/16	O6-1146830	04/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE EARLY PAY	13390.7700	1.00	13,390.77	
065		08/26/16	O6-1146830	04/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARLY PAY DISCOUNT	3.1500-	1.00	3.15-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/26/16	06-1146830	04/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CORRECTIONS EARLY PAY	150.7800-	1.00	150.78-	
065		08/26/16	06-1146830	04/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE EARLY PAY DISCOUNT	99.5300-	1.00	99.53-	
065			06-1146830							Purchase Order Total		33,816.93	
065	O4-73501	08/26/16	06-1146900	04/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY APP DEVELOPMENT	765465.4250	1.00	765,465.43	
065	O4-73501	08/26/16	06-1146900	04/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY VOICE	13866.2400	1.00	13,866.24	
065	O4-73501		06-1146900							Purchase Order Total		779,331.67	
065	O4-73501	08/26/16	06-1146903	04/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE LATE PAY	185952.5200	1.00	185,952.52	
065	O4-73501	08/26/16	06-1146903	04/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NSP LATE PAY	23707.7400	1.00	23,707.74	
065	O4-73501	08/26/16	06-1146903	04/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	15295.1400	1.00	15,295.14	
065	O4-73501		06-1146903							Purchase Order Total		224,955.40	
065	O4-73501	08/26/16	06-1153632	05/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY APRIL 2022	97358.1600	1.00	97,358.16	
065		08/26/16	06-1153632	05/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY APRIL 2022	429.4800	1.00	429.48	
065		08/26/16	06-1153632	05/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY APRIL 2022	724.0200-	1.00	724.02-	
065		08/26/16	06-1153632	05/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY APRIL 2022	3.2000-	1.00	3.20-	
065			06-1153632							Purchase Order Total		97,060.42	
065	O4-73501	08/26/16	06-1154437	05/12/22	1392761	COVENDIS	918	28	DAS EARLY PAY	773.1900	1.00	773.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1154437	05/12/22	1392761	COVENDIS	918	28	CORRECTIONS EARLY PAY	11214.5600	1.00	11,214.56	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1154437	05/12/22	1392761	COVENDIS	918	28	NDE EARLY PAY	25980.8100	1.00	25,980.81	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1154437	05/12/22	1392761	COVENDIS	918	28	DAS EARLY PAY DISCOUNT	5.7800-	1.00	5.78-	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1154437	05/12/22	1392761	COVENDIS	918	28	CORRECTIONS EARLY PAY	83.4500-	1.00	83.45-	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1154437	05/12/22	1392761	COVENDIS	918	28	NDE EARLY PAY DISCOUNT	193.1400-	1.00	193.14-	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1154437	05/12/22	1392761	COVENDIS	918	28	DAS EARLY PAY ROUDING	.0100	1.00	.01	
						TECHNOLOGIES - PURCHA							
065			O6-1154437						Purchase Order Total			37,686.20	
065	O4-73501	08/26/16	O6-1154471	05/12/22	1392761	COVENDIS	918	28	OCIO LATE PAY	685401.1900	1.00	685,401.19	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1154471	05/12/22	1392761	COVENDIS	918	28	OCIO LATE PAY	.0100	1.00	.01	
						TECHNOLOGIES - PURCHA							
065			O6-1154471						Purchase Order Total			685,401.20	
065	O4-73501	08/26/16	O6-1154477	05/12/22	1392761	COVENDIS	918	28	NPERS LATE PAY	3218.5600	1.00	3,218.56	
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-1154477						Purchase Order Total			3,218.56	
065	O4-73501	08/26/16	O6-1154481	05/12/22	1392761	COVENDIS	918	28	NDE LATE PAY	156350.3600	1.00	156,350.36	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1154481	05/12/22	1392761	COVENDIS	918	28	NSP LATE PAY	16572.9200	1.00	16,572.92	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1154481	05/12/22	1392761	COVENDIS	918	28	DMV LATE PAY	11951.9400	1.00	11,951.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-1154481							Purchase Order Total		184,875.22	
065	O4-73501	08/26/16	O6-1160768	06/10/22	1392761	COVENDIS	918	28	OCIO EARLY PAY MAY 2022	100027.4600	1.00	100,027.46	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1160768	06/10/22	1392761	COVENDIS	918	28	OCIO EARLY PAY MAY 2022	143.1600	1.00	143.16	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1160768	06/10/22	1392761	COVENDIS	918	28	OCIO EARLY PAY MAY 2022	743.8900-	1.00	743.89-	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1160768	06/10/22	1392761	COVENDIS	918	28	OCIO EARLY PAY MAY 2022	1.0700-	1.00	1.07-	
						TECHNOLOGIES - PURCHA							
065			O6-1160768							Purchase Order Total		99,425.66	
065	O4-73501	08/26/16	O6-1160774	06/10/22	1392761	COVENDIS	918	28	DAS EARLY PAY	702.9000	1.00	702.90	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1160774	06/10/22	1392761	COVENDIS	918	28	CORRECTIONS EARLY PAY	11731.0200	1.00	11,731.02	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1160774	06/10/22	1392761	COVENDIS	918	28	NDE EARLY PAY	31346.4400	1.00	31,346.44	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1160774	06/10/22	1392761	COVENDIS	918	28	DAS EARLY PAY	5.2500-	1.00	5.25-	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1160774	06/10/22	1392761	COVENDIS	918	28	CORRECTIONS EARLY PAY	87.2900-	1.00	87.29-	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1160774	06/10/22	1392761	COVENDIS	918	28	NDE EARLY PAY	233.0300-	1.00	233.03-	
						TECHNOLOGIES - PURCHA							
065			O6-1160774							Purchase Order Total		43,454.79	
065	O4-73501	08/26/16	O6-1160779	06/10/22	1392761	COVENDIS	918	28	DOL EARLY PAY	5420.8800	1.00	5,420.88	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1160779	06/10/22	1392761	COVENDIS	918	28	TRAVEL EXPENSES	1261.9100	1.00	1,261.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1160779	06/10/22	1392761	COVENDIS	918	28	DOL EARLY PAY	40.5000-	1.00	40.50-	
						TECHNOLOGIES - PURCHA							
065			O6-1160779							Purchase Order Total		6,642.29	
065	O4-73501	08/26/16	O6-1162570	06/17/22	1392761	COVENDIS	918	28	NPERS LAT PAY	16897.4400	1.00	16,897.44	
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-1162570							Purchase Order Total		16,897.44	
065	O4-73501	08/26/16	O6-1162590	06/17/22	1392761	COVENDIS	918	28	NDE LATE PAY	159222.3000	1.00	159,222.30	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1162590	06/17/22	1392761	COVENDIS	918	28	NSP LATE PAY	16250.8800	1.00	16,250.88	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1162590	06/17/22	1392761	COVENDIS	918	28	DMV LATE PAY	12829.5300	1.00	12,829.53	
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-1162590							Purchase Order Total		188,302.71	
065	O4-73501	08/26/16	O6-1162595	06/17/22	1392761	COVENDIS	918	28	OCIO LATE PAY MAY 2022	720364.1200	1.00	720,364.12	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1162595	06/17/22	1392761	COVENDIS	918	28	OCIO LATE PAY MAY 2022	.0100-	1.00	.01-	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1162595	06/17/22	1392761	COVENDIS	918	28	OCIO LATE PAY MAY 2022	12811.2000	1.00	12,811.20	
						TECHNOLOGIES - PURCHA							
065			O6-1162595							Purchase Order Total		733,175.31	
065	O4-73507	08/29/16	O9-1146598	04/07/22	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL THREE (3)	1.0000	19,333.34	19,333.34	
065	O4-73507		O9-1146598							Purchase Order Total		19,333.34	
065	O4-73507	08/29/16	O9-1152759	05/04/22	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL THREE (3)	1.0000	19,333.34	19,333.34	
065	O4-73507		O9-1152759							Purchase Order Total		19,333.34	
065	O4-73507	08/29/16	O9-1160766	06/10/22	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL THREE (3)	1.0000	19,333.34	19,333.34	
065	O4-73507		O9-1160766							Purchase Order Total		19,333.34	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73949	09/27/16	O6-1151178	04/26/22	3426196	DENOVO - PURCHASING	208	40	PROJECT MANAGEMENT	.5000	185.76	92.88	
065	O4-73949		O6-1151178							Purchase Order Total		92.88	
065	O4-73949	09/27/16	O6-1151893	05/02/22	3426196	DENOVO - PURCHASING	208	40	OAM SOLUTION IMPLEMENTED	1.0000	175.72	175.72	
065	O4-73949		O6-1151893							Purchase Order Total		175.72	
065	O4-73949	09/27/16	O6-1157366	05/27/22	3426196	DENOVO - PURCHASING	208	40	OAM SOLUTION IMPLEMENTED FOR	2.0000	175.72	351.44	
065	O4-73949	09/27/16	O6-1157366	05/27/22	3426196	DENOVO - PURCHASING	208	40	OAM SOLUTION IMPLEMENTED FOR	8.0000	175.72	1,405.76	
065		09/27/16	O6-1157366	05/27/22	3426196	DENOVO - PURCHASING	208	40	OAM SOLUTION IMPLEMENTED FOR	8.0000	175.72	1,405.76	
065		09/27/16	O6-1157366	05/27/22	3426196	DENOVO - PURCHASING	208	40	OAM SOLUTION IMPLEMENTED FOR	1.5000	175.72	263.58	
065		09/27/16	O6-1157366	05/27/22	3426196	DENOVO - PURCHASING	208	40	OAM SOLUTION IMPLEMENTED FOR	1.5000	175.72	263.58	
065		09/27/16	O6-1157366	05/27/22	3426196	DENOVO - PURCHASING	208	40	OAM SOLUTION IMPLEMENTED FOR	.5000	175.72	87.86	
065			O6-1157366							Purchase Order Total		3,777.98	
065	O4-73949	09/27/16	O9-1149958	04/21/22	3426196	DENOVO - PURCHASING	208	40	SOW 015 JDE E1 TOOLS	1.5000	185.76	278.64	
065	O4-73949		O9-1149958							Purchase Order Total		278.64	
065	O4-73949	09/27/16	O9-1150035	04/21/22	3426196	DENOVO - PURCHASING	208	40	SOW 015 JDE E1 TOOLS	13.5000	185.76	2,507.76	
065	O4-73949		O9-1150035							Purchase Order Total		2,507.76	
065	O4-73949	09/27/16	O9-1150040	04/21/22	3426196	DENOVO - PURCHASING	208	40	ISERIES MANAGED SERVICES	1.0000	4,550.00	4,550.00	
065	O4-73949	09/27/16	O9-1150040	04/21/22	3426196	DENOVO - PURCHASING	208	40	SENIOR CNC SUPPORT	1.0000	1,750.00	1,750.00	
065	O4-73949	09/27/16	O9-1150040	04/21/22	3426196	DENOVO - PURCHASING	208	40	FUNCTIONAL/DEVELOPM ENT MGMT	1.0000	1,785.00	1,785.00	
065	O4-73949		O9-1150040							Purchase Order Total		8,085.00	
065	O4-73949	09/27/16	O9-1152152	05/03/22	3426196	DENOVO - PURCHASING	208	40	ISERIE MANAGED SERVICES	1.0000	4,550.00	4,550.00	
065	O4-73949	09/27/16	O9-1152152	05/03/22	3426196	DENOVO - PURCHASING	208	40	SENIOR CNC SUPPORT	1.0000	1,750.00	1,750.00	
065	O4-73949	09/27/16	O9-1152152	05/03/22	3426196	DENOVO - PURCHASING	208	40	FUNCTIONAL/DEVLOPME NT SVS	1.0000	1,785.00	1,785.00	
065	O4-73949		O9-1152152							Purchase Order Total		8,085.00	
065	O4-73949	09/27/16	O9-1156166	05/23/22	3426196	DENOVO - PURCHASING	208	40	SOW 015 JDE E1 TOOLS	15.0000	185.76	2,786.40	
065	O4-73949		O9-1156166							Purchase Order Total		2,786.40	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73949	09/27/16	O9-1161562	06/14/22	3426196	DENOVO - PURCHASING	208	40	ISERIES MANAGED SERVICES	1.0000	4,550.00	4,550.00	
065	O4-73949	09/27/16	O9-1161562	06/14/22	3426196	DENOVO - PURCHASING	208	40	SENIOR CNC SUPPORT	1.0000	1,750.00	1,750.00	
065	O4-73949	09/27/16	O9-1161562	06/14/22	3426196	DENOVO - PURCHASING	208	40	FUNCTIONAL/DEV MGMT	1.0000	1,785.00	1,785.00	
065	O4-73949		O9-1161562						Purchase Order Total			8,085.00	
065	O4-73949	09/27/16	Z8-1161552	06/14/22	3426196	DENOVO - PURCHASING	208	40	SOW 015 JDE E1 TOOLS	16.0000	185.76	2,972.16	
065	O4-73949		Z8-1161552						Purchase Order Total			2,972.16	
065	O4-73949	09/27/16	Z8-1161557	06/14/22	3426196	DENOVO - PURCHASING	208	40	SOW 015 JDE E1 TOOLS	5.0000	185.76	928.80	
065	O4-73949		Z8-1161557						Purchase Order Total			928.80	
065	O4-75646	01/26/17	O9-1163027	06/22/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	10701.0000	.36	3,895.16	
065	O4-75646	01/26/17	O9-1163027	06/22/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	509235.0000	.03	16,040.90	
065		01/26/17	O9-1163027	06/22/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	116222.0000	.03	3,660.99	
065		01/26/17	O9-1163027	06/22/22	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.01	
065		01/26/17	O9-1163027	06/22/22	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.01	
065			O9-1163027						Purchase Order Total			23,597.07	
065	O4-75646	01/26/17	Z8-1151512	04/27/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	574087.0000	.03	18,083.74	
065	O4-75646	01/26/17	Z8-1151512	04/27/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	139002.0000	.03	4,378.56	
065	O4-75646	01/26/17	Z8-1151512	04/27/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	12008.0000	.36	4,370.91	
065		01/26/17	Z8-1151512	04/27/22	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.01	
065		01/26/17	Z8-1151512	04/27/22	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.02	
065			Z8-1151512						Purchase Order Total			26,833.22	
065	O4-75646	01/26/17	Z8-1154703	05/15/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	10912.0000	.36	3,971.97	
065	O4-75646	01/26/17	Z8-1154703	05/15/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	128942.0000	.03	4,061.67	
065	O4-75646	01/26/17	Z8-1154703	05/15/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	512467.0000	.03	16,142.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		01/26/17	Z8-1154703	05/15/22	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.01	
065			Z8-1154703							Purchase Order Total		24,176.36	
065	O4-76033	03/08/17	O6-1146362	04/06/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	CR#15 TRANSITION FEE	10000.0000	1.00	10,000.00	
065		03/08/17	O6-1146362	04/06/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	CR#15 TRANSITION FEE	10000.0000	1.00	10,000.00	
065		03/08/17	O6-1146362	04/06/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	CR#15 TRANSITION FEE	9032.2500	1.00	9,032.25	
065			O6-1146362							Purchase Order Total		29,032.25	
065	O4-76033	03/08/17	O6-1158581	06/03/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	CONTACT CENTER & UC SUPPORT	1.0000	34,605.44	34,605.44	
065	O4-76033	03/08/17	O6-1158581	06/03/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SUPPORT	1.0000	110,000.00	110,000.00	
065		03/08/17	O6-1158581	06/03/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SECURITY SVCS	1.0000	10,000.00	10,000.00	
065			O6-1158581							Purchase Order Total		154,605.44	
065	O4-76033	03/08/17	O6-1158890	06/06/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	CONTACT CENTER AND UC SUPPORT	1.0000	34,605.44	34,605.44	
065	O4-76033	03/08/17	O6-1158890	06/06/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SUPPORT	1.0000	110,000.00	110,000.00	
065		03/08/17	O6-1158890	06/06/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SECURITY SVCS	1.0000	10,000.00	10,000.00	
065			O6-1158890							Purchase Order Total		154,605.44	
065	O4-76033	03/08/17	O6-1159000	06/06/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	CONTACT CENTER AND UC SUPPORT	1.0000	34,605.44	34,605.44	
065	O4-76033	03/08/17	O6-1159000	06/06/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SUPPORT	1.0000	110,000.00	110,000.00	
065		03/08/17	O6-1159000	06/06/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SECURITY SVCS	1.0000	10,000.00	10,000.00	
065			O6-1159000							Purchase Order Total		154,605.44	
065	O4-76501	04/14/17	O9-1149919	04/20/22	1851560	OFFICE INNOVATIONS LLC - PAYME	910	56	INSTALLATION SERVICES	1257.2500	1.00	1,257.25	
065	O4-76501		O9-1149919							Purchase Order Total		1,257.25	
065	O4-76501	04/14/17	O9-1155575	05/18/22	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	17924.5000	1.00	17,924.50	
065		04/14/17	O9-1155575	05/18/22	4203420	OFFICE INNOVATIONS LLC - PURCH			CLOSED FOR FISCAL 21	9797.0000-	1.00	9,797.00-	
065			O9-1155575							Purchase Order Total		8,127.50	

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065	O4-76501	04/14/17	09-1157279	05/26/22	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	8682.5000	1.00	8,682.50	
065	O4-76501		09-1157279							Purchase Order Total		8,682.50	
065	O4-76501	04/14/17	09-1158902	06/06/22	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	1312.7500	1.00	1,312.75	
065	O4-76501		09-1158902							Purchase Order Total		1,312.75	
065	O4-76501	04/14/17	09-1159151	06/07/22	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	1596.7500	1.00	1,596.75	
065	O4-76501		09-1159151							Purchase Order Total		1,596.75	
065	O4-77403	06/20/17	09-1152288	05/03/22	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,361.00	1,361.00	
065	O4-77403		09-1152288							Purchase Order Total		1,361.00	
065	O4-77403	06/20/17	09-1157660	05/31/22	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,361.00	1,361.00	
065	O4-77403		09-1157660							Purchase Order Total		1,361.00	
065	O4-77985	07/11/17	Z8-1151250	04/26/22	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	3642.5300	1.00	3,642.53	
065		07/11/17	Z8-1151250	04/26/22	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	156.4200	1.00	156.42	
065			Z8-1151250							Purchase Order Total		3,798.95	
065	O4-77985	07/11/17	Z8-1151866	04/28/22	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	134.2700	1.00	134.27	
065		07/11/17	Z8-1151866	04/28/22	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	2327.2500	1.00	2,327.25	
065			Z8-1151866							Purchase Order Total		2,461.52	
065	O4-77985	07/11/17	Z8-1151870	04/28/22	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	141.8100	1.00	141.81	
065		07/11/17	Z8-1151870	04/28/22	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	2527.4700	1.00	2,527.47	
065			Z8-1151870							Purchase Order Total		2,669.28	
065	O4-77985	07/11/17	Z8-1151871	04/28/22	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	144.4200	1.00	144.42	
065		07/11/17	Z8-1151871	04/28/22	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	2527.6800	1.00	2,527.68	
065			Z8-1151871							Purchase Order Total		2,672.10	
065	O4-77985	07/11/17	Z8-1151872	04/28/22	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS:CLOUD SERVICES	139.1700	1.00	139.17	
065		07/11/17	Z8-1151872	04/28/22	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS:CLOUD SERVICES	2391.1600	1.00	2,391.16	

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065		07/11/17	Z8-1151872	04/28/22	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS:CLOUD SERVICES	105.6600	1.00	105.66	
065			Z8-1151872							Purchase Order Total		2,635.99	
065	O4-77985	07/11/17	Z8-1158046	06/01/22	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS:CLOUD SERVICES	154.5900	1.00	154.59	
065		07/11/17	Z8-1158046	06/01/22	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS:CLOUD SERVICES	2612.0900	1.00	2,612.09	
065		07/11/17	Z8-1158046	06/01/22	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS:CLOUD SERVICES	133.4600	1.00	133.46	
065			Z8-1158046							Purchase Order Total		2,900.14	
065	O4-78128	07/17/17	O6-1146263	04/06/22	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	SALES CLOUD ENTERPRISE EDITION	13.0000	1,496.41	19,453.30	
065		07/17/17	O6-1146263	04/06/22	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	SALES CLOUD ENTERPRISE EDITION	5.0000	1,496.36	7,481.80	
065		07/17/17	O6-1146263	04/06/22	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	LIGHTNING PLATFORM STARTER	2.0000	278.63	557.26	
065		07/17/17	O6-1146263	04/06/22	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	CUSTOMER COMMUNITY - LOGINS	400.0000	18.77	7,508.00	
065			O6-1146263							Purchase Order Total		35,000.36	
065	O4-78128	07/17/17	O6-1149008	04/18/22	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	GLINT ENGAGE AND LIFECYCLE -	9.0425	17,000.00	153,722.50	
065		07/17/17	O6-1149008	04/18/22	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	GLINT ENGAGE AND LIFECYCLE -	9.0425	17,000.00	153,722.50	
065		07/17/17	O6-1149008	04/18/22	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	GLINT ENGAGE AND LIFECYCLE -	9.0425	17,000.00	153,722.50	
065		07/17/17	O6-1149008	04/18/22	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	FYE ADJUSTMENT	307445.0000-	1.00	307,445.00-	
065			O6-1149008							Purchase Order Total		153,722.50	
065	O4-78128	07/17/17	O6-1149360	04/19/22	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	DOCUSIGN ENTERPRISE PRO	1000.0000	6.40	6,401.10	
065		07/17/17	O6-1149360	04/19/22	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	ADOPTION CONSULTING	1.0000	1,205.07	1,205.07	
065			O6-1149360							Purchase Order Total		7,606.17	
065	O4-78128	07/17/17	O6-1160582	06/10/22	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	INCLUDES UP TO 50 USERS,	5684.2100	1.00	5,684.21	
065		07/17/17	O6-1160582	06/10/22	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	INCLUDES 10M VALUES,	9473.6800	1.00	9,473.68	
065			O6-1160582							Purchase Order Total		15,157.89	
065	O4-78128	07/17/17	O6-1161584	06/14/22	3895598	CARAHSOFT TECHNOLOGY	920	05	PROFESSIONAL	20.0000	212.76	4,255.20	

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						CORP - PU			SERVICES				
065		07/17/17	06-1161584	06/14/22	3895598	CARASOFT TECHNOLOGY	920	05	PROFESSIONAL	70.0000	212.76	14,893.20	
						CORP - PU			SERVICES				
065		07/17/17	06-1161584	06/14/22	3895598	CARASOFT TECHNOLOGY	920	05	PROFESSIONAL	15.0000	212.76	3,191.40	
						CORP - PU			SERVICES				
065		07/17/17	06-1161584	06/14/22	3895598	CARASOFT TECHNOLOGY	920	05	PROFESSIONAL	15.0000	212.76	3,191.40	
						CORP - PU			SERVICES				
065		07/17/17	06-1161584	06/14/22	3895598	CARASOFT TECHNOLOGY	920	05	PROFESSIONAL	20.0000	212.76	4,255.20	
						CORP - PU			SERVICES				
065			06-1161584						Purchase Order Total			29,786.40	
065	O4-78128	07/17/17	06-1161760	06/15/22	3895598	CARASOFT TECHNOLOGY	920	05	PROFESSIONAL	15.0000	212.76	3,191.40	
						CORP - PU			SERVICES				
065		07/17/17	06-1161760	06/15/22	3895598	CARASOFT TECHNOLOGY	920	05	PROFESSIONAL	135.0000	212.76	28,722.60	
						CORP - PU			SERVICES				
065		07/17/17	06-1161760	06/15/22	3895598	CARASOFT TECHNOLOGY	920	05	PROFESSIONAL	25.0000	212.76	5,319.00	
						CORP - PU			SERVICES				
065		07/17/17	06-1161760	06/15/22	3895598	CARASOFT TECHNOLOGY	920	05	PROFESSIONAL	15.0000	212.76	3,191.40	
						CORP - PU			SERVICES				
065		07/17/17	06-1161760	06/15/22	3895598	CARASOFT TECHNOLOGY	920	05	PROFESSIONAL	35.0000	212.76	7,446.60	
						CORP - PU			SERVICES				
065			06-1161760						Purchase Order Total			47,871.00	
065	O4-78128	07/17/17	Z8-1147495	04/12/22	3895598	CARASOFT TECHNOLOGY	920	05	MARCH 2022 MRC FOR	8283.4000	1.00	8,283.40	
						CORP - PU							
065	O4-78128		Z8-1147495						Purchase Order Total			8,283.40	
065	O4-78534	08/09/17	09-1145189	04/01/22	534832	BRANCHPATTERN INC	918	00	HVAC PROJ	7339.4000	1.00	7,339.40	
									COMMISSIONING SERV				
065	O4-78534		09-1145189						Purchase Order Total			7,339.40	
065	O4-78534	08/09/17	09-1149963	04/21/22	534832	BRANCHPATTERN INC	918	00	HVAC PROJ	7339.4000	1.00	7,339.40	
									COMMISSIONING SERV				
065	O4-78534		09-1149963						Purchase Order Total			7,339.40	
065	O4-78534	08/09/17	09-1158432	06/03/22	534832	BRANCHPATTERN INC	918	00	HVAC PROJ	7280.0000	1.00	7,280.00	
									COMMISSIONING SERV				
065	O4-78534		09-1158432						Purchase Order Total			7,280.00	
065	O4-78864	08/21/17	Z8-1147177	04/11/22	2483667	CLEANSLATE	918	00	ST OF NE 2021 MSO -	1.0000	5,500.00	5,500.00	
									Q4				
065	O4-78864		Z8-1147177						Purchase Order Total			5,500.00	
065	O4-79268	11/27/17	09-1145396	04/01/22	1312370	ELECTRICAL	936	39	TROOP D	1.0000	585.00	585.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-1145396						Purchase Order Total			585.00	

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065	O4-79268	11/27/17	O9-1145397	04/01/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	STATE OFFICE BUILDING	1.0000	585.00	585.00	
065	O4-79268		O9-1145397							Purchase Order Total		585.00	
065	O4-79268	11/27/17	O9-1145594	04/04/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ARNOLD TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-1145594	04/04/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ATLANTA TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-1145594	04/04/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	AYR TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-1145594	04/04/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BASSETT TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-1145594	04/04/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	COZAD TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-1145594	04/04/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	KIMBALL TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-1145594	04/04/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	RUSHVILLE TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-1145594	04/04/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	SARGENT TOWER	1.0000	195.00	195.00	
065	O4-79268		O9-1145594							Purchase Order Total		1,560.00	
065	O4-79268	11/27/17	O9-1146204	04/06/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	1796.0300	1.00	1,796.03	
065	O4-79268	11/27/17	O9-1146204	04/06/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	25.0000	95.00	2,375.00	
065	O4-79268	11/27/17	O9-1146204	04/06/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	483.0000	1.15	555.45	
065	O4-79268		O9-1146204							Purchase Order Total		4,726.48	
065	O4-79268	11/27/17	O9-1150777	04/25/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ARTHUR TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-1150777	04/25/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BEAVER CITY TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-1150777	04/25/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	CROOKSTON TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-1150777	04/25/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	FALLS CITY TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-1150777	04/25/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HUNTSMAN TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-1150777	04/25/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NORDEN TOWER	1.0000	195.00	195.00	

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065	04-79268	11/27/17	09-1150777	04/25/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	WHITECLAY TOWER	1.0000	195.00	195.00	
065	04-79268	11/27/17	09-1150777	04/25/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	WHITMAN TOWER	1.0000	195.00	195.00	
065	04-79268	11/27/17	09-1150777	04/25/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	FRANKLIN TOWER SEMI-ANNUAL	1.0000	195.00	195.00	
065	04-79268		09-1150777							Purchase Order Total		1,755.00	
065	04-79268	11/27/17	09-1151234	04/26/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP C	1.0000	210.00	210.00	
065	04-79268		09-1151234							Purchase Order Total		210.00	
065	04-79268	11/27/17	09-1151398	04/27/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	210.00	210.00	
065	04-79268		09-1151398							Purchase Order Total		210.00	
065	04-79268	11/27/17	09-1151400	04/27/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	170.00	170.00	
065	04-79268		09-1151400							Purchase Order Total		170.00	
065	04-79268	11/27/17	09-1151401	04/27/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	170.00	170.00	
065	04-79268		09-1151401							Purchase Order Total		170.00	
065	04-79268	11/27/17	09-1151402	04/27/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	170.00	170.00	
065	04-79268		09-1151402							Purchase Order Total		170.00	
065	04-79268	11/27/17	09-1151404	04/27/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	170.00	170.00	
065	04-79268		09-1151404							Purchase Order Total		170.00	
065	04-79268	11/27/17	09-1151406	04/27/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	160.00	160.00	
065	04-79268		09-1151406							Purchase Order Total		160.00	
065	04-79268	11/27/17	09-1152554	05/04/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	3.0000	95.00	285.00	
065	04-79268	11/27/17	09-1152554	05/04/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	31.3000	1.00	31.30	
065	04-79268	11/27/17	09-1152554	05/04/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	3.0000	95.00	285.00	
065	04-79268	11/27/17	09-1152554	05/04/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	12.0000	1.15	13.80	
065	04-79268		09-1152554							Purchase Order Total		615.10	
065	04-79268	11/27/17	09-1153902	05/10/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ANGORA TOWER	1.0000	195.00	195.00	

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065	O4-79268	11/27/17	09-1153902	05/10/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BENKELMAN TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	09-1153902	05/10/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	IMPERIAL TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	09-1153902	05/10/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MITCHELL TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	09-1153902	05/10/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NIOBRARA TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	09-1153902	05/10/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	VERDIGRE TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	09-1153902	05/10/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	OCIO TOWER 877 ROAD PONCA	1.0000	225.00	225.00	
065	O4-79268		09-1153902							Purchase Order Total		1,395.00	
065	O4-79268	11/27/17	09-1155204	05/17/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	2311 N 60TH STREET	1.0000	160.00	160.00	
065	O4-79268		09-1155204							Purchase Order Total		160.00	
065	O4-79268	11/27/17	09-1155251	05/17/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HAYES CENTER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	09-1155251	05/17/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NORTH PLATTE	1.0000	195.00	195.00	
065	O4-79268		09-1155251							Purchase Order Total		390.00	
065	O4-79268	11/27/17	09-1155667	05/19/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ENVH QTRLY INSPECTION	1.0000	260.00	260.00	
065	O4-79268		09-1155667							Purchase Order Total		260.00	
065	O4-79268	11/27/17	09-1155929	05/20/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NVH	1.0000	260.00	260.00	
065	O4-79268		09-1155929							Purchase Order Total		260.00	
065	O4-79268	11/27/17	09-1156794	05/25/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	STATE LABORATORY	1.0000	170.00	170.00	
065	O4-79268	11/27/17	09-1156794	05/25/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	STATE OFFICE BUILDING	1.0000	230.00	230.00	
065	O4-79268	11/27/17	09-1156794	05/25/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	PARKING GARAGE	1.0000	160.00	160.00	
065	O4-79268		09-1156794							Purchase Order Total		560.00	
065	O4-79268	11/27/17	09-1158071	06/01/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HARRISON TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	09-1158071	06/01/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS HAYES	462.0400	1.00	462.04	
065	O4-79268	11/27/17	09-1158071	06/01/22	1312370	ELECTRICAL	936	39	REPAIR SERVICES	12.0000	95.00	1,140.00	

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065	04-79268	11/27/17	09-1158071	06/01/22	1312370	ENGINEERING & EQUIP ELECTRICAL	936	39	HAYES MILEAGE FOR REPAIRS	209.0000	1.15	240.35	
						ENGINEERING & EQUIP			ONLY				
065	04-79268		09-1158071							Purchase Order Total		2,037.39	
065	04-79268	11/27/17	09-1158299	06/02/22	1312370	ELECTRICAL	936	39	BSDC	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
065	04-79268		09-1158299							Purchase Order Total		170.00	
065	04-79268	11/27/17	09-1158303	06/02/22	1312370	ELECTRICAL	936	39	COOLANT SAMPLING	1.0000	80.00	80.00	
						ENGINEERING & EQUIP							
065	04-79268		09-1158303							Purchase Order Total		80.00	
065	04-79268	11/27/17	09-1158305	06/02/22	1312370	ELECTRICAL	936	39	BSDC	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
065	04-79268		09-1158305							Purchase Order Total		170.00	
065	04-79268	11/27/17	09-1158308	06/02/22	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	100.0000	1.00	100.00	
						ENGINEERING & EQUIP							
065	04-79268	11/27/17	09-1158308	06/02/22	1312370	ELECTRICAL	936	39	COOLANT SAMPLING	1.0000	80.00	80.00	
						ENGINEERING & EQUIP							
065	04-79268		09-1158308							Purchase Order Total		180.00	
065	04-79268	11/27/17	09-1158311	06/02/22	1312370	ELECTRICAL	936	39	LRC BUILDING 11	1.0000	590.00	590.00	
						ENGINEERING & EQUIP							
065	04-79268		09-1158311							Purchase Order Total		590.00	
065	04-79268	11/27/17	09-1158313	06/02/22	1312370	ELECTRICAL	936	39	LRC BUILDING 14	1.0000	900.00	900.00	
						ENGINEERING & EQUIP							
065	04-79268		09-1158313							Purchase Order Total		900.00	
065	04-79268	11/27/17	09-1158316	06/02/22	1312370	ELECTRICAL	936	39	BSDC	1.0000	160.00	160.00	
						ENGINEERING & EQUIP							
065	04-79268		09-1158316							Purchase Order Total		160.00	
065	04-79268	11/27/17	09-1158320	06/02/22	1312370	ELECTRICAL	936	39	BSDC	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
065	04-79268		09-1158320							Purchase Order Total		170.00	
065	04-79268	11/27/17	09-1158331	06/02/22	1312370	ELECTRICAL	936	39	BSDC	1.0000	160.00	160.00	
						ENGINEERING & EQUIP							
065	04-79268		09-1158331							Purchase Order Total		160.00	
065	04-79268	11/27/17	09-1158336	06/02/22	1312370	ELECTRICAL	936	39	BSDC	1.0000	220.00	220.00	
						ENGINEERING & EQUIP							
065	04-79268		09-1158336							Purchase Order Total		220.00	
065	04-79268	11/27/17	09-1158450	06/03/22	1312370	ELECTRICAL	936	39	BSDC	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
065	04-79268		09-1158450							Purchase Order Total		170.00	

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065	04-79268	11/27/17	09-1158474	06/03/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	170.00	170.00	
065	04-79268		09-1158474							Purchase Order Total		170.00	
065	04-79268	11/27/17	09-1158482	06/03/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	1.0000	1.00	1.00	
065	04-79268	11/27/17	09-1158482	06/03/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	1.0000	1.15	1.15	
065	04-79268	11/27/17	09-1158482	06/03/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	200.0000	1.15	230.00	
065	04-79268		09-1158482							Purchase Order Total		232.15	
065	04-79268	11/27/17	09-1158525	06/03/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	100.0000	1.00	100.00	
065	04-79268	11/27/17	09-1158525	06/03/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	COOLANT SAMPLING	1.0000	80.00	80.00	
065	04-79268		09-1158525							Purchase Order Total		180.00	
065	04-79268	11/27/17	09-1158870	06/06/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 5	1.0000	825.00	825.00	
065	04-79268		09-1158870							Purchase Order Total		825.00	
065	04-79268	11/27/17	09-1158872	06/06/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	100.0000	1.00	100.00	
065	04-79268	11/27/17	09-1158872	06/06/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	COOLANT SAMPLING	1.0000	80.00	80.00	
065	04-79268		09-1158872							Purchase Order Total		180.00	
065	04-79268	11/27/17	09-1158917	06/06/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP E	1.0000	210.00	210.00	
065	04-79268		09-1158917							Purchase Order Total		210.00	
065	04-79268	11/27/17	09-1158969	06/06/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC BUILDING 16	1.0000	825.00	825.00	
065	04-79268		09-1158969							Purchase Order Total		825.00	
065	04-79268	11/27/17	09-1159633	06/08/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	EE LABOR	142.5000	1.00	142.50	
065	04-79268	11/27/17	09-1159633	06/08/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	97.0000	95.00	9,215.00	
065		11/27/17	09-1159633	06/08/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	SLI31PA BATTERY	162.5900	1.00	162.59	
065		11/27/17	09-1159633	06/08/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	200.0000	1.15	230.00	
065			09-1159633							Purchase Order Total		9,750.09	
065	04-79268	11/27/17	09-1159644	06/08/22	1312370	ELECTRICAL	936	39	LABOR	1.0000	855.00	855.00	

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						ENGINEERING & EQUIP							
065		11/27/17	09-1159644	06/08/22	1312370	ELECTRICAL	936	39	WATER PUMP	1.0000	690.20	690.20	
						ENGINEERING & EQUIP							
065		11/27/17	09-1159644	06/08/22	1312370	ELECTRICAL	936	39	MILEAGE	304.0000	1.15	349.60	
						ENGINEERING & EQUIP							
065		11/27/17	09-1159644	06/08/22	1312370	ELECTRICAL	936	39	COOLANT 50/50 BLEND	15.0000	10.00	150.00	
						ENGINEERING & EQUIP							
065			09-1159644							Purchase Order Total		2,044.80	
065	O4-79268	11/27/17	09-1160062	06/09/22	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	1115.0000	1.00	1,115.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-1160062	06/09/22	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	1115.0000	1.00	1,115.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-1160062	06/09/22	1312370	ELECTRICAL	936	39	REPAIR SERVICES	2.0000	142.50	285.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-1160062	06/09/22	1312370	ELECTRICAL	936	39	MILEAGE FOR REPAIRS ONLY	100.0000	1.15	115.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-1160062							Purchase Order Total		2,630.00	
065	O4-79380	10/04/17	06-1151587	04/27/22	2574796	SHI INTERNATIONAL CORP	920	05	POWER BI PRO GCC SUB PER USER	1.0000	75.84	75.84	
						SHI INTERNATIONAL CORP							
065		10/04/17	06-1151587	04/27/22	2574796	SHI INTERNATIONAL CORP	920	05	POWER BI PRO GCC SUB PER USER	3.0000	68.25	204.75	
						SHI INTERNATIONAL CORP							
065		10/04/17	06-1151587	04/27/22	2574796	SHI INTERNATIONAL CORP	920	05	POWER AUTOMATE GCC	1.0000	120.61	120.61	
						SHI INTERNATIONAL CORP							
065		10/04/17	06-1151587	04/27/22	2574796	SHI INTERNATIONAL CORP	920	05	POWERAPPSPLANGCC SHRDSVR	1.0000	321.62	321.62	
						SHI INTERNATIONAL CORP							
065			06-1151587							Purchase Order Total		722.82	
065	O4-79380	10/04/17	06-1154436	05/12/22	2574796	SHI INTERNATIONAL CORP	920	05	CLOUD SERVICES	3.0000	1.00	3.00	
						SHI INTERNATIONAL CORP							
065	O4-79380		06-1154436							Purchase Order Total		3.00	
065	O4-79380	10/04/17	06-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	PRJCT STD ALNG SA MVL	12.0000	130.00	1,560.00	
						SHI INTERNATIONAL CORP							
065		10/04/17	06-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	PRJCT STD ALNG SA MVL	12.0000	11.00	132.00	
						SHI INTERNATIONAL CORP							
065		10/04/17	06-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	VISIOSTD ALNG SA MVL	3.0000	58.00	174.00	
						SHI INTERNATIONAL CORP							
065		10/04/17	06-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	VISIOSTD ALNG SA MVL	3.0000	5.00	15.00	
						SHI INTERNATIONAL CORP							
065		10/04/17	06-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	VSPROSUBW/GHENT	5.0000	311.00	1,555.00	
						SHI INTERNATIONAL CORP							

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065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	VSPROSUBW/GHENT	5.0000	26.00	130.00	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	CIS SUITE DATACENTER	666.0000	169.00	112,554.00	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	CIS SUITE DATACENTER	666.0000	15.00	9,990.00	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	ENTMOBANDSECE3FULL GCC	1073.0000	105.00	112,665.00	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	ENTMOBANDSECE3FULL GCC	1073.0000	9.00	9,657.00	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	M365 G3 UNIFIED FSA	15966.0000	325.00	5,188,950.00	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	M365 G3 UNIFIED FSA	15966.0000	28.00	447,048.00	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	M365 G3 UNIFIED GCC	3034.0000	381.00	1,155,954.00	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	M365 G3 UNIFIED GCC	3034.0000	32.00	97,088.00	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	VISIOPLAN2GCC SHRDSVR	17.0000	139.00	2,363.00	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	VISIOPLAN2GCC SHRDSVR	17.0000	12.00	204.00	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	AZURE PREPAYMENT	1.0000	1,230.00	1,230.00	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	AZURE PREPAYMENT	1.0000	103.00	103.00	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	BING MAPS TRANSACTIONS ALNG	6.0000	4,675.00	28,050.00	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	BING MAPS TRANSACTIONS ALNG	6.0000	390.00	2,340.00	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	D365 CUSTOMER SERVICE	72.0000	1,029.00	74,088.00	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	D365 CUSTOMER SERVICE	72.0000	86.00	6,192.00	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	D365 TEAM MEMBERS	10.0000	87.00	870.00	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	D365 TEAM MEMBERS	10.0000	8.00	80.00	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	EXCHGONLNP2GCC SHRDSVR	823.0000	74.00	60,902.00	

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065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	EXCHGONLNP2GCC SHRDSVR	823.0000	7.00	5,761.00	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	M365 G5 SECURITY	19000.0000	53.16	1,010,040.00	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	M365 G5 SECURITY	19000.0000	4.43	84,170.00	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	POWER APPS PORTAL PAGEVIEW	80.0000	1,083.08	86,646.40	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	POWER APPS PORTAL PAGEVIEW	80.0000	90.26	7,220.80	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	POWER AUTOMATE FLOW	30.0000	1,083.08	32,492.40	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	POWER AUTOMATE FLOW	30.0000	90.26	2,707.80	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	POWER AUTOMATE GCC	2.0000	162.46	324.92	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	POWER AUTOMATE GCC	2.0000	13.54	27.08	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	POWER BI PRO GCC SUB PER USER	366.0000	91.94	33,650.04	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	POWER BI PRO GCC SUB PER USER	366.0000	7.66	2,803.56	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	POWER PLATFORM REQUESTS GCC	192.0000	1,083.08	207,951.36	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	POWER PLATFORM REQUESTS GCC	192.0000	90.26	17,329.92	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	POWERAPPSPERAPPPLAN GCC	1540.0000	108.31	166,797.40	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	POWERAPPSPERAPPPLAN GCC	1540.0000	9.03	13,906.20	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	POWERAPPSPLANGCC SHRDSVR	201.0000	216.62	43,540.62	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	POWERAPPSPLANGCC SHRDSVR	201.0000	18.05	3,628.05	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	PROJECT PLAN3 GCC SHARED ALL	3.0000	276.18	828.54	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	PROJECT PLAN3 GCC SHARED ALL	3.0000	23.02	69.06	
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	AZUREPREPAYMENTG SHRDSVR	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	AZUREPREPAYMENTG SHRDSVR	1.0000	0.00		
065		10/04/17	O6-1155877	05/19/22	2574796	SHI INTERNATIONAL CORP	920	05	FYE NEGATIVE LINE	1.0000	9,033,789.15-	9,033,789.15-	
065			O6-1155877						Purchase Order Total				
065	O4-79501	10/13/17	Z8-1148975	04/18/22	2213668	TOMMARK PROPERTIES LLC	971	35	ANTELOPE CO TOWER AND SHELTER	1.0000	1,181.78	1,181.78	
065	O4-79501		Z8-1148975						Purchase Order Total			1,181.78	
065	O4-79501	10/13/17	Z8-1154676	05/13/22	2213668	TOMMARK PROPERTIES LLC	971	35	ANTELOPE CO TOWER AND SHELTER	1.0000	1,181.78	1,181.78	
065	O4-79501		Z8-1154676						Purchase Order Total			1,181.78	
065	O4-79501	10/13/17	Z8-1162819	06/21/22	2213668	TOMMARK PROPERTIES LLC	971	35	ANTELOPE CO TOWER AND SHELTER	1.0000	1,181.78	1,181.78	
065		10/13/17	Z8-1162819	06/21/22	2213668	TOMMARK PROPERTIES LLC	971	35	EOY OFFSET BALANCE	1.0000	1,181.78-	1,181.78-	
065			Z8-1162819						Purchase Order Total				
065	O4-80155	12/15/17	O9-1159278	06/07/22	4005206	DERELIAN, STANLEY	918	00	CONSULTING SERVICES	3545.4400	1.00	3,545.44	
065	O4-80155		O9-1159278						Purchase Order Total			3,545.44	
065	O4-80191	12/20/17	O9-1145208	04/01/22	1851359	AON RISK SERVICES INC OF WA DC	958	61	INSURANCE BROKER SVCS	1.0000	55,000.00	55,000.00	
065	O4-80191		O9-1145208						Purchase Order Total			55,000.00	
065	O4-80191	12/20/17	O9-1161292	06/14/22	1851359	AON RISK SERVICES INC OF WA DC	958	61	INSURANCE BROKER SVCS	1.0000	55,000.00	55,000.00	
065	O4-80191		O9-1161292						Purchase Order Total			55,000.00	
065	O4-80681	02/06/18	Z8-1149901	04/20/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	PHONE	215.9000	1.00	215.90	
065	O4-80681	02/06/18	Z8-1149901	04/20/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	USF FEES	23.2500	1.00	23.25	
065	O4-80681	02/06/18	Z8-1149901	04/20/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1149901	04/20/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1149901	04/20/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1149901	04/20/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 W CEDAR VUE DR LEWELLEN	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1149901	04/20/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-1149901	04/20/22	2086358	GLENWOOD	915	27	1308 2ND ST,	1.0000	225.00	225.00	

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-1149901	04/20/22	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	HOLDREGE 13 AIRBASE RD,	1.0000	44.99	44.99	
065	O4-80681	02/06/18	Z8-1149901	04/20/22	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	FAIRMONT 1013 W 4TH AVE,	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1149901	04/20/22	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	HOLDREGE 813 5TH AVE,	1.0000	105.00	105.00	
065	O4-80681	02/06/18	Z8-1149901	04/20/22	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	HOLDREGE 1330 E 3RD ST,	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1149901	04/20/22	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SUPERIOR 110 N 13TH, HEBRON	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1149901	04/20/22	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	225 N 4TH, HEBRON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1149901	04/20/22	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	111 W FAIRFIELD, CLAY CENTER	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1149901	04/20/22	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	900 G ST, GENEVA	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1149901	04/20/22	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	175 E 4TH ST, NELSON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1149901	04/20/22	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	1028 NE HWY 10, FRANKLIN	1.0000	125.00	125.00	
065	O4-80681		Z8-1149901							Purchase Order Total		2,439.09	
065	O4-80681	02/06/18	Z8-1155082	05/17/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	PHONE	215.9000	1.00	215.90	
065	O4-80681	02/06/18	Z8-1155082	05/17/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	USF FEES	23.2500	1.00	23.25	
065	O4-80681	02/06/18	Z8-1155082	05/17/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1155082	05/17/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1155082	05/17/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1155082	05/17/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 W CEDAR VUE DR LEWELLEN	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1155082	05/17/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-1155082	05/17/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1308 2ND ST, HOLDREGE	1.0000	225.00	225.00	
065	O4-80681	02/06/18	Z8-1155082	05/17/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	13 AIRBASE RD, FAIRMONT	1.0000	44.99	44.99	

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04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-1155082	05/17/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1013 W 4TH AVE, HOLDREGE	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1155082	05/17/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	813 5TH AVE, HOLDREGE	1.0000	105.00	105.00	
065	O4-80681	02/06/18	Z8-1155082	05/17/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1330 E 3RD ST, SUPERIOR	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1155082	05/17/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	110 N 13TH, HEBRON	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1155082	05/17/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	225 N 4TH, HEBRON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1155082	05/17/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	111 W FAIRFIELD, CLAY CENTER	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1155082	05/17/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	900 G ST, GENEVA	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1155082	05/17/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	175 E 4TH ST, NELSON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1155082	05/17/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1028 NE HWY 10, FRANKLIN	1.0000	125.00	125.00	
065	O4-80681		Z8-1155082							Purchase Order Total		2,439.09	
065	O4-80681	02/06/18	Z8-1163044	06/22/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	PHONE	215.9000	1.00	215.90	
065	O4-80681	02/06/18	Z8-1163044	06/22/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	USF FEES	23.2500	1.00	23.25	
065	O4-80681	02/06/18	Z8-1163044	06/22/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1163044	06/22/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1163044	06/22/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1163044	06/22/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 W CEDAR VUE DR LEWELLEN	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1163044	06/22/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-1163044	06/22/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1308 2ND ST, HOLDREGE	1.0000	225.00	225.00	
065	O4-80681	02/06/18	Z8-1163044	06/22/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	13 AIRBASE RD, FAIRMONT	1.0000	44.99	44.99	
065	O4-80681	02/06/18	Z8-1163044	06/22/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1013 W 4TH AVE, HOLDREGE	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1163044	06/22/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	813 5TH AVE,	1.0000	105.00	105.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-1163044	06/22/22	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	HOLDREGE 1330 E 3RD ST,	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1163044	06/22/22	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SUPERIOR 110 N 13TH, HEBRON	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1163044	06/22/22	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	225 N 4TH, HEBRON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1163044	06/22/22	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	111 W FAIRFIELD, CLAY CENTER	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1163044	06/22/22	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	900 G ST, GENEVA	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1163044	06/22/22	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	175 E 4TH ST, NELSON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1163044	06/22/22	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	1028 NE HWY 10, FRANKLIN	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1163044	06/22/22	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	150 S MAIN ST, NELSON	1.0000	246.77	246.77	
065		02/06/18	Z8-1163044	06/22/22	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	EOY OFFSET CREDIT	1.0000	2,685.86-	2,685.86-	
065			Z8-1163044							Purchase Order Total			
065	O4-80819	02/22/18	Z8-1145442	04/03/22	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE-NRC	1.0000	518.11	518.11	
065	O4-80819	02/22/18	Z8-1145442	04/03/22	2460699	STEALTH BROADBAND LLC	915	51	501 MAIN ST, BSM COMRM ,NELIGH	1.0000	221.00	221.00	
065	O4-80819	02/22/18	Z8-1145442	04/03/22	2460699	STEALTH BROADBAND LLC	915	51	1212 BENJAMIN AVE, NORFOLK	1.0000	159.00	159.00	
065	O4-80819		Z8-1145442							Purchase Order Total			898.11
065	O4-80819	02/22/18	Z8-1151916	05/02/22	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE-NRC	1.0000	518.11	518.11	
065	O4-80819	02/22/18	Z8-1151916	05/02/22	2460699	STEALTH BROADBAND LLC	915	51	501 MAIN ST, BSM COMRM ,NELIGH	1.0000	221.00	221.00	
065	O4-80819	02/22/18	Z8-1151916	05/02/22	2460699	STEALTH BROADBAND LLC	915	51	1212 BENJAMIN AVE, NORFOLK	1.0000	159.00	159.00	
065	O4-80819		Z8-1151916							Purchase Order Total			898.11
065	O4-80819	02/22/18	Z8-1155927	05/20/22	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE-NRC	1.0000	518.11	518.11	
065	O4-80819	02/22/18	Z8-1155927	05/20/22	2460699	STEALTH BROADBAND LLC	915	51	501 MAIN ST, BSM COMRM ,NELIGH	1.0000	221.00	221.00	
065	O4-80819	02/22/18	Z8-1155927	05/20/22	2460699	STEALTH BROADBAND LLC	915	51	1212 BENJAMIN AVE,	1.0000	159.00	159.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			NORFOLK				
										Purchase Order Total		898.11	
065	O4-80819		Z8-1155927										
065	O4-81014	03/19/18	Z8-1150307	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	1,325.00	1,325.00	
065	O4-81014	03/19/18	Z8-1150307	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	92.08	92.08	
065	O4-81014	03/19/18	Z8-1150307	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1150307	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1150307	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1150307	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1150307	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	750.00	750.00	
065	O4-81014	03/19/18	Z8-1150307	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	52.12	52.12	
065	O4-81014	03/19/18	Z8-1150307	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1150307	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1150307	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	613.00	613.00	
065	O4-81014	03/19/18	Z8-1150307	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	42.60	42.60	
065	O4-81014	03/19/18	Z8-1150307	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	1,456.99	1,456.99	
065	O4-81014	03/19/18	Z8-1150307	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1150307	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	1,505.00	1,505.00	
065	O4-81014	03/19/18	Z8-1150307	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	104.60	104.60	
065	O4-81014	03/19/18	Z8-1150307	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1150307	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	101.26	101.26	
										Purchase Order Total		12,275.69	
065	O4-81014	03/19/18	Z8-1154443	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	1,325.00	1,325.00	

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						PURCHASING							
065	O4-81014	03/19/18	Z8-1154443	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	92.08	92.08	
065	O4-81014	03/19/18	Z8-1154443	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1154443	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1154443	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1154443	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1154443	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	750.00	750.00	
065	O4-81014	03/19/18	Z8-1154443	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	52.12	52.12	
065	O4-81014	03/19/18	Z8-1154443	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1154443	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1154443	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	613.00	613.00	
065	O4-81014	03/19/18	Z8-1154443	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	42.60	42.60	
065	O4-81014	03/19/18	Z8-1154443	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	1,456.99	1,456.99	
065	O4-81014	03/19/18	Z8-1154443	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1154443	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	1,505.00	1,505.00	
065	O4-81014	03/19/18	Z8-1154443	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	104.60	104.60	
065	O4-81014	03/19/18	Z8-1154443	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1154443	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	101.26	101.26	
065	O4-81014		Z8-1154443							Purchase Order Total		12,275.69	
065	O4-81014	03/19/18	Z8-1159690	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	1,325.00	1,325.00	
065	O4-81014	03/19/18	Z8-1159690	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	92.08	92.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81014	03/19/18	Z8-1159690	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1159690	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1159690	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1159690	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1159690	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	750.00	750.00	
065	O4-81014	03/19/18	Z8-1159690	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	52.12	52.12	
065	O4-81014	03/19/18	Z8-1159690	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1159690	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1159690	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	613.00	613.00	
065	O4-81014	03/19/18	Z8-1159690	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	42.60	42.60	
065	O4-81014	03/19/18	Z8-1159690	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	1,456.99	1,456.99	
065	O4-81014	03/19/18	Z8-1159690	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1159690	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	1,505.00	1,505.00	
065	O4-81014	03/19/18	Z8-1159690	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	104.60	104.60	
065	O4-81014	03/19/18	Z8-1159690	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1159690	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	101.26	101.26	
065	O4-81014		Z8-1159690							Purchase Order Total		12,275.69	
065	O4-81015	03/19/18	Z8-1153870	05/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	3,495.00	3,495.00	
065	O4-81015	03/19/18	Z8-1153870	05/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	242.90	242.90	
065	O4-81015		Z8-1153870							Purchase Order Total		3,737.90	
065	O4-81015	03/19/18	Z8-1154539	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	3,495.00	3,495.00	

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065	04-81015	03/19/18	Z8-1154539	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	242.90	242.90	
065	04-81015		Z8-1154539							Purchase Order Total		3,737.90	
065	04-81239	04/12/18	09-1145823	04/05/22	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CRAFT STATE OFFICE BUILDING	1.0000	6,956.00	6,956.00	
065	04-81239		09-1145823							Purchase Order Total		6,956.00	
065	04-81239	04/12/18	09-1145824	04/05/22	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	N PLATTE NSP TROOP D	1.0000	2,793.00	2,793.00	
065	04-81239		09-1145824							Purchase Order Total		2,793.00	
065	04-81239	04/12/18	09-1152347	05/03/22	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CRAFT STATE OFFICE BUILDING	1.0000	6,956.00	6,956.00	
065	04-81239		09-1152347							Purchase Order Total		6,956.00	
065	04-81239	04/12/18	09-1152349	05/03/22	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	N PLATTE NSP TROOP D	1.0000	2,793.00	2,793.00	
065	04-81239		09-1152349							Purchase Order Total		2,793.00	
065	04-81239	04/12/18	09-1160492	06/10/22	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CRAFT STATE OFFICE BUILDING	1.0000	6,956.00	6,956.00	
065	04-81239		09-1160492							Purchase Order Total		6,956.00	
065	04-81239	04/12/18	09-1160494	06/10/22	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	N PLATTE NSP TROOP D	1.0000	2,793.00	2,793.00	
065	04-81239		09-1160494							Purchase Order Total		2,793.00	
065	04-81399	05/01/18	09-1146377	04/06/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1146377	04/06/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4500	1.00	34.45	
065	04-81399		09-1146377							Purchase Order Total		57.25	
065	04-81399	05/01/18	09-1146378	04/06/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1146378	04/06/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4500	1.00	34.45	
065	04-81399		09-1146378							Purchase Order Total		57.25	
065	04-81399	05/01/18	09-1146379	04/06/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	04-81399	05/01/18	09-1146379	04/06/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6100	1.00	25.61	
065	04-81399		09-1146379							Purchase Order Total		40.81	
065	04-81399	05/01/18	09-1146380	04/06/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	04-81399	05/01/18	09-1146380	04/06/22	2535283	ARAMARK UNIFORM &	983	86	MISCELLANEOUS	25.6100	1.00	25.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CAREER APP -								
065	O4-81399		09-1146380							Purchase Order Total		40.81		
065	O4-81399	05/01/18	09-1146381	04/06/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20		
065	O4-81399	05/01/18	09-1146381	04/06/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6100	1.00	25.61		
065	O4-81399		09-1146381							Purchase Order Total		40.81		
065	O4-81399	05/01/18	09-1146383	04/06/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20		
065	O4-81399	05/01/18	09-1146383	04/06/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6100	1.00	25.61		
065	O4-81399		09-1146383							Purchase Order Total		40.81		
065	O4-81399	05/01/18	09-1147197	04/11/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80		
065	O4-81399	05/01/18	09-1147197	04/11/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	37.4500	1.00	37.45		
065	O4-81399		09-1147197							Purchase Order Total		60.25		
065	O4-81399	05/01/18	09-1147274	04/11/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80		
065	O4-81399	05/01/18	09-1147274	04/11/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4500	1.00	34.45		
065	O4-81399		09-1147274							Purchase Order Total		57.25		
065	O4-81399	05/01/18	09-1151535	04/27/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20		
065	O4-81399	05/01/18	09-1151535	04/27/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6100	1.00	25.61		
065	O4-81399		09-1151535							Purchase Order Total		40.81		
065	O4-81399	05/01/18	09-1151539	04/27/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20		
065	O4-81399	05/01/18	09-1151539	04/27/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6100	1.00	25.61		
065	O4-81399		09-1151539							Purchase Order Total		40.81		
065	O4-81399	05/01/18	09-1151540	04/27/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20		
065	O4-81399	05/01/18	09-1151540	04/27/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6100	1.00	25.61		
065	O4-81399		09-1151540							Purchase Order Total		40.81		
065	O4-81399	05/01/18	09-1151542	04/27/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80		

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065	04-81399	05/01/18	09-1151542	04/27/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.8700	1.00	34.87	
065	04-81399		09-1151542							Purchase Order Total		57.67	
065	04-81399	05/01/18	09-1151769	04/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1151769	04/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.8700	1.00	34.87	
065	04-81399		09-1151769							Purchase Order Total		57.67	
065	04-81399	05/01/18	09-1160971	06/13/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	04-81399	05/01/18	09-1160971	06/13/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6100	1.00	25.61	
065	04-81399		09-1160971							Purchase Order Total		40.81	
065	04-81399	05/01/18	09-1160974	06/13/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	04-81399	05/01/18	09-1160974	06/13/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6100	1.00	25.61	
065	04-81399		09-1160974							Purchase Order Total		40.81	
065	04-81399	05/01/18	09-1160976	06/13/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	04-81399	05/01/18	09-1160976	06/13/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6100	1.00	25.61	
065	04-81399		09-1160976							Purchase Order Total		40.81	
065	04-81399	05/01/18	09-1160979	06/13/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	04-81399	05/01/18	09-1160979	06/13/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.9500	1.00	25.95	
065	04-81399		09-1160979							Purchase Order Total		41.36	
065	04-81399	05/01/18	09-1160982	06/13/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.5700	1.00	22.57	
065	04-81399	05/01/18	09-1160982	06/13/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.8700	1.00	34.87	
065	04-81399		09-1160982							Purchase Order Total		57.44	
065	04-81399	05/01/18	09-1160984	06/13/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1160984	06/13/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.8700	1.00	34.87	
065	04-81399		09-1160984							Purchase Order Total		57.67	
065	04-81399	05/01/18	09-1160987	06/13/22	2535283	ARAMARK UNIFORM &	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-81399	05/01/18	09-1160987	06/13/22	2535283	CAREER APP - ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.8700	1.00	34.87	
065	04-81399		09-1160987							Purchase Order Total		57.67	
065	04-81399	05/01/18	09-1160988	06/13/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1160988	06/13/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	39.3700	1.00	39.37	
065	04-81399		09-1160988							Purchase Order Total		62.17	
065	04-81399	05/01/18	09-1160990	06/13/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1160990	06/13/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.8700	1.00	34.87	
065	04-81399		09-1160990							Purchase Order Total		57.67	
065	04-81399	05/01/18	09-1161497	06/14/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.5700	1.00	22.57	
065	04-81399	05/01/18	09-1161497	06/14/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	21.9600	1.00	21.96	
065	04-81399		09-1161497							Purchase Order Total		44.53	
065	04-81399	05/01/18	09-1161500	06/14/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	04-81399	05/01/18	09-1161500	06/14/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.9500	1.00	25.95	
065	04-81399		09-1161500							Purchase Order Total		41.36	
065	04-81421	05/03/18	09-1163018	06/22/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	165.0000	.08	13.20	
065	04-81421		09-1163018							Purchase Order Total		13.20	
065	04-81421	05/03/18	Z8-1145434	04/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1919.0000	.08	153.52	
065	04-81421		Z8-1145434							Purchase Order Total		153.52	
065	04-81421	05/03/18	Z8-1145448	04/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	192.4000	.08	15.39	
065		05/03/18	Z8-1145448	04/04/22	4219729	DATASHIELD CORPORATION	966	71	REFUSE/RECYCLING	192.4000	.08	15.39	
065		05/03/18	Z8-1145448	04/04/22	4219729	DATASHIELD CORPORATION	966	71	REFUSE/RECYCLING	57.6000	.08	4.61	
065		05/03/18	Z8-1145448	04/04/22	4219729	DATASHIELD CORPORATION	966	71	REFUSE/RECYCLING	134.6000	.08	10.77	
065			Z8-1145448							Purchase Order Total		46.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-81421	05/03/18	Z8-1150379	04/22/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	179.0000	.08	14.32	
065	04-81421	05/03/18	Z8-1150379	04/22/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 MISC MEDIA ONSITE	12.0000	1.00	12.00	
065	04-81421		Z8-1150379						Purchase Order Total			26.32	
065	04-81421	05/03/18	Z8-1151593	04/27/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	307.0000	.08	24.56	
065	04-81421		Z8-1151593						Purchase Order Total			24.56	
065	04-81421	05/03/18	Z8-1152720	05/04/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	348.0000	.08	27.84	
065	04-81421		Z8-1152720						Purchase Order Total			27.84	
065	04-81421	05/03/18	Z8-1154708	05/15/22	4219729	DATASHIELD CORPORATION	966	71	LINCOLN-ONSITE SECURE	307.0000	.08	24.56	
065	04-81421		Z8-1154708						Purchase Order Total			24.56	
065	04-81421	05/03/18	Z8-1155174	05/17/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	194.0000	.08	15.52	
065	04-81421		Z8-1155174						Purchase Order Total			15.52	
065	04-81421	05/03/18	Z8-1157661	05/31/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	535.0000	.08	42.80	
065	04-81421		Z8-1157661						Purchase Order Total			42.80	
065	04-81752	05/24/18	09-1154956	05/16/22	1801355	NEBRASKA RISK MANAGEMENT ASSOC	953	00	PROPERTY CASUALTY CLAIMS	1.0000	58,036.00	58,036.00	
065	04-81752		09-1154956						Purchase Order Total			58,036.00	
065	04-82939	08/07/18	09-1145188	04/01/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 46 PH 3 CONTRACT	*****	1.00	1,070,035.00	
065	04-82939		09-1145188						Purchase Order Total			1,070,035.00	
065	04-82939	08/07/18	09-1153553	05/09/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 46 PH 3 CONTRACT	*****	1.00	1,032,214.00	
065	04-82939		09-1153553						Purchase Order Total			1,032,214.00	
065	04-82939	08/07/18	09-1157119	05/26/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 46 PH 3 CONTRACT	874689.0000	1.00	874,689.00	
065	04-82939	08/07/18	09-1157119	05/26/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 47 PH 2 CONTRACT	782.0000	1.00	782.00	
065	04-82939	08/07/18	09-1157119	05/26/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 48 PH 2 CREDIT	347145.0000-	1.00	347,145.00-	
065	04-82939	08/07/18	09-1157119	05/26/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 49 PH 3	142579.0000	1.00	142,579.00	
065	04-82939		09-1157119						Purchase Order Total			670,905.00	
065	04-82977	08/10/18	09-1162306	06/16/22	500257	THOMSON WEST -	956	05	WEST	1948.3200	1.00	1,948.32	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/10/18	09-1162306	06/16/22	500257	PURCHASE ORDERS THOMSON WEST -	956	05	PROFLEX/WESTLAW WEST	1948.3200	1.00	1,948.32	
065			09-1162306			PURCHASE ORDERS			PROFLEX/WESTLAW				
065	O4-83315	08/30/18	06-1157639	05/31/22	507387	KRONOS INCORPORATED	195	67	ISERIES V7 EMPLOYEE LICENSE	50.0000	22.50	1,125.00	
065	O4-83315	08/30/18	06-1157639	05/31/22	507387	KRONOS INCORPORATED	195	67	GOLD SUPPORT SERVICE	50.0000	4.95	247.50	
065	O4-83315	08/30/18	06-1157639	05/31/22	507387	KRONOS INCORPORATED	195	67	ISERIES V7 TIMEKEEPER LICENSE	130.0000	36.00	4,680.00	
065	O4-83315	08/30/18	06-1157639	05/31/22	507387	KRONOS INCORPORATED	195	67	GOLD SUPPORT SERVICES	130.0000	7.92	1,029.60	
065	O4-83315	08/30/18	06-1157639	05/31/22	507387	KRONOS INCORPORATED	195	67	ISERIES V7 MANAGER LICENSE	50.0000	58.50	2,925.00	
065	O4-83315	08/30/18	06-1157639	05/31/22	507387	KRONOS INCORPORATED	195	67	GOLD SUPPORT SERVICES	50.0000	12.87	643.50	
065	O4-83315	08/30/18	06-1157639	05/31/22	507387	KRONOS INCORPORATED	195	67	ISERIES V7 ACCRUALS LICENSE	5.0000	18.00	90.00	
065	O4-83315	08/30/18	06-1157639	05/31/22	507387	KRONOS INCORPORATED	195	67	GOLD SUPPORT SERVICE	5.0000	3.96	19.80	
065	O4-83315		06-1157639										
065	O4-83315	08/30/18	06-1161455	06/14/22	507387	KRONOS INCORPORATED	195	67	ISERIES GOLD SOFTWARE	171994.6600	1.00	171,994.66	
065	O4-83315	08/30/18	06-1161455	06/14/22	507387	KRONOS INCORPORATED	195	67	ISERIES GOLD EQUIPMENT	44377.7000	1.00	44,377.70	
065	O4-83315		06-1161455										
065	O4-84128	10/31/18	09-1150357	04/22/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	31.00	31.00	
065	O4-84128	10/31/18	09-1150357	04/22/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	31.00	31.00	
065	O4-84128	10/31/18	09-1150357	04/22/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	42.50	42.50	
065	O4-84128	10/31/18	09-1150357	04/22/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	110.50	110.50	
065	O4-84128	10/31/18	09-1150357	04/22/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065	O4-84128	10/31/18	09-1150357	04/22/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	34.50	34.50	
065	O4-84128	10/31/18	09-1150357	04/22/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	

Purchase Order Total

3,896.64

Purchase Order Total

10,760.40

Purchase Order Total

216,372.36

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
65	04-84128	10/31/18	09-1150357	04/22/22	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	60.50	60.50	
65	04-84128	10/31/18	09-1150357	04/22/22	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	83.50	83.50	
65		10/31/18	09-1150357	04/22/22	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	87.00	87.00	
65		10/31/18	09-1150357	04/22/22	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	89.50	89.50	
65		10/31/18	09-1150357	04/22/22	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
65		10/31/18	09-1150357	04/22/22	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	89.50	89.50	
65		10/31/18	09-1150357	04/22/22	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	60.50	60.50	
65		10/31/18	09-1150357	04/22/22	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	136.00	136.00	
65		10/31/18	09-1150357	04/22/22	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	31.00	31.00	
65		10/31/18	09-1150357	04/22/22	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
65		10/31/18	09-1150357	04/22/22	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	78.00	78.00	
65		10/31/18	09-1150357	04/22/22	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	41.00	41.00	
65		10/31/18	09-1150357	04/22/22	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	80.65	80.65	
65		10/31/18	09-1150357	04/22/22	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
65		10/31/18	09-1150357	04/22/22	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
65		10/31/18	09-1150357	04/22/22	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	43.00	43.00	
65		10/31/18	09-1150357	04/22/22	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	122.00	122.00	
65		10/31/18	09-1150357	04/22/22	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	78.00	78.00	
65		10/31/18	09-1150357	04/22/22	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	162.50	162.50	
65		10/31/18	09-1150357	04/22/22	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	38.00	38.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/31/18	09-1150357	04/22/22	4033350	BACKGROUND CHEC ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	39.00	39.00	
065			09-1150357							Purchase Order Total		1,707.15	
065	O4-84128	10/31/18	09-1150572	04/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	42.50	42.50	
065	O4-84128	10/31/18	09-1150572	04/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	78.00	78.00	
065	O4-84128	10/31/18	09-1150572	04/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	96.00	96.00	
065	O4-84128	10/31/18	09-1150572	04/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	89.50	89.50	
065	O4-84128	10/31/18	09-1150572	04/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	59.50	59.50	
065	O4-84128	10/31/18	09-1150572	04/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	107.50	107.50	
065	O4-84128	10/31/18	09-1150572	04/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	155.50	155.50	
065	O4-84128	10/31/18	09-1150572	04/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	70.50	70.50	
065	O4-84128	10/31/18	09-1150572	04/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	09-1150572	04/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	89.50	89.50	
065		10/31/18	09-1150572	04/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	34.50	34.50	
065		10/31/18	09-1150572	04/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	34.50	34.50	
065		10/31/18	09-1150572	04/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	31.00	31.00	
065		10/31/18	09-1150572	04/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	34.50	34.50	
065		10/31/18	09-1150572	04/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	69.05	69.05	
065		10/31/18	09-1150572	04/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	09-1150572	04/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	46.00	46.00	
065		10/31/18	09-1150572	04/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	107.50	107.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/31/18	09-1150572	04/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	42.50	42.50	
065		10/31/18	09-1150572	04/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	72.50	72.50	
065		10/31/18	09-1150572	04/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	11.50	11.50	
065		10/31/18	09-1150572	04/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	68.50	68.50	
065		10/31/18	09-1150572	04/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	89.50	89.50	
065		10/31/18	09-1150572	04/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	42.50	42.50	
065		10/31/18	09-1150572	04/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	60.50	60.50	
065		10/31/18	09-1150572	04/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	78.95	78.95	
065			09-1150572							Purchase Order Total		1,658.00	
065	04-84128	10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	115.87	115.87	
065	04-84128	10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	44.50	44.50	
065	04-84128	10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	78.00	78.00	
065	04-84128	10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065	04-84128	10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	49.00	49.00	
065	04-84128	10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	41.00	41.00	
065	04-84128	10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	33.00	33.00	
065	04-84128	10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	41.00	41.00	
065	04-84128	10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	31.00	31.00	
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	41.00	41.00	
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	31.00	31.00	
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	49.00	49.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	78.00	78.00	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	123.50	123.50	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	37.30	37.30	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	87.88	87.88	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	109.50	109.50	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	34.50	34.50	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	60.50	60.50	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	34.50	34.50	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	34.50	34.50	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	42.50	42.50	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	68.50	68.50	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	56.00	56.00	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	31.00	31.00	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	31.00	31.00	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	100.00	100.00	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	42.50	42.50	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	69.50	69.50	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	33.20	33.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	140.00	140.00	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	31.00	31.00	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	118.00	118.00	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	78.00	78.00	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	78.00	78.00	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	78.00	78.00	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	78.00	78.00	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	31.00	31.00	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	42.50	42.50	
						BACKGROUND CHEC							
065		10/31/18	09-1160609	06/10/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	31.00	31.00	
						BACKGROUND CHEC							
065			09-1160609							Purchase Order Total		2,794.25	
065	O4-84128	10/31/18	Z8-1153205	05/06/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	50.88	50.88	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	Z8-1153205	05/06/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	42.50	42.50	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	Z8-1153205	05/06/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	178.00	178.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	Z8-1153205	05/06/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	34.50	34.50	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	Z8-1153205	05/06/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	115.50	115.50	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	Z8-1153205	05/06/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	89.50	89.50	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	Z8-1153205	05/06/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	Z8-1153205	05/06/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	51.00	51.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	Z8-1153205	05/06/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	92.00	92.00	
						BACKGROUND CHEC							
065		10/31/18	Z8-1153205	05/06/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	Z8-1153205	05/06/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	47.50	47.50	
						BACKGROUND CHEC							
065		10/31/18	Z8-1153205	05/06/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	24.50	24.50	
						BACKGROUND CHEC							

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065		10/31/18	Z8-1153205	05/06/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	34.50	34.50	
065		10/31/18	Z8-1153205	05/06/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	34.50	34.50	
065		10/31/18	Z8-1153205	05/06/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	Z8-1153205	05/06/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	Z8-1153205	05/06/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	49.00	49.00	
065		10/31/18	Z8-1153205	05/06/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	Z8-1153205	05/06/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	62.50	62.50	
065		10/31/18	Z8-1153205	05/06/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	60.50	60.50	
065			Z8-1153205							Purchase Order Total		1,081.88	
065	O4-84131	10/31/18	Z8-1148930	04/18/22	552990	USA COMMUNICATIONS	915	79	ACCT #653-302192	1.0000	217.50	217.50	
065	O4-84131		Z8-1148930							Purchase Order Total		217.50	
065	O4-84131	10/31/18	Z8-1148963	04/18/22	552990	USA COMMUNICATIONS	915	79	ACCT #653-302192	1.0000	217.50	217.50	
065	O4-84131		Z8-1148963							Purchase Order Total		217.50	
065	O4-84131	10/31/18	Z8-1153325	05/06/22	552990	USA COMMUNICATIONS	915	79	ACCT# 603-302413	1.0000	277.50	277.50	
065	O4-84131		Z8-1153325							Purchase Order Total		277.50	
065	O4-84131	10/31/18	Z8-1154960	05/16/22	552990	USA COMMUNICATIONS	915	79	ACCT #653-302192	1.0000	217.50	217.50	
065	O4-84131		Z8-1154960							Purchase Order Total		217.50	
065	O4-84131	10/31/18	Z8-1155818	05/19/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	O4-84131	10/31/18	Z8-1155818	05/19/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	74.61	74.61	
065	O4-84131	10/31/18	Z8-1155818	05/19/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	O4-84131	10/31/18	Z8-1155818	05/19/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	284.50	284.50	
065	O4-84131	10/31/18	Z8-1155818	05/19/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	339.00	339.00	
065	O4-84131	10/31/18	Z8-1155818	05/19/22	552990	USA COMMUNICATIONS	915	79	ACCT #602-300844	1.0000	99.90	99.90	
065	O4-84131		Z8-1155818							Purchase Order Total		1,322.86	
065	O4-84131	10/31/18	Z8-1156268	05/23/22	552990	USA COMMUNICATIONS	915	79	ACCT #604-302892	2.0000	295.00	590.00	
065	O4-84131	10/31/18	Z8-1156268	05/23/22	552990	USA COMMUNICATIONS	915	79	NRC	1.0000	99.95	99.95	
065		10/31/18	Z8-1156268	05/23/22	552990	USA COMMUNICATIONS	915	79	ACCT #604-302892 (PARTIAL MO)	1.0000	275.97	275.97	
065		10/31/18	Z8-1156268	05/23/22	552990	USA COMMUNICATIONS	915	79	ACCT #604-302892 (PARTIAL MO)	2.0000	1.00	2.00	
065			Z8-1156268							Purchase Order Total		967.92	

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065	O4-84131	10/31/18	Z8-1158387	06/02/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	O4-84131	10/31/18	Z8-1158387	06/02/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	O4-84131	10/31/18	Z8-1158387	06/02/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	O4-84131	10/31/18	Z8-1158387	06/02/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	O4-84131	10/31/18	Z8-1158387	06/02/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	277.50	277.50	
065	O4-84131	10/31/18	Z8-1158387	06/02/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	
065	O4-84131	10/31/18	Z8-1158387	06/02/22	552990	USA COMMUNICATIONS	915	79	ACCT #602-300844	1.0000	99.90	99.90	
065	O4-84131		Z8-1158387						Purchase Order Total			1,330.20	
065	O4-84131	10/31/18	Z8-1159319	06/07/22	552990	USA COMMUNICATIONS	915	79	ACCT# 603-302413	1.0000	277.50	277.50	
065	O4-84131		Z8-1159319						Purchase Order Total			277.50	
065	O4-84295	11/14/18	Z8-1152964	05/05/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY ANNOUNCEMENT ONLY	3.0000	2.00	6.00	
065	O4-84295	11/14/18	Z8-1152964	05/05/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY AUTO ATTENDANT FEE	1.0660	8.00	8.53	
065	O4-84295	11/14/18	Z8-1152964	05/05/22	1288725	ALLO COMMUNICATIONS LLC	915	79	OPTIONAL ACD/UCD MONTHLY FEE	50.4995	35.00	1,767.48	
065		11/14/18	Z8-1152964	05/05/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES - SOFTPHONE	13171.2000	1.00	13,171.20	
065		11/14/18	Z8-1152964	05/05/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	152.0000	1.00	152.00	
065		11/14/18	Z8-1152964	05/05/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	67.3900	1.00	67.39	
065		11/14/18	Z8-1152964	05/05/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	96.2300	1.00	96.23	
065		11/14/18	Z8-1152964	05/05/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	1136.7400	1.00	1,136.74	
065			Z8-1152964						Purchase Order Total			16,405.57	
065	O4-84295	11/14/18	Z8-1153027	05/05/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	3279.6880	9.75	31,976.96	
065	O4-84295	11/14/18	Z8-1153027	05/05/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	1348.1660	9.75	13,144.62	
065	O4-84295	11/14/18	Z8-1153027	05/05/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	209.5588	8.50	1,781.25	
065	O4-84295	11/14/18	Z8-1153027	05/05/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY ANNOUNCEMENT ONLY	73.1000	2.00	146.20	
065	O4-84295	11/14/18	Z8-1153027	05/05/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY AUTO ATTENDANT FEE	94.9350	8.00	759.48	
065	O4-84295	11/14/18	Z8-1153027	05/05/22	1288725	ALLO COMMUNICATIONS LLC	915	79	SIDECAR	142.4000	2.50	356.00	

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065	O4-84295	11/14/18	Z8-1153027	05/05/22	1288725	ALLO COMMUNICATIONS LLC	915	79	POLYCOM EXPANSION MIC	13.0000	4.00	52.00	
065		11/14/18	Z8-1153027	05/05/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	108.7047	8.50	923.99	
065		11/14/18	Z8-1153027	05/05/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES-ACCESSION	137.4720	4.28	588.38	
065		11/14/18	Z8-1153027	05/05/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES-SOFTPHONE	172.9076	12.77	2,208.03	
065		11/14/18	Z8-1153027	05/05/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	187.8997	33.99	6,386.71	
065		11/14/18	Z8-1153027	05/05/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	483.2882	8.50	4,107.95	
065		11/14/18	Z8-1153027	05/05/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	86.7200	18.50	1,604.32	
065		11/14/18	Z8-1153027	05/05/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	101.9789	9.95	1,014.69	
065		11/14/18	Z8-1153027	05/05/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	2.6623	85.50	227.63	
065		11/14/18	Z8-1153027	05/05/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	6334.2900	1.00	6,334.29	
065		11/14/18	Z8-1153027	05/05/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	7.4600	1.00	7.46	
065			Z8-1153027						Purchase Order Total			71,619.96	
065	O4-84295	11/14/18	Z8-1159940	06/08/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY ANNOUNCEMENT ONLY	3.0000	2.00	6.00	
065	O4-84295	11/14/18	Z8-1159940	06/08/22	1288725	ALLO COMMUNICATIONS LLC	915	79	OPTIONAL ACD/UCD MONTHLY FEE	52.0000	33.99	1,767.48	
065		11/14/18	Z8-1159940	06/08/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	1.0000	8.00	8.00	
065		11/14/18	Z8-1159940	06/08/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	13145.3200	1.00	13,145.32	
065		11/14/18	Z8-1159940	06/08/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	152.0000	1.00	152.00	
065		11/14/18	Z8-1159940	06/08/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	67.3900	1.00	67.39	
065		11/14/18	Z8-1159940	06/08/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	80.8600	1.00	80.86	
065		11/14/18	Z8-1159940	06/08/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	1134.5400	1.00	1,134.54	
065			Z8-1159940						Purchase Order Total			16,361.59	

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065	O4-84295	11/14/18	Z8-1159972	06/08/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	3349.7542	9.75	32,660.10	
065	O4-84295	11/14/18	Z8-1159972	06/08/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	1337.0399	9.75	13,036.14	
065	O4-84295	11/14/18	Z8-1159972	06/08/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	105.7410	8.50	898.80	
065	O4-84295	11/14/18	Z8-1159972	06/08/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY ANNOUNCEMENT ONLY	67.0000	2.00	134.00	
065	O4-84295	11/14/18	Z8-1159972	06/08/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY AUTO ATTENDANT FEE	94.9350	8.00	759.48	
065	O4-84295	11/14/18	Z8-1159972	06/08/22	1288725	ALLO COMMUNICATIONS LLC	915	79	SIDECAR	139.6690	2.50	349.17	
065	O4-84295	11/14/18	Z8-1159972	06/08/22	1288725	ALLO COMMUNICATIONS LLC	915	79	POLYCOM EXPANSION MIC	13.0000	4.00	52.00	
065		11/14/18	Z8-1159972	06/08/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES - ACCESSION	556.1100	1.00	556.11	
065		11/14/18	Z8-1159972	06/08/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	2158.6100	1.00	2,158.61	
065		11/14/18	Z8-1159972	06/08/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	6438.8200	1.00	6,438.82	
065		11/14/18	Z8-1159972	06/08/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	1809.4700	1.00	1,809.47	
065		11/14/18	Z8-1159972	06/08/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	4210.2600	1.00	4,210.26	
065		11/14/18	Z8-1159972	06/08/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	1749.5600	1.00	1,749.56	
065		11/14/18	Z8-1159972	06/08/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	1079.9800	1.00	1,079.98	
065		11/14/18	Z8-1159972	06/08/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	711.7600	1.00	711.76	
065		11/14/18	Z8-1159972	06/08/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	6423.4800	1.00	6,423.48	
065		11/14/18	Z8-1159972	06/08/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	21.8900	1.00	21.89	
065			Z8-1159972							Purchase Order Total		73,049.63	
065	O4-84955	10/07/21	O9-1147035	04/08/22	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	30683.7100	1.00	30,683.71	
065	O4-84955		O9-1147035							Purchase Order Total		30,683.71	
065	O4-84955	10/07/21	O9-1153564	05/09/22	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	31359.5500	1.00	31,359.55	

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065	O4-84955		O9-1153564							Purchase Order Total		31,359.55	
065	O4-84955	10/07/21	O9-1160215	06/09/22	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	31548.6700	1.00	31,548.67	
065	O4-84955		O9-1160215							Purchase Order Total		31,548.67	
065	O4-84955	10/07/21	Z8-1147087	04/11/22	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	153.9900	1.00	153.99	
065	O4-84955		Z8-1147087							Purchase Order Total		153.99	
065	O4-85037	02/04/19	O9-1146891	04/08/22	1382281	GL SUITE INC - PURCHASING	958	61	GL SIMPLE ENTERPRISE	1.0000	3,884.99	3,884.99	
065	O4-85037		O9-1146891							Purchase Order Total		3,884.99	
065	O4-85037	02/04/19	O9-1154764	05/16/22	1382281	GL SUITE INC - PURCHASING	958	61	GL SIMPLE ENTERPRISE	1.0000	3,884.99	3,884.99	
065	O4-85037		O9-1154764							Purchase Order Total		3,884.99	
065	O4-85037	02/04/19	O9-1159927	06/08/22	1382281	GL SUITE INC - PURCHASING	958	61	GL SIMPLE ENTERPRISE	1.0000	3,884.99	3,884.99	
065	O4-85037		O9-1159927							Purchase Order Total		3,884.99	
065	O4-85540	03/20/19	Z8-1146443	04/07/22	7569876	GRANITE TELECOMMUNICATIONS LLC	915	51	ESU 08 CHAMBERS HIGH SCHOOL	1.0000	1,740.00	1,740.00	
065	O4-85540		Z8-1146443							Purchase Order Total		1,740.00	
065	O4-85540	03/20/19	Z8-1153767	05/10/22	7569876	GRANITE TELECOMMUNICATIONS LLC	915	51	ESU 08 CHAMBERS HIGH SCHOOL	1.0000	1,740.00	1,740.00	
065	O4-85540		Z8-1153767							Purchase Order Total		1,740.00	
065	O4-85540	03/20/19	Z8-1154552	05/13/22	7569876	GRANITE TELECOMMUNICATIONS LLC	915	51	ESU 08 CHAMBERS HIGH SCHOOL	1.0000	1,740.00	1,740.00	
065	O4-85540		Z8-1154552							Purchase Order Total		1,740.00	
065	O4-85542	03/20/19	Z8-1150311	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,347.00	1,347.00	
065	O4-85542	03/20/19	Z8-1150311	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	93.62	93.62	
065	O4-85542	03/20/19	Z8-1150311	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
065	O4-85542	03/20/19	Z8-1150311	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
065	O4-85542		Z8-1150311							Purchase Order Total		3,381.76	
065	O4-85542	03/20/19	Z8-1154445	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,347.00	1,347.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-85542	03/20/19	Z8-1154445	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	93.62	93.62	
065	O4-85542	03/20/19	Z8-1154445	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
065	O4-85542	03/20/19	Z8-1154445	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
065	O4-85542		Z8-1154445						Purchase Order Total			3,381.76	
065	O4-85542	03/20/19	Z8-1159706	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,347.00	1,347.00	
065	O4-85542	03/20/19	Z8-1159706	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	93.62	93.62	
065	O4-85542	03/20/19	Z8-1159706	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
065	O4-85542	03/20/19	Z8-1159706	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
065	O4-85542		Z8-1159706						Purchase Order Total			3,381.76	
065	O4-85663	04/01/19	Z8-1145423	04/01/22	577957	NEBRASKA CITY CITY OF - TREASU	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1145423						Purchase Order Total			1,171.00	
065	O4-85663	04/01/19	Z8-1153461	05/09/22	577957	NEBRASKA CITY CITY OF - TREASU	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1153461						Purchase Order Total			1,171.00	
065	O4-85663	04/01/19	Z8-1160166	06/09/22	577957	NEBRASKA CITY CITY OF - TREASU	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1160166						Purchase Order Total			1,171.00	
065	O4-85683	04/03/19	Z8-1149211	04/18/22	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA	1.0000	1,650.00	1,650.00	
065	O4-85683	04/03/19	Z8-1149211	04/18/22	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1149211	04/18/22	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1149211	04/18/22	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1149211	04/18/22	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATION MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1149211	04/18/22	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1149211	04/18/22	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1149211	04/18/22	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1149211	04/18/22	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT	1.0000	55.00	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									#STANE001,MTM				
065	O4-85683	04/03/19	Z8-1149211	04/18/22	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1149211	04/18/22	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1149211	04/18/22	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT	1.0000	55.00	55.00	
									#STANE001, MTM				
065	O4-85683	04/03/19	Z8-1149211	04/18/22	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	50.00	50.00	
065	O4-85683	04/03/19	Z8-1149211	04/18/22	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT	1.0000	100.00	100.00	
									#STANE001 MRC				
065	O4-85683	04/03/19	Z8-1149211	04/18/22	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER	1.0000	100.00	100.00	
									CROSS CONNECT				
065	O4-85683	04/03/19	Z8-1149211	04/18/22	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC	1.0000	100.00	100.00	
									CROSS CONNEC				
065	O4-85683	04/03/19	Z8-1149211	04/18/22	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	100.00	100.00	
065		04/03/19	Z8-1149211	04/18/22	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065			Z8-1149211						Purchase Order Total			2,760.00	
065	O4-85683	04/03/19	Z8-1153307	05/06/22	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA	1.0000	1,650.00	1,650.00	
065	O4-85683	04/03/19	Z8-1153307	05/06/22	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1153307	05/06/22	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1153307	05/06/22	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1153307	05/06/22	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATION MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1153307	05/06/22	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1153307	05/06/22	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1153307	05/06/22	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1153307	05/06/22	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1153307	05/06/22	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1153307	05/06/22	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1153307	05/06/22	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT	1.0000	55.00	55.00	
									#STANE001, MTM				
065	O4-85683	04/03/19	Z8-1153307	05/06/22	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	50.00	50.00	
065	O4-85683	04/03/19	Z8-1153307	05/06/22	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT	1.0000	100.00	100.00	
									#STANE001 MRC				
065	O4-85683	04/03/19	Z8-1153307	05/06/22	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER	1.0000	100.00	100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-85683	04/03/19	Z8-1153307	05/06/22	3168715	1623 FARNAM LLC	915	51	CROSS CONNECT GREAT PLAINS, MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1153307	05/06/22	3168715	1623 FARNAM LLC	915	51	CROSS CONNEC WINDSTREAM, MRC	1.0000	100.00	100.00	
065		04/03/19	Z8-1153307	05/06/22	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065			Z8-1153307						Purchase Order Total			2,760.00	
065	O4-85683	04/03/19	Z8-1159685	06/08/22	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA	1.0000	1,650.00	1,650.00	
065	O4-85683	04/03/19	Z8-1159685	06/08/22	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1159685	06/08/22	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1159685	06/08/22	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1159685	06/08/22	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATION MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1159685	06/08/22	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1159685	06/08/22	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1159685	06/08/22	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1159685	06/08/22	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1159685	06/08/22	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1159685	06/08/22	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1159685	06/08/22	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1159685	06/08/22	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	50.00	50.00	
065	O4-85683	04/03/19	Z8-1159685	06/08/22	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1159685	06/08/22	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1159685	06/08/22	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1159685	06/08/22	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	100.00	100.00	
065		04/03/19	Z8-1159685	06/08/22	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065			Z8-1159685						Purchase Order Total			2,760.00	
065	O4-86028	04/24/19	Z8-1145368	04/01/22	2628947	NEXTLINK INTERNET - FOR OCIO U	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-1145368						Purchase Order Total			44.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-86028	04/24/19	Z8-1145373	04/01/22	2628947	NEXTLINK INTERNET - FOR OCIO U	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	O4-86028		Z8-1145373							Purchase Order Total		44.99	
065	O4-86028	04/24/19	Z8-1145375	04/01/22	2628947	NEXTLINK INTERNET - FOR OCIO U	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	O4-86028		Z8-1145375							Purchase Order Total		44.99	
065	O4-86028	04/24/19	Z8-1147594	04/12/22	2628947	NEXTLINK INTERNET - FOR OCIO U	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	O4-86028		Z8-1147594							Purchase Order Total		44.99	
065	O4-86028	04/24/19	Z8-1152619	05/04/22	2628947	NEXTLINK INTERNET - FOR OCIO U	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	O4-86028		Z8-1152619							Purchase Order Total		44.99	
065	O4-86028	04/24/19	Z8-1152625	05/04/22	2628947	NEXTLINK INTERNET - FOR OCIO U	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-1152625							Purchase Order Total		44.99	
065	O4-86028	04/24/19	Z8-1158573	06/03/22	2628947	NEXTLINK INTERNET - FOR OCIO U	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	O4-86028		Z8-1158573							Purchase Order Total		44.99	
065	O4-86028	04/24/19	Z8-1158582	06/03/22	2628947	NEXTLINK INTERNET - FOR OCIO U	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-1158582							Purchase Order Total		44.99	
065	O4-86444	05/24/19	O6-1152073	05/02/22	507288	ORACLE AMERICA INC - PURCHASE	208	00	B88206 - ORACLE PAAS AND	85768.0000	1.00	85,768.00	
065	O4-86444		O6-1152073							Purchase Order Total		85,768.00	
065	O4-86444	05/24/19	O6-1156798	05/25/22	507288	ORACLE AMERICA INC - PURCHASE	208	00	BUSINESS INTELLIGENCE SUITE	1995.9100	1.00	1,995.91	
065		05/24/19	O6-1156798	05/25/22	507288	ORACLE AMERICA INC - PURCHASE	208	00	BUSINESS INTELLIGENCE SUITE	13171.1400	1.00	13,171.14	
065		05/24/19	O6-1156798	05/25/22	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE BUSINESS INTELLIGENCE	29.5700	1.00	29.57	
065			O6-1156798							Purchase Order Total		15,196.62	
065	O4-86444	05/24/19	O6-1159787	06/08/22	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE JAVA SE DESKTOP	2700.0000	1.00	2,700.00	
065	O4-86444		O6-1159787							Purchase Order Total		2,700.00	
065	O4-86444	05/24/19	O6-1163351	06/23/22	507288	ORACLE AMERICA INC - PURCHASE	208	00	JD EDWARDS ENTERPRISEONE	6224.8100	1.00	6,224.81	
065	O4-86444		O6-1163351							Purchase Order Total		6,224.81	
065	O4-88714	10/29/19	O9-1147405	04/12/22	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	.5000	90.00	45.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/29/19	09-1147405	04/12/22	532371	LEGRANDE EXCAVATING INC	999	99	SALT ONLY	.5000	385.00	192.50	
065			09-1147405							Purchase Order Total		237.50	
065	O4-88714	10/29/19	09-1156693	05/24/22	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.2500	270.00	67.50	
065	O4-88714		09-1156693							Purchase Order Total		67.50	
065	O4-88734	10/29/19	09-1156671	05/24/22	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	TRUCK AND PLOW RENEW 2021-2022	1.0000	85.00	85.00	
065	O4-88734	10/29/19	09-1156671	05/24/22	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	SNOW BLOWER RENEW 2021-2022	1.0000	45.00	45.00	
065	O4-88734		09-1156671							Purchase Order Total		130.00	
065	O4-88734	10/29/19	09-1159291	06/07/22	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	TRUCK AND PLOW RENEW 2021-2022	10.0000	85.00	850.00	
065	O4-88734	10/29/19	09-1159291	06/07/22	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	TRUCK AND PLOW RENEW 2021-2022	10.0000	85.00	850.00	
065	O4-88734	10/29/19	09-1159291	06/07/22	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	SNOW BLOWER RENEW 2021-2022	35.0000	45.00	1,575.00	
065	O4-88734	10/29/19	09-1159291	06/07/22	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	SNOW BLOWER (ADD 4)	5.0000	45.00	225.00	
065	O4-88734		09-1159291							Purchase Order Total		3,500.00	
065	O4-88734	10/29/19	09-1159330	06/07/22	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	TRUCK AND PLOW RENEW 2021-2022	2.0000	85.00	170.00	
065	O4-88734	10/29/19	09-1159330	06/07/22	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	SNOW BLOWER (ADD 4)	5.0000	45.00	225.00	
065	O4-88734		09-1159330							Purchase Order Total		395.00	
065	O4-88826	02/20/20	09-1145751	04/05/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5840I	1.0000	3,821.00	3,821.00	
065		02/20/20	09-1145751	04/05/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AQ 1	1.0000	627.00	627.00	
065		02/20/20	09-1145751	04/05/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER AB1	1.0000	1,546.05	1,546.05	
065		02/20/20	09-1145751	04/05/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS P1	1.0000	169.40	169.40	
065		02/20/20	09-1145751	04/05/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	G3 FAX BOARD	1.0000	449.00	449.00	
065		02/20/20	09-1145751	04/05/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 6255 N1108	1.0000	55.00-	55.00-	
065		02/20/20	09-1145751	04/05/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FISCAL YEAR-END ADJUSTMENT	1.0000	6,557.45-	6,557.45-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1145751							Purchase Order Total			
065	04-88826	02/20/20	09-1146092	04/06/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3830I	1.0000	2,999.00	2,999.00	
065		02/20/20	09-1146092	04/06/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE W	1.0000	68.00	68.00	
065		02/20/20	09-1146092	04/06/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER L1	1.0000	470.00	470.00	
065		02/20/20	09-1146092	04/06/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER D1	1.0000	429.55	429.55	
065		02/20/20	09-1146092	04/06/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD BH1	1.0000	371.00	371.00	
065		02/20/20	09-1146092	04/06/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C3330I L1665	1.0000	30.00-	30.00-	
065			09-1146092							Purchase Order Total			4,307.55
065	04-88826	02/20/20	09-1146485	04/07/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5870I	1.0000	7,358.00	7,358.00	
065		02/20/20	09-1146485	04/07/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-C1	1.0000	1,149.50	1,149.50	
065		02/20/20	09-1146485	04/07/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER AB1	1.0000	1,546.05	1,546.05	
065		02/20/20	09-1146485	04/07/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS P1	1.0000	169.40	169.40	
065		02/20/20	09-1146485	04/07/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH A1	1.0000	540.65	540.65	
065		02/20/20	09-1146485	04/07/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	G3 FAX BOARD AX1	1.0000	449.00	449.00	
065		02/20/20	09-1146485	04/07/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 6275 P1584	1.0000	70.00-	70.00-	
065		02/20/20	09-1146485	04/07/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FISCAL YEAR-END ADJUSTMENT	1.0000	11,142.60-	11,142.60-	
065			09-1146485							Purchase Order Total			
065	04-88826	02/20/20	09-1146786	04/08/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C357IF	1.0000	1,809.50	1,809.50	
065		02/20/20	09-1146786	04/08/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/FAX/INCL UDED	1.0000	0.00		
065		02/20/20	09-1146786	04/08/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FISCAL YEAR-END ADJUSTMENT	1.0000	1,809.50-	1,809.50-	
065			09-1146786							Purchase Order Total			
065	04-88826	02/20/20	09-1146940	04/08/22	500625	CAPITAL BUSINESS	600	72	CANON IRA DX C357IF	1.0000	1,809.50	1,809.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		02/20/20	09-1146940	04/08/22	500625	CAPITAL BUSINESS	600	72	SCAN/PRINT/COPY/FAX INCLUDED	1.0000	0.00		
065		02/20/20	09-1146940	04/08/22	500625	CAPITAL BUSINESS	600	72	FISCAL YEAR-END ADJUSTMENT	1.0000	1,809.50-	1,809.50-	
065			09-1146940							Purchase Order Total			
065	O4-88826	02/20/20	09-1148618	04/15/22	500625	CAPITAL BUSINESS	600	72	CANON IRA DX C357IF	1.0000	1,809.50	1,809.50	
065		02/20/20	09-1148618	04/15/22	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT-AJ1+CAB	1.0000	318.45	318.45	
065		02/20/20	09-1148618	04/15/22	500625	CAPITAL BUSINESS	600	72	SCAN/PRINT/COPY/FAX INCLUDED	1.0000	0.00		
065		02/20/20	09-1148618	04/15/22	500625	CAPITAL BUSINESS	600	72	FISCAL YEAR-END ADJUSTMENT	1.0000	2,127.95-	2,127.95-	
065			09-1148618							Purchase Order Total			
065	O4-88826	02/20/20	09-1149226	04/19/22	500625	CAPITAL BUSINESS	600	72	CANON IRA DX 4745I	1.0000	3,285.00	3,285.00	
065		02/20/20	09-1149226	04/19/22	500625	CAPITAL BUSINESS	600	72	STANDARD SINGLE PASS DADF-A1	1.0000	0.00		
065		02/20/20	09-1149226	04/19/22	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT AN1	1.0000	699.00	699.00	
065		02/20/20	09-1149226	04/19/22	500625	CAPITAL BUSINESS	600	72	FAX BOARD BF1	1.0000	447.00	447.00	
065		02/20/20	09-1149226	04/19/22	500625	CAPITAL BUSINESS	600	72	CANON IRA 4235 K1278	1.0000	25.00-	25.00-	
065			09-1149226							Purchase Order Total			4,406.00
065	O4-88826	02/20/20	09-1149386	04/19/22	500625	CAPITAL BUSINESS	600	72	CANON IRA DX C5870I	1.0000	7,358.00	7,358.00	
065		02/20/20	09-1149386	04/19/22	500625	CAPITAL BUSINESS	600	72	HIGH CAPACITY FEEDER C-1	1.0000	1,149.50	1,149.50	
065		02/20/20	09-1149386	04/19/22	500625	CAPITAL BUSINESS	600	72	STAPLE FINISHER AB1	1.0000	1,546.05	1,546.05	
065		02/20/20	09-1149386	04/19/22	500625	CAPITAL BUSINESS	600	72	BUFFER PASS P1	1.0000	169.40	169.40	
065		02/20/20	09-1149386	04/19/22	500625	CAPITAL BUSINESS	600	72	2/3 HOLE PUNCH A1	1.0000	540.65	540.65	
065		02/20/20	09-1149386	04/19/22	500625	CAPITAL BUSINESS	600	72	FAX BOARD AX1	1.0000	449.00	449.00	
065		02/20/20	09-1149386	04/19/22	500625	CAPITAL BUSINESS	600	72	CANON IRA 6275I	1.0000	45.00-	45.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/20/20	09-1149386	04/19/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	M1048 FISCAL YEAR-END	1.0000	11,167.60-	11,167.60-	
						SYSTEMS INC -			ADJUSTMENT				
065			09-1149386							Purchase Order Total			
065	O4-88826	02/20/20	09-1149818	04/20/22	500625	CAPITAL BUSINESS	600	72	CANON IRA DX C257IF	1.0000	1,544.40	1,544.40	
						SYSTEMS INC -							
065		02/20/20	09-1149818	04/20/22	500625	CAPITAL BUSINESS	600	72	STANDARD DADF INCLUDED	1.0000	0.00		
						SYSTEMS INC -							
065		02/20/20	09-1149818	04/20/22	500625	CAPITAL BUSINESS	600	72	SCAN/PRINT/COPY/FAX INCLUDED	1.0000	0.00		
						SYSTEMS INC -							
065		02/20/20	09-1149818	04/20/22	500625	CAPITAL BUSINESS	600	72	FISCAL YEAR-END ADJUSTMENT	1.0000	1,544.40-	1,544.40-	
						SYSTEMS INC -							
065			09-1149818							Purchase Order Total			
065	O4-88826	02/20/20	09-1150354	04/22/22	500625	CAPITAL BUSINESS	600	72	CANON IRA DX 6860I	1.0000	5,808.00	5,808.00	
						SYSTEMS INC -							
065		02/20/20	09-1150354	04/22/22	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT AQ1	1.0000	921.80	921.80	
						SYSTEMS INC -							
065		02/20/20	09-1150354	04/22/22	500625	CAPITAL BUSINESS	600	72	STAPLE FINISHER AB1	1.0000	1,546.05	1,546.05	
						SYSTEMS INC -							
065		02/20/20	09-1150354	04/22/22	500625	CAPITAL BUSINESS	600	72	BUFFER PASS P1	1.0000	169.40	169.40	
						SYSTEMS INC -							
065		02/20/20	09-1150354	04/22/22	500625	CAPITAL BUSINESS	600	72	2/3 HOLE PUNCH UNIT A1	1.0000	445.00	445.00	
						SYSTEMS INC -							
065		02/20/20	09-1150354	04/22/22	500625	CAPITAL BUSINESS	600	72	FAX BOARD AX1	1.0000	404.00	404.00	
						SYSTEMS INC -							
065		02/20/20	09-1150354	04/22/22	500625	CAPITAL BUSINESS	600	72	CANON IRA 6255 K1925	1.0000	45.00-	45.00-	
						SYSTEMS INC -							
065			09-1150354							Purchase Order Total			9,249.25
065	O4-88826	02/20/20	09-1151495	04/27/22	500625	CAPITAL BUSINESS	600	72	CANON IRA CDX C5840I	1.0000	3,821.00	3,821.00	
						SYSTEMS INC -							
065		02/20/20	09-1151495	04/27/22	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT AQ1	1.0000	627.00	627.00	
						SYSTEMS INC -							
065		02/20/20	09-1151495	04/27/22	500625	CAPITAL BUSINESS	600	72	SUPER G 3 FAX BOAD AX1	1.0000	449.00	449.00	
						SYSTEMS INC -							
065		02/20/20	09-1151495	04/27/22	500625	CAPITAL BUSINESS	600	72	INNER TRAY KIT	1.0000	28.60	28.60	
						SYSTEMS INC -							
065		02/20/20	09-1151495	04/27/22	500625	CAPITAL BUSINESS	600	72	CANON IRA 4235 G1844	1.0000	15.00-	15.00-	
						SYSTEMS INC -							
065		02/20/20	09-1151495	04/27/22	500625	CAPITAL BUSINESS	600	72	FISCAL YEAR-END	1.0000	4,910.60-	4,910.60-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -			ADJUSTMENT				
065			09-1151495							Purchase Order Total			
065	04-88826	02/20/20	09-1152321	05/03/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX 4745I	1.0000	3,285.00	3,285.00	
065		02/20/20	09-1152321	05/03/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AN1	1.0000	699.00	699.00	
065		02/20/20	09-1152321	05/03/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER J1	1.0000	762.30	762.30	
065		02/20/20	09-1152321	05/03/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER C1	1.0000	426.25	426.25	
065		02/20/20	09-1152321	05/03/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX BOARD BF1	1.0000	447.00	447.00	
065			09-1152321							Purchase Order Total			
065	04-88826	02/20/20	09-1152900	05/05/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 8795I	1.0000	9,900.00	9,900.00	5,619.55
065		02/20/20	09-1152900	05/05/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SPEED LICENSE FOR 8795I	1.0000	5,885.00	5,885.00	
065		02/20/20	09-1152900	05/05/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BOOKLET FINISHER X1	1.0000	5,717.25	5,717.25	
065		02/20/20	09-1152900	05/05/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PUNCHER UNIT BF1	1.0000	508.20	508.20	
065		02/20/20	09-1152900	05/05/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	DOC INSERT UNIT N1	1.0000	3,388.00	3,388.00	
065		02/20/20	09-1152900	05/05/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 8505I M1467	1.0000	200.00-	200.00-	
065		02/20/20	09-1152900	05/05/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 8505I M1469	1.0000	200.00-	200.00-	
065		02/20/20	09-1152900	05/05/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FISCAL YEAR-END ADJUSTMENT	1.0000	24,998.45-	24,998.45-	
065			09-1152900							Purchase Order Total			
065	04-88826	02/20/20	09-1153198	05/06/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3830I	1.0000	2,999.00	2,999.00	
065		02/20/20	09-1153198	05/06/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AW1	1.0000	615.00	615.00	
065		02/20/20	09-1153198	05/06/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER L1	1.0000	470.00	470.00	
065		02/20/20	09-1153198	05/06/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCH	1.0000	429.55	429.55	
065		02/20/20	09-1153198	05/06/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD	1.0000	371.00	371.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1153198			SYSTEMS INC -			BH1				
065										Purchase Order Total		4,884.55	
065	O4-88826	02/20/20	09-1153549	05/09/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX 4745I	1.0000	3,285.00	3,285.00	
065		02/20/20	09-1153549	05/09/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE Q	1.0000	147.40	147.40	
065		02/20/20	09-1153549	05/09/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER J1	1.0000	762.30	762.30	
065		02/20/20	09-1153549	05/09/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCH C1	1.0000	426.25	426.25	
065		02/20/20	09-1153549	05/09/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C7270 N1374	1.0000	125.00-	125.00-	
065			09-1153549							Purchase Order Total		4,495.95	
065	O4-88826	02/20/20	09-1154610	05/13/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3830I	1.0000	2,999.00	2,999.00	
065		02/20/20	09-1154610	05/13/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AW1	1.0000	615.00	615.00	
065		02/20/20	09-1154610	05/13/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER L1	1.0000	470.00	470.00	
065		02/20/20	09-1154610	05/13/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD BH1	1.0000	371.00	371.00	
065		02/20/20	09-1154610	05/13/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C3330I M1048	1.0000	25.00-	25.00-	
065		02/20/20	09-1154610	05/13/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FISCAL YEAR-END ADJUSTMENT	1.0000	4,430.00-	4,430.00-	
065			09-1154610							Purchase Order Total			
065	O4-88826	02/20/20	09-1154819	05/16/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3826I	1.0000	2,496.00	2,496.00	
065		02/20/20	09-1154819	05/16/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AW1	1.0000	615.00	615.00	
065		02/20/20	09-1154819	05/16/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER L1	1.0000	470.00	470.00	
065		02/20/20	09-1154819	05/16/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD BH1	1.0000	371.00	371.00	
065		02/20/20	09-1154819	05/16/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C3325I K1861	1.0000	20.00-	20.00-	
065		02/20/20	09-1154819	05/16/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FISCAL YEAR-END ADJUSTMENT	1.0000	3,932.00-	3,932.00-	
065			09-1154819							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-88826	02/20/20	09-1155956	05/20/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3830I	1.0000	2,999.00	2,999.00	
065		02/20/20	09-1155956	05/20/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AW1	1.0000	615.00	615.00	
065		02/20/20	09-1155956	05/20/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD BH1	1.0000	371.00	371.00	
065		02/20/20	09-1155956	05/20/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FISCAL YEAR-END ADJUSTMENT	1.0000	3,985.00-	3,985.00-	
065			09-1155956						Purchase Order Total				
065	O4-88826	02/20/20	09-1156135	05/23/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 527IF	1.0000	1,557.60	1,557.60	
065		02/20/20	09-1156135	05/23/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BAR CODE PRINT KIT -DE1	1.0000	508.20	508.20	
065		02/20/20	09-1156135	05/23/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STANDARD DADF INCLUDED	1.0000	0.00		
065		02/20/20	09-1156135	05/23/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/COPY/FAX INCLUDED	1.0000	0.00		
065		02/20/20	09-1156135	05/23/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FISCAL YEAR-END ADJUSTMENT	1.0000	2,065.80-	2,065.80-	
065			09-1156135						Purchase Order Total				
065	O4-88826	02/20/20	09-1156300	05/23/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 527IF	1.0000	1,557.60	1,557.60	
065		02/20/20	09-1156300	05/23/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BAR CODE KIT DE1	1.0000	508.20	508.20	
065		02/20/20	09-1156300	05/23/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STANDARD DADF INCLUDED	1.0000	0.00		
065		02/20/20	09-1156300	05/23/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/COPY/COPY/FAX INCLUDED	1.0000	0.00		
065		02/20/20	09-1156300	05/23/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FISCAL YEAR-END ADJUSTMENT	1.0000	2,065.80-	2,065.80-	
065			09-1156300						Purchase Order Total				
065	O4-88826	02/20/20	09-1157133	05/26/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3830I	1.0000	2,999.00	2,999.00	
065		02/20/20	09-1157133	05/26/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE W	1.0000	68.00	68.00	
065		02/20/20	09-1157133	05/26/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER L1	1.0000	470.00	470.00	
065		02/20/20	09-1157133	05/26/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD BH1	1.0000	371.00	371.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/20/20	09-1157133	05/26/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FISCAL YEAR-END ADJUSTMENT	1.0000	3,908.00-	3,908.00-	
065			09-1157133							Purchase Order Total			
065	O4-88826	02/20/20	09-1157855	06/01/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 8705I	1.0000	9,900.00	9,900.00	
065		02/20/20	09-1157855	06/01/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SPEED LICENSE 8705I	1.0000	10,505.00	10,505.00	
065		02/20/20	09-1157855	06/01/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BOOKLET FINISHER W1 PRO	1.0000	9,922.00	9,922.00	
065		02/20/20	09-1157855	06/01/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PUNCH UNIT BS1	1.0000	572.00	572.00	
065		02/20/20	09-1157855	06/01/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INSERTER OPTION A1	1.0000	181.50	181.50	
065		02/20/20	09-1157855	06/01/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	DOC INSERTION UNIT N1	1.0000	3,388.00	3,388.00	
065		02/20/20	09-1157855	06/01/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER DECK UNIT E1	1.0000	1,524.60	1,524.60	
065		02/20/20	09-1157855	06/01/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 8505I P1748	1.0000	200.00-	200.00-	
065		02/20/20	09-1157855	06/01/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FISCAL YEAR-END ADJUSTMENT	1.0000	35,793.10-	35,793.10-	
065			09-1157855							Purchase Order Total			
065	O4-88826	02/20/20	09-1157912	06/01/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 8705I	1.0000	9,900.00	9,900.00	
065		02/20/20	09-1157912	06/01/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SPEED LICENSE	1.0000	10,505.00	10,505.00	
065		02/20/20	09-1157912	06/01/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BOOKLET FINISHER W1 PRO	1.0000	9,922.00	9,922.00	
065		02/20/20	09-1157912	06/01/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PUNCHER UNIT BS1	1.0000	572.00	572.00	
065		02/20/20	09-1157912	06/01/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INSERTER OPTION KIT A1	1.0000	181.50	181.50	
065		02/20/20	09-1157912	06/01/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	DOC INSERTION UNIT N1	1.0000	3,388.00	3,388.00	
065		02/20/20	09-1157912	06/01/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	POD DECK LITE C1	1.0000	2,255.00	2,255.00	
065		02/20/20	09-1157912	06/01/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 8505I P1827	1.0000	200.00-	200.00-	
065		02/20/20	09-1157912	06/01/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FISCAL YEAR-END ADJUSTMENT	1.0000	36,523.50-	36,523.50-	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1157912							Purchase Order Total			
065	04-88826	02/20/20	09-1161747	06/15/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IP LITE C265	1.0000	10,230.00	10,230.00	
065		02/20/20	09-1161747	06/15/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER - AC1	1.0000	1,905.75	1,905.75	
065		02/20/20	09-1161747	06/15/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT-A1	1.0000	540.65	540.65	
065		02/20/20	09-1161747	06/15/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD-AS2	1.0000	508.20	508.20	
065		02/20/20	09-1161747	06/15/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER DECK UNIT E1	1.0000	1,524.60	1,524.60	
065		02/20/20	09-1161747	06/15/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C7270I	1.0000	65.00-	65.00-	
065		02/20/20	09-1161747	06/15/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FISCAL YEAR-END ADJUSTMENT	1.0000	14,644.20-	14,644.20-	
065			09-1161747							Purchase Order Total			
065	04-88826	02/20/20	09-1163198	06/22/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	COST PER CLICK	128799.5900	1.00	128,799.59	
065		02/20/20	09-1163198	06/22/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FISCAL YEAR-END ADJUSTMENT	128799.5900-	1.00	128,799.59-	
065			09-1163198							Purchase Order Total			
065	04-88826	02/20/20	09-1163804	06/27/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX 6870I	1.0000	7,603.00	7,603.00	
065		02/20/20	09-1163804	06/27/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-C1	1.0000	1,149.50	1,149.50	
065		02/20/20	09-1163804	06/27/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER-AB1	1.0000	1,546.05	1,546.05	
065		02/20/20	09-1163804	06/27/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS UNIT-P1	1.0000	169.40	169.40	
065		02/20/20	09-1163804	06/27/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCHER UNIT-A1	1.0000	445.00	445.00	
065		02/20/20	09-1163804	06/27/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	TRADE IN CANON IRA 6275	1.0000	30.00-	30.00-	
065		02/20/20	09-1163804	06/27/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FISCAL YEAR END ADJUSTMENT	1.0000	10,882.95-	10,882.95-	
065			09-1163804							Purchase Order Total			
065	04-88826	02/20/20	09-1163934	06/27/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX 3830I	1.0000	2,999.00	2,999.00	
065		02/20/20	09-1163934	06/27/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING	1.0000	615.00	615.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/20/20	09-1163934	06/27/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	UNIT-AW1 INNER STAPLE	1.0000	470.00	470.00	
065		02/20/20	09-1163934	06/27/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FINISHER-L1 INNER 2/3 HOLE	1.0000	429.55	429.55	
065		02/20/20	09-1163934	06/27/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	PUNCHER-D1 SUPER G3 FAX	1.0000	371.00	371.00	
065		02/20/20	09-1163934	06/27/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	BOARD-BH1 TRADE IN CANON IRA	1.0000	25.00-	25.00-	
065		02/20/20	09-1163934	06/27/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	4235I FISCAL YEAR-END	1.0000	4,859.55-	4,859.55-	
065		02/20/20	09-1163934	06/27/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	ADJUSTMENT FISCAL YEAR-END	1.0000	4,859.55-	4,859.55-	
065			09-1163934							Purchase Order Total		4,859.55-	
065	O4-88917	11/14/19	09-1147157	04/11/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IM C2500	1.0000	2,700.00	2,700.00	
065		11/14/19	09-1147157	04/11/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	INTERNAL FINISHER SR3250	1.0000	582.00	582.00	
065		11/14/19	09-1147157	04/11/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	CABINET TYPE F	1.0000	100.00	100.00	
065		11/14/19	09-1147157	04/11/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	INTERNAL PUNCH PU3070	1.0000	400.00	400.00	
065		11/14/19	09-1147157	04/11/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	LANIER MP C4503 K1583	1.0000	40.00-	40.00-	
065		11/14/19	09-1147157	04/11/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FISCAL YEAR-END ADJUSTMENT	1.0000	3,742.00-	3,742.00-	
065			09-1147157							Purchase Order Total			
065	O4-88917	11/14/19	09-1147352	04/12/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IM C4500	1.0000	4,900.00	4,900.00	
065		11/14/19	09-1147352	04/12/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	INTERNAL FINISHER SR3250	1.0000	582.00	582.00	
065		11/14/19	09-1147352	04/12/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	09-1147352	04/12/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1147352	04/12/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FISCAL YEAR-END ADJUSTMENT	1.0000	6,637.00-	6,637.00-	
065			09-1147352							Purchase Order Total			
065	O4-88917	11/14/19	09-1147731	04/13/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IM C4500	1.0000	4,900.00	4,900.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		11/14/19	09-1147731	04/13/22	500625	CAPITAL BUSINESS	962	14	INTERNAL FINISHER	1.0000	582.00	582.00	
						SYSTEMS INC -			SR3250				
065		11/14/19	09-1147731	04/13/22	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1147731	04/13/22	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1147731	04/13/22	500625	CAPITAL BUSINESS	962	14	FISCAL YEAR-END	1.0000	6,637.00-	6,637.00-	
						SYSTEMS INC -			ADJUSTMENT				
065			09-1147731							Purchase Order Total			
065	O4-88917	11/14/19	09-1148150	04/14/22	500625	CAPITAL BUSINESS	962	14	RICOH IM C4500	1.0000	4,900.00	4,900.00	
						SYSTEMS INC -							
065		11/14/19	09-1148150	04/14/22	500625	CAPITAL BUSINESS	962	14	INTERNAL FINISHER	1.0000	582.00	582.00	
						SYSTEMS INC -			SR3250				
065		11/14/19	09-1148150	04/14/22	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1148150	04/14/22	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1148150	04/14/22	500625	CAPITAL BUSINESS	962	14	FISCAL YEAR-END	1.0000	6,637.00-	6,637.00-	
						SYSTEMS INC -			ADJUSTMENT				
065			09-1148150							Purchase Order Total			
065	O4-88917	11/14/19	09-1150007	04/21/22	500625	CAPITAL BUSINESS	962	14	RICOH IM C6000	1.0000	6,053.00	6,053.00	
						SYSTEMS INC -							
065		11/14/19	09-1150007	04/21/22	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
						SYSTEMS INC -							
065		11/14/19	09-1150007	04/21/22	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		11/14/19	09-1150007	04/21/22	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1150007	04/21/22	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1150007	04/21/22	500625	CAPITAL BUSINESS	962	14	OCR UNIT	1.0000	127.00	127.00	
						SYSTEMS INC -							
065		11/14/19	09-1150007	04/21/22	500625	CAPITAL BUSINESS	962	14	LCIT RT3040	1.0000	764.00	764.00	
						SYSTEMS INC -							
065		11/14/19	09-1150007	04/21/22	500625	CAPITAL BUSINESS	962	14	FISCAL YEAR-END	1.0000	8,792.00-	8,792.00-	
						SYSTEMS INC -			ADJUSTMENT				
065			09-1150007							Purchase Order Total			
065	O4-88917	11/14/19	09-1151964	05/02/22	500625	CAPITAL BUSINESS	962	14	RICOH IM 350F	1.0000	1,368.00	1,368.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		11/14/19	09-1151964	05/02/22	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	139.00	139.00	
						SYSTEMS INC -							
065		11/14/19	09-1151964	05/02/22	500625	CAPITAL BUSINESS	962	14	SCAN/PRINT/COPY/FAX INCLUDED	1.0000	0.00		
						SYSTEMS INC -							
065		11/14/19	09-1151964	05/02/22	500625	CAPITAL BUSINESS	962	14	SAMSUNG SCX-5935FN K1317	1.0000	10.00-	10.00-	
						SYSTEMS INC -							
065		11/14/19	09-1151964	05/02/22	500625	CAPITAL BUSINESS	962	14	FISCAL YEAR-END ADJUSTMENT	1.0000	1,497.00-	1,497.00-	
						SYSTEMS INC -							
065			09-1151964							Purchase Order Total			
065	O4-88917	11/14/19	09-1153976	05/11/22	500625	CAPITAL BUSINESS	962	14	RICOH IM C6000	1.0000	6,053.00	6,053.00	
						SYSTEMS INC -							
065		11/14/19	09-1153976	05/11/22	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
						SYSTEMS INC -							
065		11/14/19	09-1153976	05/11/22	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		11/14/19	09-1153976	05/11/22	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
						SYSTEMS INC -							
065		11/14/19	09-1153976	05/11/22	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1153976	05/11/22	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1153976	05/11/22	500625	CAPITAL BUSINESS	962	14	OCR UNIT	1.0000	127.00	127.00	
						SYSTEMS INC -							
065		11/14/19	09-1153976	05/11/22	500625	CAPITAL BUSINESS	962	12	LANIER MP C5503 N1092	1.0000	40.00-	40.00-	
						SYSTEMS INC -							
065		11/14/19	09-1153976	05/11/22	500625	CAPITAL BUSINESS	962	14	FISCAL YEAR-END ADJUSTMENT	1.0000	8,483.00-	8,483.00-	
						SYSTEMS INC -							
065			09-1153976							Purchase Order Total			
065	O4-88917	11/14/19	09-1154211	05/12/22	500625	CAPITAL BUSINESS	962	14	RICOH IM C6000	1.0000	6,053.00	6,053.00	
						SYSTEMS INC -							
065		11/14/19	09-1154211	05/12/22	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
						SYSTEMS INC -							
065		11/14/19	09-1154211	05/12/22	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		11/14/19	09-1154211	05/12/22	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
						SYSTEMS INC -							
065		11/14/19	09-1154211	05/12/22	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1154211	05/12/22	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/14/19	09-1154211	05/12/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	OCR UNIT	1.0000	127.00	127.00	
065		11/14/19	09-1154211	05/12/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	LANIER MP C5503 M1451	1.0000	40.00-	40.00-	
065			09-1154211							Purchase Order Total		8,483.00	
065	O4-88917	11/14/19	09-1154376	05/12/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IM C6000	1.0000	6,053.00	6,053.00	
065		11/14/19	09-1154376	05/12/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-1154376	05/12/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	09-1154376	05/12/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	09-1154376	05/12/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-1154376	05/12/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1154376	05/12/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	OCR UNIT	1.0000	127.00	127.00	
065		11/14/19	09-1154376	05/12/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	LCIT RT3040	1.0000	764.00	764.00	
065		11/14/19	09-1154376	05/12/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	LANIER MP C5503 M1123	1.0000	40.00-	40.00-	
065		11/14/19	09-1154376	05/12/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FISCAL YEAR-END ADJUSTMENT	1.0000	9,247.00-	9,247.00-	
065			09-1154376							Purchase Order Total			
065	O4-88917	11/14/19	09-1156468	05/24/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IM C6000	1.0000	6,053.00	6,053.00	
065		11/14/19	09-1156468	05/24/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-1156468	05/24/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	09-1156468	05/24/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	09-1156468	05/24/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-1156468	05/24/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1156468	05/24/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	OCR UNIT	1.0000	127.00	127.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		11/14/19	09-1156468	05/24/22	500625	CAPITAL BUSINESS	962	14	LANIER MP C4503	1.0000	40.00-	40.00-	
						SYSTEMS INC -			M1404				
065		11/14/19	09-1156468	05/24/22	500625	CAPITAL BUSINESS	962	14	FISCAL YEAR-END	1.0000	8,483.00-	8,483.00-	
						SYSTEMS INC -			ADJUSTMENT				
065			09-1156468							Purchase Order Total			
065	O4-88917	11/14/19	09-1156743	05/25/22	500625	CAPITAL BUSINESS	962	14	RICOH IM C3500	1.0000	3,351.00	3,351.00	
						SYSTEMS INC -							
065		11/14/19	09-1156743	05/25/22	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
						SYSTEMS INC -							
065		11/14/19	09-1156743	05/25/22	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		11/14/19	09-1156743	05/25/22	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1156743	05/25/22	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1156743	05/25/22	500625	CAPITAL BUSINESS	962	14	LANIER MP C4503	1.0000	35.00-	35.00-	
						SYSTEMS INC -			M1405				
065		11/14/19	09-1156743	05/25/22	500625	CAPITAL BUSINESS	962	14	FISCAL YEAR-END	1.0000	5,259.00-	5,259.00-	
						SYSTEMS INC -			ADJUSTMENT				
065			09-1156743							Purchase Order Total			
065	O4-88917	11/14/19	09-1163220	06/22/22	500625	CAPITAL BUSINESS	962	14	COST PER CLICK	106433.2000	1.00	106,433.20	
						SYSTEMS INC -							
065		11/14/19	09-1163220	06/22/22	500625	CAPITAL BUSINESS	962	14	FISCAL YEAR-END	106433.2000-	1.00	106,433.20-	
						SYSTEMS INC -			ADJUSTMENT				
065			09-1163220							Purchase Order Total			
065	O4-89050	12/05/19	09-1145190	04/01/22	502114	TRANE U S INC	031	00	PH 3 VRF UNITS & CO	10141.0800	1.00	10,141.08	
									5				
065		12/05/19	09-1145190	04/01/22	502114	TRANE U S INC	031	00	PH 3 VRF UNITS & CO	3154.4600	1.00	3,154.46	
									5				
065		12/05/19	09-1145190	04/01/22	502114	TRANE U S INC			CIP - CONSTRUCTION		0.00	.01	
065			09-1145190							Purchase Order Total			13,295.55
065	O4-89050	12/05/19	09-1159624	06/08/22	502114	TRANE U S INC	031	00	PH 3 VRF UNITS & CO	10080.0000	1.00	10,080.00	
									5				
065	O4-89050		09-1159624							Purchase Order Total			10,080.00
065	O4-89075	12/10/19	09-1160524	06/10/22	2601375	ALL COPY PRODUCTS	962	14	BIZHUB PRESS 1250P	71028.0000	.01	426.17	
						INC			MICR				
065	O4-89075	12/10/19	09-1160524	06/10/22	2601375	ALL COPY PRODUCTS	962	14	ACCURIOPRESS 6136	605684.0000	0.	2,301.60	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89075	12/10/19	O9-1160524	06/10/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	569317.0000	0.	2,163.40	
065	O4-89075	12/10/19	O9-1160524	06/10/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	403391.0000	0.	1,532.89	
065	O4-89075	12/10/19	O9-1160524	06/10/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	6297.0000	.01	50.38	
065	O4-89075	12/10/19	O9-1160524	06/10/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	124702.0000	.03	4,239.87	
065	O4-89075	12/10/19	O9-1160524	06/10/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	8818.0000	.01	70.54	
065	O4-89075	12/10/19	O9-1160524	06/10/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	87843.0000	.03	2,986.66	
065	O4-89075	12/10/19	O9-1160524	06/10/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	14275.0000	.01	114.20	
065	O4-89075	12/10/19	O9-1160524	06/10/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	119155.0000	.03	4,051.27	
065	O4-89075	12/10/19	O9-1160524	06/10/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRINT 6136	575697.0000	0.	2,187.65	
065	O4-89075		O9-1160524							Purchase Order Total		20,124.63	
065	O4-89075	12/10/19	Z8-1146495	04/07/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS 1250P MICR	89236.0000	.01	535.42	
065	O4-89075	12/10/19	Z8-1146495	04/07/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136	505991.0000	0.	1,922.77	
065	O4-89075	12/10/19	Z8-1146495	04/07/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	561364.0000	0.	2,133.18	
065	O4-89075	12/10/19	Z8-1146495	04/07/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	607855.0000	0.	2,309.85	
065	O4-89075	12/10/19	Z8-1146495	04/07/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	25126.0000	.01	201.01	
065	O4-89075	12/10/19	Z8-1146495	04/07/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	272561.0000	.03	9,267.07	
065	O4-89075	12/10/19	Z8-1146495	04/07/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	26442.0000	.01	211.54	
065	O4-89075	12/10/19	Z8-1146495	04/07/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	73147.0000	.03	2,487.00	
065	O4-89075	12/10/19	Z8-1146495	04/07/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	19711.0000	.01	157.69	
065	O4-89075	12/10/19	Z8-1146495	04/07/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	167707.0000	.03	5,702.04	
065	O4-89075	12/10/19	Z8-1146495	04/07/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRINT 6136	411408.0000	0.	1,563.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		12/10/19	Z8-1146495	04/07/22	2601375	INC ALL COPY PRODUCTS			REP & MAINT-OTHER PROPER		0.00	.01-	
065			Z8-1146495							Purchase Order Total		26,490.91	
065	O4-89075	12/10/19	Z8-1151491	04/27/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	14,456.00	14,456.00	
065	O4-89075	12/10/19	Z8-1151491	04/27/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRINT 6136	1.0000	745.41	745.41	
065	O4-89075	12/10/19	Z8-1151491	04/27/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	RSA SOFTWARE	1.0000	507.06	507.06	
065	O4-89075	12/10/19	Z8-1151491	04/27/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	132.60	132.60	
065	O4-89075	12/10/19	Z8-1151491	04/27/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	215.28	215.28	
065	O4-89075		Z8-1151491							Purchase Order Total		16,056.35	
065	O4-89075	12/10/19	Z8-1154695	05/15/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS 1250P	100679.0000	.01	604.07	
065	O4-89075	12/10/19	Z8-1154695	05/15/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136	493477.0000	0.	1,875.21	
065	O4-89075	12/10/19	Z8-1154695	05/15/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	666264.0000	0.	2,531.80	
065	O4-89075	12/10/19	Z8-1154695	05/15/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	627468.0000	0.	2,384.38	
065	O4-89075	12/10/19	Z8-1154695	05/15/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	47965.0000	.01	383.72	
065	O4-89075	12/10/19	Z8-1154695	05/15/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	116585.0000	.03	3,963.89	
065	O4-89075	12/10/19	Z8-1154695	05/15/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	15516.0000	.01	124.13	
065	O4-89075	12/10/19	Z8-1154695	05/15/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	88404.0000	.03	3,005.74	
065	O4-89075	12/10/19	Z8-1154695	05/15/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	8738.0000	.01	69.90	
065	O4-89075	12/10/19	Z8-1154695	05/15/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	109634.0000	.03	3,727.56	
065	O4-89075	12/10/19	Z8-1154695	05/15/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136	424601.0000	0.	1,613.48	
065	O4-89075		Z8-1154695							Purchase Order Total		20,283.88	
065	O4-89075	12/10/19	Z8-1157833	05/31/22	2660624	KONICA MINOLTA	962	14	LEASE PAYMENT FOR	1.0000	14,456.00	14,456.00	

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065	O4-89075	12/10/19	Z8-1157833	05/31/22	2660624	PREMIER FINANCE KONICA MINOLTA	962	14	THE ACCURIOPRINT 6136	1.0000	745.41	745.41	
065	O4-89075	12/10/19	Z8-1157833	05/31/22	2660624	PREMIER FINANCE KONICA MINOLTA	962	14	RSA SOFTWARE	1.0000	507.06	507.06	
065	O4-89075	12/10/19	Z8-1157833	05/31/22	2660624	PREMIER FINANCE KONICA MINOLTA	962	14	PROFESSIONAL SERVICES TO BE	1.0000	132.60	132.60	
065		12/10/19	Z8-1157833	05/31/22	2660624	PREMIER FINANCE KONICA MINOLTA	962	14	PROFESSIONAL SERVICES TO BE	1.0000	215.28	215.28	
065			Z8-1157833							Purchase Order Total		16,056.35	
065	O4-89260	01/29/20	O9-1145384	04/01/22	1552476	ASI FLEX - PO'S	953	00	ADMIN FEE FY 2021/2022	15887.0000	.95	15,092.65	
065	O4-89260		O9-1145384							Purchase Order Total		15,092.65	
065	O4-89260	01/29/20	O9-1151905	05/02/22	2049093	ASI COBRA LLC	953	00	ADMIN FEE FY 2021/2022	16050.0000	.95	15,247.50	
065	O4-89260		O9-1151905							Purchase Order Total		15,247.50	
065	O4-89260	01/29/20	O9-1158330	06/02/22	1552476	ASI FLEX - PO'S	953	00	ADMIN FEE FY 2021/2022	16221.0000	.95	15,409.95	
065	O4-89260		O9-1158330							Purchase Order Total		15,409.95	
065	O4-89546	12/01/21	O9-1145350	04/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	21063.8400	1.00	21,063.84	
065	O4-89546	12/01/21	O9-1145350	04/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	73807.8300	1.00	73,807.83	
065		12/01/21	O9-1145350	04/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	261853.4600	1.00	261,853.46	
065		12/01/21	O9-1145350	04/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	39345.0300	1.00	39,345.03	
065		12/01/21	O9-1145350	04/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	18220.6100	1.00	18,220.61	
065		12/01/21	O9-1145350	04/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	3956.8400	1.00	3,956.84	
065		12/01/21	O9-1145350	04/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2903.8100	1.00	2,903.81	
065			O9-1145350							Purchase Order Total		421,151.42	
065	O4-89546	12/01/21	O9-1146795	04/08/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	28470.0000	1.00	28,470.00	
065	O4-89546		O9-1146795							Purchase Order Total		28,470.00	
065	O4-89546	12/01/21	O9-1151944	05/02/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	21166.3200	1.00	21,166.32	

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065	O4-89546	12/01/21	09-1151944	05/02/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	73488.7300	1.00	73,488.73	
065		12/01/21	09-1151944	05/02/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	264023.3400	1.00	264,023.34	
065		12/01/21	09-1151944	05/02/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	39249.3000	1.00	39,249.30	
065		12/01/21	09-1151944	05/02/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	17997.2400	1.00	17,997.24	
065		12/01/21	09-1151944	05/02/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	4212.1200	1.00	4,212.12	
065		12/01/21	09-1151944	05/02/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	3063.3600	1.00	3,063.36	
065			09-1151944							Purchase Order Total		423,200.41	
065	O4-89546	12/01/21	09-1152153	05/03/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	27804.0000	1.00	27,804.00	
065	O4-89546		09-1152153							Purchase Order Total		27,804.00	
065	O4-89546	12/01/21	09-1159156	06/07/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	29079.0000	1.00	29,079.00	
065	O4-89546		09-1159156							Purchase Order Total		29,079.00	
065	O4-89546	12/01/21	09-1160886	06/13/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	21430.0800	1.00	21,430.08	
065	O4-89546	12/01/21	09-1160886	06/13/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	73265.3600	1.00	73,265.36	
065		12/01/21	09-1160886	06/13/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	268075.9100	1.00	268,075.91	
065		12/01/21	09-1160886	06/13/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	40110.8700	1.00	40,110.87	
065		12/01/21	09-1160886	06/13/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	17837.6900	1.00	17,837.69	
065		12/01/21	09-1160886	06/13/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	4531.2200	1.00	4,531.22	
065		12/01/21	09-1160886	06/13/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	3222.9100	1.00	3,222.91	
065			09-1160886							Purchase Order Total		428,474.04	
065	O4-89546	12/01/21	Z8-1145348	04/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	8.4000-	1.00	8.40-	
065	O4-89546	12/01/21	Z8-1145348	04/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	255.2800-	1.00	255.28-	
065		12/01/21	Z8-1145348	04/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	542.4700	1.00	542.47	

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						SERVICES INC							
065		12/01/21	Z8-1145348	04/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	478.6500-	1.00	478.65-	
065		12/01/21	Z8-1145348	04/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	95.7300-	1.00	95.73-	
065		12/01/21	Z8-1145348	04/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	95.7300-	1.00	95.73-	
065		12/01/21	Z8-1145348	04/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	223.3700	1.00	223.37	
065			Z8-1145348							Purchase Order Total		167.95-	
065	O4-89546	12/01/21	Z8-1146823	04/08/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	VARIABLE CO PAY FEE	3564.6000	1.00	3,564.60	
065	O4-89546		Z8-1146823							Purchase Order Total		3,564.60	
065	O4-89546	12/01/21	Z8-1151930	05/02/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	137.7600	1.00	137.76	
065	O4-89546	12/01/21	Z8-1151930	05/02/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	319.1000-	1.00	319.10-	
065		12/01/21	Z8-1151930	05/02/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2393.2500	1.00	2,393.25	
065		12/01/21	Z8-1151930	05/02/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	255.2800-	1.00	255.28-	
065		12/01/21	Z8-1151930	05/02/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	223.3700-	1.00	223.37-	
065		12/01/21	Z8-1151930	05/02/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	1180.6700	1.00	1,180.67	
065		12/01/21	Z8-1151930	05/02/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	159.5500-	1.00	159.55-	
065			Z8-1151930							Purchase Order Total		2,754.38	
065	O4-89546	12/01/21	Z8-1153415	05/09/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	VARIABLE CO PAY FEE	3600.6000	1.00	3,600.60	
065	O4-89546		Z8-1153415							Purchase Order Total		3,600.60	
065	O4-89546	12/01/21	Z8-1160881	06/13/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	278.8800	1.00	278.88	
065	O4-89546	12/01/21	Z8-1160881	06/13/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	191.4600-	1.00	191.46-	
065		12/01/21	Z8-1160881	06/13/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	4212.1200	1.00	4,212.12	
065		12/01/21	Z8-1160881	06/13/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	925.3900	1.00	925.39	

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065		12/01/21	Z8-1160881	06/13/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	127.6400-	1.00	127.64-	
065		12/01/21	Z8-1160881	06/13/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	159.5500	1.00	159.55	
065		12/01/21	Z8-1160881	06/13/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	319.1000	1.00	319.10	
065			Z8-1160881							Purchase Order Total		5,575.94	
065	O4-89622	02/13/20	O9-1156184	05/23/22	551728	TRANE COMPANY, DALLAS TX	990	05	FACILITY MANAGEMENT SYSTEMS	71080.0000	1.00	71,080.00	
065		02/13/20	O9-1156184	05/23/22	551728	TRANE COMPANY, DALLAS TX	990	05	FACILITY MANAGEMENT SYSTEMS	71080.0000-	1.00	71,080.00-	
065			O9-1156184							Purchase Order Total		866.80	
065	O4-89622	02/13/20	O9-1156307	05/23/22	551728	TRANE COMPANY, DALLAS TX	990	05	FACILITY MANAGEMENT SYSTEMS	866.8000	1.00	866.80	
065	O4-89622		O9-1156307							Purchase Order Total		866.80	
065	O4-89831	03/02/20	Z8-1145359	04/01/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1145359	04/01/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1145359	04/01/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1145359	04/01/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1145359	04/01/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831		Z8-1145359							Purchase Order Total		449.95	
065	O4-89831	03/02/20	Z8-1152555	05/04/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1152555	05/04/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1152555	05/04/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1152555	05/04/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1152555	05/04/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831		Z8-1152555							Purchase Order Total		449.95	
065	O4-89831	03/02/20	Z8-1158714	06/03/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89831	03/02/20	Z8-1158714	06/03/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1158714	06/03/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1158714	06/03/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1158714	06/03/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831		Z8-1158714							Purchase Order Total		449.95	
065	O4-89971	03/13/20	Z8-1147007	04/08/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	245.0000	1.00	245.00	
065	O4-89971	03/13/20	Z8-1147007	04/08/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	27.9300	1.00	27.93	
065	O4-89971	03/13/20	Z8-1147007	04/08/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU02 WEST POINT PUBL SCHLS	800.0000	1.00	800.00	
065	O4-89971	03/13/20	Z8-1147007	04/08/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU02 WEST POINT PUBL SCHLS	91.2000	1.00	91.20	
065	O4-89971	03/13/20	Z8-1147007	04/08/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 ONEILL PUBLIC SCHOOLS	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1147007	04/08/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 ONEILL PUBLIC SCHOOLS	60.4300	1.00	60.43	
065	O4-89971	03/13/20	Z8-1147007	04/08/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 WEST HOLT PUBLIC SCHOOLS	245.0000	1.00	245.00	
065	O4-89971	03/13/20	Z8-1147007	04/08/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 WEST HOLT PUBLIC SCHOOLS	27.9300	1.00	27.93	
065	O4-89971	03/13/20	Z8-1147007	04/08/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU10 WOOD RIVER RURAL SCHOOLS	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1147007	04/08/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU10 WOOD RIVER RURAL SCHOOLS	60.4300	1.00	60.43	
065	O4-89971	03/13/20	Z8-1147007	04/08/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 TECH OFFICE AINSWORTH	500.0000	1.00	500.00	
065	O4-89971	03/13/20	Z8-1147007	04/08/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 TECH OFFICE AINSWORTH	57.0000	1.00	57.00	
065	O4-89971	03/13/20	Z8-1147007	04/08/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 ADMIN OFFICE AINSWORTH	500.0000	1.00	500.00	
065	O4-89971	03/13/20	Z8-1147007	04/08/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 ADMIN OFFICE AINSWORTH	60.0000	1.00	60.00	
065	O4-89971	03/13/20	Z8-1147007	04/08/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 AINSWORTH COMMTY SCHLS	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1147007	04/08/22	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	60.4300	1.00	60.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1147007	04/08/22	543683	CENTURYLINK	915	51	ESU17 VALENTINE	580.0000	1.00	580.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1147007	04/08/22	543683	CENTURYLINK	915	51	ESU17 VALENTINE	66.1200	1.00	66.12	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971		Z8-1147007						Purchase Order Total			4,971.47	
065	O4-89971	03/13/20	Z8-1154373	05/12/22	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	245.0000	1.00	245.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1154373	05/12/22	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	27.9300	1.00	27.93	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1154373	05/12/22	543683	CENTURYLINK	915	51	ESU02 WEST POINT	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	O4-89971	03/13/20	Z8-1154373	05/12/22	543683	CENTURYLINK	915	51	ESU02 WEST POINT	91.2000	1.00	91.20	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	O4-89971	03/13/20	Z8-1154373	05/12/22	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1154373	05/12/22	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1154373	05/12/22	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	245.0000	1.00	245.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1154373	05/12/22	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	27.9300	1.00	27.93	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1154373	05/12/22	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	O4-89971	03/13/20	Z8-1154373	05/12/22	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	O4-89971	03/13/20	Z8-1154373	05/12/22	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1154373	05/12/22	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	57.0000	1.00	57.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1154373	05/12/22	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1154373	05/12/22	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	57.0000	1.00	57.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1154373	05/12/22	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1154373	05/12/22	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1154373	05/12/22	543683	CENTURYLINK	915	51	ESU17 VALENTINE	580.0000	1.00	580.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89971	03/13/20	Z8-1154373	05/12/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 VALENTINE COMMMTY SCHLS	66.1200	1.00	66.12	
065	O4-89971		Z8-1154373							Purchase Order Total		4,968.47	
065	O4-89971	03/13/20	Z8-1158043	06/01/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	245.0000	1.00	245.00	
065	O4-89971	03/13/20	Z8-1158043	06/01/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	27.9300	1.00	27.93	
065	O4-89971	03/13/20	Z8-1158043	06/01/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU02 WEST POINT PUBL SCHLS	800.0000	1.00	800.00	
065	O4-89971	03/13/20	Z8-1158043	06/01/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU02 WEST POINT PUBL SCHLS	91.2000	1.00	91.20	
065	O4-89971	03/13/20	Z8-1158043	06/01/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 ONEILL PUBLIC SCHOOLS	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1158043	06/01/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 ONEILL PUBLIC SCHOOLS	60.4300	1.00	60.43	
065	O4-89971	03/13/20	Z8-1158043	06/01/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 WEST HOLT PUBLIC SCHOOLS	245.0000	1.00	245.00	
065	O4-89971	03/13/20	Z8-1158043	06/01/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 WEST HOLT PUBLIC SCHOOLS	27.9300	1.00	27.93	
065	O4-89971	03/13/20	Z8-1158043	06/01/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU10 WOOD RIVER RURAL SCHOOLS	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1158043	06/01/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU10 WOOD RIVER RURAL SCHOOLS	60.4300	1.00	60.43	
065	O4-89971	03/13/20	Z8-1158043	06/01/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 TECH OFFICE AINSWORTH	500.0000	1.00	500.00	
065	O4-89971	03/13/20	Z8-1158043	06/01/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 TECH OFFICE AINSWORTH	57.0000	1.00	57.00	
065	O4-89971	03/13/20	Z8-1158043	06/01/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 ADMIN OFFICE AINSWORTH	500.0000	1.00	500.00	
065	O4-89971	03/13/20	Z8-1158043	06/01/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 ADMIN OFFICE AINSWORTH	57.0000	1.00	57.00	
065	O4-89971	03/13/20	Z8-1158043	06/01/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 AINSWORTH COMMMTY SCHLS	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1158043	06/01/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 AINSWORTH COMMMTY SCHLS	60.4300	1.00	60.43	
065	O4-89971	03/13/20	Z8-1158043	06/01/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 VALENTINE COMMMTY SCHLS	580.0000	1.00	580.00	
065	O4-89971	03/13/20	Z8-1158043	06/01/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 VALENTINE COMMMTY SCHLS	66.1200	1.00	66.12	
065	O4-89971		Z8-1158043							Purchase Order Total		4,968.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89973	04/21/20	Z8-1146947	04/08/22	2247625	FIBERVISION LLC	915	51	ESU10 OFFICE KEARNEY	1000.0000	1.00	1,000.00	
065	O4-89973	04/21/20	Z8-1146947	04/08/22	2247625	FIBERVISION LLC	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1146947	04/08/22	2247625	FIBERVISION LLC	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1146947	04/08/22	2247625	FIBERVISION LLC	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1146947	04/08/22	2247625	FIBERVISION LLC	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1146947	04/08/22	2247625	FIBERVISION LLC	915	51	ESU11 AXTELL COMMTY SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1146947	04/08/22	2247625	FIBERVISION LLC	915	51	ESU11 MINDEN PUBL SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1146947	04/08/22	2247625	FIBERVISION LLC	915	51	ESU18 NEBRASKA DHHS KEARNEY W	150.0000	1.00	150.00	
065	O4-89973		Z8-1146947						Purchase Order Total			2,530.00	
065	O4-89973	04/21/20	Z8-1154127	05/11/22	2247625	FIBERVISION LLC	915	51	ESU10 OFFICE KEARNEY	1000.0000	1.00	1,000.00	
065	O4-89973	04/21/20	Z8-1154127	05/11/22	2247625	FIBERVISION LLC	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1154127	05/11/22	2247625	FIBERVISION LLC	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1154127	05/11/22	2247625	FIBERVISION LLC	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1154127	05/11/22	2247625	FIBERVISION LLC	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1154127	05/11/22	2247625	FIBERVISION LLC	915	51	ESU11 AXTELL COMMTY SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1154127	05/11/22	2247625	FIBERVISION LLC	915	51	ESU11 MINDEN PUBL SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1154127	05/11/22	2247625	FIBERVISION LLC	915	51	ESU18 NEBRASKA DHHS KEARNEY W	150.0000	1.00	150.00	
065	O4-89973		Z8-1154127						Purchase Order Total			2,530.00	
065	O4-89974	03/13/20	Z8-1146455	04/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMTY SCHLS	2153.0000	1.00	2,153.00	
065	O4-89974	03/13/20	Z8-1146455	04/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMTY SCHLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1146455	04/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	1728.0000	1.00	1,728.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89974	03/13/20	Z8-1146455	04/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PUBLIC SCHOOLS	1885.0000	1.00	1,885.00	
065	O4-89974	03/13/20	Z8-1146455	04/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 SANTEE COMMUNITY SCHOOLS	1783.0000	1.00	1,783.00	
065	O4-89974	03/13/20	Z8-1146455	04/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	1666.0000	1.00	1,666.00	
065	O4-89974	03/13/20	Z8-1146455	04/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 NEB UNIFD DIST1 VERDIGRE	1424.0000	1.00	1,424.00	
065	O4-89974	03/13/20	Z8-1146455	04/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 PLAINVIEW PUBLIC SCHOOLS	714.0000	1.00	714.00	
065	O4-89974	03/13/20	Z8-1146455	04/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 POPE JOHN XXIII HS	1280.0000	1.00	1,280.00	
065	O4-89974		Z8-1146455						Purchase Order Total			14,361.00	
065	O4-89974	03/13/20	Z8-1146480	04/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	1985.0000	1.00	1,985.00	
065	O4-89974	03/13/20	Z8-1146480	04/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 OFFICE FREMONT	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1146480	04/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT ROSALIE	1929.0000	1.00	1,929.00	
065	O4-89974	03/13/20	Z8-1146480	04/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBL SCHLS	1139.0000	1.00	1,139.00	
065	O4-89974	03/13/20	Z8-1146480	04/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	2388.0000	1.00	2,388.00	
065	O4-89974	03/13/20	Z8-1146480	04/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER SYDER COM SCHLS	1301.0000	1.00	1,301.00	
065	O4-89974	03/13/20	Z8-1146480	04/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER PILGER PUBL SCHLS	1619.0000	1.00	1,619.00	
065	O4-89974	03/13/20	Z8-1146480	04/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1146480	04/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 BATTLE CREEK PUBL SCHLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1146480	04/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 MADISON PUBLIC SCHOOLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1146480	04/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD COMMTY SCHLS	997.0000	1.00	997.00	
065	O4-89974	03/13/20	Z8-1146480	04/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE SPALDING	544.0000	1.00	544.00	
065	O4-89974	03/13/20	Z8-1146480	04/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 CODY KILGORE PUBL SCHLS	1165.0000	1.00	1,165.00	
065	O4-89974	03/13/20	Z8-1146480	04/07/22	507110	GREAT PLAINS	915	51	NN BACKBONE 1623	1911.0000	1.00	1,911.00	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89974	03/13/20	Z8-1146480	04/07/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	FARNAM NORTH EAST CC MAIN	1910.0000	1.00	1,910.00	
						COMMUNICATIONS - CAMPUS							
065	O4-89974		Z8-1146480							Purchase Order Total		20,194.00	
065	O4-89974	03/13/20	Z8-1154143	05/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMMTY SCHLS	2153.0000	1.00	2,153.00	
065	O4-89974	03/13/20	Z8-1154143	05/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMMTY SCHLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1154143	05/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1154143	05/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PUBLIC SCHOOLS	1885.0000	1.00	1,885.00	
065	O4-89974	03/13/20	Z8-1154143	05/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 SANTEE COMMUNITY SCHOOLS	1783.0000	1.00	1,783.00	
065	O4-89974	03/13/20	Z8-1154143	05/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	1666.0000	1.00	1,666.00	
065	O4-89974	03/13/20	Z8-1154143	05/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 NEB UNIFD DIST1 VERDIGRE	1424.0000	1.00	1,424.00	
065	O4-89974	03/13/20	Z8-1154143	05/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 PLAINVIEW PUBLIC SCHOOLS	714.0000	1.00	714.00	
065	O4-89974	03/13/20	Z8-1154143	05/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 POPE JOHN XXIII HS	1280.0000	1.00	1,280.00	
065	O4-89974		Z8-1154143							Purchase Order Total		14,361.00	
065	O4-89974	03/13/20	Z8-1154152	05/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	1985.0000	1.00	1,985.00	
065	O4-89974	03/13/20	Z8-1154152	05/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 OFFICE FREMONT	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1154152	05/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT ROSALIE	1929.0000	1.00	1,929.00	
065	O4-89974	03/13/20	Z8-1154152	05/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBL SCHLS	1139.0000	1.00	1,139.00	
065	O4-89974	03/13/20	Z8-1154152	05/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	2388.0000	1.00	2,388.00	
065	O4-89974	03/13/20	Z8-1154152	05/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER SYDER COM SCHLS	1301.0000	1.00	1,301.00	
065	O4-89974	03/13/20	Z8-1154152	05/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER PILGER PUBL SCHLS	1619.0000	1.00	1,619.00	
065	O4-89974	03/13/20	Z8-1154152	05/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1154152	05/11/22	507110	GREAT PLAINS	915	51	ESU08 BATTLE CREEK	698.0000	1.00	698.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -			PUBL SCHLS				
065	O4-89974	03/13/20	Z8-1154152	05/11/22	507110	GREAT PLAINS	915	51	ESU08 MADISON	698.0000	1.00	698.00	
						COMMUNICATIONS -			PUBLIC SCHOOLS				
065	O4-89974	03/13/20	Z8-1154152	05/11/22	507110	GREAT PLAINS	915	51	ESU09 RED CLOUD	997.0000	1.00	997.00	
						COMMUNICATIONS -			COMMTY SCHLS				
065	O4-89974	03/13/20	Z8-1154152	05/11/22	507110	GREAT PLAINS	915	51	ESU10 RIVERSIDE	544.0000	1.00	544.00	
						COMMUNICATIONS -			SPALDING				
065	O4-89974	03/13/20	Z8-1154152	05/11/22	507110	GREAT PLAINS	915	51	ESU17 CODY KILGORE	1165.0000	1.00	1,165.00	
						COMMUNICATIONS -			PUBL SCHLS				
065	O4-89974	03/13/20	Z8-1154152	05/11/22	507110	GREAT PLAINS	915	51	NN BACKBONE 1623	1911.0000	1.00	1,911.00	
						COMMUNICATIONS -			FARNAM				
065	O4-89974	03/13/20	Z8-1154152	05/11/22	507110	GREAT PLAINS	915	51	NORTHEAST CC MAIN	1910.0000	1.00	1,910.00	
						COMMUNICATIONS -			CAMPUS				
065	O4-89974		Z8-1154152							Purchase Order Total		20,194.00	
065	O4-89974	03/13/20	Z8-1157999	06/01/22	507110	GREAT PLAINS	915	51	ESU01 BLOOMFIELD	2153.0000	1.00	2,153.00	
						COMMUNICATIONS -			COMMTY SCHLS				
065	O4-89974	03/13/20	Z8-1157999	06/01/22	507110	GREAT PLAINS	915	51	ESU01 CROFTON	1728.0000	1.00	1,728.00	
						COMMUNICATIONS -			COMMTY SCHLS				
065	O4-89974	03/13/20	Z8-1157999	06/01/22	507110	GREAT PLAINS	915	51	ESU01 NIOBRARA	1728.0000	1.00	1,728.00	
						COMMUNICATIONS -			PUBLIC SCHOOLS				
065	O4-89974	03/13/20	Z8-1157999	06/01/22	507110	GREAT PLAINS	915	51	ESU01 PONCA PUBLIC	1885.0000	1.00	1,885.00	
						COMMUNICATIONS -			SCHOOLS				
065	O4-89974	03/13/20	Z8-1157999	06/01/22	507110	GREAT PLAINS	915	51	ESU01 SANTEE	1783.0000	1.00	1,783.00	
						COMMUNICATIONS -			COMMUNITY SCHOOLS				
065	O4-89974	03/13/20	Z8-1157999	06/01/22	507110	GREAT PLAINS	915	51	ESU01 WAUSA PUBLIC	1666.0000	1.00	1,666.00	
						COMMUNICATIONS -			SCHOOLS				
065	O4-89974	03/13/20	Z8-1157999	06/01/22	507110	GREAT PLAINS	915	51	ESU08 NEB UNIFD	1424.0000	1.00	1,424.00	
						COMMUNICATIONS -			DIST1 VERDIGRE				
065	O4-89974	03/13/20	Z8-1157999	06/01/22	507110	GREAT PLAINS	915	51	ESU08 PLAINVIEW	714.0000	1.00	714.00	
						COMMUNICATIONS -			PUBLIC SCHOOLS				
065	O4-89974	03/13/20	Z8-1157999	06/01/22	507110	GREAT PLAINS	915	51	ESU08 POPE JOHN	1280.0000	1.00	1,280.00	
						COMMUNICATIONS -			XXIII HS				
065	O4-89974		Z8-1157999							Purchase Order Total		14,361.00	
065	O4-89974	03/13/20	Z8-1158019	06/01/22	507110	GREAT PLAINS	915	51	ESU01 WYNOT PUBLIC	1985.0000	1.00	1,985.00	
						COMMUNICATIONS -			SCHOOLS				
065	O4-89974	03/13/20	Z8-1158019	06/01/22	507110	GREAT PLAINS	915	51	ESU02 OFFICE	955.0000	1.00	955.00	
						COMMUNICATIONS -			FREMONT				
065	O4-89974	03/13/20	Z8-1158019	06/01/22	507110	GREAT PLAINS	915	51	ESU02 BANCROFT	1929.0000	1.00	1,929.00	
						COMMUNICATIONS -			ROSALIE				
065	O4-89974	03/13/20	Z8-1158019	06/01/22	507110	GREAT PLAINS	915	51	ESU02 LOGAN VIEW	1139.0000	1.00	1,139.00	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
65	O4-89974	03/13/20	Z8-1158019	06/01/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBL SCHLS ESU02 NORTH BEND	2388.0000	1.00	2,388.00	
65	O4-89974	03/13/20	Z8-1158019	06/01/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	CNTRL PUBSCHL ESU02 SCRIBNER	1301.0000	1.00	1,301.00	
65	O4-89974	03/13/20	Z8-1158019	06/01/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SYDER COM SCHLS ESU02 WISNER PILGER	1619.0000	1.00	1,619.00	
65	O4-89974	03/13/20	Z8-1158019	06/01/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBL SCHLS ESU03 ELKHORN	955.0000	1.00	955.00	
65	O4-89974	03/13/20	Z8-1158019	06/01/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU08 BATTLE CREEK	698.0000	1.00	698.00	
65	O4-89974	03/13/20	Z8-1158019	06/01/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBL SCHLS ESU08 MADISON	698.0000	1.00	698.00	
65	O4-89974	03/13/20	Z8-1158019	06/01/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU09 RED CLOUD	997.0000	1.00	997.00	
65	O4-89974	03/13/20	Z8-1158019	06/01/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	COMMTY SCHLS ESU10 RIVERSIDE	544.0000	1.00	544.00	
65	O4-89974	03/13/20	Z8-1158019	06/01/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SPALDING ESU17 CODY KILGORE	1165.0000	1.00	1,165.00	
65	O4-89974	03/13/20	Z8-1158019	06/01/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBL SCHLS NN BACKBONE 1623	1911.0000	1.00	1,911.00	
65	O4-89974	03/13/20	Z8-1158019	06/01/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	FARNAM NORTHEAST CC MAIN	1910.0000	1.00	1,910.00	
65	O4-89974		Z8-1158019			COMMUNICATIONS -			CAMPUS	Purchase Order Total		20,194.00	
65	O4-89975	04/20/20	Z8-1147038	04/08/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	1180.0000	1.00	1,180.00	
65	O4-89975	04/20/20	Z8-1147038	04/08/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	82.0100	1.00	82.01	
65	O4-89975	04/20/20	Z8-1147038	04/08/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	975.0000	1.00	975.00	
65	O4-89975	04/20/20	Z8-1147038	04/08/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	67.7600	1.00	67.76	
65	O4-89975		Z8-1147038							Purchase Order Total		2,304.77	
65	O4-89975	04/20/20	Z8-1154430	05/12/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	1180.0000	1.00	1,180.00	
65	O4-89975	04/20/20	Z8-1154430	05/12/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	82.0100	1.00	82.01	
65	O4-89975	04/20/20	Z8-1154430	05/12/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	975.0000	1.00	975.00	
65	O4-89975	04/20/20	Z8-1154430	05/12/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	67.7600	1.00	67.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATION			TRUMBULL				
065	O4-89975		Z8-1154430									Purchase Order Total	2,304.77
065	O4-89975	04/20/20	Z8-1159669	06/08/22	1972438	HAMILTON	915	51	ESU09 AURORA PUBLIC	1180.0000	1.00	1,180.00	
						TELECOMMUNICATION			SCHOOLS				
065	O4-89975	04/20/20	Z8-1159669	06/08/22	1972438	HAMILTON	915	51	ESU09 AURORA PUBLIC	82.0100	1.00	82.01	
						TELECOMMUNICATION			SCHOOLS				
065	O4-89975	04/20/20	Z8-1159669	06/08/22	1972438	HAMILTON	915	51	ESU09 DONIPHAN	975.0000	1.00	975.00	
						TELECOMMUNICATION			TRUMBULL				
065	O4-89975	04/20/20	Z8-1159669	06/08/22	1972438	HAMILTON	915	51	ESU09 DONIPHAN	67.7600	1.00	67.76	
						TELECOMMUNICATION			TRUMBULL				
065	O4-89975		Z8-1159669									Purchase Order Total	2,304.77
065	O4-89976	03/13/20	Z8-1153722	05/10/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 OFFICE WAKEFIELD	300.0000	1.00	300.00	
065	O4-89976	03/13/20	Z8-1153722	05/10/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1153722	05/10/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 HOMER COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1153722	05/10/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 LAURELCONCRDCOLRDGE HS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1153722	05/10/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 PENDER PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1153722	05/10/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 UMONHON NATION PUBSCHLS	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1153722	05/10/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WAKEFIELD PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1153722	05/10/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1153722	05/10/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1153722	05/10/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1153722	05/10/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 LYONS DECATUR NE SCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1153722	05/10/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 OAKLAND CRAIG PUBL SCHLS	568.7500	1.00	568.75	
065	O4-89976	03/13/20	Z8-1153722	05/10/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 TEKAMAH HERMAN COMMSCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1153722	05/10/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU08 OSMOND PUBLIC SCHOOLS	450.0000	1.00	450.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89976	03/13/20	Z8-1153722	05/10/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU17 ROCK COUNTY PUBL SCHLS	500.0000	1.00	500.00	
065	O4-89976		Z8-1153722						Purchase Order Total			8,614.06	
065	O4-89976	03/13/20	Z8-1153746	05/10/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 OFFICE WAKEFIELD	300.0000	1.00	300.00	
065	O4-89976	03/13/20	Z8-1153746	05/10/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1153746	05/10/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 HOMER COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1153746	05/10/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 LAURELCONCRDCOLRDGE HS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1153746	05/10/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 PENDER PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1153746	05/10/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 UMONHON NATION PUBSCHLS	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1153746	05/10/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WAKEFIELD PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1153746	05/10/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1153746	05/10/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1153746	05/10/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1153746	05/10/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 LYONS DECATUR NE SCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1153746	05/10/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 OAKLAND CRAIG PUBL SCHLS	568.7500	1.00	568.75	
065	O4-89976	03/13/20	Z8-1153746	05/10/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 TEKAMAH HERMAN COMM SCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1153746	05/10/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU08 OSMOND PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-89976	03/13/20	Z8-1153746	05/10/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU17 ROCK COUNTY PUBL SCHLS	500.0000	1.00	500.00	
065	O4-89976		Z8-1153746						Purchase Order Total			8,614.06	
065	O4-89976	03/13/20	Z8-1154556	05/13/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 OFFICE WAKEFIELD	300.0000	1.00	300.00	
065	O4-89976	03/13/20	Z8-1154556	05/13/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1154556	05/13/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 HOMER	600.0000	1.00	600.00	

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89976	03/13/20	Z8-1154556	05/13/22	527585	NEBRASKA CO AMERICAN BROADBAND NEBRASKA CO	915	51	COMMUNITY SCHOOLS ESU01 LAURELCONCRDCOLRDGE HS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1154556	05/13/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 PENDER PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1154556	05/13/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 UMONHON NATION PUBSCHLS	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1154556	05/13/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WAKEFIELD PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1154556	05/13/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1154556	05/13/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1154556	05/13/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1154556	05/13/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 LYONS DECATUR NE SCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1154556	05/13/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 OAKLAND CRAIG PUBL SCHLS	568.7500	1.00	568.75	
065	O4-89976	03/13/20	Z8-1154556	05/13/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 TEKAMAH HERMAN COMMSCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1154556	05/13/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU08 OSMOND PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-89976	03/13/20	Z8-1154556	05/13/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU17 ROCK COUNTY PUBL SCHLS	500.0000	1.00	500.00	
065	O4-89976		Z8-1154556						Purchase Order Total			8,614.06	
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1375.3300	1.00	1,375.33	

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDE MS	95.5800	1.00	95.58	
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1026.9300	1.00	1,026.93	
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	71.3700	1.00	71.37	
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7600	1.00	49.76	
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	720.0000	1.00	720.00	
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	50.0400	1.00	50.04	
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	549.9900	1.00	549.99	
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2200	1.00	38.22	
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	1100.0000	1.00	1,100.00	
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	76.4500	1.00	76.45	
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1470.5000	1.00	1,470.50	
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	2150.5000	1.00	2,150.50	
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	149.4600	1.00	149.46	
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1876.3200	1.00	1,876.32	
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	130.4000	1.00	130.40	
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL	112.5800	1.00	112.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			VALLEY SCOTIA				
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	1380.4000	1.00	1,380.40	
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	20.8500	1.00	20.85	
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1462.6000	1.00	1,462.60	
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	101.6500	1.00	101.65	
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1150330	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1150330						Purchase Order Total			24,305.28	
065	O4-89977	03/13/20	Z8-1150339	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1150339	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977		Z8-1150339						Purchase Order Total			1,445.89	
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01	1482.2800	1.00	1,482.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			HARTINGTONNEWCASTLE HS				
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01	103.0200	1.00	103.02	
						PURCHASING			HARTINGTONNEWCASTLE HS				
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01	1375.3300	1.00	1,375.33	
						PURCHASING			LAURELCONCRDCOLRDGE MS				
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01	95.5800	1.00	95.58	
						PURCHASING			LAURELCONCRDCOLRDGE MS				
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1026.9300	1.00	1,026.93	
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	71.3700	1.00	71.37	
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7600	1.00	49.76	
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	720.0000	1.00	720.00	
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	50.0400	1.00	50.04	
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	549.9900	1.00	549.99	
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2200	1.00	38.22	
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	1100.0000	1.00	1,100.00	
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	76.4500	1.00	76.45	
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC	1470.5000	1.00	1,470.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			SCHOOLS				
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK -	915	51	ESU08 STANTON	2150.5000	1.00	2,150.50	
						PURCHASING			COMMUNITY SCHLS				
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK -	915	51	ESU08 STANTON	149.4600	1.00	149.46	
						PURCHASING			COMMUNITY SCHLS				
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK -	915	51	ESU08 STUART PUBLIC	1876.3200	1.00	1,876.32	
						PURCHASING			SCHOOLS				
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK -	915	51	ESU08 STUART PUBLIC	130.4000	1.00	130.40	
						PURCHASING			SCHOOLS				
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK -	915	51	ESU10 CENTRAL	1619.7900	1.00	1,619.79	
						PURCHASING			VALLEY SCOTIA				
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK -	915	51	ESU10 CENTRAL	112.5800	1.00	112.58	
						PURCHASING			VALLEY SCOTIA				
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK -	915	51	ESU10 ELBA PUBLIC	1380.4000	1.00	1,380.40	
						PURCHASING			SCHOOLS				
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK -	915	51	ESU10 ELBA PUBLIC	95.9400	1.00	95.94	
						PURCHASING			SCHOOLS				
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK -	915	51	ESU10 RIVERSIDE	300.0000	1.00	300.00	
						PURCHASING			CEDAR RAPIDS				
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK -	915	51	ESU10 RIVERSIDE	20.8500	1.00	20.85	
						PURCHASING			CEDAR RAPIDS				
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK -	915	51	ESU17 KEYA PAHA	1462.6000	1.00	1,462.60	
						PURCHASING			COUNTY SCHOOLS				
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK -	915	51	ESU17 KEYA PAHA	101.6500	1.00	101.65	
						PURCHASING			COUNTY SCHOOLS				
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK -	915	51	ESU10 GRAND ISLAND	425.0000	1.00	425.00	
						PURCHASING			PUBL LIBRY				
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK -	915	51	ESU10 GRAND ISLAND	29.5400	1.00	29.54	
						PURCHASING			PUBL LIBRY				
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK -	915	51	NN BACKBONE UNK	1600.0000	1.00	1,600.00	
						PURCHASING			CAMPUS				
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK -	915	51	NN BACKBONE UNK	111.2000	1.00	111.20	
						PURCHASING			CAMPUS				
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK -	915	51	NGPC SCHRAMM ST	250.0000	1.00	250.00	
						PURCHASING			PARK				
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK -	915	51	NGPC SCHRAMM ST	17.3800	1.00	17.38	
						PURCHASING			PARK				
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK -	915	51	NGPC PLATTE RIVER	500.0000	1.00	500.00	
						PURCHASING			ST PARK				
065	O4-89977	03/13/20	Z8-1154453	05/12/22	2022169	NEBRASKALINK -	915	51	NGPC PLATTE RIVER	34.7500	1.00	34.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			ST PARK				
									Purchase Order Total			25,751.17	
065	O4-89977		Z8-1154453										
065	O4-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	O4-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1375.3300	1.00	1,375.33	
065	O4-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	95.5800	1.00	95.58	
065	O4-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1026.9300	1.00	1,026.93	
065	O4-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	71.3700	1.00	71.37	
065	O4-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7600	1.00	49.76	
065	O4-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	O4-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	720.0000	1.00	720.00	
065	O4-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	50.0400	1.00	50.04	
065	O4-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	549.9900	1.00	549.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2200	1.00	38.22	
065	04-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	1100.0000	1.00	1,100.00	
065	04-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	76.4500	1.00	76.45	
065	04-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1470.5000	1.00	1,470.50	
065	04-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	2150.5000	1.00	2,150.50	
065	04-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	149.4600	1.00	149.46	
065	04-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1876.3200	1.00	1,876.32	
065	04-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	130.4000	1.00	130.40	
065	04-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	
065	04-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	112.5800	1.00	112.58	
065	04-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	1380.4000	1.00	1,380.40	
065	04-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	04-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	
065	04-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	20.8500	1.00	20.85	
065	04-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1462.6000	1.00	1,462.60	
065	04-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	101.6500	1.00	101.65	
065	04-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	
065	04-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	
065	04-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	04-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	04-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	04-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	04-89977	03/13/20	Z8-1159834	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	04-89977		Z8-1159834						Purchase Order Total			25,751.17	
065	04-89978	03/13/20	Z8-1146979	04/08/22	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	04-89978		Z8-1146979						Purchase Order Total			1,295.00	
065	04-89978	03/13/20	Z8-1153756	05/10/22	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	04-89978		Z8-1153756						Purchase Order Total			1,295.00	
065	04-89978	03/13/20	Z8-1154350	05/12/22	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	04-89978		Z8-1154350						Purchase Order Total			1,295.00	
065	04-89978	03/13/20	Z8-1159675	06/08/22	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	04-89978		Z8-1159675						Purchase Order Total			1,295.00	
065	04-89979	03/13/20	Z8-1153878	05/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	330.0000	1.00	330.00	
065	04-89979	03/13/20	Z8-1153878	05/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	22.9400	1.00	22.94	
065	04-89979	03/13/20	Z8-1153878	05/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	
065	04-89979	03/13/20	Z8-1153878	05/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	
065	04-89979	03/13/20	Z8-1153878	05/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	895.0000	1.00	895.00	
065	04-89979		Z8-1153878						Purchase Order Total			1,777.34	
065	04-89979	03/13/20	Z8-1154541	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	330.0000	1.00	330.00	
065	04-89979	03/13/20	Z8-1154541	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	22.9400	1.00	22.94	
065	04-89979	03/13/20	Z8-1154541	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	
065	04-89979	03/13/20	Z8-1154541	05/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89979	03/13/20	Z8-1154541	05/13/22	3738187	NETWORKS LLC - P			CNTRL CATHLIC				
						UNITE PRIVATE	915	51	ESU19 BROWNELL	895.0000	1.00	895.00	
						NETWORKS LLC - P			TALBOT SCHOOL				
065	O4-89979		Z8-1154541							Purchase Order Total		1,777.34	
065	O4-89980	04/21/20	Z8-1146502	04/07/22	1227904	WINDSTREAM	915	51	ESU02 ASHLAND	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			GREENWOOD				
065	O4-89980	04/21/20	Z8-1146502	04/07/22	1227904	WINDSTREAM	915	51	ESU02 CEDAR BLUFFS	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			PUBL SCHLS				
065	O4-89980	04/21/20	Z8-1146502	04/07/22	1227904	WINDSTREAM	915	51	ESU02 MEAD PUBLIC	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1146502	04/07/22	1227904	WINDSTREAM	915	51	ESU02 RAYMOND CNTRL	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			PUBL SCHLS				
065	O4-89980	04/21/20	Z8-1146502	04/07/22	1227904	WINDSTREAM	915	51	ESU02 WAHOO PUBLIC	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1146502	04/07/22	1227904	WINDSTREAM	915	51	ESU02 YUTAN PUBLIC	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1146502	04/07/22	1227904	WINDSTREAM	915	51	ESU09 ADAMS CNTRL	630.0000	1.00	630.00	
						COMMUNICATIONS - AL			JRHS				
065	O4-89980	04/21/20	Z8-1146502	04/07/22	1227904	WINDSTREAM	915	51	ESU09 HARVARD	280.0000	1.00	280.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1146502	04/07/22	1227904	WINDSTREAM	915	51	ESU09 HASTINGS	1050.0000	1.00	1,050.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1146502	04/07/22	1227904	WINDSTREAM	915	51	ESU09 HASTINGS	6.9500	1.00	6.95	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1146502	04/07/22	1227904	WINDSTREAM	915	51	ESU09 KENESAW	350.0000	1.00	350.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1146502	04/07/22	1227904	WINDSTREAM	915	51	ESU09 SUTTON PUBLIC	350.0000	1.00	350.00	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980		Z8-1146502							Purchase Order Total		5,029.48	
065	O4-89980	04/21/20	Z8-1153901	05/10/22	1227904	WINDSTREAM	915	51	ESU02 ASHLAND	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			GREENWOOD				
065	O4-89980	04/21/20	Z8-1153901	05/10/22	1227904	WINDSTREAM	915	51	ESU02 CEDAR BLUFFS	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			PUBL SCHLS				
065	O4-89980	04/21/20	Z8-1153901	05/10/22	1227904	WINDSTREAM	915	51	ESU02 MEAD PUBLIC	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1153901	05/10/22	1227904	WINDSTREAM	915	51	ESU02 RAYMOND CNTRL	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			PUBL SCHLS				
065	O4-89980	04/21/20	Z8-1153901	05/10/22	1227904	WINDSTREAM	915	51	ESU02 WAHOO PUBLIC	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1153901	05/10/22	1227904	WINDSTREAM	915	51	ESU02 YUTAN PUBLIC	415.6300	1.00	415.63	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1153901	05/10/22	1227904	WINDSTREAM	915	51	ESU09 ADAMS CNTRL	630.0000	1.00	630.00	
						COMMUNICATIONS - AL			JRHS				
065	O4-89980	04/21/20	Z8-1153901	05/10/22	1227904	WINDSTREAM	915	51	ESU09 HARVARD	280.0000	1.00	280.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1153901	05/10/22	1227904	WINDSTREAM	915	51	ESU09 HASTINGS	1050.0000	1.00	1,050.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1153901	05/10/22	1227904	WINDSTREAM	915	51	ESU09 HASTINGS	6.9500	1.00	6.95	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1153901	05/10/22	1227904	WINDSTREAM	915	51	ESU09 KENESAW	350.0000	1.00	350.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1153901	05/10/22	1227904	WINDSTREAM	915	51	ESU09 SUTTON PUBLIC	350.0000	1.00	350.00	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980		Z8-1153901						Purchase Order Total			5,029.48	
065	O4-89980	04/21/20	Z8-1158074	06/01/22	1227904	WINDSTREAM	915	51	ESU02 ASHLAND	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			GREENWOOD				
065	O4-89980	04/21/20	Z8-1158074	06/01/22	1227904	WINDSTREAM	915	51	ESU02 CEDAR BLUFFS	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			PUBL SCHLS				
065	O4-89980	04/21/20	Z8-1158074	06/01/22	1227904	WINDSTREAM	915	51	ESU02 MEAD PUBLIC	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1158074	06/01/22	1227904	WINDSTREAM	915	51	ESU02 RAYMOND CNTRL	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			PUBL SCHLS				
065	O4-89980	04/21/20	Z8-1158074	06/01/22	1227904	WINDSTREAM	915	51	ESU02 WAHOO PUBLIC	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1158074	06/01/22	1227904	WINDSTREAM	915	51	ESU02 YUTAN PUBLIC	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1158074	06/01/22	1227904	WINDSTREAM	915	51	ESU09 ADAMS CNTRL	630.0000	1.00	630.00	
						COMMUNICATIONS - AL			JRHS				
065	O4-89980	04/21/20	Z8-1158074	06/01/22	1227904	WINDSTREAM	915	51	ESU09 HARVARD	280.0000	1.00	280.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1158074	06/01/22	1227904	WINDSTREAM	915	51	ESU09 HASTINGS	1050.0000	1.00	1,050.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1158074	06/01/22	1227904	WINDSTREAM	915	51	ESU09 HASTINGS	6.9500	1.00	6.95	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1158074	06/01/22	1227904	WINDSTREAM	915	51	ESU09 KENESAW	350.0000	1.00	350.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1158074	06/01/22	1227904	WINDSTREAM	915	51	ESU09 SUTTON PUBLIC	350.0000	1.00	350.00	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980		Z8-1158074						Purchase Order Total			5,029.48	
065	O4-89980	04/21/20	Z8-1158619	06/03/22	1227904	WINDSTREAM	915	51	ESU09 KENESAW	350.0000	1.00	350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980		Z8-1158619							Purchase Order Total		350.00	
065	O4-90037	03/19/20	O9-1145285	04/01/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC GENEVA	1.0000	96.00	96.00	
065	O4-90037		O9-1145285							Purchase Order Total		96.00	
065	O4-90037	03/19/20	O9-1146085	04/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CENTRAL NEBRASKA VETERAN HOME	1.0000	530.91	530.91	
065	O4-90037		O9-1146085							Purchase Order Total		530.91	
065	O4-90037	03/19/20	O9-1146181	04/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD WHITEHALL CAMPUS	1.0000	233.89	233.89	
065	O4-90037		O9-1146181							Purchase Order Total		233.89	
065	O4-90037	03/19/20	O9-1146184	04/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD WHITEHALL CAMPUS	1.0000	233.89	233.89	
065	O4-90037		O9-1146184							Purchase Order Total		233.89	
065	O4-90037	03/19/20	O9-1146188	04/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LRC CAMPUS	1.0000	607.89	607.89	
065	O4-90037		O9-1146188							Purchase Order Total		607.89	
065	O4-90037	03/19/20	O9-1146417	04/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LRC CAMPUS	1.0000	607.89	607.89	
065	O4-90037		O9-1146417							Purchase Order Total		607.89	
065	O4-90037	03/19/20	O9-1146426	04/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD WHITEHALL CAMPUS	1.0000	233.89	233.89	
065	O4-90037		O9-1146426							Purchase Order Total		233.89	
065	O4-90037	03/19/20	O9-1146547	04/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD G AND P DISTRICT 6 HQ	1.0000	42.00	42.00	
065	O4-90037		O9-1146547							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1146549	04/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	42.00	42.00	
065	O4-90037		O9-1146549							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1146594	04/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 501 S 14TH	1.0000	145.04	145.04	
065	O4-90037		O9-1146594							Purchase Order Total		145.04	
065	O4-90037	03/19/20	O9-1146610	04/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD G AND P DISTRICT 6 HQ	1.0000	42.00	42.00	
065	O4-90037		O9-1146610							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1147145	04/11/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP E SCOTTSBLUFF	1.0000	60.00	60.00	
065	O4-90037		O9-1147145							Purchase Order Total		60.00	
065	O4-90037	03/19/20	O9-1147444	04/12/22	519892	ECOLAB PEST	910	59	SBD YRTC GENEVA	1.0000	96.00	96.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ELIMINATION - PAYM								
065	O4-90037		O9-1147444							Purchase Order Total		96.00		
065	O4-90037	03/19/20	O9-1147712	04/13/22	519892	ECOLAB PEST	910	59	SBD SATELLITE	1.0000	42.00	42.00		
						ELIMINATION - PAYM								
									LEXINGTON	Purchase Order Total		42.00		
065	O4-90037	03/19/20	O9-1147714	04/13/22	519892	ECOLAB PEST	910	59	SBD HASTINGS	1.0000	218.48	218.48		
						ELIMINATION - PAYM								
									REGIONAL CENTER	Purchase Order Total		218.48		
065	O4-90037	03/19/20	O9-1147757	04/13/22	519892	ECOLAB PEST	910	59	NSP TROOP A OMAHA	1.0000	42.00	42.00		
						ELIMINATION - PAYM								
										Purchase Order Total		42.00		
065	O4-90037	03/19/20	O9-1149582	04/20/22	519892	ECOLAB PEST	910	59	SBD OSOB 1313	1.0000	308.33	308.33		
						ELIMINATION - PAYM								
									FARNAM ST	Purchase Order Total		308.33		
065	O4-90037	03/19/20	O9-1149588	04/20/22	519892	ECOLAB PEST	910	59	SBD OMAHA PARKING	1.0000	150.00	150.00		
						ELIMINATION - PAYM								
									II	Purchase Order Total		150.00		
065	O4-90037	03/19/20	O9-1149962	04/21/22	519892	ECOLAB PEST	910	59	STATE CAPITOL 1445	1.0000	173.25	173.25		
						ELIMINATION - PAYM								
									K ST	Purchase Order Total		173.25		
065	O4-90037	03/19/20	O9-1150136	04/21/22	519892	ECOLAB PEST	910	59	SBD 521 S 14TH ST	1.0000	73.22	73.22		
						ELIMINATION - PAYM								
065	O4-90037	03/19/20	O9-1150136	04/21/22	519892	ECOLAB PEST	910	59	SBD GARAGE 1400 M	1.0000	42.00	42.00		
						ELIMINATION - PAYM								
									ST TSB	Purchase Order Total		42.00		
065	O4-90037	03/19/20	O9-1150136	04/21/22	519892	ECOLAB PEST	910	59	SBD GOV RESIDENCE	1.0000	42.00	42.00		
						ELIMINATION - PAYM								
									1425 H ST	Purchase Order Total		42.00		
065	O4-90037	03/19/20	O9-1150136	04/21/22	519892	ECOLAB PEST	910	59	SBD LINCOLN PARKING	1.0000	375.00	375.00		
						ELIMINATION - PAYM								
									GARAGES	Purchase Order Total		375.00		
065	O4-90037	03/19/20	O9-1150136	04/21/22	519892	ECOLAB PEST	910	59	SBD STATE LAB 3701	1.0000	78.67	78.67		
						ELIMINATION - PAYM								
									S 14TH ST	Purchase Order Total		78.67		
065	O4-90037	03/19/20	O9-1150136	04/21/22	519892	ECOLAB PEST	910	59	SBD NSOB	1.0000	647.50	647.50		
						ELIMINATION - PAYM								
										Purchase Order Total		647.50		
065	O4-90037	03/19/20	O9-1150136	04/21/22	519892	ECOLAB PEST	910	59	SBD TSB	1.0000	126.66	126.66		
						ELIMINATION - PAYM								
										Purchase Order Total		126.66		
065	O4-90037	03/19/20	O9-1150136	04/21/22	519892	ECOLAB PEST	910	59	SBD 1526 K ST	1.0000	152.08	152.08		
						ELIMINATION - PAYM								
										Purchase Order Total		152.08		
065	O4-90037	03/19/20	O9-1150136	04/21/22	519892	ECOLAB PEST	910	59	SBD 501 S 14TH	1.0000	145.04	145.04		
						ELIMINATION - PAYM								
										Purchase Order Total		1,682.17		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037	03/19/20	09-1150896	04/25/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WESTERN NE VETERANS HOME	1.0000	227.18	227.18	
065	O4-90037		09-1150896						Purchase Order Total			227.18	
065	O4-90037	03/19/20	09-1151026	04/26/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EASTERN NE VETERANS HOME	1.0000	307.37	307.37	
065	O4-90037		09-1151026						Purchase Order Total			307.37	
065	O4-90037	03/19/20	09-1151224	04/26/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE TRAIN CTR	1.0000	260.34	260.34	
065	O4-90037		09-1151224						Purchase Order Total			260.34	
065	O4-90037	03/19/20	09-1151226	04/26/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP TROOP C GRAND ISLAND	1.0000	42.00	42.00	
065	O4-90037		09-1151226						Purchase Order Total			42.00	
065	O4-90037	03/19/20	09-1151814	04/28/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD CRAFT STATE OFFICE BLDG	1.0000	94.59	94.59	
065	O4-90037		09-1151814						Purchase Order Total			94.59	
065	O4-90037	03/19/20	09-1151815	04/28/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP D NORTH PLATTE	1.0000	42.00	42.00	
065	O4-90037		09-1151815						Purchase Order Total			42.00	
065	O4-90037	03/19/20	09-1152299	05/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NORFOLK REGIONAL CTR CAMPU	1.0000	266.22	266.22	
065	O4-90037		09-1152299						Purchase Order Total			266.22	
065	O4-90037	03/19/20	09-1152307	05/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP B NORFOLK	1.0000	42.00	42.00	
065	O4-90037		09-1152307						Purchase Order Total			42.00	
065	O4-90037	03/19/20	09-1152311	05/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	42.00	42.00	
065	O4-90037		09-1152311						Purchase Order Total			42.00	
065	O4-90037	03/19/20	09-1152312	05/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD G AND P DISTRICT 6 HQ	1.0000	42.00	42.00	
065	O4-90037		09-1152312						Purchase Order Total			42.00	
065	O4-90037	03/19/20	09-1152313	05/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD SATELLITE LEXINGTON	1.0000	42.00	42.00	
065	O4-90037		09-1152313						Purchase Order Total			42.00	
065	O4-90037	03/19/20	09-1152316	05/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC KEARNEY	1.0000	229.44	229.44	
065	O4-90037		09-1152316						Purchase Order Total			229.44	
065	O4-90037	03/19/20	09-1152757	05/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD HASTINGS REGIONAL CENTER	1.0000	218.48	218.48	
065	O4-90037		09-1152757						Purchase Order Total			218.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037	03/19/20	O9-1152760	05/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC GENEVA	1.0000	96.00	96.00	
065	O4-90037		O9-1152760							Purchase Order Total		96.00	
065	O4-90037	03/19/20	O9-1152890	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	42.00	42.00	
065	O4-90037		O9-1152890							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1153028	05/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP E SCOTTSBLUFF	1.0000	60.00	60.00	
065	O4-90037		O9-1153028							Purchase Order Total		60.00	
065	O4-90037	03/19/20	O9-1153143	05/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CENTRAL NEBRASKA VETERAN HOME	1.0000	530.91	530.91	
065	O4-90037		O9-1153143							Purchase Order Total		530.91	
065	O4-90037	03/19/20	O9-1153336	05/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK VETERANS HOME	1.0000	362.82	362.82	
065	O4-90037		O9-1153336							Purchase Order Total		362.82	
065	O4-90037	03/19/20	O9-1153339	05/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GARAGE 1400 M ST TSB	1.0000	42.00	42.00	
065	O4-90037		O9-1153339							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1153510	05/09/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE SURPLUS 5001 S 14TH	1.0000	42.00	42.00	
065	O4-90037		O9-1153510							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1153577	05/09/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LRC CAMPUS	1.0000	607.89	607.89	
065	O4-90037		O9-1153577							Purchase Order Total		607.89	
065	O4-90037	03/19/20	O9-1153578	05/09/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD WHITEHALL CAMPUS	1.0000	233.89	233.89	
065	O4-90037		O9-1153578							Purchase Order Total		233.89	
065	O4-90037	03/19/20	O9-1155447	05/18/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	OPT ANT SPIDER CONTROL	.4054	185.00	75.00	
065	O4-90037		O9-1155447							Purchase Order Total		75.00	
065	O4-90037	03/19/20	O9-1155492	05/18/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OSOB 1313 FARNAM ST	1.0000	308.33	308.33	
065	O4-90037		O9-1155492							Purchase Order Total		308.33	
065	O4-90037	03/19/20	O9-1155496	05/18/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OMAHA PARKING II	1.0000	150.00	150.00	
065	O4-90037		O9-1155496							Purchase Order Total		150.00	
065	O4-90037	03/19/20	O9-1155824	05/19/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WESTERN NE VETERANS HOME	1.0000	227.18	227.18	
065	O4-90037		O9-1155824							Purchase Order Total		227.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-90037	03/19/20	09-1156126	05/23/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STATE CAPITOL 1445 K ST	1.0000	173.25	173.25	
065	04-90037		09-1156126						Purchase Order Total			173.25	
065	04-90037	03/19/20	09-1156317	05/23/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EASTERN NE VETERANS HOME	1.0000	307.37	307.37	
065	04-90037		09-1156317						Purchase Order Total			307.37	
065	04-90037	03/19/20	09-1156760	05/25/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD CRAFT STATE OFFICE BLDG	1.0000	94.59	94.59	
065	04-90037		09-1156760						Purchase Order Total			94.59	
065	04-90037	03/19/20	09-1156761	05/25/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GOV RESIDENCE 1425 H ST	1.0000	42.00	42.00	
065	04-90037	03/19/20	09-1156761	05/25/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE SURPLUS 5001 S 14TH	1.0000	42.00	42.00	
065	04-90037		09-1156761						Purchase Order Total			84.00	
065	04-90037	03/19/20	09-1156762	05/25/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE LAB 3701 S 14TH ST	1.0000	78.67	78.67	
065	04-90037		09-1156762						Purchase Order Total			78.67	
065	04-90037	03/19/20	09-1157309	05/26/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP B NORFOLK	1.0000	42.00	42.00	
065	04-90037		09-1157309						Purchase Order Total			42.00	
065	04-90037	03/19/20	09-1157314	05/26/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NORFOLK REGIONAL CTR CAMPU	1.0000	266.22	266.22	
065	04-90037		09-1157314						Purchase Order Total			266.22	
065	04-90037	03/19/20	09-1157373	05/27/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE TRAIN CTR	1.0000	260.34	260.34	
065	04-90037		09-1157373						Purchase Order Total			260.34	
065	04-90037	03/19/20	09-1157378	05/27/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP TROOP C GRAND ISLAND	1.0000	42.00	42.00	
065	04-90037		09-1157378						Purchase Order Total			42.00	
065	04-90037	03/19/20	09-1157530	05/27/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK VETERANS HOME	1.0000	362.82	362.82	
065	04-90037		09-1157530						Purchase Order Total			362.82	
065	04-90037	03/19/20	09-1157568	05/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TSB	1.0000	126.66	126.66	
065	04-90037		09-1157568						Purchase Order Total			126.66	
065	04-90037	03/19/20	09-1157753	05/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC KEARNEY	1.0000	229.44	229.44	
065	04-90037		09-1157753						Purchase Order Total			229.44	
065	04-90037	03/19/20	09-1157858	06/01/22	519892	ECOLAB PEST	910	59	SBD TROOP D NORTH	1.0000	42.00	42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			PLATTE				
065	O4-90037		O9-1157858							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1158141	06/02/22	519892	ECOLAB PEST	910	59	SBD SATELLITE	1.0000	42.00	42.00	
						ELIMINATION - PAYM			LEXINGTON				
065	O4-90037		O9-1158141							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1158883	06/06/22	519892	ECOLAB PEST	910	59	SBD TROOP E	1.0000	60.00	60.00	
						ELIMINATION - PAYM			SCOTTSBLUFF				
065	O4-90037		O9-1158883							Purchase Order Total		60.00	
065	O4-90037	03/19/20	O9-1159457	06/07/22	519892	ECOLAB PEST	910	59	SBD YRTC GENEVA	1.0000	96.00	96.00	
						ELIMINATION - PAYM							
065	O4-90037		O9-1159457							Purchase Order Total		96.00	
065	O4-90037	03/19/20	O9-1160243	06/09/22	519892	ECOLAB PEST	910	59	SBD HASTINGS	1.0000	218.48	218.48	
						ELIMINATION - PAYM			REGIONAL CENTER				
065	O4-90037		O9-1160243							Purchase Order Total		218.48	
065	O4-90037	03/19/20	O9-1160259	06/09/22	519892	ECOLAB PEST	910	59	SBD LRC CAMPUS	1.0000	607.89	607.89	
						ELIMINATION - PAYM							
065	O4-90037		O9-1160259							Purchase Order Total		607.89	
065	O4-90037	03/19/20	O9-1160263	06/09/22	519892	ECOLAB PEST	910	59	SBD WHITEHALL	1.0000	233.89	233.89	
						ELIMINATION - PAYM			CAMPUS				
065	O4-90037		O9-1160263							Purchase Order Total		233.89	
065	O4-90037	03/19/20	O9-1161499	06/14/22	519892	ECOLAB PEST	910	59	STATE CAPITOL 1445	1.0000	173.25	173.25	
						ELIMINATION - PAYM			K ST				
065	O4-90037		O9-1161499							Purchase Order Total		173.25	
065	O4-90037	03/19/20	O9-1162491	06/17/22	519892	ECOLAB PEST	910	59	SBD 521 S 14TH ST	1.0000	73.22	73.22	
						ELIMINATION - PAYM							
065	O4-90037	03/19/20	O9-1162491	06/17/22	519892	ECOLAB PEST	910	59	SBD GARAGE 1400 M	1.0000	42.00	42.00	
						ELIMINATION - PAYM			ST TSB				
065	O4-90037	03/19/20	O9-1162491	06/17/22	519892	ECOLAB PEST	910	59	SBD LINCOLN PARKING	1.0000	375.00	375.00	
						ELIMINATION - PAYM			GARAGES				
065	O4-90037	03/19/20	O9-1162491	06/17/22	519892	ECOLAB PEST	910	59	SBD NSOB	1.0000	647.50	647.50	
						ELIMINATION - PAYM							
065	O4-90037	03/19/20	O9-1162491	06/17/22	519892	ECOLAB PEST	910	59	SBD TSB	1.0000	126.66	126.66	
						ELIMINATION - PAYM							
065	O4-90037	03/19/20	O9-1162491	06/17/22	519892	ECOLAB PEST	910	59	SBD 501 S 14TH	1.0000	145.04	145.04	
						ELIMINATION - PAYM							
065	O4-90037	03/19/20	O9-1162491	06/17/22	519892	ECOLAB PEST	910	59	SBD 1526 K ST	1.0000	152.08	152.08	
						ELIMINATION - PAYM							
065	O4-90037	03/19/20	O9-1162491	06/17/22	519892	ECOLAB PEST	910	59	SBD STATE LAB 3701	1.0000	78.67	78.67	
						ELIMINATION - PAYM			S 14TH ST				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037		O9-1162491							Purchase Order Total		1,640.17	
065	O4-90037	03/19/20	O9-1163168	06/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK VETERANS HOME	1.0000	362.82	362.82	
065	O4-90037		O9-1163168							Purchase Order Total		362.82	
065	O4-90037	03/19/20	O9-1163579	06/24/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WESTERN NE VETERANS HOME	1.0000	227.18	227.18	
065	O4-90037		O9-1163579							Purchase Order Total		227.18	
065	O4-90602	05/19/20	Z8-1146290	04/06/22	3210409	ONSOLVE LLC	915	79	CODERED STANDARD CONTACTS	938.1700	1.00	938.17	
065	O4-90602		Z8-1146290							Purchase Order Total		938.17	
065	O4-90602	05/19/20	Z8-1154680	05/13/22	3210409	ONSOLVE LLC	915	79	CODERED STANDARD CONTACTS	966.7800	1.00	966.78	
065	O4-90602		Z8-1154680							Purchase Order Total		966.78	
065	O4-90602	05/19/20	Z8-1155431	05/18/22	3210409	ONSOLVE LLC	915	79	CODERED STANDARD ANNUAL	23800.0000	1.00	23,800.00	
065		05/19/20	Z8-1155431	05/18/22	3210409	ONSOLVE LLC	915	79	FYE ADJUSTMENT	23800.0000-	1.00	23,800.00-	
065			Z8-1155431							Purchase Order Total			
065	O4-90602	05/19/20	Z8-1160156	06/09/22	3210409	ONSOLVE LLC	915	79	CODERED STANDARD CONTACTS	980.3800	1.00	980.38	
065	O4-90602		Z8-1160156							Purchase Order Total		980.38	
065	O4-90610	05/19/20	Z8-1147137	04/11/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	204.9600	1.00	204.96	
065	O4-90610	05/19/20	Z8-1147137	04/11/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	204.9600	1.00	204.96	
065	O4-90610		Z8-1147137							Purchase Order Total		409.92	
065	O4-90610	05/19/20	Z8-1148921	04/18/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	190.0000	1.00	190.00	
065		05/19/20	Z8-1148921	04/18/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	24.7400-	1.00	24.74-	
065			Z8-1148921							Purchase Order Total		165.26	
065	O4-90610	05/19/20	Z8-1148985	04/18/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	210.4100	1.00	210.41	
065		05/19/20	Z8-1148985	04/18/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	3255.3200	1.00	3,255.32	
065			Z8-1148985							Purchase Order Total		3,465.73	
065	O4-90610	05/19/20	Z8-1151906	05/02/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	2637.2100	1.00	2,637.21	
065		05/19/20	Z8-1151906	05/02/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	112.0000	1.00	112.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1151906							Purchase Order Total		2,749.21	
065	O4-90610	05/19/20	Z8-1153234	05/06/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	210.4100	1.00	210.41	
065		05/19/20	Z8-1153234	05/06/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	4499.6400	1.00	4,499.64	
065			Z8-1153234							Purchase Order Total		4,710.05	
065	O4-90610	05/19/20	Z8-1153235	05/06/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	204.8400	1.00	204.84	
065	O4-90610		Z8-1153235							Purchase Order Total		204.84	
065	O4-90610	05/19/20	Z8-1154849	05/16/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	1509.0600	1.00	1,509.06	
065	O4-90610		Z8-1154849							Purchase Order Total		1,509.06	
065	O4-90610	05/19/20	Z8-1154850	05/16/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	1159.1100	1.00	1,159.11	
065		05/19/20	Z8-1154850	05/16/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	298.3200	1.00	298.32	
065			Z8-1154850							Purchase Order Total		1,457.43	
065	O4-90610	05/19/20	Z8-1157674	05/31/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	214.5600	1.00	214.56	
065	O4-90610		Z8-1157674							Purchase Order Total		214.56	
065	O4-90610	05/19/20	Z8-1157714	05/31/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	214.6500	1.00	214.65	
065	O4-90610		Z8-1157714							Purchase Order Total		214.65	
065	O4-90610	05/19/20	Z8-1160479	06/10/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	4850.2300	1.00	4,850.23	
065	O4-90610		Z8-1160479							Purchase Order Total		4,850.23	
065	O4-90612	05/19/20	Z8-1145440	04/03/22	1189381	T MOBILE USA INC	915	75	WIRELESS COMMUNICATION	28.7000	1.00	28.70	
065	O4-90612		Z8-1145440							Purchase Order Total		28.70	
065	O4-90612	05/19/20	Z8-1151913	05/02/22	1189381	T MOBILE USA INC	915	75	WIRELESS COMMUNICATION	23.9200	1.00	23.92	
065	O4-90612		Z8-1151913							Purchase Order Total		23.92	
065	O4-90612	05/19/20	Z8-1160482	06/10/22	1189381	T MOBILE USA INC	915	75	WIRELESS COMMUNICATION	1.1700	1.00	1.17	
065	O4-90612		Z8-1160482							Purchase Order Total		1.17	
065	O4-90614	05/19/20	Z8-1153236	05/06/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	122539.5200	1.00	122,539.52	
065	O4-90614		Z8-1153236							Purchase Order Total		122,539.52	
065	O4-90614	05/19/20	Z8-1154046	05/11/22	2036008	VERIZON WIRELESS -	915	75	WIRELESS	50440.1300	1.00	50,440.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			COMMUNICATION				
065	O4-90614		Z8-1154046							Purchase Order Total		50,440.13	
065	O4-90614	05/19/20	Z8-1154055	05/11/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	741.8000	1.00	741.80	
065	O4-90614	05/19/20	Z8-1154055	05/11/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	1361.3800	1.00	1,361.38	
065	O4-90614		Z8-1154055							Purchase Order Total		2,103.18	
065	O4-90614	05/19/20	Z8-1154060	05/11/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	218.1000	1.00	218.10	
065	O4-90614	05/19/20	Z8-1154060	05/11/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	118.3600	1.00	118.36	
065	O4-90614		Z8-1154060							Purchase Order Total		336.46	
065	O4-90614	05/19/20	Z8-1154069	05/11/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	49888.6900	1.00	49,888.69	
065	O4-90614		Z8-1154069							Purchase Order Total		49,888.69	
065	O4-90614	05/19/20	Z8-1154077	05/11/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	323578.1000	1.00	323,578.10	
065	O4-90614		Z8-1154077							Purchase Order Total		323,578.10	
065	O4-90614	05/19/20	Z8-1155915	05/20/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	17587.2600	1.00	17,587.26	
065	O4-90614		Z8-1155915							Purchase Order Total		17,587.26	
065	O4-90614	05/19/20	Z8-1156985	05/25/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	131.0400	1.00	131.04	
065	O4-90614	05/19/20	Z8-1156985	05/25/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	49247.6200	1.00	49,247.62	
065	O4-90614		Z8-1156985							Purchase Order Total		49,378.66	
065	O4-90614	05/19/20	Z8-1156999	05/25/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	1392.7800	1.00	1,392.78	
065	O4-90614	05/19/20	Z8-1156999	05/25/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	695.0800	1.00	695.08	
065	O4-90614		Z8-1156999							Purchase Order Total		2,087.86	
065	O4-90614	05/19/20	Z8-1157011	05/25/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	135660.6300	1.00	135,660.63	
065	O4-90614		Z8-1157011							Purchase Order Total		135,660.63	
065	O4-90614	05/19/20	Z8-1157018	05/25/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	317118.9400	1.00	317,118.94	
065	O4-90614		Z8-1157018							Purchase Order Total		317,118.94	
065	O4-90614	05/19/20	Z8-1160076	06/09/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	50359.8800	1.00	50,359.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90614		Z8-1160076							Purchase Order Total		50,359.88	
065	O4-90614	05/19/20	Z8-1160086	06/09/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	1172.4200	1.00	1,172.42	
065		05/19/20	Z8-1160086	06/09/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	688.4700	1.00	688.47	
065			Z8-1160086							Purchase Order Total		1,860.89	
065	O4-90938	10/05/20	O9-1147123	04/11/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SVCCN80-5FC1R	2.0000	163.95	327.90	
065		10/05/20	O9-1147123	04/11/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SVCCN80-5FC1R	3.0000	163.95	491.85	
065		10/05/20	O9-1147123	04/11/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SVCCT60-SG1R	12.0000	127.39	1,528.68	
065		10/05/20	O9-1147123	04/11/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SVCCT60-SG1R	2.0000	144.22	288.44	
065		10/05/20	O9-1147123	04/11/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SVCCN80-5FC1R	15.0000	185.61	2,784.15	
065		10/05/20	O9-1147123	04/11/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SVCCT60-5FC1R	2.0000	144.23	288.46	
065			O9-1147123							Purchase Order Total		5,709.48	
065	O4-91129	07/01/20	O6-1147952	04/13/22	1164833	IBM OMAHA	920	45	DEQ CHIS MAINTENANCE	1693.2800	1.00	1,693.28	
065	O4-91129	07/01/20	O6-1147952	04/13/22	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	77728.3600	1.00	77,728.36	
065	O4-91129	07/01/20	O6-1147952	04/13/22	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	183865.7800	1.00	183,865.78	
065	O4-91129	07/01/20	O6-1147952	04/13/22	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	3897.2600	1.00	3,897.26	
065	O4-91129	07/01/20	O6-1147952	04/13/22	1164833	IBM OMAHA	920	45	DEQ SWMA MAINTENANCE	1429.3200	1.00	1,429.32	
065	O4-91129	07/01/20	O6-1147952	04/13/22	1164833	IBM OMAHA	920	45	OCIO SWMA MAINTENANCE	55105.9200	1.00	55,105.92	
065	O4-91129	07/01/20	O6-1147952	04/13/22	1164833	IBM OMAHA	920	45	OCIO SWMA MAINTENANCE	1209.6000	1.00	1,209.60	
065	O4-91129	07/01/20	O6-1147952	04/13/22	1164833	IBM OMAHA	920	45	OCIO SWMA MAINTENANCE	26999.5700	1.00	26,999.57	
065	O4-91129		O6-1147952							Purchase Order Total		351,929.09	
065	O4-91129	07/01/20	O6-1160390	06/09/22	1164833	IBM OMAHA	920	45	DEQ CHIS MAINTENANCE	1693.2800	1.00	1,693.28	
065	O4-91129	07/01/20	O6-1160390	06/09/22	1164833	IBM OMAHA	920	45	OCIO CHIS	183865.7800	1.00	183,865.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/01/20	06-1160390	06/09/22	1164833	IBM OMAHA	920	45	MAINTENANCE OCIO CHIS	3897.2600	1.00	3,897.26	
065		07/01/20	06-1160390	06/09/22	1164833	IBM OMAHA	920	45	MAINTENANCE DEQ SWMA	1429.3200	1.00	1,429.32	
065		07/01/20	06-1160390	06/09/22	1164833	IBM OMAHA	920	45	MAINTENANCE OCIO SWMA	55105.9200	1.00	55,105.92	
065		07/01/20	06-1160390	06/09/22	1164833	IBM OMAHA	920	45	MAINTENANCE OCIO SWMA	26999.5700	1.00	26,999.57	
065			06-1160390							Purchase Order Total		272,991.13	
065	O4-91714	08/04/20	09-1154171	05/11/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	179.0000	.03	5.19	
065		08/04/20	09-1154171	05/11/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	76.8900	.03	2.23	
065			09-1154171							Purchase Order Total		7.42	
065	O4-91714	08/04/20	Z8-1153662	05/10/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	1023.5400	.03	29.68	
065		08/04/20	Z8-1153662	05/10/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	511.8000	.03	14.84	
065			Z8-1153662							Purchase Order Total		44.52	
065	O4-91893	08/24/20	Z8-1146755	04/08/22	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	34268.9700	1.00	34,268.97	
065		08/24/20	Z8-1146755	04/08/22	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	1054.5700	1.00	1,054.57	
065			Z8-1146755							Purchase Order Total		35,323.54	
065	O4-91893	08/24/20	Z8-1148736	04/15/22	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE	43883.6800	1.00	43,883.68	
065			Z8-1148736							Purchase Order Total		43,883.68	
065	O4-91893	08/24/20	Z8-1157030	05/25/22	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	31627.8100	1.00	31,627.81	
065			Z8-1157030							Purchase Order Total		31,627.81	
065	O4-91893	08/24/20	Z8-1162503	06/17/22	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	38326.1500	1.00	38,326.15	
065			Z8-1162503							Purchase Order Total		38,326.15	
065	O4-92263	09/16/20	09-1150724	04/25/22	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY 1526 BUILDING	1.0000	226.10	226.10	
065	O4-92263	09/16/20	09-1150724	04/25/22	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY TSB CENTER	1.0000	226.10	226.10	
065	O4-92263	09/16/20	09-1150724	04/25/22	540090	TK ELEVATOR	999	99	MONTHLY SOUTH	1.0000	112.77	112.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			PARKING GARAGE				
065	O4-92263	09/16/20	O9-1150724	04/25/22	540090	TK ELEVATOR	999	99	MONTHLY EAST	1.0000	112.77	112.77	
						CORPORATION			PARKING GARAGE				
065	O4-92263	09/16/20	O9-1150724	04/25/22	540090	TK ELEVATOR	999	99	BI-MONTHLY	1.0000	155.88	155.88	
						CORPORATION			EXECUTIVE BUILDING				
065	O4-92263	09/16/20	O9-1150724	04/25/22	540090	TK ELEVATOR	999	99	BI-MONTHLY NEBRASKA	1.0000	155.88	155.88	
						CORPORATION			STATE LAB				
065	O4-92263	09/16/20	O9-1150724	04/25/22	540090	TK ELEVATOR	999	99	BI-MONTHLY	1.0000	155.88	155.88	
						CORPORATION			GOVERNOR'S RES				
065	O4-92263	09/16/20	O9-1150724	04/25/22	540090	TK ELEVATOR	999	99	MONTHLY 501	1.0000	266.10	266.10	
						CORPORATION			BUILDING				
065	O4-92263		O9-1150724							Purchase Order Total		1,411.48	
065	O4-92263	09/16/20	O9-1150730	04/25/22	540090	TK ELEVATOR	999	99	MONTHLY 1526	1.0000	399.00	399.00	
						CORPORATION			BUILDING				
065	O4-92263	09/16/20	O9-1150730	04/25/22	540090	TK ELEVATOR	999	99	MONTHLY TSB CENTER	1.0000	399.00	399.00	
						CORPORATION							
065	O4-92263	09/16/20	O9-1150730	04/25/22	540090	TK ELEVATOR	999	99	MONTHLY SOUTH	1.0000	199.00	199.00	
						CORPORATION			PARKING GARAGE				
065	O4-92263	09/16/20	O9-1150730	04/25/22	540090	TK ELEVATOR	999	99	MONTHLY EAST	1.0000	199.00	199.00	
						CORPORATION			PARKING GARAGE				
065	O4-92263	09/16/20	O9-1150730	04/25/22	540090	TK ELEVATOR	999	99	BI-MONTHLY	1.0000	199.00	199.00	
						CORPORATION			EXECUTIVE BUILDING				
065	O4-92263	09/16/20	O9-1150730	04/25/22	540090	TK ELEVATOR	999	99	BI-MONTHLY NEBRASKA	1.0000	199.00	199.00	
						CORPORATION			STATE LAB				
065	O4-92263	09/16/20	O9-1150730	04/25/22	540090	TK ELEVATOR	999	99	BI-MONTHLY	1.0000	199.00	199.00	
						CORPORATION			GOVERNOR'S RES				
065	O4-92263	09/16/20	O9-1150730	04/25/22	540090	TK ELEVATOR	999	99	MONTHLY 501	1.0000	399.00	399.00	
						CORPORATION			BUILDING				
065	O4-92263		O9-1150730							Purchase Order Total		2,192.00	
065	O4-92263	09/16/20	O9-1150736	04/25/22	540090	TK ELEVATOR	999	99	MONTHLY 1526	1.0000	399.00	399.00	
						CORPORATION			BUILDING				
065	O4-92263	09/16/20	O9-1150736	04/25/22	540090	TK ELEVATOR	999	99	MONTHLY TSB CENTER	1.0000	399.00	399.00	
						CORPORATION							
065	O4-92263	09/16/20	O9-1150736	04/25/22	540090	TK ELEVATOR	999	99	MONTHLY SOUTH	1.0000	199.00	199.00	
						CORPORATION			PARKING GARAGE				
065	O4-92263	09/16/20	O9-1150736	04/25/22	540090	TK ELEVATOR	999	99	MONTHLY EAST	1.0000	199.00	199.00	
						CORPORATION			PARKING GARAGE				
065	O4-92263	09/16/20	O9-1150736	04/25/22	540090	TK ELEVATOR	999	99	BI-MONTHLY	1.0000	199.00	199.00	
						CORPORATION			EXECUTIVE BUILDING				
065	O4-92263	09/16/20	O9-1150736	04/25/22	540090	TK ELEVATOR	999	99	BI-MONTHLY NEBRASKA	1.0000	199.00	199.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-92263	09/16/20	09-1150736	04/25/22	540090	CORPORATION TK ELEVATOR	999	99	STATE LAB BI-MONTHLY	1.0000	199.00	199.00	
065	04-92263	09/16/20	09-1150736	04/25/22	540090	CORPORATION TK ELEVATOR	999	99	GOVERNOR'S RES MONTHLY 501	1.0000	399.00	399.00	
065	04-92263		09-1150736			CORPORATION			BUILDING	Purchase Order Total		2,192.00	
065	04-92263	09/16/20	09-1150837	04/25/22	540090	CORPORATION TK ELEVATOR	999	99	MONTHLY 1526 BUILDING	1.0000	399.00	399.00	
065	04-92263	09/16/20	09-1150837	04/25/22	540090	CORPORATION TK ELEVATOR	999	99	MONTHLY TSB CENTER	1.0000	399.00	399.00	
065	04-92263	09/16/20	09-1150837	04/25/22	540090	CORPORATION TK ELEVATOR	999	99	MONTHLY SOUTH PARKING GARAGE	1.0000	199.00	199.00	
065	04-92263	09/16/20	09-1150837	04/25/22	540090	CORPORATION TK ELEVATOR	999	99	MONTHLY EAST PARKING GARAGE	1.0000	199.00	199.00	
065	04-92263	09/16/20	09-1150837	04/25/22	540090	CORPORATION TK ELEVATOR	999	99	BI-MONTHLY EXECUTIVE BUILDING	1.0000	199.00	199.00	
065	04-92263	09/16/20	09-1150837	04/25/22	540090	CORPORATION TK ELEVATOR	999	99	BI-MONTHLY NEBRASKA STATE LAB	1.0000	199.00	199.00	
065	04-92263	09/16/20	09-1150837	04/25/22	540090	CORPORATION TK ELEVATOR	999	99	BI-MONTHLY GOVERNOR'S RES	1.0000	199.00	199.00	
065	04-92263	09/16/20	09-1150837	04/25/22	540090	CORPORATION TK ELEVATOR	999	99	MONTHLY 501 BUILDING	1.0000	399.00	399.00	
065	04-92263		09-1150837			CORPORATION				Purchase Order Total		2,192.00	
065	04-92263	09/16/20	09-1150840	04/25/22	540090	CORPORATION TK ELEVATOR	999	99	MONTHLY 1526 BUILDING	1.0000	399.00	399.00	
065	04-92263	09/16/20	09-1150840	04/25/22	540090	CORPORATION TK ELEVATOR	999	99	MONTHLY TSB CENTER	1.0000	399.00	399.00	
065	04-92263	09/16/20	09-1150840	04/25/22	540090	CORPORATION TK ELEVATOR	999	99	MONTHLY SOUTH PARKING GARAGE	1.0000	199.00	199.00	
065	04-92263	09/16/20	09-1150840	04/25/22	540090	CORPORATION TK ELEVATOR	999	99	MONTHLY EAST PARKING GARAGE	1.0000	199.00	199.00	
065	04-92263	09/16/20	09-1150840	04/25/22	540090	CORPORATION TK ELEVATOR	999	99	MONTHLY 501 BUILDING	1.0000	399.00	399.00	
065	04-92263		09-1150840			CORPORATION				Purchase Order Total		1,595.00	
065	04-92263	09/16/20	09-1150841	04/25/22	540090	CORPORATION TK ELEVATOR	999	99	MONTHLY 1526 BUILDING	1.0000	399.00	399.00	
065	04-92263	09/16/20	09-1150841	04/25/22	540090	CORPORATION TK ELEVATOR	999	99	MONTHLY TSB CENTER	1.0000	399.00	399.00	
065	04-92263	09/16/20	09-1150841	04/25/22	540090	CORPORATION TK ELEVATOR	999	99	MONTHLY SOUTH	1.0000	199.00	199.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-92263	09/16/20	09-1150841	04/25/22	540090	CORPORATION TK ELEVATOR	999	99	PARKING GARAGE MONTHLY EAST	1.0000	199.00	199.00	
065	04-92263	09/16/20	09-1150841	04/25/22	540090	CORPORATION TK ELEVATOR	999	99	PARKING GARAGE MONTHLY 501	1.0000	399.00	399.00	
065	04-92263		09-1150841							Purchase Order Total		1,595.00	
065	04-92263	09/16/20	09-1150843	04/25/22	540090	CORPORATION TK ELEVATOR	999	99	MONTHLY 1526 BUILDING	1.0000	399.00	399.00	
065	04-92263	09/16/20	09-1150843	04/25/22	540090	CORPORATION TK ELEVATOR	999	99	MONTHLY TSB CENTER BUILDING	1.0000	399.00	399.00	
065	04-92263	09/16/20	09-1150843	04/25/22	540090	CORPORATION TK ELEVATOR	999	99	MONTHLY SOUTH PARKING GARAGE	1.0000	199.00	199.00	
065	04-92263	09/16/20	09-1150843	04/25/22	540090	CORPORATION TK ELEVATOR	999	99	MONTHLY EAST PARKING GARAGE	1.0000	199.00	199.00	
065	04-92263	09/16/20	09-1150843	04/25/22	540090	CORPORATION TK ELEVATOR	999	99	MONTHLY 501 BUILDING	1.0000	399.00	399.00	
065	04-92263		09-1150843							Purchase Order Total		1,595.00	
065	04-92263	09/16/20	09-1150846	04/25/22	540090	CORPORATION TK ELEVATOR	999	99	MONTHLY 1526 BUILDING	1.0000	399.00	399.00	
065	04-92263	09/16/20	09-1150846	04/25/22	540090	CORPORATION TK ELEVATOR	999	99	MONTHLY TSB CENTER BUILDING	1.0000	399.00	399.00	
065	04-92263	09/16/20	09-1150846	04/25/22	540090	CORPORATION TK ELEVATOR	999	99	MONTHLY SOUTH PARKING GARAGE	1.0000	199.00	199.00	
065	04-92263	09/16/20	09-1150846	04/25/22	540090	CORPORATION TK ELEVATOR	999	99	MONTHLY EAST PARKING GARAGE	1.0000	199.00	199.00	
065	04-92263	09/16/20	09-1150846	04/25/22	540090	CORPORATION TK ELEVATOR	999	99	MONTHLY 501 BUILDING	1.0000	399.00	399.00	
065	04-92263		09-1150846							Purchase Order Total		1,595.00	
065	04-92263	09/16/20	09-1154955	05/16/22	540090	CORPORATION TK ELEVATOR	999	99	BI-MONTHLY WHITEHALL MANSION	1.0000	199.00	199.00	
065	04-92263		09-1154955							Purchase Order Total		199.00	
065	04-92263	09/16/20	09-1156896	05/25/22	540090	CORPORATION TK ELEVATOR	999	99	BI-MONTHLY WHITEHALL MANSION	1.0000	199.00	199.00	
065	04-92263		09-1156896							Purchase Order Total		199.00	
065	04-93394	12/29/20	09-1152047	05/02/22	3154823	COMMONWEALTH ELECTRIC COMPANY	999	99	PREVENTATIVE ON ELECTRICAL	2425.0000	1.00	2,425.00	
065		12/29/20	09-1152047	05/02/22	3154823	COMMONWEALTH ELECTRIC COMPANY	999	99	CLOSED FOR FISCAL	2425.0000-	1.00	2,425.00-	
065			09-1152047							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-93665	01/28/21	O9-1146466	04/07/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	BUILDING TECHNOLOGY METASYS	1.0000	1,973.98	1,973.98	
065	O4-93665		O9-1146466						Purchase Order Total			1,973.98	
065	O4-93665	01/28/21	O9-1146496	04/07/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	BUILDING TECHNOLOGY METASYS	1.0000	1,973.98	1,973.98	
065	O4-93665		O9-1146496						Purchase Order Total			1,973.98	
065	O4-93665	01/28/21	O9-1146509	04/07/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	BUILDING TECHNOLOGY METASYS	1.0000	1,973.48	1,973.48	
065	O4-93665		O9-1146509						Purchase Order Total			1,973.48	
065	O4-93665	01/28/21	O9-1158100	06/01/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	BUILDING TECHNOLOGY METASYS	1.0000	1,973.48	1,973.48	
065	O4-93665		O9-1158100						Purchase Order Total			1,973.48	
065	O4-93719	02/04/21	O9-1153965	05/11/22	2660893	BELFRY HISTORIC CONSULTANTS IN	931	44	CUSTOM REPLICATION OF FABRIC	11372.5000	1.00	11,372.50	
065	O4-93719		O9-1153965						Purchase Order Total			11,372.50	
065	O4-94079	03/10/21	Z8-1146470	04/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 SUMMERLAND PUBLIC SCHLS	660.0000	1.00	660.00	
065	O4-94079		Z8-1146470						Purchase Order Total			660.00	
065	O4-94079	03/10/21	Z8-1154165	05/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 SUMMERLAND PUBLIC SCHLS	660.0000	1.00	660.00	
065	O4-94079		Z8-1154165						Purchase Order Total			660.00	
065	O4-94079	03/10/21	Z8-1158026	06/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 SUMMERLAND PUBLIC SCHLS	660.0000	1.00	660.00	
065	O4-94079		Z8-1158026						Purchase Order Total			660.00	
065	O4-94081	03/10/21	Z8-1150343	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	451.0000	1.00	451.00	
065	O4-94081	03/10/21	Z8-1150343	04/22/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	31.3400	1.00	31.34	
065	O4-94081		Z8-1150343						Purchase Order Total			482.34	
065	O4-94081	03/10/21	Z8-1154457	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	451.0000	1.00	451.00	
065	O4-94081	03/10/21	Z8-1154457	05/12/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	31.3400	1.00	31.34	
065	O4-94081		Z8-1154457						Purchase Order Total			482.34	
065	O4-94081	03/10/21	Z8-1159856	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	451.0000	1.00	451.00	
065	O4-94081	03/10/21	Z8-1159856	06/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	31.3400	1.00	31.34	
065	O4-94081		Z8-1159856						Purchase Order Total			482.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-94285	03/25/21	O9-1155938	05/20/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	150.0000	1.00	150.00	
065		03/25/21	O9-1155938	05/20/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	200.0000	1.00	200.00	
065		03/25/21	O9-1155938	05/20/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	250.0000	1.00	250.00	
065		03/25/21	O9-1155938	05/20/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	250.0000	1.00	250.00	
065		03/25/21	O9-1155938	05/20/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	350.0000	1.00	350.00	
065		03/25/21	O9-1155938	05/20/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	500.0000	1.00	500.00	
065		03/25/21	O9-1155938	05/20/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	500.0000	1.00	500.00	
065		03/25/21	O9-1155938	05/20/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	O9-1155938	05/20/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	O9-1155938	05/20/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	O9-1155938	05/20/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	O9-1155938	05/20/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	O9-1155938	05/20/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	O9-1155938	05/20/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/25/21	09-1155938	05/20/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065			09-1155938							Purchase Order Total		7,000.00	
065	O4-94285	03/25/21	09-1155947	05/20/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE	150.0000	1.00	150.00	
065		03/25/21	09-1155947	05/20/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	200.0000	1.00	200.00	
065		03/25/21	09-1155947	05/20/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE	250.0000	1.00	250.00	
065		03/25/21	09-1155947	05/20/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	250.0000	1.00	250.00	
065		03/25/21	09-1155947	05/20/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE	350.0000	1.00	350.00	
065		03/25/21	09-1155947	05/20/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	500.0000	1.00	500.00	
065		03/25/21	09-1155947	05/20/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE	500.0000	1.00	500.00	
065		03/25/21	09-1155947	05/20/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	09-1155947	05/20/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1155947	05/20/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	09-1155947	05/20/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1155947	05/20/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	09-1155947	05/20/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE	600.0000	1.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/25/21	09-1155947	05/20/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	09-1155947	05/20/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	09-1155947	05/20/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065			09-1155947						Purchase Order Total			7,000.00	
065	O4-94285	03/25/21	09-1161210	06/13/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE	150.0000	1.00	150.00	
065		03/25/21	09-1161210	06/13/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	200.0000	1.00	200.00	
065		03/25/21	09-1161210	06/13/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	250.0000	1.00	250.00	
065		03/25/21	09-1161210	06/13/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	250.0000	1.00	250.00	
065		03/25/21	09-1161210	06/13/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	350.0000	1.00	350.00	
065		03/25/21	09-1161210	06/13/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	500.0000	1.00	500.00	
065		03/25/21	09-1161210	06/13/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	500.0000	1.00	500.00	
065		03/25/21	09-1161210	06/13/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	09-1161210	06/13/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	09-1161210	06/13/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/25/21	09-1161210	06/13/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1161210	06/13/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1161210	06/13/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1161210	06/13/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1161210	06/13/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1161210	06/13/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065			09-1161210							Purchase Order Total		7,000.00	
065	O4-94685	05/03/21	09-1147660	04/13/22	532796	LINCOLN FABRICATION & WELDING	910	00	RESTORATION / REPAIR	7500.0000	1.00	7,500.00	
065	O4-94685		09-1147660							Purchase Order Total		7,500.00	
065	O4-94964	05/20/21	09-1156348	05/23/22	2237307	UNITED RENTALS N AMER INC - ST	975	40	SMALL EQUIPMENT RENTAL	768.0500	1.00	768.05	
065	O4-94964		09-1156348							Purchase Order Total		768.05	
065	O4-95012	05/24/21	Z8-1146404	04/07/22	1288725	ALLO COMMUNICATIONS LLC	915	79	TOLL / OUTBOUND	732428.3500	.01	6,591.86	
065	O4-95012	05/24/21	Z8-1146404	04/07/22	1288725	ALLO COMMUNICATIONS LLC	915	79	TOLL FREE / INBOUND	49753.1000	.01	447.78	
065	O4-95012	05/24/21	Z8-1146404	04/07/22	1288725	ALLO COMMUNICATIONS LLC	915	79	INTERNATIONAL	.3200	1.00	.32	
065	O4-95012	05/24/21	Z8-1146404	04/07/22	1288725	ALLO COMMUNICATIONS LLC	915	79	FUSF	318.7100	1.00	318.71	
065	O4-95012	05/24/21	Z8-1146404	04/07/22	1288725	ALLO COMMUNICATIONS LLC	915	79	NUSF	478.0800	1.00	478.08	
065	O4-95012		Z8-1146404							Purchase Order Total		7,836.75	
065	O4-95012	05/24/21	Z8-1153064	05/05/22	1288725	ALLO COMMUNICATIONS LLC	915	79	TOLL FREE / INBOUND	20329.0000	.01	182.96	
065	O4-95012	05/24/21	Z8-1153064	05/05/22	1288725	ALLO COMMUNICATIONS LLC	915	79	INTERNATIONAL	.0855	1.00	.09	

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065	04-95012	05/24/21	Z8-1153064	05/05/22	1288725	ALLO COMMUNICATIONS LLC	915	79	FUSF	131.6800	1.00	131.68	
065	04-95012	05/24/21	Z8-1153064	05/05/22	1288725	ALLO COMMUNICATIONS LLC	915	79	NUSF	87.7900	1.00	87.79	
065		05/24/21	Z8-1153064	05/05/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	4382.0900	1.00	4,382.09	
065		05/24/21	Z8-1153064	05/05/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	4367.1800-	1.00	4,367.18-	
065			Z8-1153064							Purchase Order Total		417.43	
065	04-95012	05/24/21	Z8-1160061	06/09/22	1288725	ALLO COMMUNICATIONS LLC	915	79	TOLL FREE / INBOUND	117733.2000	.01	1,059.60	
065	04-95012	05/24/21	Z8-1160061	06/09/22	1288725	ALLO COMMUNICATIONS LLC	915	79	INTERNATIONAL	.5100	1.00	.51	
065	04-95012	05/24/21	Z8-1160061	06/09/22	1288725	ALLO COMMUNICATIONS LLC	915	79	FUSF	90.6500	1.00	90.65	
065	04-95012	05/24/21	Z8-1160061	06/09/22	1288725	ALLO COMMUNICATIONS LLC	915	79	NUSF	362.5800	1.00	362.58	
065		05/24/21	Z8-1160061	06/09/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	324858.9000	.01	2,923.73	
065			Z8-1160061							Purchase Order Total		4,437.07	
065	04-95027	05/26/21	09-1163615	06/24/22	1731672	VERTIV CORPORATION - PURCHASIN	999	99	MAINTENANCE FOR UPS @ 501	1.0000	6,093.50	6,093.50	
065		05/26/21	09-1163615	06/24/22	1731672	VERTIV CORPORATION - PURCHASIN	999	99	CLOSED FOR FISCAL	1.0000-	6,093.50-	6,093.50	
065			09-1163615							Purchase Order Total		12,187.00	
065	04-95281	06/10/21	09-1153050	05/05/22	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	20417.4600	1.00	20,417.46	
065	04-95281		09-1153050							Purchase Order Total		20,417.46	
065	04-96360	08/12/21	09-1145436	04/03/22	2710143	HARTLAND CLEANING SERVICES	910	39	YR 1 D2 CAPITOL CUSTODIAL SVC	1.0000	14,790.00	14,790.00	
065	04-96360	08/12/21	09-1145436	04/03/22	2710143	HARTLAND CLEANING SERVICES	910	39	YR 1 D3 CAPITOL CUSTODIAL SVC	1.0000	15,210.00	15,210.00	
065	04-96360	08/12/21	09-1145436	04/03/22	2710143	HARTLAND CLEANING SERVICES	910	39	YR 1 D3 DEDUCT	46.0000	16.50-	759.00-	
065	04-96360		09-1145436							Purchase Order Total		29,241.00	
065	04-96360	08/12/21	09-1152018	05/02/22	2710143	HARTLAND CLEANING SERVICES	910	39	YR 1 D2 CAPITOL CUSTODIAL SVC	1.0000	14,790.00	14,790.00	
065	04-96360	08/12/21	09-1152018	05/02/22	2710143	HARTLAND CLEANING SERVICES	910	39	YR 1 D3 CAPITOL CUSTODIAL SVC	1.0000	15,210.00	15,210.00	

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065	04-96360	08/12/21	09-1152018	05/02/22	2710143	HARTLAND CLEANING SERVICES	910	39	YR 1 D2 DEDUCT	26.0000	15.00-	390.00-	
065	04-96360	08/12/21	09-1152018	05/02/22	2710143	HARTLAND CLEANING SERVICES	910	39	YR 1 D3 DEDUCT	96.0000	16.50-	1,584.00-	
065	04-96360		09-1152018							Purchase Order Total		28,026.00	
065	04-96360	08/12/21	09-1160009	06/09/22	2710143	HARTLAND CLEANING SERVICES	910	39	YR 1 D2 CAPITOL CUSTODIAL SVC	1.0000	14,790.00	14,790.00	
065	04-96360	08/12/21	09-1160009	06/09/22	2710143	HARTLAND CLEANING SERVICES	910	39	YR 1 D3 CAPITOL CUSTODIAL SVC	1.0000	15,210.00	15,210.00	
065	04-96360	08/12/21	09-1160009	06/09/22	2710143	HARTLAND CLEANING SERVICES	910	39	YR 1 D2 DEDUCT	35.0000	15.00-	525.00-	
065	04-96360	08/12/21	09-1160009	06/09/22	2710143	HARTLAND CLEANING SERVICES	910	39	YR 1 D3 DEDUCT	100.0000	16.50-	1,650.00-	
065	04-96360		09-1160009							Purchase Order Total		27,825.00	
065	04-96654	08/24/21	09-1160116	06/09/22	534011	MARK I RESTORATION COMPANY	910	00	DOME & TOWER RESTORATION	61228.9400	1.00	61,228.94	
065	04-96654	08/24/21	09-1160116	06/09/22	534011	MARK I RESTORATION COMPANY	910	00	DOME/TOWER RESTOR CO 1	112.7800	1.00	112.78	
065	04-96654	08/24/21	09-1160116	06/09/22	534011	MARK I RESTORATION COMPANY	910	00	DOME/TOWER RESTOR CO 2	300.0000	1.00	300.00	
065	04-96654	08/24/21	09-1160116	06/09/22	534011	MARK I RESTORATION COMPANY	910	00	DOME/TOWER RESTOR CO 3	336.0000	1.00	336.00	
065	04-96654	08/24/21	09-1160116	06/09/22	534011	MARK I RESTORATION COMPANY	910	00	DOME/TOWER RESTOR CO 4	2673.5500	1.00	2,673.55	
065	04-96654	08/24/21	09-1160116	06/09/22	534011	MARK I RESTORATION COMPANY	910	00	DOME/TOWER RESTOR CO 5	2100.8500	1.00	2,100.85	
065	04-96654	08/24/21	09-1160116	06/09/22	534011	MARK I RESTORATION COMPANY	910	00	DOME/TOWER RESTOR CO 6	1306.5600	1.00	1,306.56	
065	04-96654	08/24/21	09-1160116	06/09/22	534011	MARK I RESTORATION COMPANY	910	00	DOME/TOWER RESTOR CO 7	1946.2500-	1.00	1,946.25-	
065	04-96654		09-1160116							Purchase Order Total		66,112.43	
065	04-97376	10/20/21	09-1156194	05/23/22	2723138	ERI SAFETY VIDEOS	990	77	TRAINING SAFETY COURSE	1.0000	2,100.00	2,100.00	
065	04-97376	10/20/21	09-1156194	05/23/22	2723138	ERI SAFETY VIDEOS	990	77	TRAINING SAFETY COURSE	1.0000	900.00	900.00	
065	04-97376		09-1156194							Purchase Order Total		3,000.00	
065	04-97959	12/19/21	09-1145773	04/05/22	3168427	EL OMAMI, ANNE P	961	00	CONSERVATION SERVICES	3937.5000	1.00	3,937.50	
065		12/19/21	09-1145773	04/05/22	3168427	EL OMAMI, ANNE P	961	00	LESS APRIL 2022	24.0000-	1.00	24.00-	

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			09-1145773						PARKING				
065									Purchase Order Total			3,913.50	
065	O4-97959	12/19/21	09-1146965	04/08/22	3168427	EL OMAMI, ANNE P	961	00	CONSERVATION SERVICES	1215.0000	1.00	1,215.00	
065	O4-97959		09-1146965						Purchase Order Total			1,215.00	
065	O4-97959	12/19/21	09-1149218	04/19/22	3168427	EL OMAMI, ANNE P	961	00	CONSERVATION SERVICES	1462.5000	1.00	1,462.50	
065	O4-97959		09-1149218						Purchase Order Total			1,462.50	
065	O4-97959	12/19/21	09-1160850	06/13/22	3168427	EL OMAMI, ANNE P	961	00	CONSERVATION SERVICES	1350.0000	1.00	1,350.00	
065	O4-97959		09-1160850						Purchase Order Total			1,350.00	
065	O4-97959	12/19/21	09-1160851	06/13/22	3168427	EL OMAMI, ANNE P	961	00	CONSERVATION SERVICES	3463.5000	1.00	3,463.50	
065	O4-97959		09-1160851						Purchase Order Total			3,463.50	
065	O4-98027	12/21/21	09-1158924	06/06/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	INVOICE 0000633279222	1.0000	6,152.16	6,152.16	
065		12/21/21	09-1158924	06/06/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	INVOICE 0000Y2V181062	1.0000	114.73	114.73	
065		12/21/21	09-1158924	06/06/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	INVOICE 0000Y2V181222	1.0000	65.53	65.53	
065		12/21/21	09-1158924	06/06/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	INVOICE 00004303VE222	1.0000	32.42	32.42	
065		12/21/21	09-1158924	06/06/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	INVOICE 00004303YE222	1.0000	7.23	7.23	
065		12/21/21	09-1158924	06/06/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	INVOICE 0000635446222	1.0000	21.66	21.66	
065		12/21/21	09-1158924	06/06/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	INVOICE 00003095FA222	1.0000	28.88	28.88	
065		12/21/21	09-1158924	06/06/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	INVOICE 000010W31E222	1.0000	17.66	17.66	
065		12/21/21	09-1158924	06/06/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	INVOICE 00009E315F222	1.0000	12.07	12.07	
065			09-1158924						Purchase Order Total			6,452.34	
065	O4-98027	12/21/21	09-1159061	06/06/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	INVOICE 0000633279232	1.0000	5,753.48	5,753.48	
065		12/21/21	09-1159061	06/06/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	INVOICE 0000Y2V181232	1.0000	204.09	204.09	
065		12/21/21	09-1159061	06/06/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	INVOICE 00004303VE232	1.0000	85.42	85.42	

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065		12/21/21	09-1159061	06/06/22	1918284	UNITED PARCEL	915	58	INVOICE	1.0000	48.14	48.14	
						SERVICE - PURCHA			00004303YE232				
065		12/21/21	09-1159061	06/06/22	1918284	UNITED PARCEL	915	58	INVOICE	1.0000	194.49	194.49	
						SERVICE - PURCHA			0000635446232				
065		12/21/21	09-1159061	06/06/22	1918284	UNITED PARCEL	915	58	INVOICE	1.0000	7.22	7.22	
						SERVICE - PURCHA			00003095FA232				
065			09-1159061							Purchase Order Total		6,292.84	
065	O4-98027	12/21/21	09-1162446	06/17/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	6,081.62	6,081.62	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1162446	06/17/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.90	15.90	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1162446	06/17/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	45.57	45.57	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1162446	06/17/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	42.53	42.53	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1162446	06/17/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	42.38	42.38	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1162446	06/17/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	7.22	7.22	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1162446	06/17/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	12.84	12.84	
						SERVICE - PURCHA			DELIVERY				
065			09-1162446							Purchase Order Total		6,248.06	
065	O4-98027	12/21/21	Z8-1152287	05/03/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	9,421.69	9,421.69	
						SERVICE - PURCHA			DELIVERY SRVS				
065		12/21/21	Z8-1152287	05/03/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.00	36.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065		12/21/21	Z8-1152287	05/03/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	45.41	45.41	
						SERVICE - PURCHA			DELIVERY SRVS				
065		12/21/21	Z8-1152287	05/03/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.50	15.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065		12/21/21	Z8-1152287	05/03/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.00	36.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065		12/21/21	Z8-1152287	05/03/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	57.19	57.19	
						SERVICE - PURCHA			DELIVERY SRVS				
065		12/21/21	Z8-1152287	05/03/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.00	36.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065		12/21/21	Z8-1152287	05/03/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	74.26	74.26	
						SERVICE - PURCHA			DELIVERY SRVS				
065		12/21/21	Z8-1152287	05/03/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	147.47	147.47	
						SERVICE - PURCHA			DELIVERY SRVS				

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065		12/21/21	Z8-1152287	05/03/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.50	15.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065		12/21/21	Z8-1152287	05/03/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	57.44	57.44	
						SERVICE - PURCHA			DELIVERY SRVS				
065		12/21/21	Z8-1152287	05/03/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	116.75	116.75	
						SERVICE - PURCHA			DELIVERY SRVS				
065		12/21/21	Z8-1152287	05/03/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.50	15.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065		12/21/21	Z8-1152287	05/03/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	76.65	76.65	
						SERVICE - PURCHA			DELIVERY SRVS				
065		12/21/21	Z8-1152287	05/03/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.00	36.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065		12/21/21	Z8-1152287	05/03/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.00	36.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065		12/21/21	Z8-1152287	05/03/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	174.98	174.98	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1152287							Purchase Order Total		10,398.34	
065	O4-98027	12/21/21	Z8-1152817	05/04/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	3,198.29	3,198.29	
						SERVICE - PURCHA			DELIVERY SRVS				
065		12/21/21	Z8-1152817	05/04/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	45.13	45.13	
						SERVICE - PURCHA			DELIVERY SRVS				
065		12/21/21	Z8-1152817	05/04/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	42.09	42.09	
						SERVICE - PURCHA			DELIVERY SRVS				
065		12/21/21	Z8-1152817	05/04/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	109.27	109.27	
						SERVICE - PURCHA			DELIVERY SRVS				
065		12/21/21	Z8-1152817	05/04/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	73.66	73.66	
						SERVICE - PURCHA			DELIVERY SRVS				
065		12/21/21	Z8-1152817	05/04/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	19.43	19.43	
						SERVICE - PURCHA			DELIVERY SRVS				
065		12/21/21	Z8-1152817	05/04/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	227.06	227.06	
						SERVICE - PURCHA			DELIVERY SRVS				
065		12/21/21	Z8-1152817	05/04/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.99	15.99	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1152817							Purchase Order Total		3,730.92	
065	O4-98027	12/21/21	Z8-1154704	05/15/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	8,708.09	8,708.09	
						SERVICE - PURCHA			DELIVERY SRVS				
065		12/21/21	Z8-1154704	05/15/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	8.25	8.25	
						SERVICE - PURCHA			DELIVERY SRVS				
065		12/21/21	Z8-1154704	05/15/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	7.49	7.49	
						SERVICE - PURCHA			DELIVERY SRVS				

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065		12/21/21	Z8-1154704	05/15/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	7.77	7.77	
065		12/21/21	Z8-1154704	05/15/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	37.68	37.68	
065			Z8-1154704							Purchase Order Total		8,769.28	
065	O4-98027	12/21/21	Z8-1157702	05/31/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SITE SUPPORT SHIPPING	735.2100	1.00	735.21	
065		12/21/21	Z8-1157702	05/31/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS SHIPPING CHARGES	1552.7700	1.00	1,552.77	
065			Z8-1157702							Purchase Order Total		2,287.98	
065	O4-98027	12/21/21	Z8-1157831	05/31/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	4,005.87	4,005.87	
065		12/21/21	Z8-1157831	05/31/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	21.20	21.20	
065		12/21/21	Z8-1157831	05/31/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	8.39	8.39	
065		12/21/21	Z8-1157831	05/31/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	141.15	141.15	
065		12/21/21	Z8-1157831	05/31/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	30.95	30.95	
065		12/21/21	Z8-1157831	05/31/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	52.88	52.88	
065		12/21/21	Z8-1157831	05/31/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	25.98	25.98	
065			Z8-1157831							Purchase Order Total		4,286.42	
065	O4-98027	12/21/21	Z8-1157832	05/31/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	5,534.63	5,534.63	
065		12/21/21	Z8-1157832	05/31/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	7.22	7.22	
065		12/21/21	Z8-1157832	05/31/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	14.12	14.12	
065		12/21/21	Z8-1157832	05/31/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	8.46	8.46	
065		12/21/21	Z8-1157832	05/31/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	129.99	129.99	
065		12/21/21	Z8-1157832	05/31/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	16.90	16.90	
065		12/21/21	Z8-1157832	05/31/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	146.19	146.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		12/21/21	Z8-1157832	05/31/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	23.79	23.79	
065		12/21/21	Z8-1157832	05/31/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	42.06	42.06	
065			Z8-1157832							Purchase Order Total		5,923.36	
065	O4-98698	02/24/22	O9-1145843	04/05/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065	O4-98698		O9-1145843							Purchase Order Total		171.33	
065	O4-98698	02/24/22	O9-1146721	04/07/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	641.5900	1.00	641.59	
065	O4-98698		O9-1146721							Purchase Order Total		641.59	
065	O4-98698	02/24/22	O9-1146725	04/07/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	664.9500	1.00	664.95	
065	O4-98698		O9-1146725							Purchase Order Total		664.95	
065	O4-98698	02/24/22	O9-1146727	04/07/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	720.5300	1.00	720.53	
065	O4-98698		O9-1146727							Purchase Order Total		720.53	
065	O4-98698	02/24/22	O9-1146730	04/07/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	710.5300	1.00	710.53	
065	O4-98698		O9-1146730							Purchase Order Total		710.53	
065	O4-98698	02/24/22	O9-1152837	05/05/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065	O4-98698		O9-1152837							Purchase Order Total		171.33	
065	O4-98698	02/24/22	O9-1153450	05/09/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065		02/24/22	O9-1153450	05/09/22	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLE	140.1800	1.00	140.18	
065		02/24/22	O9-1153450	05/09/22	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLE	171.3300	1.00	171.33	
065		02/24/22	O9-1153450	05/09/22	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLE	15.5800	1.00	15.58	
065		02/24/22	O9-1153450	05/09/22	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLE	218.0500	1.00	218.05	
065		02/24/22	O9-1153450	05/09/22	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLE	124.6000	1.00	124.60	
065		02/24/22	O9-1153450	05/09/22	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLE	93.4500	1.00	93.45	
065		02/24/22	O9-1153450	05/09/22	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLE	109.0300	1.00	109.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/24/22	09-1153450	05/09/22	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLE	202.4800	1.00	202.48	
065		02/24/22	09-1153450	05/09/22	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLE	218.0500	1.00	218.05	
065		02/24/22	09-1153450	05/09/22	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLE	77.8800	1.00	77.88	
065		02/24/22	09-1153450	05/09/22	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLE	436.1100	1.00	436.11	
065		02/24/22	09-1153450	05/09/22	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLE	62.3000	1.00	62.30	
065		02/24/22	09-1153450	05/09/22	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLE	155.7500	1.00	155.75	
065		02/24/22	09-1153450	05/09/22	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLE	62.3000	1.00	62.30	
065			09-1153450							Purchase Order Total		2,258.42	
065	O4-98698	02/24/22	09-1153472	05/09/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065		02/24/22	09-1153472	05/09/22	552883	URIBE REFUSE SERVICES INC	926	77	REFUSE/RECYCLING	140.1800	1.00	140.18	
065		02/24/22	09-1153472	05/09/22	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING	171.3300	1.00	171.33	
065		02/24/22	09-1153472	05/09/22	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING	15.5800	1.00	15.58	
065		02/24/22	09-1153472	05/09/22	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING	218.0500	1.00	218.05	
065		02/24/22	09-1153472	05/09/22	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING	124.6000	1.00	124.60	
065		02/24/22	09-1153472	05/09/22	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING	93.4500	1.00	93.45	
065		02/24/22	09-1153472	05/09/22	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING	109.0300	1.00	109.03	
065		02/24/22	09-1153472	05/09/22	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING	202.4800	1.00	202.48	
065		02/24/22	09-1153472	05/09/22	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING	218.0500	1.00	218.05	
065		02/24/22	09-1153472	05/09/22	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING	77.8800	1.00	77.88	
065		02/24/22	09-1153472	05/09/22	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING	436.1100	1.00	436.11	
065		02/24/22	09-1153472	05/09/22	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING	62.3000	1.00	62.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
065		02/24/22	09-1153472	05/09/22	552883	URIBE REFUSE	926	77	RECYCLING	155.7500	1.00	155.75	
						SERVICES INC							
065		02/24/22	09-1153472	05/09/22	552883	URIBE REFUSE	926	77	RECYCLING	62.3000	1.00	62.30	
						SERVICES INC							
065			09-1153472							Purchase Order Total		2,258.42	
065	O4-98698	02/24/22	09-1153543	05/09/22	552883	URIBE REFUSE	926	77	SINGLE-STREAM	171.3300	1.00	171.33	
						SERVICES INC			RECYCLING &				
065		02/24/22	09-1153543	05/09/22	552883	URIBE REFUSE	926	77	RECYCLING	140.1800	1.00	140.18	
						SERVICES INC							
065		02/24/22	09-1153543	05/09/22	552883	URIBE REFUSE	926	77	RECYCLING	15.5800	1.00	15.58	
						SERVICES INC							
065		02/24/22	09-1153543	05/09/22	552883	URIBE REFUSE	926	77	RECYCLING	218.0500	1.00	218.05	
						SERVICES INC							
065		02/24/22	09-1153543	05/09/22	552883	URIBE REFUSE	926	77	RECYCLING	124.6000	1.00	124.60	
						SERVICES INC							
065		02/24/22	09-1153543	05/09/22	552883	URIBE REFUSE	926	77	RECYCLING	93.4500	1.00	93.45	
						SERVICES INC							
065		02/24/22	09-1153543	05/09/22	552883	URIBE REFUSE	926	77	RECYCLING	109.0300	1.00	109.03	
						SERVICES INC							
065		02/24/22	09-1153543	05/09/22	552883	URIBE REFUSE	926	77	RECYCLING	202.4800	1.00	202.48	
						SERVICES INC							
065		02/24/22	09-1153543	05/09/22	552883	URIBE REFUSE	926	77	RECYCLING	218.0500	1.00	218.05	
						SERVICES INC							
065		02/24/22	09-1153543	05/09/22	552883	URIBE REFUSE	926	77	RECYCLING	77.8800	1.00	77.88	
						SERVICES INC							
065		02/24/22	09-1153543	05/09/22	552883	URIBE REFUSE	926	77	RECYCLING	436.1100	1.00	436.11	
						SERVICES INC							
065		02/24/22	09-1153543	05/09/22	552883	URIBE REFUSE	926	77	RECYCLING	62.3000	1.00	62.30	
						SERVICES INC							
065		02/24/22	09-1153543	05/09/22	552883	URIBE REFUSE	926	77	RECYCLING	155.7500	1.00	155.75	
						SERVICES INC							
065		02/24/22	09-1153543	05/09/22	552883	URIBE REFUSE	926	77	RECYCLING	62.3000	1.00	62.30	
						SERVICES INC							
065			09-1153543							Purchase Order Total		2,087.09	
065	O4-98698	02/24/22	09-1153603	05/09/22	552883	URIBE REFUSE	926	77	SINGLE-STREAM	171.3300	1.00	171.33	
						SERVICES INC			RECYCLING &				
065		02/24/22	09-1153603	05/09/22	552883	URIBE REFUSE	926	77	RECYCLE	140.1800	1.00	140.18	
						SERVICES INC							
065		02/24/22	09-1153603	05/09/22	552883	URIBE REFUSE	926	77	RECYCLE	15.5800	1.00	15.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/24/22	09-1153603	05/09/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLE	218.0500	1.00	218.05	
065		02/24/22	09-1153603	05/09/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLE	124.6000	1.00	124.60	
065		02/24/22	09-1153603	05/09/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLE	93.4500	1.00	93.45	
065		02/24/22	09-1153603	05/09/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLE	109.0300	1.00	109.03	
065		02/24/22	09-1153603	05/09/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLE	202.4800	1.00	202.48	
065		02/24/22	09-1153603	05/09/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLE	218.0500	1.00	218.05	
065		02/24/22	09-1153603	05/09/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLE	77.8800	1.00	77.88	
065		02/24/22	09-1153603	05/09/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLE	436.1100	1.00	436.11	
065		02/24/22	09-1153603	05/09/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLE	62.3000	1.00	62.30	
065		02/24/22	09-1153603	05/09/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLE	155.7500	1.00	155.75	
065		02/24/22	09-1153603	05/09/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLE	62.3000	1.00	62.30	
065			09-1153603							Purchase Order Total		2,087.09	
065	O4-98698	02/24/22	09-1153698	05/10/22	552883	SERVICES INC URIBE REFUSE	926	77	SINGLE-STREAM RECYCLING &	775.5300	1.00	775.53	
065	O4-98698		09-1153698							Purchase Order Total		775.53	
065	O4-98698	02/24/22	09-1153707	05/10/22	552883	SERVICES INC URIBE REFUSE	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065		02/24/22	09-1153707	05/10/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLE	140.1800	1.00	140.18	
065		02/24/22	09-1153707	05/10/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLE	15.5800	1.00	15.58	
065		02/24/22	09-1153707	05/10/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLE	218.0500	1.00	218.05	
065		02/24/22	09-1153707	05/10/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLE	124.6000	1.00	124.60	
065		02/24/22	09-1153707	05/10/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLE	93.4500	1.00	93.45	
065		02/24/22	09-1153707	05/10/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLE	109.0300	1.00	109.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/24/22	09-1153707	05/10/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLE	202.4800	1.00	202.48	
065		02/24/22	09-1153707	05/10/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLE	218.0500	1.00	218.05	
065		02/24/22	09-1153707	05/10/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLE	77.8800	1.00	77.88	
065		02/24/22	09-1153707	05/10/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLE	436.1100	1.00	436.11	
065		02/24/22	09-1153707	05/10/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLE	62.3000	1.00	62.30	
065		02/24/22	09-1153707	05/10/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLE	155.7500	1.00	155.75	
065		02/24/22	09-1153707	05/10/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLE	62.3000	1.00	62.30	
065			09-1153707							Purchase Order Total		2,087.09	
065	O4-98698	02/24/22	09-1158433	06/03/22	552883	SERVICES INC URIBE REFUSE	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065	O4-98698		09-1158433							Purchase Order Total		171.33	
065	O4-98698	02/24/22	09-1161424	06/14/22	552883	SERVICES INC URIBE REFUSE	926	77	SINGLE-STREAM RECYCLING &	15.0000	1.00	15.00	
065	O4-98698		09-1161424							Purchase Order Total		15.00	
065	O4-98698	02/24/22	09-1161430	06/14/22	552883	SERVICES INC URIBE REFUSE	926	77	SINGLE-STREAM RECYCLING &	776.1100	1.00	776.11	
065	O4-98698		09-1161430							Purchase Order Total		776.11	
065	O4-98698	02/24/22	09-1161713	06/15/22	552883	SERVICES INC URIBE REFUSE	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065		02/24/22	09-1161713	06/15/22	552883	SERVICES INC URIBE REFUSE	926	77	SINGLE-STREAM RECYCLING &	140.1800	1.00	140.18	
065		02/24/22	09-1161713	06/15/22	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	15.5800	1.00	15.58	
065		02/24/22	09-1161713	06/15/22	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	218.0500	1.00	218.05	
065		02/24/22	09-1161713	06/15/22	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	825.4900	1.00	825.49	
065		02/24/22	09-1161713	06/15/22	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	436.1100	1.00	436.11	
065		02/24/22	09-1161713	06/15/22	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	62.3000	1.00	62.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/24/22	09-1161713	06/15/22	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	155.7500	1.00	155.75	
065		02/24/22	09-1161713	06/15/22	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	62.3000	1.00	62.30	
065			09-1161713						Purchase Order Total			2,087.09	
065	O4-98698	02/24/22	Z8-1156004	05/20/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	623.0000	1.00	623.00	
065		02/24/22	Z8-1156004	05/20/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	467.2500	1.00	467.25	
065			Z8-1156004						Purchase Order Total			1,090.25	
065	O4-98698	02/24/22	Z8-1159930	06/08/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	8223.7200	1.00	8,223.72	
065	O4-98698		Z8-1159930						Purchase Order Total			8,223.72	
065	O4-98776	03/01/22	09-1150173	04/21/22	2748406	VDA INC	918	00	ELEVATOR CONSULTING SERV	15419.6100	1.00	15,419.61	
065	O4-98776		09-1150173						Purchase Order Total			15,419.61	
065	O4-98786	03/02/22	09-1149219	04/19/22	1371816	MIDLANDS DUCT CLEANING INC	910	04	PH 3 DUCT CLEANING	5000.0000	1.00	5,000.00	
065	O4-98786		09-1149219						Purchase Order Total			5,000.00	
065	ZC-14751	12/17/19	ZG-1147591	04/12/22	500895	OPC DIRECT - PURCHASING	310	30	#10 ENVELOPE CREAM	5.0000	43.31	216.55	
065		12/17/19	ZG-1147591	04/12/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	18.95-	
065			ZG-1147591						Purchase Order Total			197.60	
065	ZC-14751	12/17/19	ZG-1147895	04/13/22	500895	OPC DIRECT - PURCHASING	310	30	# 9 REGULAR ENVELOPE 24# WHITE	180.0000	21.15	3,807.00	
065	ZC-14751		ZG-1147895						Purchase Order Total			3,807.00	
065	ZC-14751	12/17/19	ZG-1149350	04/19/22	500895	OPC DIRECT - PURCHASING	310	30	#10 LH REGULAR WNDW WHITE	50.0000	23.78	1,189.00	
065	ZC-14751		ZG-1149350						Purchase Order Total			1,189.00	
065	ZC-14751	12/17/19	ZG-1150213	04/21/22	500895	OPC DIRECT - PURCHASING	310	30	#10 LH REGULAR WNDW WHITE 100+	180.0000	23.63	4,253.40	
065	ZC-14751		ZG-1150213						Purchase Order Total			4,253.40	
065	ZC-14751	12/17/19	ZG-1150250	04/21/22	500895	OPC DIRECT - PURCHASING	310	30	#10 ENVELOPE WHITE 100+	180.0000	23.14	4,165.20	
065	ZC-14751		ZG-1150250						Purchase Order Total			4,165.20	
065	ZC-14751	12/17/19	ZG-1152617	05/04/22	500895	OPC DIRECT - PURCHASING	310	30	#10 LH REGULAR WNDW WHITE	50.0000	23.78	1,189.00	
065		12/17/19	ZG-1152617	05/04/22	500895	OPC DIRECT -			RESALE PAPER		0.00	69.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZG-1152617			PURCHASING			SUPPLIES				
065			ZG-1152617							Purchase Order Total		1,258.38	
065	ZC-14751	12/17/19	ZG-1156524	05/24/22	500895	OPC DIRECT - PURCHASING	310	30	#10 WIN ENVELOPE WHITE TINTED	15.0000	40.10	601.50	
065		12/17/19	ZG-1156524	05/24/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.06	
065			ZG-1156524							Purchase Order Total		601.56	
065	ZC-14830	08/23/17	ZG-1147936	04/13/22	500895	OPC DIRECT - PURCHASING	645	30	2-PART 8.5 X 11 REVERSE	20.0000	16.85	337.00	
065	ZC-14830	08/23/17	ZG-1147936	04/13/22	500895	OPC DIRECT - PURCHASING	645	30	2-PART 8.5 X 11	20.0000	15.60	312.00	
065	ZC-14830		ZG-1147936							Purchase Order Total		649.00	
065	ZC-14830	08/23/17	ZG-1152182	05/03/22	500895	OPC DIRECT - PURCHASING	645	30	CB: BLUE 8.5 X 11	5.5000	18.12	99.66	
065	ZC-14830	08/23/17	ZG-1152182	05/03/22	500895	OPC DIRECT - PURCHASING	645	30	CF: BLUE 8.5 X 11	5.5000	13.04	71.72	
065	ZC-14830	08/23/17	ZG-1152182	05/03/22	500895	OPC DIRECT - PURCHASING	645	30	CFB: BLUE 8.5 X 11	5.5000	21.91	120.51	
065	ZC-14830		ZG-1152182							Purchase Order Total		291.89	
065	ZC-14996	08/03/18	ZG-1154675	05/13/22	540941	PACKAGING DISTRIBUTION SERV -	640	25	11.25 X 8.75 X 10.5 CARTON 33#	600.0000	.73	438.00	
065	ZC-14996		ZG-1154675							Purchase Order Total		438.00	
065	ZC-14996	08/03/18	ZG-1162312	06/16/22	540941	PACKAGING DISTRIBUTION SERV -	640	25	8.5 X 11 X 2 LETTERHEAD BOX 24	2.0000	203.38	406.76	
065	ZC-14996		ZG-1162312							Purchase Order Total		406.76	
065	ZC-15710	05/24/22	ZG-1156515	05/24/22	2683449	MAC PAPER CONVERTERS LLC	310	30	#10 DOUBLE WINDOW ENVELOPES	100.0000	20.95	2,095.00	
065	ZC-15710		ZG-1156515							Purchase Order Total		2,095.00	
065	Z8-1151590	04/27/22	Z8-1152725	05/04/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	94	ENDING DATE 04/14/22	1.0000	57.54	57.54	
065	Z8-1151590	04/27/22	Z8-1152725	05/04/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065	Z8-1151590		Z8-1152725							Purchase Order Total		72.49	
065			1,563	Purchase Orders						Agency Total		37,476,840.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
070	04-81421	05/03/18	09-1148207	04/14/22	4219729	DATASHIELD CORPORATION	966	71	CUST 966-135 INV 95542 96232	317.0000	.08	25.36	
070	04-81421		09-1148207							Purchase Order Total		25.36	
070	04-81421	05/03/18	09-1158181	06/02/22	4219729	DATASHIELD CORPORATION	966	71	CUST 966-87 INV 97856	107.0000	.08	8.56	
070	04-81421		09-1158181							Purchase Order Total		8.56	
070	04-84687	07/21/20	09-1148203	04/14/22	538140	NEBRASKA GOV - PO S	920	47	CUST 200087 INV 6746046	.5000	110.00	55.00	SOL
070	04-84687	07/21/20	09-1148203	04/14/22	538140	NEBRASKA GOV - PO S	920	47	DHHS CENTRAL REGISTRY FEES	25.0000	1.00	25.00	
070	04-84687		09-1148203							Purchase Order Total		80.00	
070	04-84687	07/21/20	09-1154017	05/11/22	538140	NEBRASKA GOV - PO S	920	47	ACCT 200087 INV 6799546	30.0000	1.00	30.00	
070	04-84687		09-1154017							Purchase Order Total		30.00	
070	04-84687	07/21/20	09-1158177	06/02/22	538140	NEBRASKA GOV - PO S	920	47	CUST 200087 - INV 6857706	31.0000	110.00	3,410.00	SOL
070	04-84687	07/21/20	09-1158177	06/02/22	538140	NEBRASKA GOV - PO S	920	47	CUST 200087 - INV 6857706	48.0000	1.00	48.00	
070	04-84687		09-1158177							Purchase Order Total		3,458.00	
070	04-91714	08/04/20	09-1154131	05/11/22	4219729	DATASHIELD CORPORATION	926	77	CUST 96-53 INVOICE 0097490	1933.3900	.03	56.07	
070	04-91714		09-1154131							Purchase Order Total		56.07	
070	04-95288	06/11/21	09-1154029	05/11/22	2683746	INFOVERSE CONSULTING LLC	920		INVOICE 000011 - APRIL 2022	250.0000	1.00	250.00	DPA
070	04-95288		09-1154029							Purchase Order Total		250.00	
070	04-98527	02/14/22	09-1154009	05/11/22	2747407	FINLAW DRAPER, LUKE	924	19	LEGISLATIVE RESEARCH 4-2022	250.0000	1.00	250.00	
070	04-98527		09-1154009							Purchase Order Total		250.00	
070	04-98527	02/14/22	09-1157132	05/26/22	2747407	FINLAW DRAPER, LUKE	924	19	5-22 RESEARCH	343.0000	1.00	343.00	
070	04-98527		09-1157132							Purchase Order Total		343.00	
070	04-98802	03/02/22	09-1148201	04/14/22	2731051	SAY HEY THERE LLC	915	22	FCRO - INV 1863	1200.0000	1.00	1,200.00	
070	04-98802		09-1148201							Purchase Order Total		1,200.00	
070	04-98802	03/02/22	09-1154053	05/11/22	2731051	SAY HEY THERE LLC	915	22	FCRO INV 1878	1143.7500	1.00	1,143.75	
070	04-98802		09-1154053							Purchase Order Total		1,143.75	
070	04-98802	03/02/22	09-1158175	06/02/22	2731051	SAY HEY THERE LLC	915	22	FCRO - INV 1888 5-30-22	750.0000	1.00	750.00	
070	04-98802		09-1158175							Purchase Order Total		750.00	
070			12			Purchase Orders				Agency Total		7,594.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072	OC-14680	11/22/16	O6-1151721	04/28/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	3132.2000	1.00	3,132.20	
072		11/22/16	O6-1151721	04/28/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	100.0000	1.00	100.00	
072			O6-1151721							Purchase Order Total		3,232.20	
072	O4-67879	08/12/15	O9-1148982	04/18/22	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	1750.0000	1.00	1,750.00	
072	O4-67879		O9-1148982							Purchase Order Total		1,750.00	
072	O4-67879	08/12/15	O9-1153579	05/09/22	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		O9-1153579							Purchase Order Total		2,599.00	
072	O4-67879	08/12/15	O9-1157875	06/01/22	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		O9-1157875							Purchase Order Total		2,599.00	
072	O4-76501	04/14/17	O9-1157867	06/01/22	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	2550.0000	1.00	2,550.00	
072	O4-76501		O9-1157867							Purchase Order Total		2,550.00	
072	O4-96172	07/27/21	O9-1148510	04/15/22	1452173	INVEST NEBRASKA CORP	918	00	ADMIN EXP. FOR MAY	45089.9800	1.00	45,089.98	
072	O4-96172		O9-1148510							Purchase Order Total		45,089.98	
072	O4-96172	07/27/21	O9-1152345	05/03/22	1452173	INVEST NEBRASKA CORP	918	00	ADMIN EXP FOR APRIL	250000.0000	1.00	250,000.00	
072	O4-96172		O9-1152345							Purchase Order Total		250,000.00	
072	O4-96172	07/27/21	O9-1156533	05/24/22	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	102225.8600	1.00	102,225.86	
072	O4-96172		O9-1156533							Purchase Order Total		102,225.86	
072	O4-96172	07/27/21	O9-1157619	05/31/22	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	250000.0000	1.00	250,000.00	
072	O4-96172		O9-1157619							Purchase Order Total		250,000.00	
072	O4-96172	07/27/21	O9-1160684	06/10/22	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	87494.7900	1.00	87,494.79	
072	O4-96172		O9-1160684							Purchase Order Total		87,494.79	
072	O4-96172	07/27/21	O9-1160980	06/13/22	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	250000.0000	1.00	250,000.00	
072	O4-96172		O9-1160980							Purchase Order Total		250,000.00	
072	O4-96172	07/27/21	O9-1160991	06/13/22	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	250000.0000	1.00	250,000.00	
072	O4-96172		O9-1160991							Purchase Order Total		250,000.00	
072	O4-96172	07/27/21	O9-1161017	06/13/22	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	250000.0000	1.00	250,000.00	
072	O4-96172		O9-1161017							Purchase Order Total		250,000.00	
072			13	Purchase Orders						Agency Total		1,497,540.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
073	O4-84687	07/21/20	O9-1162510	06/17/22	538140	NEBRASKA GOV - PO S	920	47	ANNUAL WEBSITE MAINTENANCE FEE	480.0000	1.00	480.00	SOL
073	O4-84687		O9-1162510							Purchase Order Total		480.00	
073			1	Purchase Orders						Agency Total		480.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
074	O4-94906	05/18/21	O9-1151737	04/28/22	1968099	JK ENERGY CONSULTING LLC - PUR	918	00	CONSULTING SERVICES FOR NPRB	1.0000	13,750.00	13,750.00	
074	O4-94906		O9-1151737							Purchase Order Total		13,750.00	
074	O4-94906	05/18/21	O9-1157321	05/26/22	1968099	JK ENERGY CONSULTING LLC - PUR	918	00	CONSULTING SERVICES FOR NPRB	1.0000	13,750.00	13,750.00	
074	O4-94906		O9-1157321							Purchase Order Total		13,750.00	
074	O4-94906	05/18/21	O9-1163828	06/27/22	1968099	JK ENERGY CONSULTING LLC - PUR	918	00	CONSULTING SERVICES FOR NPRB	1.0000	13,750.00	13,750.00	
074	O4-94906		O9-1163828							Purchase Order Total		13,750.00	
074			3	Purchase Orders						Agency Total		41,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
076	O4-98217	01/06/22	O9-1146981	04/08/22	2747275	MORNINGSTAR COUNSELING & CONSU	924	19	RESEARCH RE NATIVE EDUCATION	1.0000	5,000.00	5,000.00	
076	O4-98217		O9-1146981							Purchase Order Total		5,000.00	
076	O4-98217	01/06/22	O9-1152927	05/05/22	2747275	MORNINGSTAR COUNSELING & CONSU	924	19	RESEARCH RE NATIVE EDUCATION	1.0000	5,000.00	5,000.00	
076	O4-98217		O9-1152927							Purchase Order Total		5,000.00	
076	O4-98217	01/06/22	O9-1161090	06/13/22	2747275	MORNINGSTAR COUNSELING & CONSU	924	19	RESEARCH RE NATIVE EDUCATION	1.0000	5,000.00	5,000.00	
076	O4-98217		O9-1161090							Purchase Order Total		5,000.00	
076			3	Purchase Orders						Agency Total		15,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078			OP-1145589	04/04/22	1416534	CONDITIONED AIR MECHANICAL SYS	910	42	AIR COMPRESSOR REPAIR - SALAD	1.0000	2,175.00	2,175.00	
078			OP-1145589							Purchase Order Total		2,175.00	
078			OP-1148575	04/15/22	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SA EXAMINATION KITS	39.0000	13.26	517.14	
078			OP-1148575							Purchase Order Total		517.14	
078			OP-1152974	05/05/22	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SA EXAMINATION KITS	41.0000	13.26	543.66	
078			OP-1152974							Purchase Order Total		543.66	
078			OP-1153523	05/09/22	546189	SAPP BROS PETROLEUM - GRAND I	405	00	E-10 FUEL FOR EVOC AND POOL	715.0000	3.62	2,588.30	
078			OP-1153523							Purchase Order Total		2,588.30	
078			OP-1160758	06/10/22	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SA EXAMINATION KITS	77.0000	13.26	1,021.02	
078			OP-1160758							Purchase Order Total		1,021.02	
078			O9-1149163	04/18/22	2746010	MID PLAINS LANDSCAPING LLC	999	99	UNDERGROUND SPRINKLERS	865.2300	1.00	865.23	
078			O9-1149163							Purchase Order Total		865.23	
078	O4-81421	05/03/18	O9-1145943	04/05/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	580.0000	.08	46.40	
078	O4-81421		O9-1145943							Purchase Order Total		46.40	
078	O4-81421	05/03/18	O9-1152766	05/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	182.0000	.08	14.56	
078	O4-81421		O9-1152766							Purchase Order Total		14.56	
078	O4-90242	04/16/20	O6-1163098	06/22/22	2593958	INFORMA SYSTEMS INC	920	46	YEAR 3	1.0000	43,503.00	43,503.00	
078	O4-90242		O6-1163098							Purchase Order Total		43,503.00	
078	O4-97412	10/22/21	O9-1152397	05/03/22	514	UNIVERSITY OF NEBRASKA - OMAHA	918	00	JCMS & CBA EVALUATION	72475.0000	1.00	72,475.00	
078	O4-97412		O9-1152397							Purchase Order Total		72,475.00	
078	O4-98659	02/22/22	O9-1149801	04/20/22	2661090	GALLAGHER, WILLIAMETTE	918	38	TC-22-1027	840.0000	1.00	840.00	
078	O4-98659		O9-1149801							Purchase Order Total		840.00	
078	O4-99220	03/31/22	O9-1152990	05/05/22	2463786	GREAT PLAINS TECHNICAL SERVICE	918	38	TC-22-1035	11500.0000	1.00	11,500.00	
078	O4-99220		O9-1152990							Purchase Order Total		11,500.00	
078	O4-99274	04/06/22	O9-1149815	04/20/22	2077721	HINRICHS, SARAH A	918	38	TC-22-1028	420.0000	1.00	420.00	
078	O4-99274		O9-1149815							Purchase Order Total		420.00	
078	O4-99275	04/06/22	O9-1149827	04/20/22	2035529	MEDLIN, DAVID	918	38	TC-22-1029	560.0000	1.00	560.00	
078	O4-99275		O9-1149827							Purchase Order Total		560.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078	O4-99460	04/21/22	O9-1150057	04/21/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-22-732	6334.0000	1.00	6,334.00	
078	O4-99460		O9-1150057							Purchase Order Total		6,334.00	
078	O4-99460	04/21/22	O9-1150066	04/21/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-22-732	3167.0000	1.00	3,167.00	
078	O4-99460		O9-1150066							Purchase Order Total		3,167.00	
078	O4-99460	04/21/22	O9-1150070	04/21/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-22-732	3167.0000	1.00	3,167.00	
078	O4-99460		O9-1150070							Purchase Order Total		3,167.00	
078	O4-99460	04/21/22	O9-1150073	04/21/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-22-732	3167.0000	1.00	3,167.00	
078	O4-99460		O9-1150073							Purchase Order Total		3,167.00	
078	O4-99460	04/21/22	O9-1150078	04/21/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-22-732	3167.0000	1.00	3,167.00	
078	O4-99460		O9-1150078							Purchase Order Total		3,167.00	
078	O4-99488	04/25/22	O9-1150759	04/25/22	2169497	SCHROEDER, GARRETT	918	38	TC-22-1030	700.0000	1.00	700.00	
078	O4-99488		O9-1150759							Purchase Order Total		700.00	
078			20			Purchase Orders				Agency Total		156,771.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	04-98408	01/26/22	09-1150709	04/25/22	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	CART SERVICES	2.0000	120.00	240.00	
082	04-98408		09-1150709							Purchase Order Total		240.00	
082	04-98456	01/31/22	09-1147127	04/11/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	5.0000	50.00	250.00	
082	04-98456	01/31/22	09-1147127	04/11/22	2724102	TUCKER, AMBER	961	01	MILEAGE - ROUND TRIP	97.2000	.59	56.86	
082	04-98456		09-1147127							Purchase Order Total		306.86	
082	04-98457	01/31/22	09-1147128	04/11/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	7.5000	50.00	375.00	
082	04-98457	01/31/22	09-1147128	04/11/22	2724102	TUCKER, AMBER	961	01	MILEAGE - ROUND TRIP	107.0000	.59	62.60	
082	04-98457		09-1147128							Purchase Order Total		437.60	
082	04-98458	01/31/22	09-1150613	04/25/22	2724102	TUCKER, AMBER	961	01	MENTORING SVCS - 1 HOUR MONTH	3.0000	45.00	135.00	
082	04-98458		09-1150613							Purchase Order Total		135.00	
082	04-98570	02/17/22	09-1154985	05/16/22	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	CART SERVICES	2.0000	120.00	240.00	
082	04-98570		09-1154985							Purchase Order Total		240.00	
082	04-98571	02/17/22	09-1152054	05/02/22	1273835	DUNCAN, PAMELA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	04-98571		09-1152054							Purchase Order Total		100.00	
082	04-98668	02/23/22	09-1147125	04/11/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	04-98668		09-1147125							Purchase Order Total		100.00	
082	04-98669	02/23/22	09-1147130	04/11/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	04-98669		09-1147130							Purchase Order Total		100.00	
082	04-99100	03/22/22	09-1150611	04/25/22	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	04-99100		09-1150611							Purchase Order Total		100.00	
082	04-99102	03/22/22	09-1150608	04/25/22	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	3.0000	50.00	150.00	
082	04-99102	03/22/22	09-1150608	04/25/22	520230	ELKER, JAMY D	961	01	MILEAGE - ROUND TRIP	108.0000	.59	63.18	
082	04-99102		09-1150608							Purchase Order Total		213.18	
082	04-99104	03/22/22	09-1147131	04/11/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	04-99104		09-1147131							Purchase Order Total		100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-99105	03/22/22	O9-1154979	05/16/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.5000	50.00	125.00	
082	O4-99105		O9-1154979							Purchase Order Total		125.00	
082	O4-99106	03/22/22	O9-1147126	04/11/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-99106		O9-1147126							Purchase Order Total		100.00	
082	O4-99211	03/30/22	O9-1159672	06/08/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	3.0000	50.00	150.00	
082	O4-99211		O9-1159672							Purchase Order Total		150.00	
082	O4-99212	03/30/22	O9-1159488	06/07/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	3.0000	50.00	150.00	
082	O4-99212		O9-1159488							Purchase Order Total		150.00	
082	O4-99385	04/18/22	O9-1148986	04/18/22	2096265	NESTER, ALESSANDRA LIA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-99385		O9-1148986							Purchase Order Total		100.00	
082	O4-99386	04/18/22	O9-1150617	04/25/22	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-99386		O9-1150617							Purchase Order Total		90.00	
082	O4-99396	04/18/22	O9-1150606	04/25/22	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	CART SERVICES	2.5000	120.00	300.00	
082	O4-99396		O9-1150606							Purchase Order Total		300.00	
082	O4-99397	04/18/22	O9-1154980	05/16/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-99397		O9-1154980							Purchase Order Total		100.00	
082	O4-99398	04/18/22	O9-1150615	04/25/22	511893	BLANK, KAREN	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-99398	04/18/22	O9-1150615	04/25/22	511893	BLANK, KAREN	961	01	MILEAGE - ROUND TRIP	114.0000	.59	66.69	
082	O4-99398		O9-1150615							Purchase Order Total		166.69	
082	O4-99399	04/18/22	O9-1154983	05/16/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	3.0000	50.00	150.00	
082	O4-99399		O9-1154983							Purchase Order Total		150.00	
082	O4-99400	04/18/22	O9-1150814	04/25/22	1719548	PETERSEN, ROXANNE	961	01	INTERPRETER SERVICES	4.0000	45.00	180.00	
082	O4-99400		O9-1150814							Purchase Order Total		180.00	
082	O4-99402	04/18/22	O9-1154984	05/16/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-99402		O9-1154984							Purchase Order Total		100.00	
082	O4-99404	04/18/22	O9-1157886	06/01/22	2029461	INCLUSIVE	961	01	CART SERVICES	2.0000	120.00	240.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
COMMUNICATION ACCESS													
082	O4-99404		O9-1157886							Purchase Order Total		240.00	
082	O4-99405	04/18/22	O9-1159499	06/07/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-99405	04/18/22	O9-1159499	06/07/22	2724102	TUCKER, AMBER	961	01	MILEAGE - ROUND TRIP	101.0000	.59	59.09	
082	O4-99405		O9-1159499							Purchase Order Total		159.09	
082	O4-99406	04/18/22	O9-1159481	06/07/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-99406		O9-1159481							Purchase Order Total		100.00	
082	O4-99519	05/02/22	O9-1152060	05/02/22	3218109	GARDNER, MARY ALICE	961	01	INTERPRETER SERVICES	2.5000	50.00	125.00	
082	O4-99519	05/02/22	O9-1152060	05/02/22	3218109	GARDNER, MARY ALICE	961	01	MILEAGE - ROUND TRIP	27.8000	.59	16.26	
082	O4-99519		O9-1152060							Purchase Order Total		141.26	
082	O4-99685	05/16/22	O9-1154987	05/16/22	1273835	DUNCAN, PAMELA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-99685	05/16/22	O9-1154987	05/16/22	1273835	DUNCAN, PAMELA	961	01	ROUNDTRIP MILEAGE	46.3000	.59	27.09	
082	O4-99685		O9-1154987							Purchase Order Total		127.09	
082	O4-99687	05/16/22	O9-1163092	06/22/22	2751516	TAILYN KASTER LLC	961	01	INTERPRETER SERVICES	5.0000	50.00	250.00	
082	O4-99687	05/16/22	O9-1163092	06/22/22	2751516	TAILYN KASTER LLC	961	01	ROUND TRIP MILEAGE	358.0000	.59	209.43	
082	O4-99687		O9-1163092							Purchase Order Total		459.43	
082	O4-99722	05/19/22	O9-1157884	06/01/22	2069058	ROCCO, KATHY	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-99722		O9-1157884							Purchase Order Total		90.00	
082	O4-99829	05/31/22	O9-1159492	06/07/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-99829		O9-1159492							Purchase Order Total		100.00	
082	O4-99830	05/31/22	O9-1159486	06/07/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	3.0000	50.00	150.00	
082	O4-99830		O9-1159486							Purchase Order Total		150.00	
082	O4-99831	05/31/22	O9-1159674	06/08/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-99831		O9-1159674							Purchase Order Total		100.00	
082	O4-99833	05/31/22	O9-1157883	06/01/22	2069058	ROCCO, KATHY	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-99833		O9-1157883							Purchase Order Total		90.00	
082	O4-99834	05/31/22	O9-1163088	06/22/22	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER	2.0000	50.00	100.00	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
082	O4-99834		O9-1163088							Purchase Order Total		100.00	
082	O4-99837	05/31/22	O9-1159441	06/07/22	532438	PATZNER, TRACI LINN	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
									SERVICES				
082	O4-99837		O9-1159441							Purchase Order Total		100.00	
082	O4-99847	06/01/22	O9-1157881	06/01/22	532438	PATZNER, TRACI LINN	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
									SERVICES				
082	O4-99847		O9-1157881							Purchase Order Total		100.00	
082	O4-100028	06/16/22	O9-1162141	06/16/22	2893294	DALEN, KRISTINA A	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
									SERVICES				
082	O4-100028		O9-1162141							Purchase Order Total		100.00	
082	O4-100030	06/16/22	O9-1163089	06/22/22	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
									SERVICES				
082	O4-100030		O9-1163089							Purchase Order Total		90.00	
082			39			Purchase Orders				Agency Total		6,031.20	

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084			OP-1147391	04/12/22	2465807	SANDRY FIRE SUPPLY LLC	938	78	G1FS4210MD2C0LHR-MS A	2.0000	5,590.00	11,180.00	
084			OP-1147391	04/12/22	2465807	SANDRY FIRE SUPPLY LLC	938	78	MSA10156426-SP	2.0000	1,418.00	2,836.00	
084			OP-1147391	04/12/22	2465807	SANDRY FIRE SUPPLY LLC	938	78	MSA10161809	2.0000	356.00	712.00	
084			OP-1147391	04/12/22	2465807	SANDRY FIRE SUPPLY LLC	938	78	MSA10158385	1.0000	753.00	753.00	
084			OP-1147391	04/12/22	2465807	SANDRY FIRE SUPPLY LLC	938	78	MSA10148740-SP	2.0000	310.00	620.00	
084			OP-1147391	04/12/22	2465807	SANDRY FIRE SUPPLY LLC	938	78	MSA10009971	1.0000	56.00	56.00	
084			OP-1147391	04/12/22	2465807	SANDRY FIRE SUPPLY LLC	938	78	MSA697383	2.0000	36.00	72.00	
084			OP-1147391	04/12/22	2465807	SANDRY FIRE SUPPLY LLC	938	78	EVEP213-GL-BLACK	2.0000	25.00	50.00	
084			OP-1147391						Purchase Order Total			16,279.00	
084			OP-1147692	04/13/22	506330	MET ONE INSTRUMENTS INC	931	00	ITEM 680839	1.0000	161.50	161.50	
084			OP-1147692	04/13/22	506330	MET ONE INSTRUMENTS INC	931	00	ITEM 680828	1.0000	147.25	147.25	
084			OP-1147692	04/13/22	506330	MET ONE INSTRUMENTS INC	931	00	FREIGHT	1.0000	26.00	26.00	
084			OP-1147692						Purchase Order Total			334.75	
084			OP-1155664	05/19/22	545619	THERMO ENVIRONMENTAL INSTRUMEN	931	00	QUOTE 00273334	186.0000	1.00	186.00	
084			OP-1155664	05/19/22	545619	THERMO ENVIRONMENTAL INSTRUMEN	931	00	QUOTE 00273334	16.5900	1.00	16.59	
084			OP-1155664						Purchase Order Total			202.59	
084			OP-1156133	05/23/22	502160	UNIVERSITY ENTERPRISES INC			ISBN 978-1-323-80066-9	80.0000	90.00	7,200.00	
084			OP-1156133	05/23/22	502160	UNIVERSITY ENTERPRISES INC			ISBN 978-1-323-83891-4	80.0000	90.00	7,200.00	
084			OP-1156133						Purchase Order Total			14,400.00	
084	OC-14276	10/02/20	O6-1151687	04/28/22	3155718	DATABANK IMX LLC	208	59	QUOTE 00008540	24500.0000	1.00	24,500.00	
084	OC-14276		O6-1151687						Purchase Order Total			24,500.00	
084	OC-14680	11/22/16	O6-1156966	05/25/22	2574796	SHI INTERNATIONAL CORP	208	00	ABOBE - PART# 65324394AC02A00	401.9100	1.00	401.91	
084	OC-14680		O6-1156966						Purchase Order Total			401.91	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	OC-14680	11/22/16	O6-1160968	06/13/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PROFESSIONAL 2020	401.9100	1.00	401.91	
084	OC-14680		O6-1160968							Purchase Order Total		401.91	
084	OC-14680	11/22/16	O6-1162135	06/16/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PROFESSIONAL 2020	200.9500	1.00	200.95	
084		11/22/16	O6-1162135	06/16/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PROFESSIONAL 2020	200.9600	1.00	200.96	
084			O6-1162135							Purchase Order Total		401.91	
084	OR-111128	12/30/21	OP-1150097	04/21/22	502160	UNIVERSITY ENTERPRISES INC	924		ISBN 978-1-323-80066-9	70.0000	90.00	6,300.00	
084	OR-111128	12/30/21	OP-1150097	04/21/22	502160	UNIVERSITY ENTERPRISES INC	924		ISBN 978-1-323-83891-4	80.0000	90.00	7,200.00	
084	OR-111128	12/30/21	OP-1150097	04/21/22	502160	UNIVERSITY ENTERPRISES INC	924		ISBN 978-1-323-78665-9	10.0000	90.00	900.00	
084	OR-111128	12/30/21	OP-1150097	04/21/22	502160	UNIVERSITY ENTERPRISES INC	924		ISBN 978-0-13-671065-3	20.0000	90.00	1,800.00	
084	OR-111128		OP-1150097							Purchase Order Total		16,200.00	
084	O4-89791	02/26/20	O9-1158865	06/06/22	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	2184.7300	1.00	2,184.73	
084		02/26/20	O9-1158865	06/06/22	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	2184.7300	1.00	2,184.73	
084			O9-1158865							Purchase Order Total		4,369.46	
084	O4-92579	10/13/20	O9-1158131	06/02/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	9315.5200	1.00	9,315.52	
084	O4-92579		O9-1158131							Purchase Order Total		9,315.52	
084	O4-92579	10/13/20	O9-1158135	06/02/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	2894.0300	1.00	2,894.03	
084	O4-92579		O9-1158135							Purchase Order Total		2,894.03	
084	O4-92579	10/13/20	O9-1158136	06/02/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	5206.9400	1.00	5,206.94	
084	O4-92579		O9-1158136							Purchase Order Total		5,206.94	
084	O4-92579	10/13/20	O9-1158138	06/02/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	1272.5600	1.00	1,272.56	
084	O4-92579		O9-1158138							Purchase Order Total		1,272.56	
084	O4-92579	10/13/20	O9-1158139	06/02/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	453.9700	1.00	453.97	
084	O4-92579		O9-1158139							Purchase Order Total		453.97	
084	O4-92579	10/13/20	O9-1159742	06/08/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	51621.3900	1.00	51,621.39	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-92579		O9-1159742							Purchase Order Total		51,621.39	
084	O4-92579	10/13/20	O9-1159743	06/08/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	2853.0700	1.00	2,853.07	
084	O4-92579		O9-1159743							Purchase Order Total		2,853.07	
084	O4-92579	10/13/20	O9-1161034	06/13/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	1865.5200	1.00	1,865.52	
084	O4-92579		O9-1161034							Purchase Order Total		1,865.52	
084	O4-92579	10/13/20	O9-1161035	06/13/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	70390.2900	1.00	70,390.29	
084	O4-92579		O9-1161035							Purchase Order Total		70,390.29	
084	O4-92582	10/13/20	O9-1146127	04/06/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1635.8500	1.00	1,635.85	
084	O4-92582		O9-1146127							Purchase Order Total		1,635.85	
084	O4-92582	10/13/20	O9-1146128	04/06/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	5100.8500	1.00	5,100.85	
084	O4-92582		O9-1146128							Purchase Order Total		5,100.85	
084	O4-92582	10/13/20	O9-1146129	04/06/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	5051.1000	1.00	5,051.10	
084	O4-92582		O9-1146129							Purchase Order Total		5,051.10	
084	O4-92582	10/13/20	O9-1147141	04/11/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	906.7200	1.00	906.72	
084	O4-92582		O9-1147141							Purchase Order Total		906.72	
084	O4-92582	10/13/20	O9-1152992	05/05/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1550.0000	1.00	1,550.00	
084	O4-92582		O9-1152992							Purchase Order Total		1,550.00	
084	O4-92582	10/13/20	O9-1152994	05/05/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1189.5100	1.00	1,189.51	
084	O4-92582		O9-1152994							Purchase Order Total		1,189.51	
084	O4-92582	10/13/20	O9-1152995	05/05/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2357.9600	1.00	2,357.96	
084	O4-92582		O9-1152995							Purchase Order Total		2,357.96	
084	O4-92582	10/13/20	O9-1152996	05/05/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	13516.0300	1.00	13,516.03	
084	O4-92582		O9-1152996							Purchase Order Total		13,516.03	
084	O4-92582	10/13/20	O9-1152997	05/05/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	810.4400	1.00	810.44	
084	O4-92582		O9-1152997							Purchase Order Total		810.44	
084	O4-92582	10/13/20	O9-1158150	06/02/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	517.3900	1.00	517.39	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-92582		O9-1158150							Purchase Order Total		517.39	
084	O4-92582	10/13/20	O9-1158152	06/02/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1638.5400	1.00	1,638.54	
084	O4-92582		O9-1158152							Purchase Order Total		1,638.54	
084	O4-92582	10/13/20	O9-1158155	06/02/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1359.9500	1.00	1,359.95	
084	O4-92582		O9-1158155							Purchase Order Total		1,359.95	
084	O4-92582	10/13/20	O9-1158156	06/02/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2242.3300	1.00	2,242.33	
084	O4-92582		O9-1158156							Purchase Order Total		2,242.33	
084	O4-92582	10/13/20	O9-1158157	06/02/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1206.9600	1.00	1,206.96	
084	O4-92582		O9-1158157							Purchase Order Total		1,206.96	
084	O4-92582	10/13/20	O9-1158158	06/02/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	10789.8300	1.00	10,789.83	
084	O4-92582		O9-1158158							Purchase Order Total		10,789.83	
084	O4-92582	10/13/20	O9-1158160	06/02/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	5704.3100	1.00	5,704.31	
084	O4-92582		O9-1158160							Purchase Order Total		5,704.31	
084	O4-92582	10/13/20	O9-1161038	06/13/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2776.8100	1.00	2,776.81	
084	O4-92582		O9-1161038							Purchase Order Total		2,776.81	
084	O4-92583	10/13/20	O9-1146131	04/06/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2903.2500	1.00	2,903.25	
084	O4-92583		O9-1146131							Purchase Order Total		2,903.25	
084	O4-92583	10/13/20	O9-1148987	04/18/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	632.5300	1.00	632.53	
084	O4-92583		O9-1148987							Purchase Order Total		632.53	
084	O4-92583	10/13/20	O9-1152843	05/05/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	705.1400	1.00	705.14	
084	O4-92583		O9-1152843							Purchase Order Total		705.14	
084	O4-92583	10/13/20	O9-1154857	05/16/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	9061.4900	1.00	9,061.49	
084	O4-92583		O9-1154857							Purchase Order Total		9,061.49	
084	O4-92583	10/13/20	O9-1154860	05/16/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2544.5800	1.00	2,544.58	
084	O4-92583		O9-1154860							Purchase Order Total		2,544.58	
084	O4-92583	10/13/20	O9-1161039	06/13/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	957.1000	1.00	957.10	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-92583		O9-1161039							Purchase Order Total		957.10	
084	O4-92583	10/13/20	O9-1161043	06/13/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	813.9000	1.00	813.90	
084	O4-92583		O9-1161043							Purchase Order Total		813.90	
084	O4-93842	02/17/21	O9-1150148	04/21/22	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WEATHERIZATION ADMIN	5271.7600	1.00	5,271.76	
084	O4-93842	02/17/21	O9-1150148	04/21/22	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WEATHERIZATION AID	52870.8600	1.00	52,870.86	
084	O4-93842		O9-1150148							Purchase Order Total		58,142.62	
084	O4-93843	02/17/21	O9-1150159	04/21/22	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION ADMIN	1919.3000	1.00	1,919.30	
084	O4-93843	02/17/21	O9-1150159	04/21/22	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	13515.0200	1.00	13,515.02	
084	O4-93843		O9-1150159							Purchase Order Total		15,434.32	
084	O4-93843	02/17/21	O9-1156910	05/25/22	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	27880.0000	1.00	27,880.00	
084	O4-93843		O9-1156910							Purchase Order Total		27,880.00	
084	O4-93843	02/17/21	O9-1163522	06/24/22	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	49620.5700	1.00	49,620.57	
084	O4-93843		O9-1163522							Purchase Order Total		49,620.57	
084	O4-93844	02/17/21	O9-1150168	04/21/22	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION ADMIN	5038.8200	1.00	5,038.82	
084	O4-93844	02/17/21	O9-1150168	04/21/22	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	18336.1300	1.00	18,336.13	
084	O4-93844		O9-1150168							Purchase Order Total		23,374.95	
084	O4-93844	02/17/21	O9-1156914	05/25/22	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION ADMIN	4113.1100	1.00	4,113.11	
084	O4-93844	02/17/21	O9-1156914	05/25/22	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	26978.4000	1.00	26,978.40	
084	O4-93844		O9-1156914							Purchase Order Total		31,091.51	
084	O4-93844	02/17/21	O9-1163862	06/27/22	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION ADMIN	3624.8000	1.00	3,624.80	
084	O4-93844	02/17/21	O9-1163862	06/27/22	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	10739.4200	1.00	10,739.42	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-93844		O9-1163862							Purchase Order Total		14,364.22	
084	O4-93845	02/17/21	O9-1150175	04/21/22	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION ADMIN	895.9300	1.00	895.93	
084	O4-93845	02/17/21	O9-1150175	04/21/22	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION AID	28497.7500	1.00	28,497.75	
084	O4-93845		O9-1150175							Purchase Order Total		29,393.68	
084	O4-93845	02/17/21	O9-1156919	05/25/22	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION ADMIN	963.1700	1.00	963.17	
084	O4-93845	02/17/21	O9-1156919	05/25/22	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION AID	12644.1800	1.00	12,644.18	
084	O4-93845		O9-1156919							Purchase Order Total		13,607.35	
084	O4-93845	02/17/21	O9-1163529	06/24/22	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION ADMIN	857.9500	1.00	857.95	
084	O4-93845	02/17/21	O9-1163529	06/24/22	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION AID	9743.8100	1.00	9,743.81	
084	O4-93845		O9-1163529							Purchase Order Total		10,601.76	
084	O4-93846	02/17/21	O9-1150181	04/21/22	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP WEATHERIZATION ADMIN	1631.9200	1.00	1,631.92	
084	O4-93846	02/17/21	O9-1150181	04/21/22	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP WEATHERIZATION AID	21306.3000	1.00	21,306.30	
084	O4-93846		O9-1150181							Purchase Order Total		22,938.22	
084	O4-93846	02/17/21	O9-1156928	05/25/22	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP WEATHERIZATION ADMIN	224.9800	1.00	224.98	
084	O4-93846	02/17/21	O9-1156928	05/25/22	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP WEATHERIZATION AID	1009.2500	1.00	1,009.25	
084	O4-93846		O9-1156928							Purchase Order Total		1,234.23	
084	O4-93846	02/17/21	O9-1163531	06/24/22	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP WEATHERIZATION ADMIN	744.7100	1.00	744.71	
084	O4-93846	02/17/21	O9-1163531	06/24/22	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP WEATHERIZATION AID	10497.4600	1.00	10,497.46	
084	O4-93846		O9-1163531							Purchase Order Total		11,242.17	
084	O4-93847	02/17/21	O9-1150185	04/21/22	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP WEATHERIZATION	1087.8900	1.00	1,087.89	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-93847	02/17/21	09-1150185	04/21/22	524983	HABITAT FOR HUMANITY OF OMAHA			ADMIN LIHEAP WEATHERIZATION AID	386.6200	1.00	386.62	
084	04-93847		09-1150185							Purchase Order Total		1,474.51	
084	04-93847	02/17/21	09-1156934	05/25/22	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP WEATHERIZATION ADMIN	326.4200	1.00	326.42	
084	04-93847	02/17/21	09-1156934	05/25/22	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP WEATHERIZATION AID	266.3700	1.00	266.37	
084	04-93847		09-1156934							Purchase Order Total		592.79	
084	04-93847	02/17/21	09-1163872	06/27/22	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP WEATHERIZATION ADMIN	12909.4000	1.00	12,909.40	
084	04-93847	02/17/21	09-1163872	06/27/22	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP WEATHERIZATION AID	269.1500	1.00	269.15	
084	04-93847		09-1163872							Purchase Order Total		13,178.55	
084	04-96518	08/19/21	09-1146746	04/08/22	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	9031.8600	1.00	9,031.86	
084	04-96518		09-1146746							Purchase Order Total		9,031.86	
084	04-96518	08/19/21	09-1152845	05/05/22	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	5947.6900	1.00	5,947.69	
084	04-96518		09-1152845							Purchase Order Total		5,947.69	
084	04-96518	08/19/21	09-1159340	06/07/22	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	7596.7900	1.00	7,596.79	
084	04-96518		09-1159340							Purchase Order Total		7,596.79	
084	04-96526	08/20/21	09-1150156	04/21/22	532715	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE	2027.9400	1.00	2,027.94	
084	04-96526		09-1150156							Purchase Order Total		2,027.94	
084	04-96526	08/20/21	09-1163521	06/24/22	532715	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE	2346.4900	1.00	2,346.49	
084	04-96526		09-1163521							Purchase Order Total		2,346.49	
084	04-96527	08/20/21	09-1150165	04/21/22	535548	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE	2089.9300	1.00	2,089.93	
084	04-96527		09-1150165							Purchase Order Total		2,089.93	
084	04-96528	08/20/21	09-1150143	04/21/22	573784	CENTRAL NEBRASKA COMMUNITY ACT			WEATHERIZATION ASSISTANCE	1791.8300	1.00	1,791.83	
084	04-96528		09-1150143							Purchase Order Total		1,791.83	
084	04-96528	08/20/21	09-1163515	06/24/22	573784	CENTRAL NEBRASKA COMMUNITY ACT			WEATHERIZATION ASSISTANCE	2812.6300	1.00	2,812.63	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-96528		09-1163515							Purchase Order Total		2,812.63	
084	04-96529	08/20/21	09-1163534	06/24/22	524983	HABITAT FOR HUMANITY OF OMAHA			WEATHERIZATION ASSISTANCE	775.0000	1.00	775.00	
084	04-96529		09-1163534							Purchase Order Total		775.00	
084	04-96532	08/20/21	09-1156922	05/25/22	548500	SOUTHEAST NE COMM ACTION PARTN			WEATHERIZATION ASSISTANCE	1431.2900	1.00	1,431.29	
084	04-96532		09-1156922							Purchase Order Total		1,431.29	
084	04-96546	08/20/21	09-1150178	04/21/22	548500	SOUTHEAST NE COMM ACTION PARTN			WEATHERIZATION ASSISTANCE	11625.8800	1.00	11,625.88	
084	04-96546		09-1150178							Purchase Order Total		11,625.88	
084	04-96546	08/20/21	09-1156921	05/25/22	548500	SOUTHEAST NE COMM ACTION PARTN			WEATHERIZATION ASSISTANCE	11952.1000	1.00	11,952.10	
084	04-96546		09-1156921							Purchase Order Total		11,952.10	
084	04-96546	08/20/21	09-1163530	06/24/22	548500	SOUTHEAST NE COMM ACTION PARTN			WEATHERIZATION ASSISTANCE	26366.3100	1.00	26,366.31	
084	04-96546		09-1163530							Purchase Order Total		26,366.31	
084	04-96547	08/20/21	09-1150139	04/21/22	511986	BLUE VALLEY COMMUNITY ACTION I			WEATHERIZATION ASSISTANCE	31927.9800	1.00	31,927.98	
084	04-96547		09-1150139							Purchase Order Total		31,927.98	
084	04-96547	08/20/21	09-1156903	05/25/22	511986	BLUE VALLEY COMMUNITY ACTION I			WEATHERIZATION ASSISTANCE	35156.2900	1.00	35,156.29	
084	04-96547		09-1156903							Purchase Order Total		35,156.29	
084	04-96547	08/20/21	09-1163859	06/27/22	511986	BLUE VALLEY COMMUNITY ACTION I			WEATHERIZATION ASSISTANCE	28693.7400	1.00	28,693.74	
084	04-96547		09-1163859							Purchase Order Total		28,693.74	
084	04-96549	08/20/21	09-1150150	04/21/22	532715	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE	23528.0400	1.00	23,528.04	
084	04-96549		09-1150150							Purchase Order Total		23,528.04	
084	04-96549	08/20/21	09-1156908	05/25/22	532715	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE	26951.0100	1.00	26,951.01	
084	04-96549		09-1156908							Purchase Order Total		26,951.01	
084	04-96550	08/20/21	09-1150163	04/21/22	535548	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE	20570.0100	1.00	20,570.01	
084	04-96550		09-1150163							Purchase Order Total		20,570.01	
084	04-96550	08/20/21	09-1156911	05/25/22	535548	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE	8125.6700	1.00	8,125.67	
084	04-96550		09-1156911							Purchase Order Total		8,125.67	
084	04-96550	08/20/21	09-1163525	06/24/22	535548	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE	15157.6700	1.00	15,157.67	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-96550		O9-1163525							Purchase Order Total		15,157.67	
084	O4-96551	08/20/21	O9-1150142	04/21/22	573784	CENTRAL NEBRASKA COMMUNITY ACT			WEATHERIZATION ASSISTANCE	54376.4400	1.00	54,376.44	
084	O4-96551		O9-1150142							Purchase Order Total		54,376.44	
084	O4-96551	08/20/21	O9-1156906	05/25/22	573784	CENTRAL NEBRASKA COMMUNITY ACT			WEATHERIZATION ASSISTANCE	37376.2100	1.00	37,376.21	
084	O4-96551		O9-1156906							Purchase Order Total		37,376.21	
084	O4-96551	08/20/21	O9-1163513	06/24/22	573784	CENTRAL NEBRASKA COMMUNITY ACT			WEATHERIZATION ASSISTANCE	27851.0800	1.00	27,851.08	
084	O4-96551		O9-1163513							Purchase Order Total		27,851.08	
084	O4-96552	08/20/21	O9-1150183	04/21/22	524983	HABITAT FOR HUMANITY OF OMAHA			WEATHERIZATION ASSISTANCE	32555.6200	1.00	32,555.62	
084	O4-96552		O9-1150183							Purchase Order Total		32,555.62	
084	O4-96552	08/20/21	O9-1156931	05/25/22	524983	HABITAT FOR HUMANITY OF OMAHA			WEATHERIZATION ASSISTANCE	28227.6800	1.00	28,227.68	
084	O4-96552		O9-1156931							Purchase Order Total		28,227.68	
084	O4-96552	08/20/21	O9-1163533	06/24/22	524983	HABITAT FOR HUMANITY OF OMAHA			WEATHERIZATION ASSISTANCE	15000.7900	1.00	15,000.79	
084	O4-96552		O9-1163533							Purchase Order Total		15,000.79	
084	O4-96553	08/20/21	O9-1150145	04/21/22	523912	NORTHEAST NEBRASKA COMMUNITY A			WEATHERIZATION ASSISTANCE	71483.7800	1.00	71,483.78	
084	O4-96553		O9-1150145							Purchase Order Total		71,483.78	
084	O4-96554	08/20/21	O9-1150171	04/21/22	539573	NORTHWEST COMMUNITY ACTION PAR			WEATHERIZATION ASSISTANCE	30182.3400	1.00	30,182.34	
084	O4-96554		O9-1150171							Purchase Order Total		30,182.34	
084	O4-96554	08/20/21	O9-1156917	05/25/22	539573	NORTHWEST COMMUNITY ACTION PAR			WEATHERIZATION ASSISTANCE	48757.2200	1.00	48,757.22	
084	O4-96554		O9-1156917							Purchase Order Total		48,757.22	
084	O4-96554	08/20/21	O9-1163528	06/24/22	539573	NORTHWEST COMMUNITY ACTION PAR			WEATHERIZATION ASSISTANCE	46517.7600	1.00	46,517.76	
084	O4-96554		O9-1163528							Purchase Order Total		46,517.76	
084	O4-97353	10/20/21	O9-1148475	04/15/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	6044.5500	1.00	6,044.55	
084	O4-97353		O9-1148475							Purchase Order Total		6,044.55	
084	O4-97353	10/20/21	O9-1148478	04/15/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	5012.0100	1.00	5,012.01	
084	O4-97353		O9-1148478							Purchase Order Total		5,012.01	
084	O4-97353	10/20/21	O9-1148480	04/15/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4695.4100	1.00	4,695.41	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97353		09-1148480							Purchase Order Total		4,695.41	
084	O4-97353	10/20/21	09-1148482	04/15/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2786.9800	1.00	2,786.98	
084	O4-97353		09-1148482							Purchase Order Total		2,786.98	
084	O4-97353	10/20/21	09-1148484	04/15/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3454.1600	1.00	3,454.16	
084	O4-97353		09-1148484							Purchase Order Total		3,454.16	
084	O4-97353	10/20/21	09-1148485	04/15/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1767.0700	1.00	1,767.07	
084	O4-97353		09-1148485							Purchase Order Total		1,767.07	
084	O4-97353	10/20/21	09-1148505	04/15/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	5277.8100	1.00	5,277.81	
084	O4-97353		09-1148505							Purchase Order Total		5,277.81	
084	O4-97353	10/20/21	09-1154019	05/11/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2530.6900	1.00	2,530.69	
084	O4-97353		09-1154019							Purchase Order Total		2,530.69	
084	O4-97353	10/20/21	09-1154020	05/11/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3066.5300	1.00	3,066.53	
084	O4-97353		09-1154020							Purchase Order Total		3,066.53	
084	O4-97353	10/20/21	09-1154022	05/11/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3576.3400	1.00	3,576.34	
084		10/20/21	09-1154022	05/11/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3576.3400	1.00	3,576.34	
084			09-1154022							Purchase Order Total		7,152.68	
084	O4-97353	10/20/21	09-1154027	05/11/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1338.2200	1.00	1,338.22	
084	O4-97353		09-1154027							Purchase Order Total		1,338.22	
084	O4-97353	10/20/21	09-1154028	05/11/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	662.5800	1.00	662.58	
084	O4-97353		09-1154028							Purchase Order Total		662.58	
084	O4-97353	10/20/21	09-1154032	05/11/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	983.0500	1.00	983.05	
084	O4-97353		09-1154032							Purchase Order Total		983.05	
084	O4-97353	10/20/21	09-1154034	05/11/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3360.8400	1.00	3,360.84	
084		10/20/21	09-1154034	05/11/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3360.8500	1.00	3,360.85	
084			09-1154034							Purchase Order Total		6,721.69	
084	O4-97353	10/20/21	09-1154039	05/11/22	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL	5486.2500	1.00	5,486.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SRVS INC			ENGINEERING SERV				
084	O4-97353		O9-1154039							Purchase Order Total		5,486.25	
084	O4-97353	10/20/21	O9-1154040	05/11/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1775.2700	1.00	1,775.27	
										Purchase Order Total		1,775.27	
084	O4-97353	10/20/21	O9-1154041	05/11/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	10928.8700	1.00	10,928.87	
										Purchase Order Total		10,928.87	
084	O4-97353	10/20/21	O9-1154045	05/11/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3384.7900	1.00	3,384.79	
										Purchase Order Total		3,384.79	
084	O4-97353	10/20/21	O9-1154047	05/11/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4672.3500	1.00	4,672.35	
										Purchase Order Total		4,672.35	
084	O4-97353	10/20/21	O9-1154048	05/11/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	6166.5600	1.00	6,166.56	
										Purchase Order Total		6,166.56	
084	O4-97353	10/20/21	O9-1154049	05/11/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2421.6900	1.00	2,421.69	
										Purchase Order Total		2,421.69	
084	O4-97353	10/20/21	O9-1160493	06/10/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4393.4600	1.00	4,393.46	
										Purchase Order Total		4,393.46	
084	O4-97353	10/20/21	O9-1160495	06/10/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	5853.7600	1.00	5,853.76	
										Purchase Order Total		5,853.76	
084	O4-97353	10/20/21	O9-1160496	06/10/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2409.6600	1.00	2,409.66	
										Purchase Order Total		2,409.66	
084		10/20/21	O9-1160496	06/10/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2409.6600	1.00	2,409.66	
										Purchase Order Total		4,819.32	
084	O4-97353	10/20/21	O9-1160497	06/10/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	10490.0500	1.00	10,490.05	
										Purchase Order Total		10,490.05	
084	O4-97353	10/20/21	O9-1160499	06/10/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	681.4500	1.00	681.45	
										Purchase Order Total		681.45	
084	O4-97353	10/20/21	O9-1160500	06/10/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4929.9300	1.00	4,929.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97353		O9-1160500							Purchase Order Total		4,929.93	
084	O4-97353	10/20/21	O9-1160501	06/10/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	9473.7100	1.00	9,473.71	
084	O4-97353		O9-1160501							Purchase Order Total		9,473.71	
084	O4-97353	10/20/21	O9-1160503	06/10/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	7934.6600	1.00	7,934.66	
084	O4-97353		O9-1160503							Purchase Order Total		7,934.66	
084	O4-97353	10/20/21	O9-1160506	06/10/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	554.3300	1.00	554.33	
084	O4-97353		O9-1160506							Purchase Order Total		554.33	
084	O4-97353	10/20/21	O9-1160853	06/13/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	5266.4000	1.00	5,266.40	
084	O4-97353		O9-1160853							Purchase Order Total		5,266.40	
084	O4-97353	10/20/21	O9-1161051	06/13/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3128.1700	1.00	3,128.17	
084	O4-97353		O9-1161051							Purchase Order Total		3,128.17	
084	O4-97354	10/20/21	O9-1148651	04/15/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	937.0800	1.00	937.08	
084	O4-97354		O9-1148651							Purchase Order Total		937.08	
084	O4-97354	10/20/21	O9-1148653	04/15/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	663.5900	1.00	663.59	
084	O4-97354		O9-1148653							Purchase Order Total		663.59	
084	O4-97354	10/20/21	O9-1148656	04/15/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3053.3200	1.00	3,053.32	
084	O4-97354		O9-1148656							Purchase Order Total		3,053.32	
084	O4-97354	10/20/21	O9-1148665	04/15/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	13931.5800	1.00	13,931.58	
084	O4-97354		O9-1148665							Purchase Order Total		13,931.58	
084	O4-97354	10/20/21	O9-1148667	04/15/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5800.2300	1.00	5,800.23	
084	O4-97354		O9-1148667							Purchase Order Total		5,800.23	
084	O4-97354	10/20/21	O9-1148668	04/15/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3844.0100	1.00	3,844.01	
084	O4-97354		O9-1148668							Purchase Order Total		3,844.01	
084	O4-97354	10/20/21	O9-1148672	04/15/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3948.9400	1.00	3,948.94	
084	O4-97354		O9-1148672							Purchase Order Total		3,948.94	
084	O4-97354	10/20/21	O9-1148674	04/15/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	18118.3000	1.00	18,118.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97354		O9-1148674							Purchase Order Total		18,118.30	
084	O4-97354	10/20/21	O9-1148675	04/15/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1506.6300	1.00	1,506.63	
084	O4-97354		O9-1148675							Purchase Order Total		1,506.63	
084	O4-97354	10/20/21	O9-1148678	04/15/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	731.3600	1.00	731.36	
084	O4-97354		O9-1148678							Purchase Order Total		731.36	
084	O4-97354	10/20/21	O9-1148683	04/15/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2432.6200	1.00	2,432.62	
084		10/20/21	O9-1148683	04/15/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2432.6300	1.00	2,432.63	
084			O9-1148683							Purchase Order Total		4,865.25	
084	O4-97354	10/20/21	O9-1148690	04/15/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	53323.4100	1.00	53,323.41	
084	O4-97354		O9-1148690							Purchase Order Total		53,323.41	
084	O4-97354	10/20/21	O9-1148693	04/15/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1408.1700	1.00	1,408.17	
084	O4-97354		O9-1148693							Purchase Order Total		1,408.17	
084	O4-97354	10/20/21	O9-1148694	04/15/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3889.9000	1.00	3,889.90	
084	O4-97354		O9-1148694							Purchase Order Total		3,889.90	
084	O4-97354	10/20/21	O9-1148695	04/15/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3948.0300	1.00	3,948.03	
084	O4-97354		O9-1148695							Purchase Order Total		3,948.03	
084	O4-97354	10/20/21	O9-1148697	04/15/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3239.2400	1.00	3,239.24	
084	O4-97354		O9-1148697							Purchase Order Total		3,239.24	
084	O4-97354	10/20/21	O9-1148698	04/15/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2811.9900	1.00	2,811.99	
084	O4-97354		O9-1148698							Purchase Order Total		2,811.99	
084	O4-97354	10/20/21	O9-1148701	04/15/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1706.4000	1.00	1,706.40	
084	O4-97354		O9-1148701							Purchase Order Total		1,706.40	
084	O4-97354	10/20/21	O9-1148702	04/15/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4281.8100	1.00	4,281.81	
084	O4-97354		O9-1148702							Purchase Order Total		4,281.81	
084	O4-97354	10/20/21	O9-1148704	04/15/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2071.1500	1.00	2,071.15	
084	O4-97354		O9-1148704							Purchase Order Total		2,071.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97354	10/20/21	09-1152524	05/04/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1699.2300	1.00	1,699.23	
084	O4-97354		09-1152524							Purchase Order Total		1,699.23	
084	O4-97354	10/20/21	09-1154222	05/12/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1555.1600	1.00	1,555.16	
084	O4-97354		09-1154222							Purchase Order Total		1,555.16	
084	O4-97354	10/20/21	09-1154225	05/12/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3616.1600	1.00	3,616.16	
084	O4-97354		09-1154225							Purchase Order Total		3,616.16	
084	O4-97354	10/20/21	09-1154226	05/12/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1795.7600	1.00	1,795.76	
084	O4-97354		09-1154226							Purchase Order Total		1,795.76	
084	O4-97354	10/20/21	09-1154227	05/12/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	118020.1900	1.00	118,020.19	
084	O4-97354		09-1154227							Purchase Order Total		118,020.19	
084	O4-97354	10/20/21	09-1154228	05/12/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1056.1500	1.00	1,056.15	
084	O4-97354		09-1154228							Purchase Order Total		1,056.15	
084	O4-97354	10/20/21	09-1154238	05/12/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1157.0400	1.00	1,157.04	
084	O4-97354		09-1154238							Purchase Order Total		1,157.04	
084	O4-97354	10/20/21	09-1154240	05/12/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	11331.4500	1.00	11,331.45	
084	O4-97354		09-1154240							Purchase Order Total		11,331.45	
084	O4-97354	10/20/21	09-1154242	05/12/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3608.9600	1.00	3,608.96	
084		10/20/21	09-1154242	05/12/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3608.9700	1.00	3,608.97	
084			09-1154242							Purchase Order Total		7,217.93	
084	O4-97354	10/20/21	09-1154244	05/12/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1451.1400	1.00	1,451.14	
084	O4-97354		09-1154244							Purchase Order Total		1,451.14	
084	O4-97354	10/20/21	09-1154245	05/12/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	8318.8300	1.00	8,318.83	
084	O4-97354		09-1154245							Purchase Order Total		8,318.83	
084	O4-97354	10/20/21	09-1154246	05/12/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1240.1700	1.00	1,240.17	
084	O4-97354		09-1154246							Purchase Order Total		1,240.17	
084	O4-97354	10/20/21	09-1154247	05/12/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	3402.0700	1.00	3,402.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1154247							Purchase Order Total		3,402.07	
084	O4-97354	10/20/21	O9-1154248	05/12/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	1485.4400	1.00	1,485.44	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1154248							Purchase Order Total		1,485.44	
084	O4-97354	10/20/21	O9-1154250	05/12/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	9369.6500	1.00	9,369.65	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1154250							Purchase Order Total		9,369.65	
084	O4-97354	10/20/21	O9-1154251	05/12/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	3780.9900	1.00	3,780.99	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1154251							Purchase Order Total		3,780.99	
084	O4-97354	10/20/21	O9-1154253	05/12/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	1623.7800	1.00	1,623.78	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1154253							Purchase Order Total		1,623.78	
084	O4-97354	10/20/21	O9-1154259	05/12/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	7247.0800	1.00	7,247.08	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1154259							Purchase Order Total		7,247.08	
084	O4-97354	10/20/21	O9-1154260	05/12/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	4755.9400	1.00	4,755.94	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1154260							Purchase Order Total		4,755.94	
084	O4-97354	10/20/21	O9-1154261	05/12/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	2229.6700	1.00	2,229.67	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1154261							Purchase Order Total		2,229.67	
084	O4-97354	10/20/21	O9-1154262	05/12/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	2522.8700	1.00	2,522.87	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1154262							Purchase Order Total		2,522.87	
084	O4-97354	10/20/21	O9-1154264	05/12/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	504.7800	1.00	504.78	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1154264							Purchase Order Total		504.78	
084	O4-97354	10/20/21	O9-1154265	05/12/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	501.9700	1.00	501.97	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1154265							Purchase Order Total		501.97	
084	O4-97354	10/20/21	O9-1154267	05/12/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	4949.2300	1.00	4,949.23	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1154267							Purchase Order Total		4,949.23	
084	O4-97354	10/20/21	O9-1162169	06/16/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	3296.8600	1.00	3,296.86	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1162169							Purchase Order Total		3,296.86	
084	O4-97354	10/20/21	O9-1162172	06/16/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	746.9300	1.00	746.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1162172							Purchase Order Total		746.93	
084	O4-97354	10/20/21	O9-1162173	06/16/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	14209.9100	1.00	14,209.91	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1162173							Purchase Order Total		14,209.91	
084	O4-97354	10/20/21	O9-1162176	06/16/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	1295.0200	1.00	1,295.02	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1162176							Purchase Order Total		1,295.02	
084	O4-97354	10/20/21	O9-1162180	06/16/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	2857.3100	1.00	2,857.31	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1162180							Purchase Order Total		2,857.31	
084	O4-97354	10/20/21	O9-1162184	06/16/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	4507.2900	1.00	4,507.29	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1162184							Purchase Order Total		4,507.29	
084	O4-97354	10/20/21	O9-1162189	06/16/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	821.9800	1.00	821.98	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1162189							Purchase Order Total		821.98	
084	O4-97354	10/20/21	O9-1162194	06/16/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	1808.3900	1.00	1,808.39	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1162194							Purchase Order Total		1,808.39	
084	O4-97354	10/20/21	O9-1162196	06/16/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	1989.1700	1.00	1,989.17	
						INC - PAY			ENGINEERING SERV				
084		10/20/21	O9-1162196	06/16/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	1989.1800	1.00	1,989.18	
						INC - PAY			ENGINEERING SERV				
084			O9-1162196							Purchase Order Total		3,978.35	
084	O4-97354	10/20/21	O9-1162202	06/16/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	1575.3600	1.00	1,575.36	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1162202							Purchase Order Total		1,575.36	
084	O4-97354	10/20/21	O9-1162209	06/16/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	21070.8400	1.00	21,070.84	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1162209							Purchase Order Total		21,070.84	
084	O4-97354	10/20/21	O9-1162212	06/16/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	4358.5100	1.00	4,358.51	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1162212							Purchase Order Total		4,358.51	
084	O4-97354	10/20/21	O9-1162218	06/16/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	5651.7900	1.00	5,651.79	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1162218							Purchase Order Total		5,651.79	
084	O4-97354	10/20/21	O9-1162219	06/16/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	2337.8500	1.00	2,337.85	
						INC - PAY			ENGINEERING SERV				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97354		O9-1162219							Purchase Order Total		2,337.85	
084	O4-97354	10/20/21	O9-1162222	06/16/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1795.5400	1.00	1,795.54	
084	O4-97354		O9-1162222							Purchase Order Total		1,795.54	
084	O4-97354	10/20/21	O9-1162226	06/16/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	834.7700	1.00	834.77	
084	O4-97354		O9-1162226							Purchase Order Total		834.77	
084	O4-97354	10/20/21	O9-1162228	06/16/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	9848.1600	1.00	9,848.16	
084	O4-97354		O9-1162228							Purchase Order Total		9,848.16	
084	O4-97354	10/20/21	O9-1162230	06/16/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3042.2100	1.00	3,042.21	
084	O4-97354		O9-1162230							Purchase Order Total		3,042.21	
084	O4-97354	10/20/21	O9-1162232	06/16/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3954.4000	1.00	3,954.40	
084	O4-97354		O9-1162232							Purchase Order Total		3,954.40	
084	O4-97354	10/20/21	O9-1162234	06/16/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	16740.7000	1.00	16,740.70	
084	O4-97354		O9-1162234							Purchase Order Total		16,740.70	
084	O4-97355	10/20/21	O9-1152121	05/03/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2058.2000	1.00	2,058.20	
084		10/20/21	O9-1152121	05/03/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2058.2000	1.00	2,058.20	
084			O9-1152121							Purchase Order Total		4,116.40	
084	O4-97355	10/20/21	O9-1152126	05/03/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3483.2400	1.00	3,483.24	
084	O4-97355		O9-1152126							Purchase Order Total		3,483.24	
084	O4-97355	10/20/21	O9-1152131	05/03/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	141.7800	1.00	141.78	
084		10/20/21	O9-1152131	05/03/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	141.7900	1.00	141.79	
084			O9-1152131							Purchase Order Total		283.57	
084	O4-97355	10/20/21	O9-1152133	05/03/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	10709.7000	1.00	10,709.70	
084	O4-97355		O9-1152133							Purchase Order Total		10,709.70	
084	O4-97355	10/20/21	O9-1152134	05/03/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2146.7500	1.00	2,146.75	
084	O4-97355		O9-1152134							Purchase Order Total		2,146.75	
084	O4-97355	10/20/21	O9-1152135	05/03/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	11755.6500	1.00	11,755.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1152135							Purchase Order Total		11,755.65	
084	O4-97355	10/20/21	O9-1152136	05/03/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	5194.9700	1.00	5,194.97	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1152136							Purchase Order Total		5,194.97	
084	O4-97355	10/20/21	O9-1152137	05/03/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1561.8600	1.00	1,561.86	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1152137							Purchase Order Total		1,561.86	
084	O4-97355	10/20/21	O9-1152138	05/03/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	449.5000	1.00	449.50	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1152138							Purchase Order Total		449.50	
084	O4-97355	10/20/21	O9-1152139	05/03/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	932.9000	1.00	932.90	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1152139							Purchase Order Total		932.90	
084	O4-97355	10/20/21	O9-1152140	05/03/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	5495.0300	1.00	5,495.03	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1152140							Purchase Order Total		5,495.03	
084	O4-97355	10/20/21	O9-1152141	05/03/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1239.2400	1.00	1,239.24	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1152141							Purchase Order Total		1,239.24	
084	O4-97355	10/20/21	O9-1152143	05/03/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1814.0500	1.00	1,814.05	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1152143							Purchase Order Total		1,814.05	
084	O4-97355	10/20/21	O9-1152144	05/03/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	4488.4300	1.00	4,488.43	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1152144							Purchase Order Total		4,488.43	
084	O4-97355	10/20/21	O9-1152145	05/03/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2093.0500	1.00	2,093.05	
						INC - PAY			ENGINEERING SERV				
084		10/20/21	O9-1152145	05/03/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2093.0600	1.00	2,093.06	
						INC - PAY			ENGINEERING SERV				
084		10/20/21	O9-1152145	05/03/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2093.0600	1.00	2,093.06	
						INC - PAY			ENGINEERING SERV				
084			O9-1152145							Purchase Order Total		6,279.17	
084	O4-97355	10/20/21	O9-1152185	05/03/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	13871.9400	1.00	13,871.94	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1152185							Purchase Order Total		13,871.94	
084	O4-97355	10/20/21	O9-1152187	05/03/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	5581.4800	1.00	5,581.48	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1152187							Purchase Order Total		5,581.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97355	10/20/21	09-1152189	05/03/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	11800.0900	1.00	11,800.09	
084	O4-97355		09-1152189							Purchase Order Total		11,800.09	
084	O4-97355	10/20/21	09-1152192	05/03/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	14327.2800	1.00	14,327.28	
084	O4-97355		09-1152192							Purchase Order Total		14,327.28	
084	O4-97355	10/20/21	09-1152194	05/03/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1274.0400	1.00	1,274.04	
084	O4-97355		09-1152194							Purchase Order Total		1,274.04	
084	O4-97355	10/20/21	09-1152200	05/03/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2991.2600	1.00	2,991.26	
084	O4-97355		09-1152200							Purchase Order Total		2,991.26	
084	O4-97355	10/20/21	09-1152203	05/03/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	699.4400	1.00	699.44	
084	O4-97355		09-1152203							Purchase Order Total		699.44	
084	O4-97355	10/20/21	09-1152205	05/03/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6759.0800	1.00	6,759.08	
084	O4-97355		09-1152205							Purchase Order Total		6,759.08	
084	O4-97355	10/20/21	09-1152206	05/03/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1954.0600	1.00	1,954.06	
084		10/20/21	09-1152206	05/03/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1954.0700	1.00	1,954.07	
084			09-1152206							Purchase Order Total		3,908.13	
084	O4-97355	10/20/21	09-1152212	05/03/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	735.2300	1.00	735.23	
084	O4-97355		09-1152212							Purchase Order Total		735.23	
084	O4-97355	10/20/21	09-1152215	05/03/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	669.2200	1.00	669.22	
084		10/20/21	09-1152215	05/03/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	669.2300	1.00	669.23	
084			09-1152215							Purchase Order Total		1,338.45	
084	O4-97355	10/20/21	09-1152216	05/03/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1063.3400	1.00	1,063.34	
084		10/20/21	09-1152216	05/03/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1063.3500	1.00	1,063.35	
084			09-1152216							Purchase Order Total		2,126.69	
084	O4-97355	10/20/21	09-1152263	05/03/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	456.8100	1.00	456.81	
084	O4-97355		09-1152263							Purchase Order Total		456.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-97355	10/20/21	09-1152271	05/03/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	378.6200	1.00	378.62	
084	04-97355		09-1152271							Purchase Order Total		378.62	
084	04-97355	10/20/21	09-1152525	05/04/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3034.3800	1.00	3,034.38	
084	04-97355		09-1152525							Purchase Order Total		3,034.38	
084	04-97355	10/20/21	09-1152529	05/04/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	16793.8300	1.00	16,793.83	
084	04-97355		09-1152529							Purchase Order Total		16,793.83	
084	04-97355	10/20/21	09-1160855	06/13/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	543.7500	1.00	543.75	
084	04-97355		09-1160855							Purchase Order Total		543.75	
084	04-97355	10/20/21	09-1160857	06/13/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	958.7200	1.00	958.72	
084	04-97355		09-1160857							Purchase Order Total		958.72	
084	04-97355	10/20/21	09-1160861	06/13/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3015.3000	1.00	3,015.30	
084	04-97355		09-1160861							Purchase Order Total		3,015.30	
084	04-97355	10/20/21	09-1160863	06/13/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1174.4800	1.00	1,174.48	
084	04-97355		09-1160863							Purchase Order Total		1,174.48	
084	04-97355	10/20/21	09-1160866	06/13/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4045.5000	1.00	4,045.50	
084	04-97355		09-1160866							Purchase Order Total		4,045.50	
084	04-97355	10/20/21	09-1160868	06/13/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3054.6200	1.00	3,054.62	
084	04-97355		09-1160868							Purchase Order Total		3,054.62	
084	04-97355	10/20/21	09-1160869	06/13/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	743.6500	1.00	743.65	
084	04-97355		09-1160869							Purchase Order Total		743.65	
084	04-97355	10/20/21	09-1160871	06/13/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	690.4400	1.00	690.44	
084	04-97355		09-1160871							Purchase Order Total		690.44	
084	04-97355	10/20/21	09-1160877	06/13/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6366.1300	1.00	6,366.13	
084		10/20/21	09-1160877	06/13/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6366.1400	1.00	6,366.14	
084			09-1160877							Purchase Order Total		12,732.27	
084	04-97355	10/20/21	09-1160878	06/13/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3100.4200	1.00	3,100.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1160878							Purchase Order Total		3,100.42	
084	O4-97355	10/20/21	O9-1160879	06/13/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2014.2200	1.00	2,014.22	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1160879							Purchase Order Total		2,014.22	
084	O4-97355	10/20/21	O9-1160889	06/13/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1024.4400	1.00	1,024.44	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1160889							Purchase Order Total		1,024.44	
084	O4-97355	10/20/21	O9-1160891	06/13/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1590.0600	1.00	1,590.06	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1160891							Purchase Order Total		1,590.06	
084	O4-97355	10/20/21	O9-1160892	06/13/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	413.0900	1.00	413.09	
						INC - PAY			ENGINEERING SERV				
084		10/20/21	O9-1160892	06/13/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	413.0900	1.00	413.09	
						INC - PAY			ENGINEERING SERV				
084			O9-1160892							Purchase Order Total		826.18	
084	O4-97355	10/20/21	O9-1160894	06/13/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2451.5800	1.00	2,451.58	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1160894							Purchase Order Total		2,451.58	
084	O4-97355	10/20/21	O9-1160899	06/13/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	17050.0400	1.00	17,050.04	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1160899							Purchase Order Total		17,050.04	
084	O4-97355	10/20/21	O9-1160901	06/13/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2616.2800	1.00	2,616.28	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1160901							Purchase Order Total		2,616.28	
084	O4-97355	10/20/21	O9-1160902	06/13/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1605.5300	1.00	1,605.53	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1160902							Purchase Order Total		1,605.53	
084	O4-97355	10/20/21	O9-1160903	06/13/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3592.7100	1.00	3,592.71	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1160903							Purchase Order Total		3,592.71	
084	O4-97355	10/20/21	O9-1160904	06/13/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	138.3800	1.00	138.38	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1160904							Purchase Order Total		138.38	
084	O4-97355	10/20/21	O9-1160905	06/13/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3902.9000	1.00	3,902.90	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1160905							Purchase Order Total		3,902.90	
084	O4-97355	10/20/21	O9-1160907	06/13/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	118.7400	1.00	118.74	
						INC - PAY			ENGINEERING SERV				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97355		O9-1160907							Purchase Order Total		118.74	
084	O4-97355	10/20/21	O9-1160908	06/13/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2534.3700	1.00	2,534.37	
084	O4-97355		O9-1160908							Purchase Order Total		2,534.37	
084	O4-97355	10/20/21	O9-1160910	06/13/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2253.9900	1.00	2,253.99	
084	O4-97355		O9-1160910							Purchase Order Total		2,253.99	
084	O4-97355	10/20/21	O9-1160924	06/13/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	302.1000	1.00	302.10	
084	O4-97355		O9-1160924							Purchase Order Total		302.10	
084	O4-97355	10/20/21	O9-1160925	06/13/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3171.8500	1.00	3,171.85	
084	O4-97355		O9-1160925							Purchase Order Total		3,171.85	
084	O4-97355	10/20/21	O9-1160927	06/13/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	555.1700	1.00	555.17	
084	O4-97355		O9-1160927							Purchase Order Total		555.17	
084	O4-97355	10/20/21	O9-1160928	06/13/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	563.2000	1.00	563.20	
084	O4-97355		O9-1160928							Purchase Order Total		563.20	
084	O4-97355	10/20/21	O9-1160930	06/13/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1266.3100	1.00	1,266.31	
084	O4-97355		O9-1160930							Purchase Order Total		1,266.31	
084	O4-97355	10/20/21	O9-1160933	06/13/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3345.3100	1.00	3,345.31	
084	O4-97355		O9-1160933							Purchase Order Total		3,345.31	
084	O4-97355	10/20/21	O9-1160934	06/13/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1643.9700	1.00	1,643.97	
084	O4-97355		O9-1160934							Purchase Order Total		1,643.97	
084	O4-97355	10/20/21	O9-1160937	06/13/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4439.6400	1.00	4,439.64	
084	O4-97355		O9-1160937							Purchase Order Total		4,439.64	
084	O4-97355	10/20/21	O9-1160939	06/13/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1103.1500	1.00	1,103.15	
084	O4-97355		O9-1160939							Purchase Order Total		1,103.15	
084	O4-97355	10/20/21	O9-1160942	06/13/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1202.7000	1.00	1,202.70	
084	O4-97355		O9-1160942							Purchase Order Total		1,202.70	
084	O4-97355	10/20/21	O9-1160944	06/13/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1211.7700	1.00	1,211.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97355		O9-1160944							Purchase Order Total		1,211.77	
084	O4-97355	10/20/21	O9-1160950	06/13/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	896.4400	1.00	896.44	
084		10/20/21	O9-1160950	06/13/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	896.4500	1.00	896.45	
084			O9-1160950							Purchase Order Total		1,792.89	
084	O4-97355	10/20/21	O9-1160953	06/13/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	905.1600	1.00	905.16	
084		10/20/21	O9-1160953	06/13/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	905.1700	1.00	905.17	
084			O9-1160953							Purchase Order Total		1,810.33	
084	O4-97355	10/20/21	O9-1161053	06/13/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3553.5700	1.00	3,553.57	
084	O4-97355		O9-1161053							Purchase Order Total		3,553.57	
084	O4-97356	10/20/21	O9-1152404	05/03/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	8420.3800	1.00	8,420.38	
084		10/20/21	O9-1152404	05/03/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	8420.3900	1.00	8,420.39	
084			O9-1152404							Purchase Order Total		16,840.77	
084	O4-97356	10/20/21	O9-1152410	05/03/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	18233.0000	1.00	18,233.00	
084	O4-97356		O9-1152410							Purchase Order Total		18,233.00	
084	O4-97356	10/20/21	O9-1152412	05/03/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	7851.6400	1.00	7,851.64	
084	O4-97356		O9-1152412							Purchase Order Total		7,851.64	
084	O4-97356	10/20/21	O9-1152415	05/03/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2763.9600	1.00	2,763.96	
084	O4-97356		O9-1152415							Purchase Order Total		2,763.96	
084	O4-97356	10/20/21	O9-1152420	05/03/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	3055.8400	1.00	3,055.84	
084	O4-97356		O9-1152420							Purchase Order Total		3,055.84	
084	O4-97356	10/20/21	O9-1152422	05/03/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	822.0400	1.00	822.04	
084	O4-97356		O9-1152422							Purchase Order Total		822.04	
084	O4-97356	10/20/21	O9-1152425	05/03/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1487.0800	1.00	1,487.08	
084	O4-97356		O9-1152425							Purchase Order Total		1,487.08	
084	O4-97356	10/20/21	O9-1152427	05/03/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	9443.0700	1.00	9,443.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97356		O9-1152427							Purchase Order Total		9,443.07	
084	O4-97356	10/20/21	O9-1152490	05/04/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1058.6800	1.00	1,058.68	
084	O4-97356		O9-1152490							Purchase Order Total		1,058.68	
084	O4-97356	10/20/21	O9-1152491	05/04/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	3521.0500	1.00	3,521.05	
084	O4-97356		O9-1152491							Purchase Order Total		3,521.05	
084	O4-97356	10/20/21	O9-1152492	05/04/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	3020.5900	1.00	3,020.59	
084	O4-97356		O9-1152492							Purchase Order Total		3,020.59	
084	O4-97356	10/20/21	O9-1152493	05/04/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	4260.6400	1.00	4,260.64	
084	O4-97356		O9-1152493							Purchase Order Total		4,260.64	
084	O4-97356	10/20/21	O9-1152494	05/04/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	7292.0100	1.00	7,292.01	
084	O4-97356		O9-1152494							Purchase Order Total		7,292.01	
084	O4-97356	10/20/21	O9-1152495	05/04/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2403.8900	1.00	2,403.89	
084	O4-97356		O9-1152495							Purchase Order Total		2,403.89	
084	O4-97356	10/20/21	O9-1152497	05/04/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	7190.2000	1.00	7,190.20	
084	O4-97356		O9-1152497							Purchase Order Total		7,190.20	
084	O4-97356	10/20/21	O9-1152498	05/04/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1604.5900	1.00	1,604.59	
084	O4-97356		O9-1152498							Purchase Order Total		1,604.59	
084	O4-97356	10/20/21	O9-1152500	05/04/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	358225.4000	1.00	358,225.40	
084	O4-97356		O9-1152500							Purchase Order Total		358,225.40	
084	O4-97356	10/20/21	O9-1152501	05/04/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	4393.8100	1.00	4,393.81	
084	O4-97356		O9-1152501							Purchase Order Total		4,393.81	
084	O4-97356	10/20/21	O9-1152503	05/04/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1334.1100	1.00	1,334.11	
084	O4-97356		O9-1152503							Purchase Order Total		1,334.11	
084	O4-97356	10/20/21	O9-1152504	05/04/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2570.7700	1.00	2,570.77	
084	O4-97356		O9-1152504							Purchase Order Total		2,570.77	
084	O4-97356	10/20/21	O9-1152506	05/04/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1484.0800	1.00	1,484.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97356		O9-1152506							Purchase Order Total		1,484.08	
084	O4-97356	10/20/21	O9-1152508	05/04/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1938.2000	1.00	1,938.20	
084	O4-97356		O9-1152508							Purchase Order Total		1,938.20	
084	O4-97356	10/20/21	O9-1152511	05/04/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	687.0000	1.00	687.00	
084	O4-97356		O9-1152511							Purchase Order Total		687.00	
084	O4-97356	10/20/21	O9-1152514	05/04/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	9840.6500	1.00	9,840.65	
084	O4-97356		O9-1152514							Purchase Order Total		9,840.65	
084	O4-97356	10/20/21	O9-1152516	05/04/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	561.0000	1.00	561.00	
084		10/20/21	O9-1152516	05/04/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	561.0000	1.00	561.00	
084			O9-1152516							Purchase Order Total		1,122.00	
084	O4-97356	10/20/21	O9-1152517	05/04/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	442.1200	1.00	442.12	
084		10/20/21	O9-1152517	05/04/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	442.1300	1.00	442.13	
084			O9-1152517							Purchase Order Total		884.25	
084	O4-97356	10/20/21	O9-1159896	06/08/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	4722.8400	1.00	4,722.84	
084	O4-97356		O9-1159896							Purchase Order Total		4,722.84	
084	O4-97356	10/20/21	O9-1159899	06/08/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	5476.1300	1.00	5,476.13	
084	O4-97356		O9-1159899							Purchase Order Total		5,476.13	
084	O4-97356	10/20/21	O9-1159901	06/08/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	4286.2500	1.00	4,286.25	
084	O4-97356		O9-1159901							Purchase Order Total		4,286.25	
084	O4-97356	10/20/21	O9-1159904	06/08/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2466.4100	1.00	2,466.41	
084		10/20/21	O9-1159904	06/08/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2466.4200	1.00	2,466.42	
084			O9-1159904							Purchase Order Total		4,932.83	
084	O4-97356	10/20/21	O9-1159907	06/08/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	809.2800	1.00	809.28	
084	O4-97356		O9-1159907							Purchase Order Total		809.28	
084	O4-97356	10/20/21	O9-1159909	06/08/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	6227.4600	1.00	6,227.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084		10/20/21	09-1159909	06/08/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	6227.4700	1.00	6,227.47	
084			09-1159909							Purchase Order Total		12,454.93	
084	O4-97356	10/20/21	09-1159912	06/08/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	485.3800	1.00	485.38	
084		10/20/21	09-1159912	06/08/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	485.3900	1.00	485.39	
084			09-1159912							Purchase Order Total		970.77	
084	O4-97356	10/20/21	09-1159917	06/08/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	77594.4700	1.00	77,594.47	
084	O4-97356		09-1159917							Purchase Order Total		77,594.47	
084	O4-97356	10/20/21	09-1159920	06/08/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1946.1400	1.00	1,946.14	
084	O4-97356		09-1159920							Purchase Order Total		1,946.14	
084	O4-97356	10/20/21	09-1159922	06/08/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2035.8500	1.00	2,035.85	
084	O4-97356		09-1159922							Purchase Order Total		2,035.85	
084	O4-97356	10/20/21	09-1159925	06/08/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	523.4900	1.00	523.49	
084		10/20/21	09-1159925	06/08/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	523.4900	1.00	523.49	
084			09-1159925							Purchase Order Total		1,046.98	
084	O4-97356	10/20/21	09-1159932	06/08/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	44397.9200	1.00	44,397.92	
084	O4-97356		09-1159932							Purchase Order Total		44,397.92	
084	O4-97356	10/20/21	09-1159936	06/08/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1535.8500	1.00	1,535.85	
084	O4-97356		09-1159936							Purchase Order Total		1,535.85	
084	O4-97356	10/20/21	09-1159937	06/08/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1117.0600	1.00	1,117.06	
084	O4-97356		09-1159937							Purchase Order Total		1,117.06	
084	O4-97356	10/20/21	09-1159939	06/08/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	955.7800	1.00	955.78	
084		10/20/21	09-1159939	06/08/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	955.7800	1.00	955.78	
084			09-1159939							Purchase Order Total		1,911.56	
084	O4-97356	10/20/21	09-1159944	06/08/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	909.3300	1.00	909.33	
084	O4-97356		09-1159944							Purchase Order Total		909.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97356	10/20/21	O9-1159948	06/08/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1823.6900	1.00	1,823.69	
084	O4-97356		O9-1159948							Purchase Order Total		1,823.69	
084	O4-97356	10/20/21	O9-1159950	06/08/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2689.5600	1.00	2,689.56	
084	O4-97356		O9-1159950							Purchase Order Total		2,689.56	
084	O4-97356	10/20/21	O9-1159955	06/08/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1803.0500	1.00	1,803.05	
084	O4-97356		O9-1159955							Purchase Order Total		1,803.05	
084	O4-97356	10/20/21	O9-1160054	06/09/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	573.5000	1.00	573.50	
084	O4-97356		O9-1160054							Purchase Order Total		573.50	
084	O4-97356	10/20/21	O9-1160056	06/09/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1628.9000	1.00	1,628.90	
084	O4-97356		O9-1160056							Purchase Order Total		1,628.90	
084	O4-97356	10/20/21	O9-1160057	06/09/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1696.1100	1.00	1,696.11	
084	O4-97356		O9-1160057							Purchase Order Total		1,696.11	
084	O4-97356	10/20/21	O9-1160058	06/09/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	68180.6700	1.00	68,180.67	
084	O4-97356		O9-1160058							Purchase Order Total		68,180.67	
084	O4-97356	10/20/21	O9-1160059	06/09/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2189.0800	1.00	2,189.08	
084	O4-97356		O9-1160059							Purchase Order Total		2,189.08	
084	O4-97356	10/20/21	O9-1160063	06/09/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	957.6400	1.00	957.64	
084	O4-97356		O9-1160063							Purchase Order Total		957.64	
084	O4-97357	10/20/21	O9-1148707	04/15/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3960.1000	1.00	3,960.10	
084	O4-97357		O9-1148707							Purchase Order Total		3,960.10	
084	O4-97357	10/20/21	O9-1152276	05/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	756.6000	1.00	756.60	
084	O4-97357		O9-1152276							Purchase Order Total		756.60	
084	O4-97357	10/20/21	O9-1152278	05/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5967.5500	1.00	5,967.55	
084	O4-97357		O9-1152278							Purchase Order Total		5,967.55	
084	O4-97357	10/20/21	O9-1152279	05/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	9341.0200	1.00	9,341.02	
084	O4-97357		O9-1152279							Purchase Order Total		9,341.02	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-97357	10/20/21	09-1152280	05/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	8968.5100	1.00	8,968.51	
084	04-97357		09-1152280							Purchase Order Total		8,968.51	
084	04-97357	10/20/21	09-1152338	05/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1812.9400	1.00	1,812.94	
084	04-97357		09-1152338							Purchase Order Total		1,812.94	
084	04-97357	10/20/21	09-1152341	05/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5669.2900	1.00	5,669.29	
084	04-97357		09-1152341							Purchase Order Total		5,669.29	
084	04-97357	10/20/21	09-1152343	05/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3486.5200	1.00	3,486.52	
084	04-97357		09-1152343							Purchase Order Total		3,486.52	
084	04-97357	10/20/21	09-1152346	05/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	355.4800	1.00	355.48	
084	04-97357		09-1152346							Purchase Order Total		710.97	
084	04-97357	10/20/21	09-1152346	05/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	355.4900	1.00	355.49	
084	04-97357		09-1152346							Purchase Order Total		710.97	
084	04-97357	10/20/21	09-1152354	05/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	17288.7300	1.00	17,288.73	
084	04-97357		09-1152354							Purchase Order Total		17,288.73	
084	04-97357	10/20/21	09-1152355	05/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3080.1500	1.00	3,080.15	
084	04-97357		09-1152355							Purchase Order Total		3,080.15	
084	04-97357	10/20/21	09-1152356	05/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1776.3500	1.00	1,776.35	
084	04-97357		09-1152356							Purchase Order Total		1,776.35	
084	04-97357	10/20/21	09-1152358	05/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	15490.5600	1.00	15,490.56	
084	04-97357		09-1152358							Purchase Order Total		15,490.56	
084	04-97357	10/20/21	09-1152360	05/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	18385.5200	1.00	18,385.52	
084	04-97357		09-1152360							Purchase Order Total		18,385.52	
084	04-97357	10/20/21	09-1152363	05/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5045.7600	1.00	5,045.76	
084	04-97357		09-1152363							Purchase Order Total		5,045.76	
084	04-97357	10/20/21	09-1152364	05/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1695.5300	1.00	1,695.53	
084	04-97357		09-1152364							Purchase Order Total		1,695.53	
084	04-97357	10/20/21	09-1152368	05/03/22	544221	RDG GEOSCIENCE &	925	00	ENVIRONMENTAL	4259.0800	1.00	4,259.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING I			ENGINEERING SERV				
084	O4-97357		09-1152368							Purchase Order Total		4,259.08	
084	O4-97357	10/20/21	09-1152370	05/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	8310.8900	1.00	8,310.89	
084	O4-97357		09-1152370							Purchase Order Total		8,310.89	
084	O4-97357	10/20/21	09-1152373	05/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2580.1400	1.00	2,580.14	
084		10/20/21	09-1152373	05/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2580.1500	1.00	2,580.15	
084			09-1152373							Purchase Order Total		5,160.29	
084	O4-97357	10/20/21	09-1152378	05/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2699.5300	1.00	2,699.53	
084	O4-97357		09-1152378							Purchase Order Total		2,699.53	
084	O4-97357	10/20/21	09-1152379	05/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	814.5000	1.00	814.50	
084	O4-97357		09-1152379							Purchase Order Total		814.50	
084	O4-97357	10/20/21	09-1152381	05/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	10541.0800	1.00	10,541.08	
084	O4-97357		09-1152381							Purchase Order Total		10,541.08	
084	O4-97357	10/20/21	09-1152384	05/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4205.2900	1.00	4,205.29	
084	O4-97357		09-1152384							Purchase Order Total		4,205.29	
084	O4-97357	10/20/21	09-1152385	05/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4386.0200	1.00	4,386.02	
084	O4-97357		09-1152385							Purchase Order Total		4,386.02	
084	O4-97357	10/20/21	09-1152388	05/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3555.3900	1.00	3,555.39	
084	O4-97357		09-1152388							Purchase Order Total		3,555.39	
084	O4-97357	10/20/21	09-1152392	05/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3876.0000	1.00	3,876.00	
084	O4-97357		09-1152392							Purchase Order Total		3,876.00	
084	O4-97357	10/20/21	09-1152395	05/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5242.4100	1.00	5,242.41	
084	O4-97357		09-1152395							Purchase Order Total		5,242.41	
084	O4-97357	10/20/21	09-1152400	05/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1462.4800	1.00	1,462.48	
084	O4-97357		09-1152400							Purchase Order Total		1,462.48	
084	O4-97357	10/20/21	09-1154419	05/12/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1273.0100	1.00	1,273.01	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97357		O9-1154419							Purchase Order Total		1,273.01	
084	O4-97357	10/20/21	O9-1159154	06/07/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2777.5800	1.00	2,777.58	
084	O4-97357		O9-1159154							Purchase Order Total		2,777.58	
084	O4-97357	10/20/21	O9-1159240	06/07/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5020.6500	1.00	5,020.65	
084	O4-97357		O9-1159240							Purchase Order Total		5,020.65	
084	O4-97357	10/20/21	O9-1159246	06/07/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1402.5300	1.00	1,402.53	
084	O4-97357		O9-1159246							Purchase Order Total		1,402.53	
084	O4-97357	10/20/21	O9-1159248	06/07/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2835.3600	1.00	2,835.36	
084	O4-97357		O9-1159248							Purchase Order Total		2,835.36	
084	O4-97357	10/20/21	O9-1159250	06/07/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1104.3800	1.00	1,104.38	
084	O4-97357		O9-1159250							Purchase Order Total		1,104.38	
084	O4-97357	10/20/21	O9-1159252	06/07/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1963.8200	1.00	1,963.82	
084	O4-97357		O9-1159252							Purchase Order Total		1,963.82	
084	O4-97357	10/20/21	O9-1159256	06/07/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1420.0900	1.00	1,420.09	
084	O4-97357		O9-1159256							Purchase Order Total		1,420.09	
084	O4-97357	10/20/21	O9-1159258	06/07/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4923.0700	1.00	4,923.07	
084	O4-97357		O9-1159258							Purchase Order Total		4,923.07	
084	O4-97357	10/20/21	O9-1159260	06/07/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2617.0800	1.00	2,617.08	
084	O4-97357		O9-1159260							Purchase Order Total		2,617.08	
084	O4-97357	10/20/21	O9-1159262	06/07/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1769.5500	1.00	1,769.55	
084	O4-97357		O9-1159262							Purchase Order Total		1,769.55	
084	O4-97357	10/20/21	O9-1159272	06/07/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	14902.8400	1.00	14,902.84	
084	O4-97357		O9-1159272							Purchase Order Total		14,902.84	
084	O4-97357	10/20/21	O9-1159277	06/07/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4312.4500	1.00	4,312.45	
084	O4-97357		O9-1159277							Purchase Order Total		4,312.45	
084	O4-97357	10/20/21	O9-1159281	06/07/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2418.9900	1.00	2,418.99	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97357		O9-1159281							Purchase Order Total		2,418.99	
084	O4-97357	10/20/21	O9-1159284	06/07/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4661.8100	1.00	4,661.81	
084	O4-97357		O9-1159284							Purchase Order Total		4,661.81	
084	O4-97357	10/20/21	O9-1159288	06/07/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1401.5700	1.00	1,401.57	
084	O4-97357		O9-1159288							Purchase Order Total		1,401.57	
084	O4-97357	10/20/21	O9-1159293	06/07/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2102.5600	1.00	2,102.56	
084	O4-97357		O9-1159293							Purchase Order Total		2,102.56	
084	O4-97357	10/20/21	O9-1159297	06/07/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1748.8700	1.00	1,748.87	
084	O4-97357		O9-1159297							Purchase Order Total		1,748.87	
084	O4-97357	10/20/21	O9-1159299	06/07/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3161.0600	1.00	3,161.06	
084	O4-97357		O9-1159299							Purchase Order Total		3,161.06	
084	O4-97357	10/20/21	O9-1159302	06/07/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2714.7200	1.00	2,714.72	
084	O4-97357		O9-1159302							Purchase Order Total		2,714.72	
084	O4-97357	10/20/21	O9-1159306	06/07/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1394.0300	1.00	1,394.03	
084		10/20/21	O9-1159306	06/07/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1394.0300	1.00	1,394.03	
084			O9-1159306							Purchase Order Total		2,788.06	
084	O4-97357	10/20/21	O9-1159314	06/07/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3160.9700	1.00	3,160.97	
084	O4-97357		O9-1159314							Purchase Order Total		3,160.97	
084	O4-97357	10/20/21	O9-1159317	06/07/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	13790.1400	1.00	13,790.14	
084	O4-97357		O9-1159317							Purchase Order Total		13,790.14	
084	O4-97357	10/20/21	O9-1159321	06/07/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4185.7800	1.00	4,185.78	
084	O4-97357		O9-1159321							Purchase Order Total		4,185.78	
084	O4-97357	10/20/21	O9-1159322	06/07/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4485.3800	1.00	4,485.38	
084	O4-97357		O9-1159322							Purchase Order Total		4,485.38	
084	O4-97357	10/20/21	O9-1159325	06/07/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4260.2000	1.00	4,260.20	
084	O4-97357		O9-1159325							Purchase Order Total		4,260.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-98402	01/26/22	09-1150011	04/21/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	8838.8500	1.00	8,838.85	
084	04-98402		09-1150011							Purchase Order Total		8,838.85	
084	04-98402	01/26/22	09-1153937	05/11/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	17044.4800	1.00	17,044.48	
084	04-98402		09-1153937							Purchase Order Total		17,044.48	
084	04-98402	01/26/22	09-1153939	05/11/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	9704.9900	1.00	9,704.99	
084	04-98402		09-1153939							Purchase Order Total		9,704.99	
084	04-98483	02/04/22	09-1148984	04/18/22	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	1682.0000	1.00	1,682.00	
084	04-98483		09-1148984							Purchase Order Total		1,682.00	
084	04-98483	02/04/22	09-1154861	05/16/22	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	104.0000	1.00	104.00	
084	04-98483		09-1154861							Purchase Order Total		104.00	
084	04-98589	02/17/22	09-1150140	04/21/22	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION ADM	1524.2800	1.00	1,524.28	
084	04-98589	02/17/22	09-1150140	04/21/22	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION AID	16489.0200	1.00	16,489.02	
084	04-98589		09-1150140							Purchase Order Total		18,013.30	
084	04-98589	02/17/22	09-1156904	05/25/22	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION ADM	1275.1900	1.00	1,275.19	
084	04-98589	02/17/22	09-1156904	05/25/22	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION AID	36797.7000	1.00	36,797.70	
084	04-98589		09-1156904							Purchase Order Total		38,072.89	
084	04-98589	02/17/22	09-1163511	06/24/22	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION ADM	3245.0900	1.00	3,245.09	
084	04-98589	02/17/22	09-1163511	06/24/22	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION AID	27515.4000	1.00	27,515.40	
084	04-98589		09-1163511							Purchase Order Total		30,760.49	
084	04-98591	02/17/22	09-1156907	05/25/22	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP WEATHERIZATION AID	4324.5800	1.00	4,324.58	
084	04-98591		09-1156907							Purchase Order Total		4,324.58	
084	04-98591	02/17/22	09-1163517	06/24/22	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP WEATHERIZATION AID	61239.0000	1.00	61,239.00	
084	04-98591		09-1163517							Purchase Order Total		61,239.00	
084	04-98601	02/17/22	09-1150355	04/22/22	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	5650.5300	1.00	5,650.53	
084	04-98601		09-1150355							Purchase Order Total		5,650.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-98601	02/17/22	O9-1156915	05/25/22	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	9011.1000	1.00	9,011.10	
084	O4-98601		O9-1156915						Purchase Order Total			9,011.10	
084	O4-98601	02/17/22	O9-1163526	06/24/22	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	15610.0100	1.00	15,610.01	
084	O4-98601		O9-1163526						Purchase Order Total			15,610.01	
084	O4-98607	02/17/22	O9-1150189	04/21/22	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP WEATHERIZATION ADM	1189.0400	1.00	1,189.04	
084	O4-98607	02/17/22	O9-1150189	04/21/22	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP WEATHERIZATION AID	36150.2000	1.00	36,150.20	
084	O4-98607		O9-1150189						Purchase Order Total			37,339.24	
084	O4-98607	02/17/22	O9-1156937	05/25/22	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP WEATHERIZATION ADM	1393.9100	1.00	1,393.91	
084	O4-98607	02/17/22	O9-1156937	05/25/22	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP WEATHERIZATION AID	31056.4700	1.00	31,056.47	
084	O4-98607		O9-1156937						Purchase Order Total			32,450.38	
084	O4-98607	02/17/22	O9-1163535	06/24/22	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP WEATHERIZATION ADM	3416.9900	1.00	3,416.99	
084	O4-98607	02/17/22	O9-1163535	06/24/22	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP WEATHERIZATION AID	22556.7400	1.00	22,556.74	
084	O4-98607		O9-1163535						Purchase Order Total			25,973.73	
084	O4-99711	05/18/22	O9-1155457	05/18/22	1259751	WINDSOR SOLUTIONS INC	918	29	SLEIS	41000.0000	1.00	41,000.00	
084	O4-99711		O9-1155457						Purchase Order Total			41,000.00	
084			377			Purchase Orders			Agency Total			3,452,002.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
085	OC-14252	05/28/15	06-1149254	04/19/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	432.0000	1.00	432.00	
085	OC-14252		06-1149254						Purchase Order Total			432.00	
085	OC-14252	05/28/15	06-1157704	05/31/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	6508.6200	1.00	6,508.62	
085	OC-14252		06-1157704						Purchase Order Total			6,508.62	
085	OC-14680	11/22/16	06-1145913	04/05/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	461.0000	1.00	461.00	
085	OC-14680		06-1145913						Purchase Order Total			461.00	
085	OC-14680	11/22/16	06-1151175	04/26/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	376.5100	1.00	376.51	
085	OC-14680		06-1151175						Purchase Order Total			376.51	
085	OC-14680	11/22/16	06-1151515	04/27/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	1656.5500	1.00	1,656.55	
085	OC-14680		06-1151515						Purchase Order Total			1,656.55	
085	OC-14680	11/22/16	06-1151771	04/28/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	184.6200	1.00	184.62	
085	OC-14680		06-1151771						Purchase Order Total			184.62	
085	OR-112264	04/14/22	OP-1148562	04/15/22	1842466	OFFICE DEPOT - FURNITURE & SPE	425	00	OFFICES TO GO TILTER CHAIR	5.0000	193.04	965.20	FUR
085	OR-112264	04/14/22	OP-1148562	04/15/22	1842466	OFFICE DEPOT - FURNITURE & SPE	425	00	SERTA STYLE HANNAH II HIGH	2.0000	197.99	395.98	FUR
085	OR-112264		OP-1148562						Purchase Order Total			1,361.18	
085	OR-112340	04/21/22	OP-1150590	04/25/22	1842466	OFFICE DEPOT - FURNITURE & SPE	425	00	OFFICE DEPOT CHAIR	5.0000	169.07	845.35	FUR
085	OR-112340		OP-1150590						Purchase Order Total			845.35	
085	OR-112601	05/18/22	OP-1156254	05/23/22	1842466	OFFICE DEPOT - FURNITURE & SPE	425	00	OFFICE CHAIRS	15.0000	169.07	2,536.05	FUR
085	OR-112601		OP-1156254						Purchase Order Total			2,536.05	
085	O4-85344	03/06/19	09-1160659	06/10/22	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANN VALUATION STATE CBP ERBF	1.0000	26,000.00	26,000.00	
085	O4-85344	03/06/19	09-1160659	06/10/22	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANN VALUATION COUNTY CBP ERBF	1.0000	26,000.00	26,000.00	
085	O4-85344	03/06/19	09-1160659	06/10/22	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANNUAL 30 YR PROJECTION REPORT	.2000	20,000.00	4,000.00	
085	O4-85344		09-1160659						Purchase Order Total			56,000.00	
085	O4-89813	02/28/20	09-1145531	04/04/22	523146	GARTNER INC	918	29	PHASE 2	1.0000	25,000.00	25,000.00	
085	O4-89813		09-1145531						Purchase Order Total			25,000.00	
085	O4-93371	12/28/20	09-1146938	04/08/22	2661886	PBI RESEARCH	918	04	CERTIDEATH ADVANCE	1708.3300	1.00	1,708.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES			DEATH AUDIT				
085	O4-93371		O9-1146938							Purchase Order Total		1,708.33	
085	O4-93371	12/28/20	O9-1153098	05/05/22	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1708.3300	1.00	1,708.33	
085	O4-93371		O9-1153098							Purchase Order Total		1,708.33	
085	O4-93371	12/28/20	O9-1161466	06/14/22	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1708.3300	1.00	1,708.33	
085	O4-93371		O9-1161466							Purchase Order Total		1,708.33	
085			14	Purchase Orders						Agency Total		100,486.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
086	O4-97962	12/20/21	Z8-1152176	05/03/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-02 FARM RESEARCH 21-22	1279.2000	1.00	1,279.20	
086	O4-97962		Z8-1152176							Purchase Order Total		1,279.20	
086	O4-97963	12/20/21	Z8-1159812	06/08/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-04 ENHANCE PROFIT 21-22	18626.5000	1.00	18,626.50	
086	O4-97963		Z8-1159812							Purchase Order Total		18,626.50	
086	O4-97965	12/20/21	Z8-1156842	05/25/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-07 PHEROMONE TRAP 21-22	2250.0000	1.00	2,250.00	
086	O4-97965		Z8-1156842							Purchase Order Total		2,250.00	
086	O4-97967	12/20/21	Z8-1152432	05/03/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-09 PHD ASSISTANT 21-22	3729.4000	1.00	3,729.40	
086	O4-97967		Z8-1152432							Purchase Order Total		3,729.40	
086	O4-97967	12/20/21	Z8-1159811	06/08/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-09 PHD ASSISTANT 21-22	7592.1300	1.00	7,592.13	
086	O4-97967		Z8-1159811							Purchase Order Total		7,592.13	
086	O4-97967	12/20/21	Z8-1163357	06/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-09 PHD ASSISTANT 21-22	7225.9700	1.00	7,225.97	
086	O4-97967	12/20/21	Z8-1163357	06/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-09 PHD ASSISTANT 21-22	4568.9800	1.00	4,568.98	
086	O4-97967		Z8-1163357							Purchase Order Total		11,794.95	
086	O4-97968	12/20/21	Z8-1160099	06/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	2021-10 BEAN CULTIVARS 21-22	7592.1300	1.00	7,592.13	
086	O4-97968		Z8-1160099							Purchase Order Total		7,592.13	
086	O4-97969	12/20/21	Z8-1156845	05/25/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-11 15 HERBICIDE 21-22	2488.4100	1.00	2,488.41	
086	O4-97969		Z8-1156845							Purchase Order Total		2,488.41	
086	O4-98509	02/10/22	Z8-1159808	06/08/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-05 WHITE MOLD 21-22	431.7900	1.00	431.79	
086	O4-98509		Z8-1159808							Purchase Order Total		431.79	
086	O4-98513	02/10/22	Z8-1152179	05/03/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-13 NEW FOOD USES 21-22	4445.1500	1.00	4,445.15	
086	O4-98513		Z8-1152179							Purchase Order Total		4,445.15	
086	O4-98559	02/16/22	Z8-1156843	05/25/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-01 WHITE MOLD 21-22	4382.7800	1.00	4,382.78	
086	O4-98559		Z8-1156843							Purchase Order Total		4,382.78	
086	O4-98790	03/02/22	Z8-1159903	06/08/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-03 FUNGAL RHIZO 21-22	5306.5100	1.00	5,306.51	
086	O4-98790	03/02/22	Z8-1159903	06/08/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-03 FUNGAL RHIZO 21-22	8638.9900	1.00	8,638.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
086	O4-98790		Z8-1159903							Purchase Order Total		13,945.50	
086	O4-99807	05/25/22	Z8-1158261	06/02/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-14 EMERGING WEEDS 21-22	3105.2900	1.00	3,105.29	
086	O4-99807		Z8-1158261							Purchase Order Total		3,105.29	
086			13	Purchase Orders						Agency Total		81,663.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-96320	08/10/21	Z8-1147643	04/13/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	VALUE OF ETHANOL TO CORN	7771.5300	1.00	7,771.53	
088	O4-96320		Z8-1147643							Purchase Order Total		7,771.53	
088	O4-96331	08/10/21	O9-1162650	06/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	UNL-TAPS	44816.6300	1.00	44,816.63	
088	O4-96331		O9-1162650							Purchase Order Total		44,816.63	
088	O4-96331	08/10/21	Z8-1147645	04/13/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	UNL-TAPS	32872.1200	1.00	32,872.12	
088	O4-96331		Z8-1147645							Purchase Order Total		32,872.12	
088	O4-96332	08/10/21	O9-1159677	06/08/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	INNOVATIVE CORN ROOTWORM MNGT	19734.7700	1.00	19,734.77	
088	O4-96332		O9-1159677							Purchase Order Total		19,734.77	
088	O4-96332	08/10/21	Z8-1147644	04/13/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	INNOVATIVE CORN ROOTWORM MNGT	5201.9800	1.00	5,201.98	
088	O4-96332		Z8-1147644							Purchase Order Total		5,201.98	
088	O4-96333	08/10/21	O9-1160557	06/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	USING CORN OIL FOR ASPHALT	43350.8900	1.00	43,350.89	
088	O4-96333		O9-1160557							Purchase Order Total		43,350.89	
088	O4-96365	08/12/21	Z8-1158880	06/06/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	BIO PLASTICS FROM CORN	31759.5200	1.00	31,759.52	
088	O4-96365		Z8-1158880							Purchase Order Total		31,759.52	
088	O4-96366	08/12/21	O9-1162759	06/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	ADDRESSING CRITICAL CORN PESTS	25538.7800	1.00	25,538.78	
088	O4-96366		O9-1162759							Purchase Order Total		25,538.78	
088	O4-96366	08/12/21	Z8-1147642	04/13/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	ADDRESSING CRITICAL CORN PESTS	29131.9400	1.00	29,131.94	
088	O4-96366		Z8-1147642							Purchase Order Total		29,131.94	
088	O4-96367	08/12/21	Z8-1158725	06/03/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	UNL-YOUTH CORN CHALLENGE	6562.5000	1.00	6,562.50	
088	O4-96367		Z8-1158725							Purchase Order Total		6,562.50	
088	O4-96369	08/13/21	Z8-1147641	04/13/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	NE ON-FARM RESEARCH NETWORK	18768.9400	1.00	18,768.94	
088	O4-96369		Z8-1147641							Purchase Order Total		18,768.94	
088	O4-96369	08/13/21	Z8-1158728	06/03/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	NE ON-FARM RESEARCH NETWORK	20106.5600	1.00	20,106.56	
088	O4-96369		Z8-1158728							Purchase Order Total		20,106.56	
088	O4-96370	08/13/21	O9-1160559	06/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	MGMT OF PALMER AMARANTH	44000.2500	1.00	44,000.25	
088	O4-96370		O9-1160559							Purchase Order Total		44,000.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-96371	08/13/21	09-1160562	06/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	SENSE FERTIGATION	45568.5000	1.00	45,568.50	
088	O4-96371		09-1160562							Purchase Order Total		45,568.50	
088	O4-96649	08/23/21	09-1160887	06/13/22	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	8.9348	115.00	1,027.50	
088	O4-96649		09-1160887							Purchase Order Total		1,027.50	
088	O4-96649	08/23/21	09-1160911	06/13/22	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	1.7500	115.00	201.25	
088	O4-96649		09-1160911							Purchase Order Total		201.25	
088	O4-96649	08/23/21	09-1160913	06/13/22	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	40.7500	115.00	4,686.25	
088	O4-96649		09-1160913							Purchase Order Total		4,686.25	
088	O4-96649	08/23/21	09-1160914	06/13/22	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	69.2500	115.00	7,963.75	
088	O4-96649		09-1160914							Purchase Order Total		7,963.75	
088	O4-96649	08/23/21	09-1160915	06/13/22	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	62.7365	115.00	7,214.70	
088	O4-96649		09-1160915							Purchase Order Total		7,214.70	
088	O4-96649	08/23/21	09-1160916	06/13/22	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	43.0000	115.00	4,945.00	
088	O4-96649		09-1160916							Purchase Order Total		4,945.00	
088	O4-96649	08/23/21	09-1160917	06/13/22	2710087	STRATEGIC AMERICA INC	915	01	PRINT MEDIA	3.1100	125.00	388.75	
088	O4-96649		09-1160917							Purchase Order Total		388.75	
088	O4-96649	08/23/21	09-1160919	06/13/22	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	39.7500	115.00	4,571.25	
088	O4-96649		09-1160919							Purchase Order Total		4,571.25	
088	O4-96649	08/23/21	09-1160920	06/13/22	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	33.2500	115.00	3,823.75	
088	O4-96649		09-1160920							Purchase Order Total		3,823.75	
088	O4-96649	08/23/21	09-1160922	06/13/22	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	31.5000	115.00	3,622.50	
088	O4-96649		09-1160922							Purchase Order Total		3,622.50	
088	O4-96649	08/23/21	09-1163233	06/22/22	2710087	STRATEGIC AMERICA INC	915	01	STRATEGY DEVELOPMENT	49.0000	150.00	7,350.00	
088	O4-96649		09-1163233							Purchase Order Total		7,350.00	
088	O4-96649	08/23/21	09-1163235	06/22/22	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	11.5000	115.00	1,322.50	
088	O4-96649		09-1163235							Purchase Order Total		1,322.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	04-96649	08/23/21	09-1163236	06/22/22	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	61.2500	115.00	7,043.75	
088	04-96649		09-1163236							Purchase Order Total		7,043.75	
088	04-96649	08/23/21	09-1163262	06/23/22	2710087	STRATEGIC AMERICA INC	915	01	STRATEGY DEVELOPMENT	49.0000	150.00	7,350.00	
088	04-96649		09-1163262							Purchase Order Total		7,350.00	
088	04-96649	08/23/21	09-1163311	06/23/22	2710087	STRATEGIC AMERICA INC	915	01	STRATEGY DEVELOPMENT	15.8333	150.00	2,375.00	
088	04-96649		09-1163311							Purchase Order Total		2,375.00	
088	04-96662	08/24/21	Z8-1145464	04/04/22	518075	DAVID & ASSOCIATES - PAYMENTS	924	00	MARKETING COMM SERVICES	320.0000	1.00	320.00	
088	04-96662		Z8-1145464							Purchase Order Total		320.00	
088	04-96670	08/25/21	09-1159201	06/07/22	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	12500.0000	1.00	12,500.00	
088	04-96670	08/25/21	09-1159201	06/07/22	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	28490.8900	1.00	28,490.89	
088	04-96670		09-1159201							Purchase Order Total		40,990.89	
088	04-96670	08/25/21	09-1160284	06/09/22	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	12500.0000	1.00	12,500.00	
088	04-96670	08/25/21	09-1160284	06/09/22	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	14291.3400	1.00	14,291.34	
088	04-96670		09-1160284							Purchase Order Total		26,791.34	
088	04-96670	08/25/21	09-1162651	06/21/22	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	12500.0000	1.00	12,500.00	
088	04-96670	08/25/21	09-1162651	06/21/22	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	16751.7000	1.00	16,751.70	
088	04-96670		09-1162651							Purchase Order Total		29,251.70	
088	04-96670	08/25/21	Z8-1147638	04/13/22	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	12500.0000	1.00	12,500.00	
088	04-96670	08/25/21	Z8-1147638	04/13/22	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	33504.6400	1.00	33,504.64	
088	04-96670		Z8-1147638							Purchase Order Total		46,004.64	
088	04-96767	09/03/21	09-1163230	06/22/22	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	14548.4800	1.00	14,548.48	
088	04-96767		09-1163230							Purchase Order Total		14,548.48	
088	04-96767	09/03/21	Z8-1147646	04/13/22	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	8810.5900	1.00	8,810.59	
088	04-96767		Z8-1147646							Purchase Order Total		8,810.59	
088	04-96767	09/03/21	Z8-1158708	06/03/22	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	9978.0200	1.00	9,978.02	
088	04-96767		Z8-1158708							Purchase Order Total		9,978.02	
088	04-97211	10/14/21	Z8-1158711	06/03/22	512	UNIVERSITY OF	924	00	NEBRASKA ATHLETICS	250.0000	1.00	250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO			SPONSORSHIP				
088	O4-97211		Z8-1158711							Purchase Order Total		250.00	
088	O4-97640	11/15/21	O9-1160551	06/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	FEEDING LOW INCLUSION DDGS	3075.0600	1.00	3,075.06	
088	O4-97640		O9-1160551							Purchase Order Total		3,075.06	
088	O4-97640	11/15/21	Z8-1152318	05/03/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	FEEDING LOW INCLUSION DDGS	6622.8900	1.00	6,622.89	
088	O4-97640		Z8-1152318							Purchase Order Total		6,622.89	
088	O4-97989	12/20/21	O9-1163231	06/22/22	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	FUEL DISPENSER INFRASTRUCTURE	175000.0000	1.00	175,000.00	
088	O4-97989		O9-1163231							Purchase Order Total		175,000.00	
088	O4-97994	12/21/21	O9-1159203	06/07/22	978483	BTN - BIG TEN NETWORK	924	00	UNLEADED 88 BTN CAMPAIGN	381000.0000	1.00	381,000.00	
088	O4-97994		O9-1159203							Purchase Order Total		381,000.00	
088	O4-97999	12/21/21	O9-1160555	06/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	DEVEL OF EXTREMASE ENZYME	38641.3200	1.00	38,641.32	
088	O4-97999		O9-1160555							Purchase Order Total		38,641.32	
088	O4-97999	12/21/21	Z8-1147639	04/13/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	DEVEL OF EXTREMASE ENZYME	25094.1100	1.00	25,094.11	
088	O4-97999		Z8-1147639							Purchase Order Total		25,094.11	
088	O4-97999	12/21/21	Z8-1147640	04/13/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	DEVEL OF EXTREMASE ENZYME	2783.5700	1.00	2,783.57	
088	O4-97999		Z8-1147640							Purchase Order Total		2,783.57	
088	O4-98255	01/13/22	Z8-1147647	04/13/22	2030253	BROKAW MARKETING INC	924	00	AG SACK LUNCH	7181.5000	1.00	7,181.50	
088	O4-98255		Z8-1147647							Purchase Order Total		7,181.50	
088	O4-98378	01/21/22	Z8-1145455	04/04/22	2721744	KANSAS CORN COMMISSION	924	00	E85 CALIFORNIA INFRASTRUCTURE	30000.0000	1.00	30,000.00	
088	O4-98378		Z8-1145455							Purchase Order Total		30,000.00	
088	O4-98378	01/21/22	Z8-1147636	04/13/22	2721744	KANSAS CORN COMMISSION	924	00	E85 CALIFORNIA INFRASTRUCTURE	130000.0000	1.00	130,000.00	
088	O4-98378		Z8-1147636							Purchase Order Total		130,000.00	
088	O4-98378	01/21/22	Z8-1158729	06/03/22	2721744	KANSAS CORN COMMISSION	924	00	E85 CALIFORNIA INFRASTRUCTURE	35000.0000	1.00	35,000.00	
088	O4-98378		Z8-1158729							Purchase Order Total		35,000.00	
088	O4-98378	01/21/22	Z8-1158731	06/03/22	2721744	KANSAS CORN COMMISSION	924	00	E85 CALIFORNIA INFRASTRUCTURE	55000.0000	1.00	55,000.00	
088	O4-98378		Z8-1158731							Purchase Order Total		55,000.00	
088	O4-98378	01/21/22	Z8-1160313	06/09/22	2721744	KANSAS CORN COMMISSION	924	00	E85 CALIFORNIA INFRASTRUCTURE	40000.0000	1.00	40,000.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-98378		Z8-1160313							Purchase Order Total		40,000.00	
088	O4-98378	01/21/22	Z8-1160326	06/09/22	2721744	KANSAS CORN COMMISSION	924	00	E85 CALIFORNIA INFRASTRUCTURE	80000.0000	1.00	80,000.00	
088	O4-98378		Z8-1160326							Purchase Order Total		80,000.00	
088	O4-98378	01/21/22	Z8-1160327	06/09/22	2721744	KANSAS CORN COMMISSION	924	00	E85 CALIFORNIA INFRASTRUCTURE	110000.0000	1.00	110,000.00	
088	O4-98378		Z8-1160327							Purchase Order Total		110,000.00	
088	O4-98477	02/04/22	O9-1160537	06/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	GENOMES TO FIELDS	16443.3500	1.00	16,443.35	
088	O4-98477		O9-1160537							Purchase Order Total		16,443.35	
088	O4-99298	04/07/22	Z8-1147340	04/12/22	2710087	STRATEGIC AMERICA INC	915	01	NECORN 2022 SPOT PRODUCTION	205446.0000	1.00	205,446.00	
088	O4-99298		Z8-1147340							Purchase Order Total		205,446.00	
088	O4-99301	04/07/22	O9-1162652	06/21/22	4239675	TEAMDAVID	924	00	COMM MARKETING SERVICES	1950.0000	1.00	1,950.00	
088	O4-99301		O9-1162652							Purchase Order Total		1,950.00	
088	O4-99301	04/07/22	Z8-1147382	04/12/22	4239675	TEAMDAVID	924	00	COMM MARKETING SERVICES	320.0000	1.00	320.00	
088	O4-99301		Z8-1147382							Purchase Order Total		320.00	
088	O4-99301	04/07/22	Z8-1152536	05/04/22	4239675	TEAMDAVID	924	00	COMM MARKETING SERVICES	252.0000	1.00	252.00	
088	O4-99301		Z8-1152536							Purchase Order Total		252.00	
088	O4-99906	06/07/22	O9-1159242	06/07/22	538091	NE FARM BUREAU FOUNDATION FOR	924	00	AG IN THE CLASSROOM	50000.0000	1.00	50,000.00	
088	O4-99906		O9-1159242							Purchase Order Total		50,000.00	
088	O4-99907	06/07/22	O9-1159244	06/07/22	2719103	TIME SAVER 7	924	00	E85 INFRASTRUCTURE AND SIGNAGE	50000.0000	1.00	50,000.00	
088	O4-99907		O9-1159244							Purchase Order Total		50,000.00	
088			60			Purchase Orders				Agency Total		2,059,826.32	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	04-79075	09/11/17	09-1146367	04/06/22	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091	04-79075		09-1146367							Purchase Order Total		400.00	
091	04-79075	09/11/17	09-1146370	04/06/22	2449659	TURNER - COLUMBUS OH	961	53	FEE MEDIA BLITZES	2398.0000	1.00	2,398.00	
091	04-79075	09/11/17	09-1146370	04/06/22	2449659	TURNER - COLUMBUS OH	961	53	FEE CHANNEL DEVELOPMENT & MGMT	866.0000	1.00	866.00	
091	04-79075		09-1146370							Purchase Order Total		3,264.00	
091	04-79075	09/11/17	09-1146373	04/06/22	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	733.0000	1.00	733.00	
091	04-79075	09/11/17	09-1146373	04/06/22	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	1192.0000	1.00	1,192.00	
091	04-79075		09-1146373							Purchase Order Total		1,925.00	
091	04-79075	09/11/17	09-1146376	04/06/22	2449659	TURNER - COLUMBUS OH	961	53	VISIT JOURNALIST AND INFLUENCE	1066.0000	1.00	1,066.00	
091	04-79075	09/11/17	09-1146376	04/06/22	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	7302.0000	1.00	7,302.00	
091	04-79075	09/11/17	09-1146376	04/06/22	2449659	TURNER - COLUMBUS OH	961	53	FEE LOCAL MEDIA INITIATIVES	1350.0000	1.00	1,350.00	
091	04-79075	09/11/17	09-1146376	04/06/22	2449659	TURNER - COLUMBUS OH	961	53	CHANNEL DEVELOPMENT & MGMT	312.0000	1.00	312.00	
091	04-79075		09-1146376							Purchase Order Total		10,030.00	
091	04-79075	09/11/17	09-1148228	04/14/22	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	812.7300	1.00	812.73	
091	04-79075		09-1148228							Purchase Order Total		812.73	
091	04-79075	09/11/17	09-1148262	04/14/22	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	1432.4800	1.00	1,432.48	
091	04-79075		09-1148262							Purchase Order Total		1,432.48	
091	04-79075	09/11/17	09-1151362	04/27/22	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	525.0000	1.00	525.00	
091	04-79075	09/11/17	09-1151362	04/27/22	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	914.0000	1.00	914.00	
091	04-79075		09-1151362							Purchase Order Total		1,439.00	
091	04-79075	09/11/17	09-1151365	04/27/22	2449659	TURNER - COLUMBUS OH	961	53	FEE MEDIA BLITZES	4761.0000	1.00	4,761.00	
091	04-79075	09/11/17	09-1151365	04/27/22	2449659	TURNER - COLUMBUS OH	961	53	FEE CHANNEL DEVELOPMENT & MGMT	1665.0000	1.00	1,665.00	
091	04-79075		09-1151365							Purchase Order Total		6,426.00	
091	04-79075	09/11/17	09-1151367	04/27/22	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091	04-79075		09-1151367							Purchase Order Total		400.00	
091	04-79075	09/11/17	09-1151369	04/27/22	2449659	TURNER - COLUMBUS OH	961	53	VISIT JOURNALIST	2663.0000	1.00	2,663.00	

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-79075	09/11/17	09-1151369	04/27/22	2449659	TURNER - COLUMBUS OH	961	53	AND INFLUENCE FEE VISIT	2290.0000	1.00	2,290.00	
091	O4-79075	09/11/17	09-1151369	04/27/22	2449659	TURNER - COLUMBUS OH	961	53	JOURNALIST INFLUENCE	2002.0000	1.00	2,002.00	
091	O4-79075	09/11/17	09-1151369	04/27/22	2449659	TURNER - COLUMBUS OH	961	53	FEE LOCAL MEDIA INITIATIVES	982.0000	1.00	982.00	
091	O4-79075		09-1151369						CHANNEL DEVELOPMENT & MGMT				
091	O4-79075	09/11/17	09-1152056	05/02/22	2449659	TURNER - COLUMBUS OH	961	53		Purchase Order Total		7,937.00	
091	O4-79075	09/11/17	09-1152056	05/02/22	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	551.0000	1.00	551.00	
091	O4-79075	09/11/17	09-1152056	05/02/22	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	985.0000	1.00	985.00	
091	O4-79075		09-1152056							Purchase Order Total		1,536.00	
091	O4-79075	09/11/17	09-1152057	05/02/22	2449659	TURNER - COLUMBUS OH	961	53	FEE MEDIA BLITZES	4466.0000	1.00	4,466.00	
091	O4-79075	09/11/17	09-1152057	05/02/22	2449659	TURNER - COLUMBUS OH	961	53	FEE CHANNEL DEVELOPMENT & MGMT	1754.0000	1.00	1,754.00	
091	O4-79075		09-1152057							Purchase Order Total		6,220.00	
091	O4-79075	09/11/17	09-1152058	05/02/22	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091	O4-79075		09-1152058							Purchase Order Total		400.00	
091	O4-79075	09/11/17	09-1152059	05/02/22	2449659	TURNER - COLUMBUS OH	961	53	VISIT JOURNALIST AND INFLUENCE	2751.0000	1.00	2,751.00	
091	O4-79075	09/11/17	09-1152059	05/02/22	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	2755.0000	1.00	2,755.00	
091	O4-79075	09/11/17	09-1152059	05/02/22	2449659	TURNER - COLUMBUS OH	961	53	FEE LOCAL MEDIA INITIATIVES	1483.0000	1.00	1,483.00	
091	O4-79075	09/11/17	09-1152059	05/02/22	2449659	TURNER - COLUMBUS OH	961	53	CHANNEL DEVELOPMENT & MGMT	242.0000	1.00	242.00	
091	O4-79075		09-1152059							Purchase Order Total		7,231.00	
091	O4-79075	09/11/17	09-1156326	05/23/22	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	652.5500	1.00	652.55	
091	O4-79075		09-1156326							Purchase Order Total		652.55	
091	O4-79075	09/11/17	09-1160757	06/10/22	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	665.0000	1.00	665.00	
091	O4-79075	09/11/17	09-1160757	06/10/22	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	1190.0000	1.00	1,190.00	
091	O4-79075		09-1160757							Purchase Order Total		1,855.00	
091	O4-79075	09/11/17	09-1160759	06/10/22	2449659	TURNER - COLUMBUS OH	961	53	FEE MEDIA BLITZES	3478.0000	1.00	3,478.00	
091	O4-79075	09/11/17	09-1160759	06/10/22	2449659	TURNER - COLUMBUS OH	961	53	FEE CHANNEL	1511.0000	1.00	1,511.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									DEVELOPMENT & MGMT				
091	O4-79075		O9-1160759							Purchase Order Total		4,989.00	
091	O4-79075	09/11/17	O9-1160760	06/10/22	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091	O4-79075		O9-1160760							Purchase Order Total		400.00	
091	O4-79075	09/11/17	O9-1160762	06/10/22	2449659	TURNER - COLUMBUS OH	961	53	VISIT JOURNALIST AND INFLUENCE	1732.0000	1.00	1,732.00	
091	O4-79075	09/11/17	O9-1160762	06/10/22	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	3032.0000	1.00	3,032.00	
091	O4-79075	09/11/17	O9-1160762	06/10/22	2449659	TURNER - COLUMBUS OH	961	53	FEE LOCAL MEDIA INITIATIVES	2613.0000	1.00	2,613.00	
091	O4-79075	09/11/17	O9-1160762	06/10/22	2449659	TURNER - COLUMBUS OH	961	53	CHANNEL DEVELOPMENT & MGMT	261.0000	1.00	261.00	
091	O4-79075		O9-1160762							Purchase Order Total		7,638.00	
091	O4-79111	09/13/17	O9-1150686	04/25/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	ACCOUNT MANAGEMENT ADMIN	8910.0000	1.00	8,910.00	
091	O4-79111	09/13/17	O9-1150686	04/25/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	36956.2500	1.00	36,956.25	
091	O4-79111		O9-1150686							Purchase Order Total		45,866.25	
091	O4-79111	09/13/17	O9-1150690	04/25/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	293970.8900	1.00	293,970.89	
091	O4-79111		O9-1150690							Purchase Order Total		293,970.89	
091	O4-79111	09/13/17	O9-1150693	04/25/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	STRAT PLANNING AND RESEARCH	3375.0000	1.00	3,375.00	
091	O4-79111		O9-1150693							Purchase Order Total		3,375.00	
091	O4-79111	09/13/17	O9-1150745	04/25/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	12680.0000	1.00	12,680.00	
091	O4-79111		O9-1150745							Purchase Order Total		12,680.00	
091	O4-79111	09/13/17	O9-1160739	06/10/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	4405.0000	1.00	4,405.00	
091	O4-79111		O9-1160739							Purchase Order Total		4,405.00	
091	O4-79111	09/13/17	O9-1160740	06/10/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	47515.7500	1.00	47,515.75	
091	O4-79111		O9-1160740							Purchase Order Total		47,515.75	
091	O4-79111	09/13/17	O9-1160742	06/10/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	4405.0000	1.00	4,405.00	
091	O4-79111		O9-1160742							Purchase Order Total		4,405.00	
091	O4-79111	09/13/17	O9-1160744	06/10/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	47515.7500	1.00	47,515.75	

Statute Report

Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-79111		O9-1160744							Purchase Order Total		47,515.75	
091	O4-79111	09/13/17	O9-1160747	06/10/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	ACCOUNT MANAGEMENT ADMIN	14647.5000	1.00	14,647.50	
091	O4-79111	09/13/17	O9-1160747	06/10/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	26224.0000	1.00	26,224.00	
091	O4-79111		O9-1160747							Purchase Order Total		40,871.50	
091	O4-79111	09/13/17	O9-1160748	06/10/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	34056.0000	1.00	34,056.00	
091	O4-79111		O9-1160748							Purchase Order Total		34,056.00	
091	O4-79111	09/13/17	O9-1160750	06/10/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	STRAT PLANNING AND RESEARCH	3375.0000	1.00	3,375.00	
091	O4-79111		O9-1160750							Purchase Order Total		3,375.00	
091	O4-79111	09/13/17	O9-1160752	06/10/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	11470.0000	1.00	11,470.00	
091	O4-79111		O9-1160752							Purchase Order Total		11,470.00	
091	O4-79112	09/13/17	O9-1146382	04/06/22	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT	13203.0000	1.00	13,203.00	
091	O4-79112		O9-1146382							Purchase Order Total		13,203.00	
091	O4-79112	09/13/17	O9-1146387	04/06/22	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	416.6600	1.00	416.66	
091	O4-79112	09/13/17	O9-1146387	04/06/22	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT	9825.0000	1.00	9,825.00	
091	O4-79112	09/13/17	O9-1146387	04/06/22	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	5000.0000	1.00	5,000.00	
091	O4-79112	09/13/17	O9-1146387	04/06/22	2818320	MILES PARTNERSHIP LLLP	961	53	ADVERTISE SALES SVC FEE	3333.3300	1.00	3,333.33	
091	O4-79112		O9-1146387							Purchase Order Total		18,574.99	
091	O4-79112	09/13/17	O9-1146388	04/06/22	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	7436.8300	1.00	7,436.83	
091	O4-79112		O9-1146388							Purchase Order Total		7,436.83	
091	O4-79112	09/13/17	O9-1146389	04/06/22	2818320	MILES PARTNERSHIP LLLP	961	53	EMAIL MARKETING FEE	3545.8300	1.00	3,545.83	
091	O4-79112		O9-1146389							Purchase Order Total		3,545.83	
091	O4-79112	09/13/17	O9-1156308	05/23/22	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	54900.0000	1.00	54,900.00	
091	O4-79112		O9-1156308							Purchase Order Total		54,900.00	
091	O4-79112	09/13/17	O9-1156310	05/23/22	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	1078.5000	1.00	1,078.50	
091	O4-79112		O9-1156310							Purchase Order Total		1,078.50	

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-79112	09/13/17	O9-1156314	05/23/22	2818320	MILES PARTNERSHIP LLLP	961	53	EMAIL MARKETING FEE	3645.8300	1.00	3,645.83	
091	O4-79112		O9-1156314							Purchase Order Total		3,645.83	
091	O4-79112	09/13/17	O9-1156322	05/23/22	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	416.6600	1.00	416.66	
091	O4-79112	09/13/17	O9-1156322	05/23/22	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH	2666.6700	1.00	2,666.67	
091	O4-79112	09/13/17	O9-1156322	05/23/22	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	9825.0000	1.00	9,825.00	
091	O4-79112	09/13/17	O9-1156322	05/23/22	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	2333.3300	1.00	2,333.33	
091	O4-79112	09/13/17	O9-1156322	05/23/22	2818320	MILES PARTNERSHIP LLLP	961	53	ADVERTISE SALES SVC FEE	3333.3300	1.00	3,333.33	
091	O4-79112		O9-1156322							Purchase Order Total		18,574.99	
091	O4-79112	09/13/17	O9-1160794	06/10/22	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	416.6600	1.00	416.66	
091	O4-79112	09/13/17	O9-1160794	06/10/22	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT	4819.0000	1.00	4,819.00	
091	O4-79112	09/13/17	O9-1160794	06/10/22	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	5006.0000	1.00	5,006.00	
091	O4-79112	09/13/17	O9-1160794	06/10/22	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	5000.0000	1.00	5,000.00	
091	O4-79112	09/13/17	O9-1160794	06/10/22	2818320	MILES PARTNERSHIP LLLP	961	53	ADVERTISE SALES SVC FEE	3333.3300	1.00	3,333.33	
091	O4-79112		O9-1160794							Purchase Order Total		18,574.99	
091	O4-79112	09/13/17	O9-1160796	06/10/22	2818320	MILES PARTNERSHIP LLLP	961	53	EMAIL MARKETING FEE	6845.8300	1.00	6,845.83	
091	O4-79112		O9-1160796							Purchase Order Total		6,845.83	
091	O4-79112	09/13/17	O9-1160797	06/10/22	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	12190.8900	1.00	12,190.89	
091	O4-79112		O9-1160797							Purchase Order Total		12,190.89	
091			42	Purchase Orders						Agency Total		773,065.58	

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
095	O4-99193	03/28/22	Z8-1146581	04/07/22	2761668	USA DRY PEA & LENTIL COUNCIL	971	44	95862003 21-22 MEMBERSHIP	10000.0000	1.00	10,000.00	
095	O4-99193		Z8-1146581							Purchase Order Total		10,000.00	
095			1	Purchase Orders						Agency Total		10,000.00	

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Dev Request

04/01/22 thru 06/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
999	OC-14530	06/13/16	OG-1160883	06/13/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	146.9800	1.00	146.98	
999	OC-14530	06/13/16	OG-1160883	06/13/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	47.0300	1.00	47.03	
999	OC-14530		OG-1160883							Purchase Order Total		194.01	
999			1			Purchase Orders				Agency Total		194.01	